Comprehensive Review of the Steamship Authority's Operations

Public Communications

February 9, 2018



Introduction

Purpose – to understand the problems the SSA experienced in the spring of 2018, identify the underlying systemic causes, develop practical and effective recommendations

Scope of Study – five areas of focus

- 1. Vessel Operations
- 2. Fleet Maintenance
- 3. Management Structure
- 4. Public Communications
- 5. IT Systems

The Study Team









Key Points About the Steamship Authority's Public Communications

- As a public agency, higher responsibility to be transparent.
- Intent is to meet or exceed that responsibility.
- Still room for improvement;
 - Be more proactive
 - Promote your message
 - Have a plan
- Current actions have implemented or are in the process of implementing several improvements.

Methodology Steps I. – III.

- I. **Project Plan** established in order to define the scope of work, schedule and processes by which the team will conduct the work.
- II. Data Requests submitted through the designated point-of-contact at the SSA, received immediate responses. Large volume of information to absorb.
- III. Site Visit / General Observations team members observed operations and conducted confidential interviews.

Methodology Steps IV. – VI.

- IV. Root Cause Analysis selected 'incidents' to analyze
 - Looks beyond the human element or mechanical failures
 - Focuses on management systems
 - Identifies causal factors that contributed to the incident, usually multiple causal factors
 - Not always possible to determine the immediate cause of a failure, but the root cause does not necessarily require that all items be resolved
- V. Review with the SSA participated in video conferences to verify facts where possible and inform the group on the process

VI. Final Recommendations

Root Cause
Analysis: Messaging
the public regarding
service disruptions

Causal Factors

- 1. Initial reporting not homogenized
- 2. Available technology not utilized
- 3. Delays to public statement

Root Causes

- A lack of formal processes to ensure consistent and effective messaging, particularly in times of crisis.
- Missing frequent design reviews of the effectiveness of messaging systems.

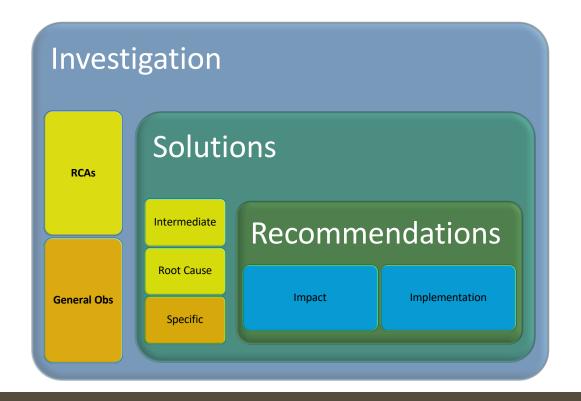
General Observations

Public Communications

- 1. Perceived Lack of Transparency
- 2. Terminal Signage Deficient
- 3. Messaging and Alerts Technology

Consistent with identified Root Causes

- A lack of formal processes to ensure consistent and effective messaging, particularly in times of crisis.
- Missing frequent design reviews of the effectiveness of messaging systems.



Arriving at Final Recommendations

RCAs

- Intermediate Causes –
 Intermediate Solutions
- Root Causes Solutions

General Observations

• Issues – Specific Solutions

Final Recommendations*

- Impact vs Ease of Implementation
- Apply Globally

*See Section 5 – Summary of Solutions

Key Categories

Process-based Management

- i. Safety Management System
- ii. Quality Management System
- iii. Learning Management System

Vision

iv. Mission Statement & Objectivesv. Strategic Plan

Final Recommendations

Organizational Structure

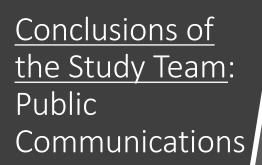
vi. Engineering Resources vii. HSQE

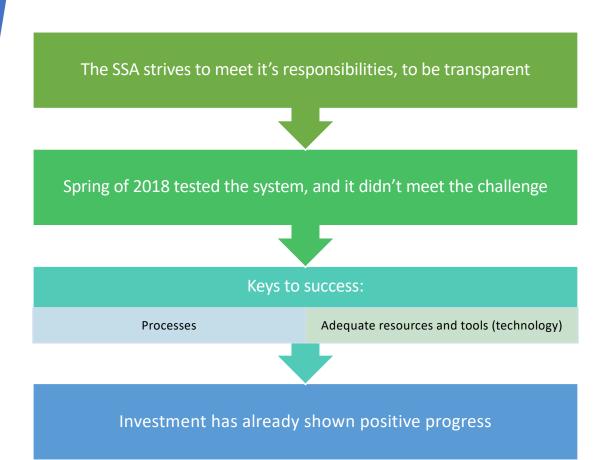
viii. Vessel Operations

Management Recruiting & Accountability

ix. External Recruitment

x. Performance Objectives / Accountability





Thank You. Questions?

