Pipeline SMS Maturity Model and Tools

LEVEL 1
PLANNING
Are you starting?
- Organization is developing an understanding of the management system
- Implementation action plan developed
- Implementation action plan approved

LEVEL 2
DEVELOPING
Are you developing it?
- Processes are being developed
- Implementation is about 50% complete

LEVEL 3
IMPLEMENTED
Did you develop it?
- Processes are developed
- Processes are documented
- Processes are in use

LEVEL 4
SUSTAINING
Do you do it?
- There is evidence of processes being used consistently
- Performance is being assessed

LEVEL 5
IMPROVING
Is it helping?
- There is evidence of continual improvement
- Processes are resulting in measurable performance improvements

CONFORMANCE
EFFECTIVENESS

PLANNING TOOL
IMPLEMENTATION TOOL
EVALUATION TOOL
API RP 1173 PEER-TO-PEER SHARING

See back page for a simple explanation of tools