

International Civil Aviation Organization

MIDANPIRG ATM/AIM/SAR Sub-Group

Thirteenth Meeting (ATM/AIM/SAR SG/13) (Cairo, Egypt, 30 September – 3 October 2013)

Agenda Item 7: Review of Air Navigation Deficiencies in the ATM/SAR and AIS/MAP Fields

REVIEW OF AIR NAVIGATION DEFICIENCIES

(Presented by the Secretariat)

SUMMARY

This working paper presents the deficiencies in the ATM/SAR and AIS/MAP fields for review, update and remedial actions.

Action by the meeting is at paragraph 3.

REFERENCES

- AIM TF/7 Report
- ARN TF/6 Report
- MIDANPIRG/13 Report

1. Introduction

- 1.1 The identification, assessment and reporting of Air Navigation Deficiencies represent a regular task of the ICAO Planning and Implementation Regional Groups (PIRGs).
- 1.2 The standard definition of deficiency adopted by the ICAO Council in November 2001 should be used as basis to avoid different interpretations of the problems raised, which could be classified as complaints/mission findings rather than deficiencies:
 - "A Deficiency is a situation where a facility, service or procedure does not comply with a regional air navigation plan approved by the Council, or with related ICAO Standards and Recommended Practices, and which situation has a negative impact on the safety, regularity and /or efficiency of International Civil aviation."

2. DISCUSSION

2.1 MIDANPIRG/13 noted that ICAO has developed a prototype system for the management of Air Navigation Deficiencies at the global level based on the current Planning and Implementation Regional Group (PIRG)/Regional efforts which are using respective Regional Air Navigation Deficiency Databases (e.g.: MANDD for the MID Region) to support the implementation

of the Uniform Methodology. The centralized system to manage deficiencies at the global level has been incorporated into the Integrated Safety Trend Analysis and Reporting System (iSTARS) framework accessible through the ICAO safety page www.icao.int. The complete transition from the current five regional air navigation databases to single centralized database on iSTARS was scheduled for December 2012. Accordingly, MIDANPIRG/13 agreed to the following Conclusion:

CONCLUSION 13/61: CENTRALIZED AIR NAVIGATION DEFICIENCY DATABASE

That, States and international organizations be invited to:

- a) test the centralized air navigation deficiency database on iSTARS platform using the guidance in Appendix 5.1A to the Report on Agenda Item 5.1;
- b) update the data as necessary in coordination with the ICAO MID Regional Office; and
- c) provide feedback to the ICAO MID Regional Office by 31 August 2012.
- 2.2 MIDANPIRG/13 recalled that the DGCA-MID/1 Meeting (Abu Dhabi, UAE, 22-24 March 2011) noted the concerns expressed by the various ICAO organs including the Council, the Air Navigation Commission (ANC) and MIDANPIRG on the serious impact the long standing deficiencies have on safety, and through DGCA-MID/1 Conclusion 1/2 urged States to accord high priority to the elimination of Air Navigation Deficiencies.
- 2.3 Further to the review and update of the deficiencies in the air navigation fields, MIDANPIRG/13, carried out necessary analysis, and accordingly re-iterated the DGCA-MID/1 Conclusion 1/2 and agreed to the following Conclusion:

CONCLUSION 13/63: ELIMINATION OF AIR NAVIGATION DEFICIENCIES IN THE MID REGION

That, States be urged to:

- a) review their respective lists of identified deficiencies, develop associated Corrective Action Plans and forward them to the ICAO MID Regional Office prior to 15 June 2012; and
- b) use the ICAO MID Air Navigation Deficiency Database (MANDD) for submitting online requests for addition, update, and elimination of air navigation deficiencies, until the official launch of the Centralized Air Navigation Deficiency Database on iSTARS.
- MIDANPIRG/13 re-iterated that the identification and reporting of Air Navigation Deficiencies by User Organizations contribute significantly to the enhancement of air navigation safety in the MID Region. Nevertheless, the meeting noted with concern that the use of the MID Air Navigation Deficiency Database (MANDD) is far below expectations. Accordingly, the meeting urged States and other authorized Users to use the MANDD for the submission of requests for additions, updates and elimination of Air Navigation Deficiencies.
- 2.5 The updated list of deficiencies in the ATM/SAR and AIS/MAP fields is at **Appendix A, B** and C to this working paper, respectively.

3. ACTION BY THE MEETING

- 3.1 The meeting is invited to:
 - a) review and update the list of deficiencies in the ATM/SAR and AIS/MAP fields;
 - b) identify for each deficiency the major factor/rationale for non-elimination in order to be reflected in the MANDD;
 - c) determine the number of priority "U" deficiencies eliminated in the ATM/SAR and AIS/MAP fields and agree on an associated performance target; and
 - d) urge States to take necessary follow-up actions to implement MIDANPIRG/13 Conclusions 13/61 and 13/63, and the DGCA-MID/1 Conclusion 1/2.

APPENDIX A

Deficiencies in the ATM Field

EGYPT

| Item No | Identif | ication | Т | Deficiencies | | | Co | orrective Action | | |
|------------|--|-------------------------|---------------------------------------|------------------------|--|--------|--|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | -Developed and sent to ICAO MID Regional Office— signed with Greece, Libya and Saudi Arabia | H | developed and promulgated contingency plans for implementation in the event of disruption of ATS and related supporting services | Egypt ICAO | Jan, 2013 | A |
| 1 | MID ANP Table ATS-1 Plan of ATS routes | Egypt | ATS routes M305/UM305 not implemented | April 2013 | | S O | Egypt to continue the coordination with the relevant authorities. | Egypt | Dec, 2013 | В |
| 2 | MID ANP Table ATS-1 Plan of ATS routes | Egypt / Libya/ Malta | ATS routes M312/UM312 not implemented | April 2013 | Segment DBA- AMIBO not implemented | S O | States to continue the coordination for the implementation of this route | Egypt | Dec, 2013 | В |

