



AFI COMPREHENSIVE REGIONAL IMPLEMENTATION PLAN FOR AVIATION SECURITY AND FACILITATION IN AFRICA (AFI SECFAL PLAN)

SIXTH AFI SECFAL PLAN STEERING COMMITTEE MEETING (8 December 2017, Montreal, Canada)

Agenda Item 1:- Update on Implementation of AFI SECFAL Plan Work Programme since the 5th Steering Committee Meeting

(Presented by AFI SECFAL Plan Secretariat)

EXECUTIVE SUMMARY

This paper presents progress report on AFI SECFAL Plan implementation since the 5th AFI SECFAL Plan Steering Committee meeting held on 25 May 2017, in Gaborone, Botswana.

1. INTRODUCTION

1.1 The AFI SECFAL Plan and its Steering Committee (SC) was launched on 18th May 2015, in Maputo, Mozambique. The Secretariat performs the daily activities of the Plan while the AFI SECFAL Steering Committee (SC) monitors and guides the implementation of the work programme and other related projects, supported by the Regional Aviation Security and Facilitation Group (RASFALG-AFI) operating under the auspices of AFCAC. The secretariat is required to report at each of the SC meeting progress of the last meeting.

2. IMPLEMENTATION PROGRESS

2.1 The implementation of the AFI SECFAL Plan is based on the approved work programme and decisions and recommendations of the Steering Committee, utilising resources and expertise provided under ICAO regular budget, Voluntary contributions from States/ donors partners in kind or financial. The AFI SECFAL Plan provides an appropriate platform for coordination of activities aimed at supporting and assisting States' efforts in AFI Region to meet their obligations for compliance with the relevant ICAO SARPS and oversight thereof and enhancement of aviation security and facilitation. This is achieved through among others, effective implementation of Global Aviation Security Plan (GASeP), Windhoek Declaration and Targets, National Civil Aviation Security Programmes and National Air Transport Facilitation Programmes.

2.2 Since inception in 2015, significant progress and achievement has been posted in the implementation of the AFI SECFAL Plan work programme and realisation of the planned activities as reported at previous SC Meetings. The following achievements have been attained since the 5th SC meeting in Gaborone:

- a) Obtaining affirmation of the Windhoek Ministerial Declaration and 15 targets by the AU Summit of heads of States and Government in July 2017, thus reinforcing the political commitment necessary for the implementation of the Plan;
- b) Execution of the Action Plan for the implementation of the Windhoek Ministerial Declaration and 15 targets;
- c) Incorporation of the Windhoek Ministerial targets into the Action Plan for the implementation of the ICAO and AUC Memorandum of Cooperation;
- d) Monitoring of the implementation by the States of the actions related to security and facilitation agreed by the Directors General of Civil Aviation (DGCA/6) meeting, held in Brazzaville, Congo;
- e) Received voluntary financial or in-kind contributions from 4 States in response to the call by the Assembly and the Council and established an AFI SECFAL Plan Fund;
- f) Initiated projects for the AFI Region under voluntary Fund to conduct 2 basic trainings on Authentication of Travel Documents hosted by Tanzania and Nigeria in partnership with IOM; and convened two training sessions on Crisis Management and Risk assessment training held in Dakar in collaboration with AFCAC;
- g) In corroboration with MID Region organised the AFI/MID Ministerial meeting on GAsEP in Sharm el Sheik Egypt in August;
- h) Participated in the ACI Airport Excellence (APEX) in Security initiative Mission in Zambia in September 2017;
- i) Completed recruitment of two professional AVSEC and Facilitation staff at ESAF and WACAF Regional Offices under regular budget to support the Plan. The officers report on 2nd January 2018;
- j) In collaboration with LEB , the 1st Legal Seminar on Ratification of legal instruments was held in Nairobi 27-28 November 2017;

