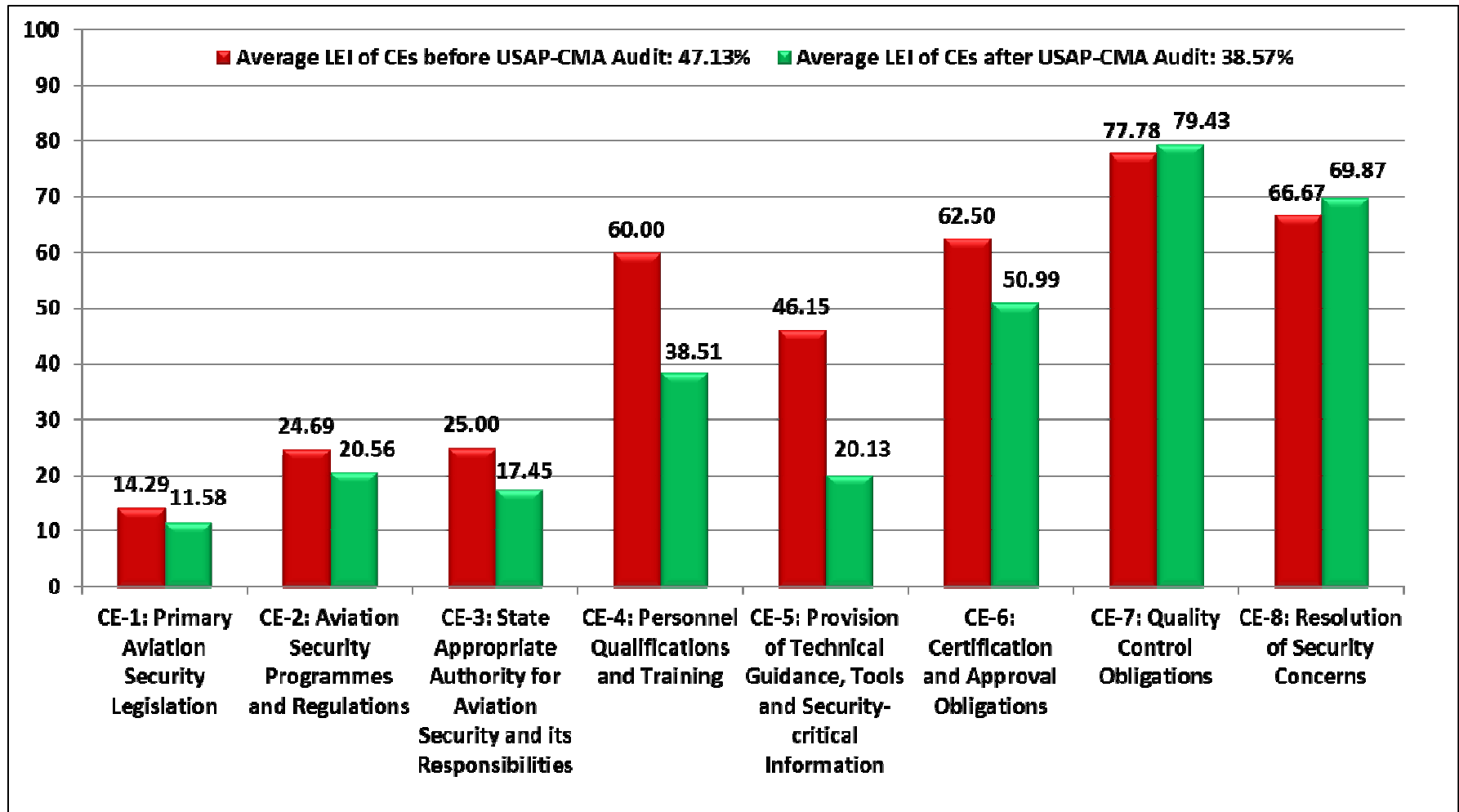


USAP-CMA REGIONAL SEMINAR

STUDENT HANDOUTS

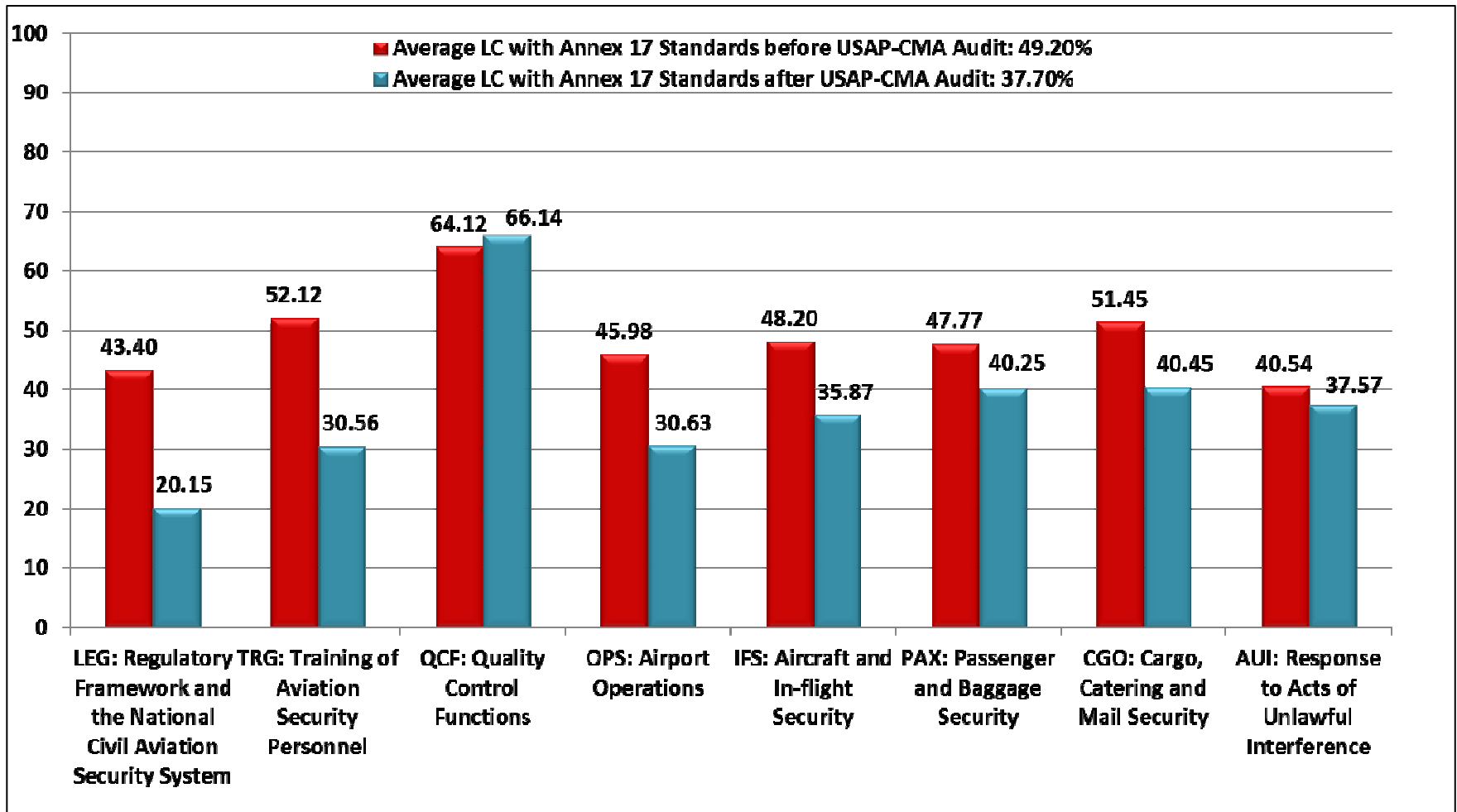
Module 8

**Graphs in the USAP-CMA Audit Report
State's Oversight Indicator**



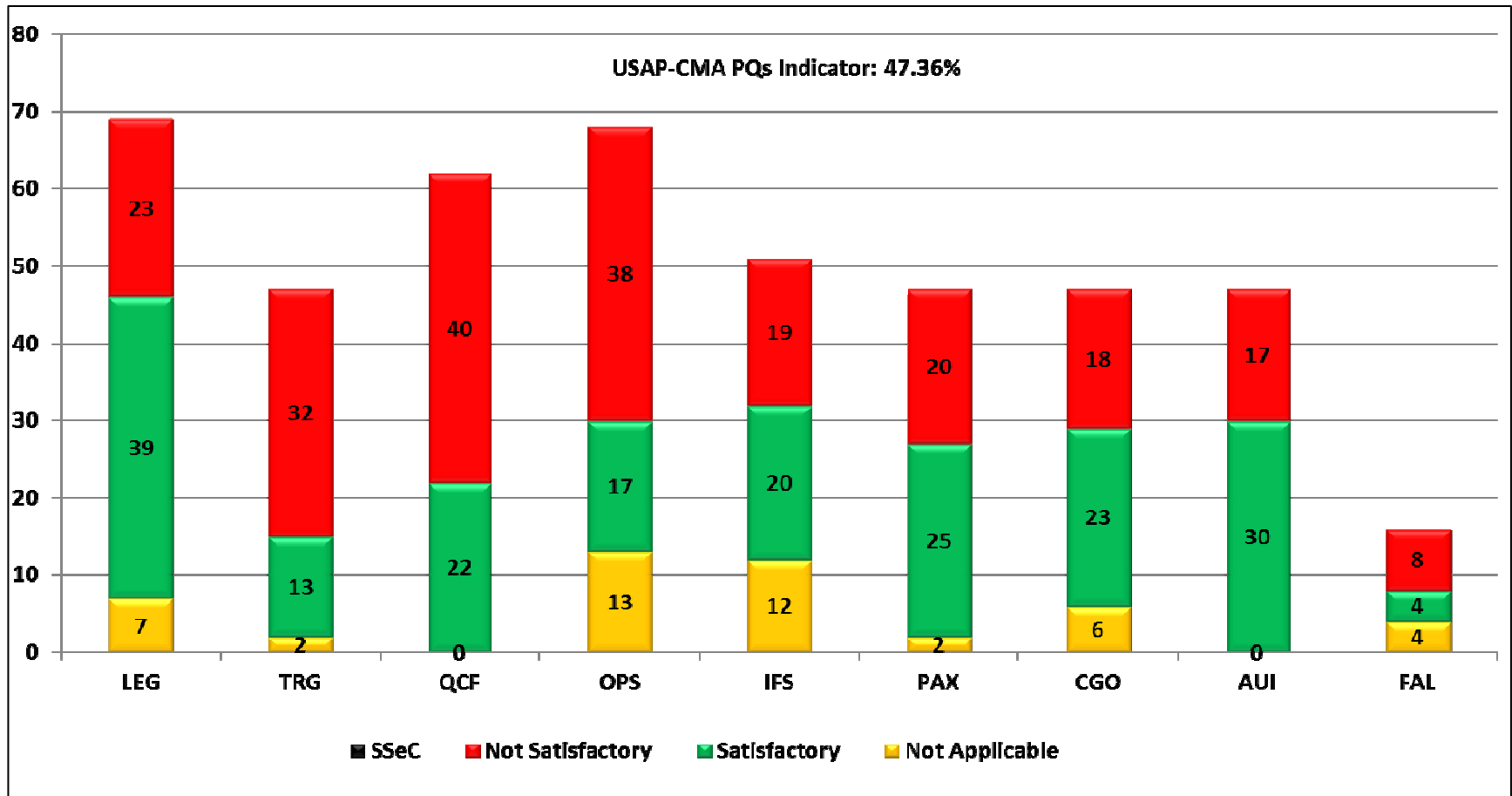
Note: - Oversight Indicator: Average lack of effective implementation (LEI) of the eight CEs, where the LEI of a CE is defined as the number of not-satisfactory USAP-CMA PQs related to that CE divided by the total number of applicable PQs related to the same CE.

**Graphs in the USAP-CMA Audit Report
State's Compliance Indicator**



Note: - Compliance Indicator: Average lack of compliance with Annex 17 Standards, where the lack of compliance with Annex 17 Standard is defined as the number of not-satisfactory USAP-CMA protocol questions (PQs) related to that Standard divided by the total number of applicable PQs related to the same Standard.

Graphs in the USAP-CMA Audit Report
State's USAP-CMA Protocol Questions Indicator