IRAN

| Item No | Identif | ication | Deficiencies | | | Corrective Action | | | | |
|------------|--|-------------------------|---|------------------------|---|-------------------|---|-----------------------|------------------------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 11 Para. 2.30 | - | Development of contingency plans | Nov, 2006 | Ongoing - sent to ICAO MID Regional Office - signerd with Bahrain, Oman and Pakistan | Н | Need to develop and promulgate contingency plans for implementation in the event of disruption of ATS and related supporting services | Iran | J un, 2012 June 2014 | A |
| 3 | MID ANP Table ATS-1 Plan of ATS routes | Iran / UAE | ATS routes A418/UP574 not implemented KUMUN – PAPAR | Dec, 2006 | KUMUN-PAPAR segment not implemented | S O | States to continue negotiations with one another. Iran has no plan to implement the route segment | Iran and UAE | Jun, 2012 Dec, 2013 | В |
| 4 | MID ANP Table ATS - 1 Plan of ATS Routes | Iran / Iraq | ATS route L126 MIGMI - ILM not implemented | Dec, 2011 | MIGMI - ILM not implemented | S | States to continue negotiations with one another. | Iran / Iraq | Jun, 2012 Dec, 2013 | В |

IRAQ

| Item No | Identif | ication | I | Deficiencies | | | Co | orrective Action | | |
|------------|--|-------------------------|--|------------------------|---|-----|--|-----------------------|----------------------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | for | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | MID ANP Table ATS-1 Plan of ATS Routes | - | ATS route G667 not implemented | Sep, 2006 | Iraq has no plan to open the route Iraq requested that Airway be suspended until adequate radar coverage exists and RVSM has been implemented in the Baghdad (FIR). not supported by Kuwait due Military restrictions | S | Iraq ha no objection to open the route | Iraq Iran Kuwait | Jan, 2013 | В |
| 2 | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | -sent to ICAO MID Regional Office | S | Need to develop and promulgate contingency plan for implementation in the event of disruption of ATS and related supporting services | Iraq ICAO | Jan, 2013 Dec 2013 | A |
| 4 | MID ANP Table ATS-1 Plan of ATS routes | Iraq and Syria | ATS route UL602 not implemented in the Baghdad and Damascus FIRs | Dec, 2003 | Coordination between Iraq and Syria: NOTAMotam issued opening route in Baghdad FIR | S | States to negotiate with one another and coordinate opening of the route | Iraq/Syria | Jan, 2013 | ₽ |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

A-4

| Item No | Identif | ication | Г | Deficiencies | | | Co | orrective Action | | |
|------------|--|-------------------------|--|------------------------|--|---|--|--------------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 5 | MID ANP Table ATS-1 Plan of ATS routes | - | ATS route G795 Rafha- Basrah segment not implemented | May, 2008 | Coordination between Iraq and Saudi Arabia. | S | States to negotiate coordination issues between the two FIRs, update LoA and coordinate opening of the route | Iraq and Saudi Arabia | Jan, Dec, 2013 | В |
| 6 | MID ANP Table ATS-1 Plan of ATS routes | - | ATS route A424 LOTAN - LOVEK segment (Baghdad FIR) not implemented | May, 2008 | Communication problems between concerned FIRs | 0 | No plan to open the route. Saudi Arabia has no objections to extend the route in Baghdad FIR Proposed AIRAC date 1 July 2010 | Iraq | Jan, Dec, 2013 | В |
| 7 | MID ANP Table ATS-1 Plan of ATS routes | Iraq | ATS Route G669 segment Rafha SOLAT not implemented | May, 2008 | Airspace restrictions | S | Airspace restrictions to be addressed | Iraq | Jan, Dec, 2013 | В |
| 9 | MID ANP Table ATS - 1 Plan of ATS routes | Iraq/Iran | ATS routes L126 not implemented MIGMI – ILM | Dec, 2011 | MIGMI – ILM segment not implemented Iraq will request to remove it | S | States to continue negotiations with one another. | Iraq/Iran | Dec, 2012 | В |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

A-5

| Item No | Identif | ication | Г | Deficiencies | | | Co | orrective Action | | |
|------------|--|-------------------------|---|------------------------|---|-----|---|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | for | Description | Executing Body | Date of Completion | Priority for Action |
| 10 | MID ANP Table ATS-1 Plan of ATS routes | Iraq | ATS routes M320 implemented with variance to Table ATS 1, Causing a Safety concern due duplication. | Dec, 2011 | RUGIR to RAPLU implemented at variance with the Plan. affecting safety due duplication. Iraq will request to remove it | S | Iraq to negotiate with Kuwait for the extention of the route into Baghdad FIR as depicted in Iraq AIP and proposed for an amendment to the MID ANP. | Iraq | Dec, 2012 | В |
| | MID ANP Table ATS 1 Plan of ATS routes | Iraq | ATS routes R652 GIBUX IVANO implemented at variance with the ANP Causing a safety concern due duplication | Dec, 2011 | GIBUX IVANO implemented at variance with the Plan. Affecting safety | \$ | To delete Segment from the AIP or use a temporary route designator. | Iraq | Dec., 2012 | ₽ |

JORDAN

| Item No | Identif | ication | г | Deficiencies | | | Co | orrective Action | | |
|------------|------------------------|-------------------------|---------------------------------|------------------------|--|---|--|-----------------------------|------------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | - | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | National Contingency plan developed sent to ICAO MID Regional Office - signed with Saudi Arabia | Н | Need to develop and promulgate contingency plan for implementation in the event of disruption of ATS and related supporting services | Jordan | Jan, <mark>2014</mark> | A |
| 3 | MID ANP Table ATS 1 | - | ATS Route UP559 not implemented | Mar, 2007 | The segments TURAIF TONTU- DAMASCUS- DAKWE- KHALDEH- KUKLA- LARNACA are not implemented. Jordan Has no plans to implement | S | The segments TURAIF TONTU DAMASCUS DAKWE KHALDEH KUKLA LARNACA are not implemented | Jordan Lebanon and Syria | Dec., 2012 | ₽ |

