

Type of Change	Requires AOV Approval/Acceptance? (3)	Initial Predicted Risk Level	Required SRM Document Approval Signatures (4)	Required Safety Risk Acceptance Signatures
National	Yes/No	Low/Medium (5)	Headquarters Group Manager of the change proponent, ATO Chief Safety Engineer (8)	Headquarters Director(s) of the affected Service Unit(s)
		High (7)	Headquarters Director(s) of the affected Service Unit(s), ATO Chief Safety Engineer (8)	Vice President(s) of the affected Service Unit(s)
Acquisitions	Yes/No	Low/Medium (5)	Director of Operational Concepts, Validation & Requirements; Director of Program Management Organization; ATO Chief Safety Engineer (10) (11)	Headquarters Director(s) of the affected Service Unit(s) (12)
		High (7)	Director of Operational Concepts, Validation & Requirements; Director of Program Management Organization; ATO Chief Safety Engineer (10) (11)	Vice President(s) of the affected Service Unit(s) (12)

Notes:

- (1) The change proponent must ensure that the SRM documents are entered into the ATO Safety Management Tracking System (SMTS) for tracking and monitoring the status of NAS changes.
- (2) Signature responsibility may only be delegated from a Director to a Deputy Director.
- (3) The changes that require Air Traffic Safety Oversight Service (AOV) approval are listed in [FAA Order 1100.161](#), *Air Traffic Safety Oversight*. If there is an initially identified high-risk hazard, AOV must approve the means to reduce safety risk and the Headquarters Director of Operations or Technical Operations Service Area Director and the ATO Chief Safety Engineer (8) must sign the document.
- (4) The proponent of an air traffic change must send an informational copy of the SRM document to the Director of Air Traffic Operations (Service Area) before submitting the SRM document to the ATO Chief Safety Engineer for approval.
- (5) In cases where medium or low safety risk and/or controls go outside of the ATO, the mitigations must be approved by the designated management officials within the other Lines of Business (LOBs) and accepted by AOV.
- (6) If a facility does not have a Support Manager, the District Manager or General Manager of the affected facility shall designate an SRM document approver.