Note: - USAP-CMA Protocol Questions Indicator: the percentage of not-satisfactory USAP-CMA PQs.

CORRECTIVE ACTION PLAN TEMPLATE

[Appropriate Authority] of [State]
ICAO Aviation Security Audit conducted [period of audit]

Corrective Action Plan [date]

Finding No.				Finding Priority:			Audit Area:		
Priority	SARP	CE	PQ	ICAO RECOMMENDATION	COMMENTS AND OBSERVATIONS	CORRECTIVE ACTION(S) PROPOSED	ACTION OFFICE(S)	ESTIMATED IMPLEMENTATION DATE(S)	
				[State] should:				Starting Date	Completion Date

(Name, title and signature of the competent authority)

Note 1.—All the recommendations contained in the ICAO Aviation Security Audit Report should be included in the action plan.

Note 2.—Corrective measures or actions proposed by the State should be detailed and specific.

Note 3.—All corrective measures or actions proposed should contain start and finish dates, as applicable. They may be broken down into short, medium and long term actions.

Note 4.—This format is only presented as an example. States, if they find it necessary, may develop their own format to present their corrective action plan, provided that the information detailed in the previous points is included.

Significant Security Concern (SSeC) - Definition

An SSeC occurs when the appropriate authority responsible for aviation security in the State permits aviation activities to continue, despite lack of effective implementation of the minimum security requirements established by the State and by the provisions set forth in Annex 17 — Security related to critical aviation security controls including, but not limited to:

- the screening and the protection from unauthorized interference of passengers, cabin and hold baggage;
- the security of cargo and catering;
- access control to restricted and security-restricted areas of airports; and
- the security of departing aircraft;

resulting in an immediate security risk to international civil aviation.

Mechanism to address SSeC