KUWAIT

| Item No | Identif | ication | I | Deficiencies | | | Co | orrective Action | | |
|------------|--|-------------------------|---|------------------------|--|---|--|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 2 | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | Continegency Plan was signed with Bahrain and Saudi Arabia. Contingency Plan with Iraq and Iran is still awaited to be signed | S | Need to develop and promulgate contingency plan for implementation in the event of disruption of ATS and related supporting services | Kuwait | Dec, 2012 | A |
| 3 | MID ANP Table ATS-1 Plan of ATS routes | - | ATS route G669 segment Rafha SOLAT not implemented | May, 2008 | Airspace restrictions | S | - Airspace restrictions to be addressed Kuwait has no plan to activate the route segment Iraq ready to implement segment Rafha - SOLAT | Kuwait/Iraq | Jan, 2013 | В |
| 4 | MID ANP Table ATS - 1 Plan of ATS Routes | - | ATS Route G667 not implemented Abadan (ABD0 ALSAN | Jan, 2006 | Iraq has no plan to open the route Iraq requested that Airway be suspended until adequate radar coverrage exists and RVSM has been implemented in the Baghdad (FIR). not supported by Kuwait due Military restrictions | S | ATS Route G667 not implemented Abadan (ABD0 ALSAN | Iraq/Kuawit/Iran | Jan, 2013 | В |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

LEBANON

| Item No | Identif | ication | г | Deficiencies | | | Co | orrective Action | | |
|------------|------------------------|-------------------------|------------------------------------|------------------------|---|---|--|-----------------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | A plan has been developed and will be forwarded to the MID Regional Office | S | Need to develop and promulgate contingency plan for implementation in the event of disruption of ATS and related supporting services | Lebanon ICAO | Jun, 2012 | A |
| 3 | MID ANP Table ATS-1 | - | ATS Route UP559 not implemented | Mar, 2007 | The segments TURAIF-TONTU- DAMASCUS- DAKWE- KHALDEH- KUKLA- LARNACA are not implemented | S | - | Jordan Lebanon and Syria | Jun, 2012 | В |

OMAN

| Item No | Identif | ication | I | Deficiencies | | | Co | orrective Action | | |
|------------|------------------------|-------------------------|----------------------------------|------------------------|--|---|---|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 11 Para. 2.30 | - | Development of contingency plans | Nov, 2006 | Under development: sent to ICAO MID Regional Office - signed with Bahrain,Iran,UAE and Yement. Agreement yet to be signed with, Pakistan and India | S | Need to develop and promulgate contingency plans for implementation in the event of disruption of ATS and related supporting services | Oman | DEC 2014 | A |

QATAR

| Item No | Identif | ication | I | Deficiencies | | | Co | orrective Action | | |
|------------|--------------------------|-------------------------|------------------------------------|------------------------|---|---|---|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | Work in progress; agreement signed with Bahrain | S | Need to develop and promulgate contingency plans for implementation in the event of disruption of ATS and related supporting services | Qatar Bahrain ICAO | Jan, 2013 DEC 2014 | A |
| 2 | MID ANP Table ATS - 1 | - | ATS Route L/UL443 not implemented | Nov, 2012 Nov, 2011 | The segment KUPSA AMBEK LAGVA LOPOK TAMRI are not implemented | S | need to establish the route | Qatar | Dec, 2012 | В |

SAUDI ARABIA

| | tem No | Identif | ication | I | Deficiencies | | | Co | orrective Action | | |
|---|-----------|------------------------|-------------------------|---------------------------------|------------------------|--|---|--|-----------------------|-----------------------|---------------------------|
| | | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | A draft contingency plan not fully compliant with the agreed template has been developed. Further work being done in coordination with adjacent States.signed with Bahrain, Jordan, Kuwait and Egypt | S | Need to develop and promulgate contingency plan for implementation in the event of disruption of ATS and related supporting services | Saudi Arabia | Dec, 2012 | A |

SYRIA

| Item No | Identif | fication | 1 | Deficiencies | | | Co | orrective Action | | |
|------------|--|-------------------------|--|------------------------|---|----|---|-----------------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | MID ANP Table ATS-1Plan of ATS routes | Lebanon Syria | ATS route G202 not implemented | Dec, 1997 | Not implemented DAKWE - Damascus Economic impact- alternative routes available but longer- Not affecting safety | S | ICAO to follow-up Syria has no plan to implement the route | Lebanon Syria | Jan, 2013 | В |
| 2 | MID ANP Table ATS-1 Plan of ATS routes | Iraq Syria | ATS route UL602 not implemented in the Baghdad and Damascus FIRs | Dec, 2003 | Coordination between Iraq and Syria | S | States to negotiate with one another and coordinate opening of the routes | Iraq and Syria | Jan, 2013 | В |
| 3 | Annex 11 Para. 2.30 | - | Development of contingency plans | Nov, 2006 | Draft available | НО | Need to develop and promulgate contingency plans for implementation in the event of disruption of ATS and related supporting services | Syria | Jan, 2013 | A |
| 5 | MID ANP Table ATS-1 | - | ATS Route UP559 not implemented | Mar, 2007 | The segments TURAIF-TONTU- DAMASCUS- DAKWE- KHALDEH- KUKLA- LARNACA are not implemented | S | Syria has no plan to implement the route. | Jordan Lebanon and Syria | Jan, 2013 | В |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

