



INTERNATIONAL CIVIL AVIATION ORGANIZATION

**Fifth Meeting of the APIRG Infrastructure and Information Management Sub-Group
(IIM/SG5)**

(Virtual, 26 - 29 July 2022)

Agenda Item 3.1: Status of implementation of applicable ASBU elements

WP3.1B1 Summary of AIM Project Teams achievements

AIM PROJECT.1: Assessment and development of QMS applied to AIM in AFI States

(Presented by Kenya)

SUMMARY

This paper presents achievements on the progress made in the IIM/SG (AIM PROJECT 1) which was created with the aim of carrying out guides applicable to the quality management system in a digital/electronic AIM environment in the AFI Region, with the goal of having 60% of AFI states having implemented ISO standard 9001:2015 by December 2019.

Action by the meeting is in paragraph 3

REFERENCE(S):

APIRG 24/RASG 7 CONCLUSION 24/22
APIRG 23 AND RASG AFI-6 CONCLUSION 23/23
APIRG/22 AND RASG-AFI/5 CONCLUSION 1/05
APIRG 20 REPORT APPENDIX 4.4.8-E1
APPENDIX-A TO DP-7(A)
APPENDIX B TO DP7(A)
AFI PLAN QMS (Quality management system) IMPLEMENTATION

Related ICAO Strategic Objective(s):

A-Safety
B-Air navigation capacity and efficiency
D-Economic development of Air transport
E- Environmental protection

1. INTRODUCTION

1.1. During the AFI steering committee meeting that was held in Kampala, Uganda on the 15, May 2019 an approval was given for an AIM project to support states in the implementation of Quality Management System (QMS) in a digital/electronic AIM environment through establishment of an AIM Go-Team for the AFI region”

1.2 The project has since delayed majorly due to COVID -19.

2. DISCUSSION

2.1 The questionnaires were developed and a baseline survey conducted to assess the levels of implementation of QMS in AIM.

2.2 Out of the survey the levels of implementation are at 56 % -17 of which are ASECNA States. Based on outcome, during the IIM SG4 meeting, an update was provided of an ongoing revision of the AIM “Result based implementation support “(RBIS) project that was aimed at covering the Go-Teams activities for the implementation of QMS, AIXM, and TOD projects in the AFI region.

2.3 Based on the recommendations the project focused on other deliverables as follows.

- Reviewing the questionnaire. This was brought about by the data collected from the questionnaires since some States that were ISO certified were not implementing QMS in AIM and lacked the relevant documentations.
- Reviewing the project deliverables and timelines.
- Project linkage matrix with other IIM/SG and AAO projects.
- Project cost estimation of the AIM 1 project
- Draft a questionnaire to monitor QMS maintenance in States that have indicated that they are ISO certified.

2.4 The implementation status of the AIM project 1 so far is as follows:

- Description of project: 100%
- Project Reference Terms: 100%
- Project links with other IIMSG and AAO projects: 60%
- Baseline Survey report: 100%
- Reviewed questionnaire: 80%
- Estimate of the cost of the project: 50%
- Reviewing of the project deliverable and timelines: 80%

2.5 CHALLENGES FACED

The project is moving at a slow pace because of minimal participation by experts when holding meetings virtually.

3. ACTION BY THE MEETING

3.1 The meeting is invited to:

- a) Take note of the progress made by AIM project 1.
- b) Provide the meeting with an update on the Result Based Implementation support (RBIS) project.

3.2 Draft conclusion /decision xx :For the effective implementation of the QMS applies in AIM That, Expert member states with the support of ICAO participate fully in assisting States that have requested for assistance in order to implement QMS.

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