

SAIOACG/5-WP03 Attachment A
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ATM/AIS/SAR Deficiencies List (Updated 30 July 2014)

Identification		Deficiencies			Corrective Action			
Requirements	States/ facilities	Description	Date first reported	Remarks	Description	Executing body	Target date for completion	Priority for action**
<u>WGS-84</u>								
Requirements of Paragraph 3.7.1 of Annex 15	Afghanistan	WGS-84 - Not implemented	24/6/2014			Afghanistan	TBD	A
	Bangladesh	WGS-84 - Not implemented	24/6/2014			Bangladesh	TBD	A
	Bhutan	WGS-84 - Not implemented	2/7/1999	Data conversion completed, but not published		Bhutan	TBD	A
	Brunei Darussalam	WGS-84 - Not implemented	24/6/2014			Brunei Darussalam	TBD	A
	Cook Islands	WGS-84 - Not implemented	24/6/2014			Cook Islands	TBD	A
	Kiribati	WGS-84 - Not implemented				Kiribati	TBD	A
	Lao PDR	WGS-84 - Not implemented	24/6/2014			Lao PDR	TBD	A
	Maldives	WGS-84 - Not implemented	24/6/2014			Maldives	TBD	A

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	Marshall Islands	WGS-84 - Not implemented	24/6/2014			Marshall Islands	TBD	A
	Micronesia	WGS-84 - Not implemented	24/6/2014			Micronesia	TBD	A
	Nauru	WGS-84 - Not implemented		Conferring with consultant		Nauru	TBD	A
	Pakistan	WGS-84 - Not implemented	24/6/2014			Pakistan	TBD	A
	Palau	WGS-84 - Not implemented	24/6/2014			Palau	TBD	A
	Philippines	WGS-84 - Not implemented	24/6/2014			Philippines	TBD	A
	Samoa	WGS-84 - Not implemented	24/6/2014			Samoa	TBD	A
	Thailand	WGS-84 - Not implemented	24/6/2014			Thailand	TBD	A
	Vanuatu	WGS-84 - Implemented at main airports	2/7/1999			Vanuatu	1999	A
<u>Airspace Classification</u>								

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Requirements of Paragraph 2.6 of Annex 11	China	Airspace Classification - Not implemented	7/7/99		Difference to Annex 11 is published in AIP, China.	China	APANPIRG/19 updated, implementation planned by end 2010.	A
	Kiribati	Airspace Classification - Not implemented	7/7/99			Kiribati	TBD	A
	Nauru	Airspace Classification - Not implemented	7/7/99			Nauru	TBD	A
	Papua New Guinea	Airspace Classification - Not implemented	7/7/99			Papua New Guinea	Project in place	A
	Solomon Islands	Airspace Classification - Not implemented	7/7/99			Solomon Islands	TBD	A
<u>AIP Format</u>								

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Requirements of Chapter 4 of Annex 15	Cook Islands	AIP Format - Not implemented	7/7/99			Cook Islands	ATM/AIS/SAR/G/1 6 (June 2006) updated - AIP COOK ISLANDS in new format in progress with assistance of New Zealand	A
	Kiribati	AIP Format - Not implemented	7/7/99			Kiribati	ATM/AIS/SAR/SG/ 18 (June 2009) was advised AIP in draft stage	A
	Nauru	AIP Format - Not implemented	7/7/99			Nauru	ATM/AIS/SAR/SG/ 18 (June 2008) was advised work soon to start	A
	Papua New Guinea	AIP Format - Not implemented	7/7/99			Papua New Guinea	TBA	A
<u>AIS Quality Management System</u>								
Requirements of Paragraph 3.2.1 of Annex 15 Quality Management System - Not implemented	<u>Afghanistan</u>	AIS Quality Management System - Not implemented	24/6/2014			Afghanistan	TBD	A
	<u>Bangladesh</u>	AIS Quality Management System - Not implemented	24/6/2014			Bangladesh	TBD	A

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	Bhutan	AIS Quality Management System - Not implemented	24/6/2014			Bhutan	TBD	A
	Brunei Darussalam	AIS Quality Management System - Not implemented	24/6/2014			Brunei Darussalam	TBD	A
	Cambodia	AIS Quality Management System - Not implemented	24/6/2014			Cambodia	TBD	A
	Cook Islands	AIS Quality Management System - Not implemented	24/6/2014			Cook Islands	TBD	A
	DPR Korea	AIS Quality Management System - Not implemented	24/6/2014			DPR Korea	TBD	A
	Indonesia	AIS Quality Management System - Not implemented	24/6/2014			Indonesia	TBD	A

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	Kiribati	AIS Quality Management System - Not implemented	24/6/2014			Kiribati	TBD	A
	Lao PDR	AIS Quality Management System - Not implemented	24/6/2014			Lao PDR	TBD	A
	Maldives	AIS Quality Management System - Not implemented	24/6/2014			Maldives	TBD	A
	Marshall Islands	AIS Quality Management System - Not implemented	24/6/2014			Marshall Islands	TBD	A
	Micronesia	AIS Quality Management System - Not implemented	24/6/2014			Micronesia	TBD	A
	Nauru	AIS Quality Management System - Not implemented	24/6/2014			Nauru	TBD	A

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	Nepal	AIS Quality Management System - Not implemented	24/6/2014			Nepal	TBD	A
	Pakistan	AIS Quality Management System - Not implemented	24/6/2014			Pakistan	TBD	A
	Palau	AIS Quality Management System - Not implemented	24/6/2014			Palau	TBD	A
	Papua New Guinea	AIS Quality Management System - Not implemented	24/6/2014			Papua New Guinea	TBD	A
	Philippines	AIS Quality Management System - Not implemented	24/6/2014			Philippines	TBD	A
	Samoa	AIS Quality Management System - Not implemented	24/6/2014			Samoa	TBD	A