UAE

| Item No | Identif | ication | I | Deficiencies | | | Co | orrective Action | | |
|------------|--|-------------------------|---|------------------------|--|---|--|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | Plan completed and Agreements signed with Bahrain and Oman. Others pending | О | Need to develop and promulgate contingency plans for implementation in the event of disruption of ATS and related supporting services signed with Oman, pending signature with Bahrain, Iran and Qatar | UAE | Dec, 2013 | A |
| 2 | MID ANP Table ATS-1 Plan of ATS routes | Iran / UAE | ATS routes A418/UP574 not implemented KUMUN – PAPAR | Dec, 2006 | KUMUN-PAPAR segment not implemented | S | States to continue negotiations with one another The UAE considers options for a resolution to be exhausted | Iran and UAE | Dec, 2013 | В |

YEMEN

| Item No | Identif | ication | Γ | eficiencies | | | Co | orrective Action | | |
|------------|------------------------|-------------------------|---------------------------------|------------------------|---------------------------------------|--------|--|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 2 | Annex 11 Para. 2.30 | - | Development of contingency plan | Nov, 2006 | Ongoing - signed with Oman | H O | Need to develop and promulgate contingency plan for implementation in the event of disruption of ATS and related supporting services | Yemen | Jan, 2013 | A |

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Note:* Priority for action to remedy a deficiency is based on the following safety assessments:

'U' priority = Urgent requirements having a direct impact on safety and requiring immediate corrective actions.

Urgent requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is urgently required for air navigation safety.

'A' priority = Top priority requirements necessary for air navigation safety.

Top priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation safety.

'B' priority = Intermediate requirements necessary for air navigation regularity and efficiency.

Intermediate priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation regularity and efficiency.

Definition:

A deficiency is a situation where a facility, service or procedure does not comply with a regional air navigation plan approved by the Council, or with related ICAO Standards and Recommended Practices, and which situation has a negative impact on the safety, regularity and/or efficiency of international civil aviation.

(1) Rationale for non-elimination: "F"= Financial

"H"= Human Resources

"S"= State (Military/political)

"O"= Other unknown causes

APPENDIX B

Deficiencies in the SAR Field

BAHRAIN

| Item No | Identif | fication | Deficiencies | | | | Corrective Action | | | | | |
|------------|-----------------------------------|-------------------------|---|------------------------|---------------------------------------|---|---------------------------------|-----------------------|-----------------------|---------------------------|--|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | | |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighbouring States | Nov, 1994 | - | S | Work ongoing to sign agreements | Bahrain | Jun, 2012 | A | | |
| 2 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | О | - | Bahrain | Jan, 2013 | A | | |

EGYPT

| Item No | Identif | ication | Deficiencies | | | | Corrective Action | | | | | |
|------------|-----------------------------------|-------------------------|---|------------------------|---------------------------------------|-----|---|-------------------------------------|-----------------------|---------------------------|--|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | for | Description | Executing Body | Date of Completion | Priority for Action | | |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Egypt has promulgated regulations and started development of SAR agreement with Cyprus and other States | Egypt with neighboring States | Dec, 2012 | A | | |
| 2 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | О | - | Egypt | Jan, 2013 | A | | |

IRAN

| Item No | Identii | fication | Γ | Deficiencies | | | Corrective Action | | | | |
|------------|--|-------------------------|--|------------------------|---------------------------------------|---|---------------------------------|------------------------------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Work ongoing to sign agreements | Iran with neighboring States | Dec, 2012 | A | |
| 2 | Annex 12 Para. 2.1 | - | Lack of provision of required SAR services | Apr, 2012 | - | О | - | Iran | Jan, 2013 | A | |
| 3 | Annex 12 Para. 3.2.5 | - | Non designation of SAR Point of Contact (SPOC) | Apr, 2012 | - | О | - | Iran | Jan, 2013 | A | |
| 4 | Annex 6 Vol I, para. 6.17 Annex 10, Vol III, para. 5.1 Annex 12 para. 2.6.4 | ELT | Non-compliance with carriage of Emergency Locator Transmitter (ELT) requirements | Apr, 2012 | - | О | - | Iran | Jan, 2013 | A | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

| Item No | Identif | ication | Б | eficiencies | | | Co | orrective Action | | |
|------------|----------------------------------|-------------------------|---|------------------------|---------------------------------------|---|-------------|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | - | Description | Executing Body | Date of Completion | Priority for Action |
| 5 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | О | - | Iran | Jan, 2013 | A |

IRAQ

| Item No | Identif | ication | Г | Deficiencies Porto First Pomorks/Potionals | | | Co | orrective Action | | |
|------------|--|-------------------------|--|---|---------------------------------------|---|---------------------------------|------------------------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Work ongoing to sign agreements | Iraq with neighboring States | Jan, 2013 | A |
| 2 | Annex 12 Para. 2.1 | - | Lack of provision of required SAR services | Apr, 2012 | - | О | - | Iraq | Jan, 2013 | A |
| 3 | Annex 12 Para. 3.2.5 | - | Non designation of SAR Point of Contact (SPOC) | Apr, 2012 | - | 0 | - | Iraq | Jan, 2013 | A |
| 4 | Annex 6 Vol I, para. 6.17 Annex 10, Vol III, para. 5.1 Annex 12 para. 2.6.4 | ELT | Non-compliance with carriage of Emergency Locator Transmitter (ELT) requirements | Apr, 2012 | - | О | - | Iraq | Jan, 2013 | A |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

| Item No | Identif | ication | Γ | Deficiencies | | | Corrective Action | | | | |
|------------|----------------------------------|-------------------------|---|------------------------|--|----|-------------------|-----------------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale fo Non-elimination | or | Description | Executing Body | Date of Completion | Priority for Action | |
| 5 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | 0 | - | Iraq | Jan, 2013 | A | |

JORDAN

| Item No | Identif | ication | Г | Deficiencies | | | Co | orrective Action | | |
|------------|-----------------------------------|-------------------------|--|------------------------|---|---|---------------------------------|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale f Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Work ongoing to sign agreements | Jordan | Jun, 2012 | A |

