

THE NEED FOR CONFIDENTIAL REPORTING

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Confidential Human Factors Incident Reporting Programme



Key Discussion Points

- •The Role of CHIRP
- •What are the issues?
- Financial Cost of issues
- Safety investigations
- Findings of Investigations
- •The Reporting Process





The Role of CHIRP

Confidential. Independent. Impartial

Confidential reporting system – a safe space to report concerns. > Work with company and stakeholders to address issues Undertake data analysis and trend identification Promote a 'just' culture > Reports can be made online, via app, email, telephone, web chat







We are ...



Improving Safety at Sea

VOLUNTARY

- Voluntary submission of reports concerning events related to safety for the purpose of system alerting, understanding and learning CONFIDENTIAL
 - Protection of identity through disidentification of persons, companies, and any other identifying information

INDEPENDENT

- Trusted, unbiased dissemination of safety information and advice
 - **JUST CULTURE**
- Non-judgemental safety net for reporting occurrences that might not otherwise be reported

OK, but ...

We already have our own reporting system. Why use CHIRP? The CHIRP database reflects the experience and learning of the wider maritime industry, not just that of your company. We help share 'best practice' across company and sector boundaries worldwide!

Won't telling you about our incidents incur reputational risk? CHIRP assiduously removes all identifying information prior to publication and we never reveal the details of people, places, vessels or companies involved. We share the learning; we don't point the finger.

> How Confidential are you, really? We have operated for 22years with 0 breaches of confidentiality!



Improving Safety at Sea

What are the issues?

A maritime worker dies every 14 minutes

1000 passenger ferry deaths pa	36,000 fisher deaths pa	2,700 shipping incidents globally
56 enclosed spaces deaths pa	>75% of incidents attributed to human error	>1500 shipping containers lost pa



>60 large ships lost pa

543 cargorelated hazard deaths pa



The financial cost of incidents There are 2,700 maritime incidents pa...

- **Minor** (collisions, pollution fines, cargo damage)
- **Moderate** (fires, injury, port damage)
- **Severe** (groundings, oil spills, loss of life)
- **Catastrophic** (total loss, major environmental damage)
 - Ever Given grounding (\$400m per hr)
 - Baltimore Bridge

Cost per incident: \$1-10m mean, \$15-50k mode



\$15-500k

\$0.5-10m

\$10-100m

\$2 bn \$4 bn



Objectives of a safety investigation

PREVENT

MSC.255(84)/A.1075

`...to prevent similar casualties and incidents in the future'

IMPROVE

A.884(21) HF Guidance

'To improve...the lives of personnel, and more efficient and safer operations'



LEARN

No regulatory requirement!

"We don't learn" from experience, we learn from reflecting on experience" (John Dewey)

Why we need to share "May you live in '*interesting times*"!

- Novel fuels transition risks & inherently more hazardous
- Autonomy reliability, integration, crewed/uncrewed vx interface
- AI cyber security risks, inadvertent 'decisions'

Challenges? Training, familiarity, technology integration, regulatory alignment, standardisation, trust, pace of change, existing safety cultures, and most importantly reluctance to share (fear of reputational damage)





Why aren't reports raised?





- ...fear of reprisals (personal and organisational)
 - ...different reporting thresholds
 - ...no common reporting system
 - ...no common taxonomy
 - ...no perceived benefit

Our Findings

Common Incident Characteristics:

✓Crew taking short-cuts (Work-arounds in normal conditions) and did not detect that the situation was changing.

Why?

 ✓ Crew distracted by high workloads, and not fully aware of the risks. Team members did not speak up (alert) about defects or other issues

Many incidents start in the Board Room!



	SHIELD Factor	Deadly Dozen
<u>Acts</u>		
	Incorrect decision or plan	Local Practices
	No transmission of information	Communication
	Workaround in normal conditions	Deviation
	No/wrong/late visual detection	Situational Awareness
No	or late detection by other means	Situational Awareness
Preconditions		
	Inattention	Distraction
	Risk underestimation	Complacency
	No cross-check or speaking up	Alerting
Operational Lead	ership	
	Authority gradient	Communication
	Inadequate supervision	Teamwork
Organisation		
	Safety culture	Culture
	Insufficient personnel	Pressure
	Equipment design	Design
	Safety management	Culture

Our Findings – (Continued)

Common incident characteristics:

Why?