3. CHALLENGES

3.1 Currently, the bulk of the AFI SECFAL Plan is primarily funded under the Regular budget, voluntary contributions and pledges both financial and in kind offered by several States (France, Malaysia, Saudi Arabia and Uganda) within the framework of “No Country Left Behind” (NCLB) campaign. However, these resources are well below the five - year budget estimates of about US\$ 5.6 million excluding Professional staff-related costs at the ESAF and WACAF regional offices that have been provided under the ICAO regular budget. This is further aggravated by the need for additional resources to take care of emerging threats such as cyber security, UAS, insider threat, PEDs

3.2 The absence of real time information and data on the deficiencies in various aspects in AFI region, have denied the AFI SECFAL Plan secretariat opportunity to perform credible analysis to inform development of mitigation measures. Limited access to audit results plus insufficient and accurate data from States in AFI Region has further compounded this

challenge. Nonetheless this could be addressed by implementation of provisions of Resolution (5) of 39-18 Appendix E that stipulates the endorsement of the policy of a limited level of disclosure of security audit results for the USAP-CMA, particularly relating to the prompt notification of the existence of significant security concerns.

3.3 Progress has been affected by the slow pace of States implementing ICAO SARPs, mitigation measures and recommendations of the Plan and UN Security Council resolutions aimed at enhancing security and border control. The AFI Region is also lagging in achieving elements of the ICAO TRIP strategy notably the: complete withdrawal from circulation of non MRPs, membership to PKD and implementation to API thus significantly tugging the Region in area of Facilitation.

3.4 The continued presence of active terrorist groupings in several sub-regions of Africa and emerging issues of landside security, inside threat, Cyber security and carriage of PEDs need increased focus and strategic actions to address the threats and related consequences.

3.5 Limited of adequate capacity at State level coupled with complex intra- security and facilitation organs coordination mechanisms has been identified to negatively impact the anticipated progress.

3.6 Delayed actions by several States to implement AU Summit decisions on removal of visa restrictions will significantly affect the realisation of the Windhoek security and facilitation targets and the AU Agenda 2063 goals on freedom of movement of persons in Africa.

4. PRIORITY AREAS

4.1 Enhancement of collaborative efforts of existing capacity in AFI States to meet ICAO SARPs under the umbrella of NCLB initiative and supported by other non AFI ICAO Members States, international Organisations and partners.

4.2 Realisation of the Windhoek declaration and targets as endorsed by AU Summit, through implementation of the action plan approved by the Steering committee, will be prioritised in partnership with AFCAC, UN Organs such as United Nations Centre for Counter Terrorism (UNCCT), European Union, International and Regional organisations, Regional Economic communities, AUC, Interpol etc.

4.3 It is anticipated that the mandating of in-depth auditing of the provisions of Annex 9 (facilitation) will bring forth benefits in aspects of measuring progress and effective implementation of State oversight systems. The engagement of the two Regional Officers dedicated to the Plan will enhance the analysis of Regional office mission reports and results of the USAP CMA audits so far conducted to provide an in-depth States deficiency analysis in collaboration with AFCAC and other stakeholders.

4.4 The project based approach established for the AFI SECFAL Plan, will be augmented in coordination with AFCAC, States, stakeholders and donors, to achieve full realisation of the goals enshrined in GASeP as approved by the 215th Council session and the Roadmap to foster Aviation Security in Africa and the Middle East endorsed by Ministers in August 2017.

4.5 The increased funding and resources generated through the Resources Mobilisation strategy and partnership with States, donors/international organisations will be utilised to complement the ICAO regular budget to achieve the goals and objectives of the 8 year Plan work programme, and Windhoek declarations and targets.

4.6 The maturity of the RASFALG-AFI should greatly enhance the capacity to support the Plan activities especially in assistance to States in resolving existing or potential Significant Security Concerns (SSECs), within the framework of the Collaborative inspector/experts sharing scheme, and harmonisation of regulatory procedures and processes.