KUWAIT

| Item No | Identii | fication | г | Deficiencies | | | Corrective Action | | | |
|------------|--|-------------------------|--|------------------------|---------------------------------------|---|---------------------------------|--------------------------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Work ongoing to sign agreements | Kuwait with neighboring States | Dec, 2013 | A |
| 2 | Annex 6 Vol I, para. 6.17 Annex 10, Vol III, para. 5.1 Annex 12 para. 2.6.4 | ELT | Non-compliance with carriage of Emergency Locator Transmitter (ELT) requirements | Apr, 2012 | - | O | - | Kuwait | Jan, 2013 | A |
| 3 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | 0 | - | Kuwait | Jan, 2013 | A |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

LEBANON

| Item No | Identif | ication | I | Deficiencies | | | Corrective Action | | | | |
|------------|-----------------------------------|-------------------------|---|------------------------|---------------------------------------|-----|--|---------------------------------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | for | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Work ongoing to sign agreements. Agreement signed with Cyprus. | Lebanon with neighboring States | Dec, 2012 | A | |
| 2 | Annex 12 Para. 2.1 | - | Lack of provision of required SAR services | Apr, 2012 | - | О | - | Lebanon | Jan, 2013 | A | |
| 3 | Annex 12 Para. 3.2.5 | - | Non designation of SAR Point of Contact (SPOC) | Apr, 2012 | - | 0 | - | Lebanon | Jan, 2013 | A | |
| 4 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | О | - | Lebanon | Jan, 2013 | A | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

| Item No | Identif | ication | Γ | Deficiencies | | | Co | orrective Action | | |
|------------|--|---------|--|------------------------|---------------------------------------|---|-------------|-----------------------|-----------------------|---------------------------|
| | Requirement Facilities/ Description Services | | | Date First Reported | Remarks/ Rationale Non-elimination | - | Description | Executing Body | Date of Completion | Priority for Action |
| 5 | Annex 6 Vol I, para. 6.17 Annex 10, Vol III, para. 5.1 Annex 12 para. 2.6.4 | ELT | Non-compliance with carriage of Emergency Locator Transmitter (ELT) requirements | Apr, 2012 | - | О | - | Lebanon | Jan, 2013 | A |

OMAN

| Item No | Identification | | Deficiencies | | | Corrective Action | | | | |
|------------|-----------------------------------|-------------------------|--|------------------------|---------------------------------------|-------------------|--|------------------------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Work ongoing to sign agreements Agreemnt signed with Saudi Arabia. Work ongoing to sign the remaining agreements | Oman with neighboring States | Dec, 2012 Dec, 2013 | A |

QATAR

| Item No | Identification | | г | Deficiencies | | | | Corrective Action | | | | |
|------------|--|-------------------------|--|------------------------|---------------------------------------|---|-------------|-----------------------|-----------------------|---------------------------|--|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | | |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | - | Qatar and Bahrain | Jan, 2013 | A | | |
| 2 | Annex 12 Para. 2.1 | - | Lack of provision of required SAR services | Apr, 2012 | - | 0 | - | Qatar | Jan, 2013 | A | | |
| 3 | Annex 6 Vol I, para. 6.17 Annex 10, Vol III, para. 5.1 Annex 12 para. 2.6.4 | ELT | Non-compliance with carriage of Emergency Locator Transmitter (ELT) requirements | Apr, 2012 | - | О | - | Qatar | Jan, 2013 | A | | |
| 4 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | О | - | Qatar | Jan, 2013 | A | | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

SAUDI ARABIA

| Item No | Identif | ication | Deficiencies | | | | Corrective Action | | | | |
|------------|-----------------------------------|-------------------------|---|------------------------|----------------------|-----|---|---|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale f | for | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | | S | Work ongoing to sign agreements. Ready to sign agreement as per drafted (model) agreement presented at ATM/SAR/AIS SG/10 SAR National Board established SAR National Board established. Agreemnt signed with Oman. Work ongoing to sign the remaining agreements. | Saudi Arabia with neighboring States | Dec, 2012 Dec, 2013 | A | |
| 2 | Annex 12 Para. 4.2.1 & 4.4 | 7 | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | О | - | Saudi Arabia | Jan, 2013 | A | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

SYRIA

| Item No | | | г | Deficiencies | | | Corrective Action | | | | |
|------------|--|-------------------------|--|------------------------|---------------------------------------|---|---|-------------------------------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Work ongoing to sign agreements. Agreement with Turkey and Cyprus completed. Agreement with Iraq, Jordan and Lebanon pending | Syria with neighboring States | Jan, 2013 | A | |
| 2 | Annex 12 Para. 2.1 | - | Lack of provision of required SAR services | Apr, 2012 | - | О | - | Syria | Jan, 2013 | A | |
| 3 | Annex 6 Vol I, para. 6.17 Annex 10, Vol III, para. 5.1 Annex 12 para. 2.6.4 | ELT | Non-compliance with carriage of Emergency Locator Transmitter (ELT) requirements | Apr, 2012 | - | О | - | Syria | Jan, 2013 | A | |
| 4 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | О | - | Syria | Jan, 2013 | A | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

UAE

| Item No | Identification | | Deficiencies | | | | Corrective Action | | | |
|------------|-----------------------------------|-------------------------|--|------------------------|---------------------------------------|---|---|-----------------------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | Work ongoing. The agreement with Bahrain and Oman to be updated and the one with Iran is being coordinated. | UAE with neighboring States | Dec, 2012 | A |