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	Solomon Islands	AIS Quality Management System - Not implemented	24/6/2014			Solomon Islands	TBD	A
	Thailand	AIS Quality Management System - Not implemented	24/6/2014			Thailand	TBD	A
	Timor Leste	AIS Quality Management System - Not implemented	24/6/2014			Timor Leste	TBD	A
	Vanuatu	AIS Quality Management System - Not implemented	24/6/2014			Vanuatu	TBD	A
	Viet Nam	AIS Quality Management System - Not implemented	24/6/2014			Viet Nam	TBD	A

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<u>SAR capability</u>								
Requirements of Annex 12	Cook Islands	Annex 12 requirements not implemented. No agreements with adjacent States.	31/1/95		Cook Islands - implement Annex 12 requirements and co- ordinate LOA with adjacent States ICAO - assist to develop SAR capability and to co-ordinate with adjacent States	Cook Islands	2009. SAR agreement with New Zealand completed 2007.	U
	Maldives	Annex 12 requirements not implemented. No agreements with adjacent States.	24/4/97	SAR services and facilities provided (details to be confirmed). SAR agreements with neighbouring States under development	Maldives - implement Annex 12 requirements and co-ordinate LOA with adjacent States ICAO - assist to develop SAR capability and to co-ordinate with adjacent States	Maldives	2009	U
<u>Non Provision of Safety-related Data</u>								

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Requirements	States/ facilities	Description	Date first reported	Remarks	Description	Executing body	Target date for completion	Priority for action**
Requirement of Paragraph 3.3.5.1 of Annex 11 (provision of data for monitoring the height-keeping performance of aircraft)	Bangladesh	Annex 11 requirement not implemented.	11/9/09		Bangladesh - provide the safety-related data as required. Bangladesh advised ATM/AIS/SAR/SG/20 that the data were submitted to MAAR in 2008 and 2009. Thailand to confirm.	Bangladesh		U
	Lao PDR	Annex 11 requirement not implemented.	11/9/09	Status confirmed OK by MAAR and RASMAG Chair 30/07/2014	Lao PDR - provide the safety related data as required.	Lao PDR		U
	Papua New Guinea	Annex 11 requirement not implemented.	21/8/06	Status confirmed OK by AAMA and RASMAG Chair 30/07/2014	Papua New Guinea - provide the safety related data as required.	Papua New Guinea	TBD	U
<u>Carriage of ACAS II</u>								
Requirement of Chapter 6 of Annex 6	Bhutan	Annex 6 requirement not implemented.	26/8/05		Bhutan - implement Annex 6 as required.	Bhutan	TBD	U
	Cook Islands	Annex 6 requirement not implemented.	26/8/05		Cook Island - implement Annex 6 as required.	Cook Islands	TBD	U
	Kiribati	Annex 6 requirement not implemented.	26/8/05		Kiribati - implement Annex 6 as required.	Kiribati	TBD	U

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	Marshall Islands	Annex 6 requirement not implemented.	26/8/05	-	Marshall Islands— implement Annex 6 as required.	Marshall Islands	TBD	U
	Micronesia	Annex 6 requirement not implemented.	26/8/05	-	Micronesia—implement Annex 6 as required.	Micronesia	TBD	U
	Nauru	Annex 6 requirement not implemented.	26/8/05	-	Nauru—implement Annex 6 as required.	Nauru	TBD	U
	Palau	Annex 6 requirement not implemented.	26/8/05	-	Palau—implement Annex 6 as required.	Palau	TBD	U
	Papua New Guinea	Annex 6 requirement not implemented.	26/8/05	-	Papua New Guinea— implement Annex 6 as required.	Papua New Guinea	TBD	U
	Solomon Islands	Annex 6 requirement not implemented.	26/8/05	-	Solomon Islands— implement Annex 6 as required.	Solomon Islands	TBD	U
	Vanuatu	Annex 6 requirement not implemented.	26/8/05	Pressure altitude reporting transponder required in all airspace since 1/1/00.	Vanuatu—implement Annex 6 as required.	Vanuatu	TBD	U

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<u>Carriage of Pressure Altitude Reporting Transponder</u>								
Requirement of Chapter 6 of Annex 6	Bhutan	Annex 6 requirement not implemented.	26/8/05		Bhutan implement Annex 6 as required.	Bhutan	TBD	U
	Cook Islands	Annex 6 requirement not implemented.	26/8/05		Cook Island implement Annex 6 as required.	Cook Islands	TBD	U
	Kiribati	Annex 6 requirement not implemented.	26/8/05		Kiribati implement Annex 6 as required.	Kiribati	TBD	U
	Marshall Islands	Annex 6 requirement not implemented.	26/8/05	ACAS II required.	Marshall Islands implement Annex 6 as required.	Marshall Islands	TBD	U
	Micronesia	Annex 6 requirement not implemented.	26/8/05		Micronesia implement Annex 6 as required.	Micronesia	TBD	U
	Nauru	Annex 6 requirement not implemented.	26/8/05		Nauru implement Annex 6 as required.	Nauru	TBD	U
	Palau	Annex 6 requirement not implemented.	26/8/05		Palau implement Annex 6 as required.	Palau	TBD	U

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	Papua New Guinea	Annex 6 requirement not implemented.	26/8/05	-	Papua New Guinea— implement Annex 6 as required.	Papua New Guinea	TBD	U
	Solomon Islands	Annex 6 requirement not implemented.	26/8/05	-	Solomon Islands— implement Annex 6 as required.	Solomon Islands	TBD	U