✓Not adequately briefed on risks; supervision lacking.
Did not feel empowered to speak up when they saw something amiss.

Why?

Vessel/people running 'efficiently' ie under-resourced.
Equipment defective, missing or had design issues.
Safety culture did not champion issues being raised, or did not react appropriately when they were.



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Our Reach







The Reporting Process

Reports received via website, app or email

We liaise with reporter, gather further detail, then disidentify

Maritime Advisory Board meets quarterly to assess reports

Publication of Maritime FEEDBACK newsletter online, in app, in hard copy – in 8 languages

Annual digest published every April





Reporting

Report safety incidents involving

- You
- Your organization or your vessel
- Other people you deal with

Report when

- Other reporting systems haven't worked
- Others could benefit from a 'lesson identified'
- You are concerned about reprisals



Don't report

- Non-safety incidents
- Personality clashes
- Industrial relations issues

Reporting channels



By form

Submit your report directly from this device via our online form



By chat

Submit your report via a series of text questions to a human, not a chat-bot





- Submit a Report CHIRP
- Who's On Chat: Start Chat Session
- +44 203 876 8588



By phone

Submit your report or concern in one of up to 12 languages

phone: <u>020 3876 8588</u>





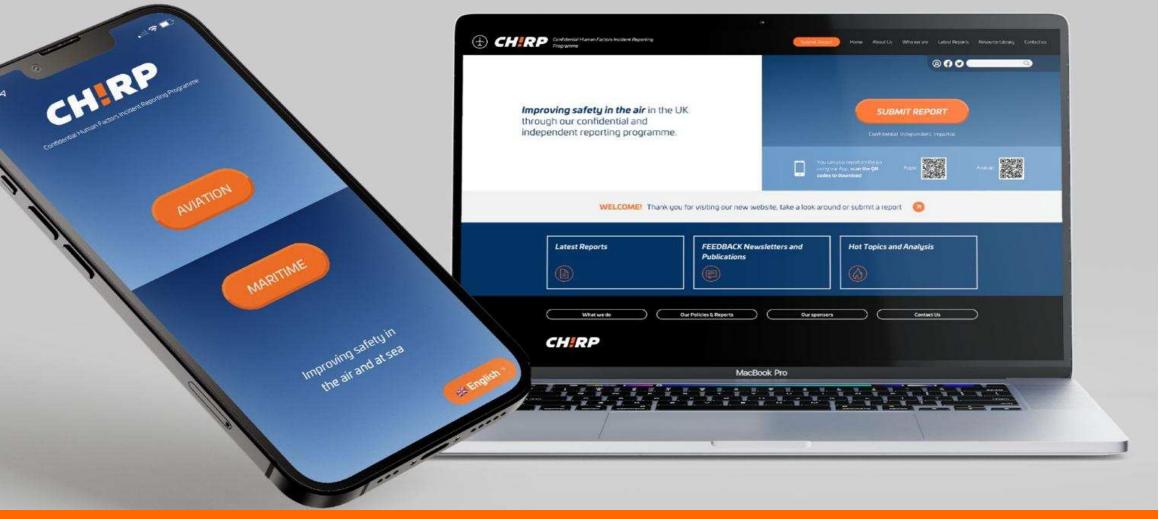
Confidential Human Factors Incident Reporting Programme



You can report on the go using our App, scan the QR codes to download www.chirp.co.uk

Confidential. Independent. Impartial.

YOU REPORT IT WE HELP SORT IT



Apple:



Android:





SUMMARY

- Chirp advocates for a "just" culture one that
- encourages reporting without fear of punishment
- The focus is on what happened not who's to blame
- Each report is a chance to prevent a disaster
- Your voice can change the course of someone's life at sea don't underestimate that.





Thank you !

"Learn from the mistakes of others. You can't live long enough to make them all yourself." Oliver Wendell Holmes