YEMEN

| Item No | Identii | fication | Г | Deficiencies | | | Corrective Action | | | | |
|------------|--|-------------------------|--|------------------------|---------------------------------------|---|-------------------|-------------------------------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | Annex 12 Para 3.1.1 & 3.1.5 | - | Lack of Search and Rescue Agreements with neighboring States | Nov, 1994 | - | S | - | Yemen with neighboring States | Jan, 2013 | A | |
| 2 | Annex 12 Para. 2.1 | - | Lack of provision of required SAR services | Apr, 2012 | - | О | - | Yemen | Jan, 2013 | A | |
| 3 | Annex 12 Para. 3.2.5 | - | Non designation of SAR Point of Contact (SPOC) | Apr, 2012 | - | О | - | Yemen | Jan, 2013 | A | |
| 4 | Annex 6 Vol I, para. 6.17 Annex 10, Vol III, para. 5.1 Annex 12 para. 2.6.4 | ELT | Non-compliance with carriage of Emergency Locator Transmitter (ELT) requirements | Apr, 2012 | - | О | - | Yemen | Jan, 2013 | A | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

B-17

| Item No | Identification | | Deficiencies | | | | Corrective Action | | | |
|------------|----------------------------------|-------------------------|---|------------------------|---------------------------------------|---|-------------------|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 5 | Annex 12 Para. 4.2.1 & 4.4 | - | Lack of Plans of operations for the conduct of SAR operations and SAR exercises | Apr, 2012 | - | О | - | Yemen | Jan, 2013 | A |

Note:* Priority for action to remedy a deficiency is based on the following safety assessments:

'U' priority = Urgent requirements having a direct impact on safety and requiring immediate corrective actions.

Urgent requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is urgently required for air navigation safety.

'A' priority = Top priority requirements necessary for air navigation safety.

Top priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation safety.

'B' priority = Intermediate requirements necessary for air navigation regularity and efficiency.

Intermediate priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation regularity and efficiency.

Definition:

A deficiency is a situation where a facility, service or procedure does not comply with a regional air navigation plan approved by the Council, or with related ICAO Standards and Recommended Practices, and which situation has a negative impact on the safety, regularity and/or efficiency of international civil aviation.

APPENDIX C

Deficiencies in the AIM Field

BAHRAIN

| Item No | Identi | fication | I | Deficiencies | | Corrective Action | | | | |
|------------|-------------|-------------------------|-------------|------------------------|---|-------------------|-----------------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale for Non-elimination | Description | Executing Body | Date of Completion | Priority for Action | |

EGYPT

| Item No | Identif | ication | Ι | Deficiencies | | | Corrective Action | | | | |
|------------|-------------|-------------------------|-------------|------------------------|---|-------------|-----------------------|-----------------------|---------------------------|--|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale for Non-elimination | Description | Executing Body | Date of Completion | Priority for Action | | |

IRAN

| Item No | Identification | | I | Deficiencies | | | | Corrective Action | | | | |
|------------|--------------------------|-------------------------|---|------------------------|---|---|--|-----------------------|-----------------------|---------------------------|--|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | | |
| 1 | ANNEX 4: Para. 16.2 | - | Non-production of World Aeronautical Chart – ICAO 1:1 000 000 | May, 1995 | Coordination with neighboring States required | О | Need to produce the assigned sheets of the World Aeronautical Chart – ICAO 1:1 000 000 | Iran | Dec, 2012 | В | | |
| 2 | ANNEX 4: Para. 3.2 | - | Non-production of Aerodrome Obstacle Chart-ICAO Type A | May, 1995 | - | О | Need to produce Aerodrome Obstacle Chart-ICAO Type A for all Int'l Airports RWYs, except if a notification to this effect is published in the AIP (if no significant obstacles exist) | Iran | Dec, 2012 | A | | |
| 3 | ANNEX 15: Para. 3.6.5 | - | Lack of AIS automation | Dec, 2007 | - | О | AIS automation should be introduced with the objective of improving the speed, accuracy, efficiency and cost-effectiveness of aeronautical information services | Iran | Dec, 2012 | A | | |

IRAQ

| Item No | Identif | fication | Deficiencies | | | | Corrective Action | | | | |
|------------|-------------------------|-------------------------|---|------------------------|--|-------------|---|-----------------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | ANNEX 15: Para 6. | - | Lack of implementation of AIRAC System | May, 1995 | - | F H O | Need to fully comply with the AIRAC procedure | Iraq | Jan, 2013 | U | |
| 2 | ANNEX 4: Para. 16.2 | - | Non-production of World Aeronautical Chart – ICAO 1:1 000 000 | May, 1995 | - | F H S | Need to produce the assigned sheets of the World Aeronautical Chart – ICAO 1:1 000 000 | Iraq | Jan, 2013 | В | |
| 3 | ANNEX 4: Para. 7.2 | - | Non-production of the Enroute Chart-ICAO | May, 1995 | - | F H O | Need to produce the Enroute Chart-ICAO | Iraq | Jan, 2013 | A | |
| 4 | ANNEX 4: Para. 13.2 | - | Non-production of Aerodrome/ Heliport Chart - ICAO | May, 1995 | - | F H O | Need to produce Aerodrome/ Heliport Chart - ICAO for all Int`l Aerodromes | Iraq | Jan, 2013 | A | |
| 5 | ANNEX 15: Para 4.1.1 | - | Newly Restructured AIP | Jun, 1996 | An incomplete electronic version of the AIP is available on the web | F H O | Need to produce and issue the new restructured AIP | Iraq | Jan, 2013 | U | |
| 6 | ANNEX 15: Para 3.7.1 | - | Implementation of WGS-84 | Dec, 1997 | - | F H O | Need to complete implementation of WGS-84 | Iraq | Jan, 2013 | U | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

| Item No | Identif | ication | I | Deficiencies | | | | Corrective Action | | | | |
|------------|------------------------------------|-------------------------|---|------------------------|---|-------------|--|-----------------------|-----------------------|---------------------------|--|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale for Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | | |
| 7 | ANNEX 15: Para. 3.2 | - | Implementation of a Quality System | Jan, 2003 | - | F H O | Need to introduce a properly organized quality system in conformity with ISO 9000 series of quality assurance standards. | Iraq | Jan, 2013 | U | | |
| 8 | ANNEX 15: Para 4.2.9 & 4.3.7 | - | Lack of regular and effective updating of the AIP | Jan, 2003 | ICAO to follow up with State | F H O | Need to update the AIP on a regular basis | Iraq | Jan, 2013 | U | | |
| 9 | ANNEX 15: Para. 5.2.8.3 | - | Non-production of the monthly printed plain language summary of NOTAM | Jan, 2003 | - | H O | Need to produce the monthly printed plain language summary of NOTAM | Iraq | Jan, 2013 | A | | |
| 10 | ANNEX 4: Para. 11.2 | - | Non-production of Instrument Approach Chart-ICAO | Jan, 2003 | - | F H O | Need to produce Instrument Approach Chart-ICAO for all Int`l Aerodromes | Iraq | Jan, 2013 | A | | |
| 11 | ANNEX 15: Para. 8.1 | - | Non provision of pre-flight information service at international airports | Mar, 2004 | - | F H O | Need to provide a pre-flight information service at all aerodromes used for international air operations. | Iraq | Jan, 2013 | A | | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

JORDAN

| Item No | Identif | fication | Deficiencies | | | | Corrective Action | | | | |
|------------|-------------------------------------|----------|--|------------------------|---|---|---|-----------------------|-----------------------|---------------------------|--|
| | Requirement Facilities/ Services | | Description | Date First Reported | | | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | ANNEX 4: Para. 16.2 | - | Non-production of World Aeronautical Chart – ICAO1:1 000 000 | Feb, 2008 | - | Н | Need to produce the assigned sheets of the World Aeronautical Chart – ICAO 1:1 000 000 | Jordan | Jun, 2012 | В | |

KUWAIT

| Item No | Identif | fication | I | Deficiencies | | | | Corrective Action | | | | |
|------------|-------------------------------------|----------|---------------------------------------|------------------------|------------------|---|--|-----------------------|-----------------------|---------------------------|--|--|
| | Requirement Facilities/ Services | | Description | Date First Reported | | | Description | Executing Body | Date of Completion | Priority for Action | | |
| 1 | ANNEX 15: Para. 3.2 | - | Implementation of a Quality System | Jan, 2003 | Work in progress | Н | Need to introduce a properly organized quality system in conformity with ISO 9000 series of quality assurance standards. | Kuwait | Dec, 2013 | U | | |

LEBANON

| Item No | Identif | fication | Deficiencies | | | | Corrective Action | | | | |
|------------|---------------------------|---|--|-------------|-----------------------|-----------------------|--|---------|-----------|---|--|
| | Requirement | quirement Facilities/ Services Description Date First Reported Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | | | | |
| 1 | ANNEX 4 Para. 16.2 | - | Non-production of World Aeronautical Chart – ICAO1:1 000 000 | May, 1995 | - | Н | Difference published in the AIP. There's no plan to produce the required sheets of the WAC 1:1000 000 | Lebanon | Dec, 2015 | В | |
| 2 | ANNEX 15:Para. 3.2 | - | Implementation of a Quality System | Jan, 2003 | - | Н | Need to introduce a properly organized quality system in conformity with ISO 9000 series of quality assurance standards. | Lebanon | Dec, 2012 | U | |
| 3 | ANNEX 15:Para. 3.7.2.4 | - | Implementation of geoid undulation referenced to the WGS-84 ellipsoid. | Jan, 2003 | - | Н | Need to implement geoid undulation referenced to the WGS-84 ellipsoid. | Lebanon | Jun, 2012 | A | |

OMAN

| Item No | Identification | | Deficiencies | | | | Corrective Action | | | | |
|------------|------------------------------------|-------------------------|---------------------------------------|------------------------|----------------------|-----|---|-----------------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale f | for | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | ANNEX 15:Para. 3.2 | - | Implementation of a Quality System | Jan, 2003 | - | 0 | Need to introduce a properly organized quality system in conformity with ISO 9000 series of quality assurance standards. | Oman | Dec, 2012 | U | |
| 2 | ANNEX 15: Para. 3.6.5and 8.2 | - | Lack of AIS automation | Jul, 2005 | - | О | AIS automation should be introduced with the objective of improving the speed, accuracy, efficiency and cost-effectiveness of aeronautical information services | Oman | Dec, 2014 | A | |

QATAR

| Item No | Identif | ication | I | Deficiencies | | Corrective Action | | | | |
|------------|-------------|-------------------------|-------------|------------------------|---|-------------------|----------------|-----------------------|---------------------------|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale for Non-elimination | Description | Executing Body | Date of Completion | Priority for Action | |

SAUDI ARABIA

| Item No | Identif | ïcation | I | Deficiencies | | | | Corrective Action | | | | |
|------------|-------------------------------------|---------|---|---|---|-------------|---|-----------------------|---------------------------|---|--|--|
| | Requirement Facilities/ Services | | Description | Date First Remarks/ Rationale for Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | | | |
| 1 | ANNEX 4: Para. 16.2 | - | Non-production of World Aeronautical Chart – ICAO1:1 000 000 | May, 1995 | - | 0 | Need to produce the assigned sheets of the World Aeronautical Chart – ICAO 1:1 000 000 | Saudi Arabia | Jan, 2013 Dec, 2013 | В | | |
| 2 | ANNEX 15: Para. 8.1 | - | Pre-flight information service not provided at International Airports | Nov, 2007 | - | 0 | Need to provide a pre-flight information service at all aerodromes used for international air operations. | Saudi Arabia | Jan, 2013 Dec, 2014 | A | | |

SYRIA

| Item No |) | | I | Deficiencies | | | | Corrective Action | | | | |
|------------|---|-------------------------|--|------------------------|---------------------------------------|-------------|--|-----------------------|-----------------------|---------------------------|--|--|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | | |
| 1 | ANNEX 15: Para 6. | - | Lack of implementation of AIRAC System | May, 1995 | - | F H | Need to fully comply with the AIRAC procedure | Syria | Jan, 2013 | U | | |
| 2 | ANNEX 4: Para. 16.2 | - | Non-production of World Aeronautical Chart – ICAO1:1 000 000 | May, 1995 | - | F H S | Need to produce the assigned sheets of the World Aeronautical Chart – ICAO 1:1 000 000 | Syria | Jan, 2013 | В | | |
| 3 | ANNEX 15: Para. 3.2 | - | Implementation of a Quality System | Jan, 2003 | - | F H | Need to introduce a properly organized quality system in conformity with ISO 9000 series of quality assurance standards. | Syria | Jan, 2013 | U | | |
| 4 | ANNEX 15: Para. 3.7.2.4 | - | Implementation of geoid undulation referenced to the WGS-84 ellipsoid. | Jan, 2003 | - | F H | Need to implement geoid undulation referenced to the WGS-84 ellipsoid. | Syria | Jan, 2013 | A | | |
| 5 | ANNEX 15: Para 4.2.9 & 4.3.7 | - | Lack of regular and effective updating of the AIP | Jul, 2005 | - | F H O | Need to update the AIP on a regular basis | Syria | Jan, 2013 | U | | |
| 6 | ANNEX 15 Para. 3.1.1.2, 3.1.5, 3.1.6 & 4.1 | - | Lack of consistency between the different Sections of the AIP containing the same information. | Jul, 2005 | - | Н | Need to review the AIP for consistency | Syria | Jan, 2013 | U | | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

C-13

| Item No | Identification | | Deficiencies | | | | Corrective Action | | | |
|------------|--------------------------|-------------------------|---|------------------------|---------------------------------------|--------|---|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action |
| 7 | ANNEX 15: Para. 3.6.5 | - | Lack of AIS automation | Jul, 2005 | - | F H | AIS automation should be introduced with the objective of improving the speed, accuracy, efficiency and cost-effectiveness of aeronautical information services | Syria | Jan, 2013 | A |
| 8 | ANNEX 15: Para. 8.1 | - | Non provision of pre-flight information service at international airports | Jul, 2005 | - | F H | Need to provide a pre-flight information service at all aerodromes used for international air operations. | Syria | Jan, 2013 | A |

C-14

Deficiencies in the AIM Field

UAE

| Item No | Identification | | Deficiencies | | | Corrective Action | | | |
|------------|----------------|-------------------------|--------------|------------------------|---|-------------------|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale for Non-elimination | Description | Executing Body | Date of Completion | Priority for Action |

YEMEN

| Item No | Identification | | Deficiencies | | | | Corrective Action | | | | |
|------------|-------------------------------------|---|---|------------------------|--|--------|--|-----------------------|-----------------------|---------------------------|--|
| | Requirement Facilities/ Services | | Description | Date First Reported | Remarks/ Rationale for Non-elimination | | Description | Executing Body | Date of Completion | Priority for Action | |
| 1 | ANNEX 15: Para 6. | - | Lack of implementation of AIRAC System | May, 1995 | - | H O | Need to fully comply with the AIRAC procedure | Yemen | Jan, 2013 | U | |
| 2 | ANNEX 4: Para. 16.2 | - | Non-production of World Aeronautical Chart – ICAO1:1 000 000 | May, 1995 | - | F | Need to produce the assigned sheets of the World Aeronautical Chart – ICAO 1:1 000 000 | Yemen | Dec, 2013 | В | |
| 3 | ANNEX 15: Para. 3.2 | - | Implementation of a Quality System | Jan, 2003 | - | F | Need to introduce a properly organized quality system in conformity with ISO 9000 series of quality assurance standards. | Yemen | Dec, 2013 | U | |
| 4 | ANNEX 4: Para. 11.2 | - | Non-productionof Instrument Approach Chart-ICAO | Jan, 2003 | Yemen has produced the Instrument Approach Chart- ICAO except for TAIZ Intl Airport | О | RNAV procedures are under development for Taiz aiport | Yemen | Dec, 2012 | A | |
| 5 | ANNEX 15: Para. 8.1 | - | Non provision of pre-flight information service at international airports | Mar, 2004 | - | F H | Need to provide a pre-flight information service at all aerodromes used for international air operations. | Yemen | Jan, 2013 | A | |

⁽¹⁾ Rationale for non-elimination: "F"= Financial

| Item No | Identification | | Deficiencies | | | | Corrective Action | | | |
|------------|--------------------------|-------------------------|------------------------|------------------------|---------------------------------------|-----|---|-----------------------|-----------------------|---------------------------|
| | Requirement | Facilities/ Services | Description | Date First Reported | Remarks/ Rationale Non-elimination | for | Description | Executing Body | Date of Completion | Priority for Action |
| 6 | ANNEX 15: Para. 3.6.5 | - | Lack of AIS automation | Jul, 2005 | - | F | AIS automation should be introduced with the objective of improving the speed, accuracy, efficiency and cost-effectiveness of aeronautical information services | Yemen | Dec, 2013 | A |

Note:* Priority for action to remedy a deficiency is based on the following safety assessments:

'U' priority = Urgent requirements having a direct impact on safety and requiring immediate corrective actions.

Urgent requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is urgently required for air navigation safety.

'A' priority = Top priority requirements necessary for air navigation safety.

Top priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation safety.

'B' priority = Intermediate requirements necessary for air navigation regularity and efficiency.

Intermediate priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation regularity and efficiency.

Definition:

A deficiency is a situation where a facility, service or procedure does not comply with a regional air navigation plan approved by the Council, or with related ICAO Standards and Recommended Practices, and which situation has a negative impact on the safety, regularity and/or efficiency of international civil aviation.

-END-

(1) Rationale for non-elimination: "F"= Financial

"H"= Human Resources

"S"= State (Military/political)

"O"= Other unknown causes