4.7 The AFI SECFAL Plan will provide the platform for promoting awareness of the requirements and benefits of full implementation of ICAO TRIP Strategy, membership to ICAO PKD, Advance Passenger Information (API) programmes, and alignment of the GASeP to national programmes through workshop, seminars and engagement with relevant senior government officials.;

4.8 The AFI SECFAL Plan will harness the benefits of implementation of UN Security Council Resolutions 2178 (2014) and 2309 (2016) towards attracting global support to mitigate terrorist threats and attainment of the socio-economic benefits of safe, secure and reliable air transport especially in Africa.

2. ACTION BY THE STEERING COMMITTEE

2.1 The Steering Committee is invited to:

- a) Note the information contained in the paper and in particular the management and implementation of the work programme as detailed in **Attachment A** to this Discussion paper.
- b) Provide further instructions and guidance for the continued implementation of the Plan and future focus including decisions and recommendations of its 5th meeting as per **Attachment B** to this Discussion Paper.
- c) Approve and endorse the future priority areas detailed in section (4)

ATTACHMENT A – MANAGEMENT AND IMPLEMENTATION OF WORK PROGRAMME

Programme phase	Objectives	Output	Activities	Time-frame	Responsibility	Performance indicators	Status
INCEPTION	1. Establish the Plan coordination mechanisms and implementation modalities.	Steering Committee established.	<ul style="list-style-type: none"> • TORs refined and approved; • Convene Steering Committee (SC) Meetings in accordance with TORs and programme document. 	<ul style="list-style-type: none"> • Steering Committee to meet twice a year on rotational basis between Africa and Montreal. 	<ul style="list-style-type: none"> • Secretariat 	<ul style="list-style-type: none"> • TORs approved (SG); • Minutes /Report of Steering committee meetings. • Report of the SC by Chairperson to the Council. • Implementation of decisions and recommendations of the SC. 	<ul style="list-style-type: none"> • <i>SC established in May 2015, held 5 meetings (3 in Africa and 2 in Montreal)</i> • <i>Chairperson made two oral reports to the Council in 2016 and 2017.</i> • <i>SC decisions and recommendations implementation on going monitored by Plan secretariat.</i>
		Regional AVSEC FAL Group (RASFG) established.	<ul style="list-style-type: none"> • Consultation ICAO/AFCAC; • First RASFG meeting held in 2015; • Second RASFALG-AFI meeting held in June,2016 in Malabo; • Third RASFALG-AFI meeting held in October, 2016 in Nairobi, Kenya. • Fourth RASFALF-AFI meeting held 30 Nov to Dec.1 2017 in Dakar, Senegal • Identification of experts • Questionnaire on State needs sent out 	<ul style="list-style-type: none"> • September 2017 	<ul style="list-style-type: none"> • AFCAC • ROs (ESAF and WACAF • States 	<ul style="list-style-type: none"> • Minutes of - RASFALG –AFI meetings. • Experts groups established • Group TOR and work programme approved • RASFALG-AFI work programme implemented 	<ul style="list-style-type: none"> • <i>Group established in 2015 as RASFG –AFI and changed to RASFALG-AFI in 2016.</i> • <i>Teams of experts formed to address six focus areas in AVSEC/Facilitation</i> • <i>Implementation of Group approved Work Programme ongoing under the auspices of AFCAC</i>

Programme phase	Objectives	Output	Activities	Time-frame	Responsibility	Performance indicators	Status
		Plan budget and funding mechanism in place.	<ul style="list-style-type: none"> • Initiate fundraising • Establish Plan budget and funding mechanism. 	<ul style="list-style-type: none"> • Immediate; • September 2015 and ongoing activity throughout implementation 	<ul style="list-style-type: none"> • Secretary General • RD ESAF • Secretariat 	<ul style="list-style-type: none"> • Approved budget for the first phase; • Funding strategy in place; • Adequate funding available to the project. 	<ul style="list-style-type: none"> • <i>Budget approved by SC in 2015 and funding for personnel endorsed by A39 in 2016;</i> • <i>Financial and in kind contributions received from France, Malaysia, Saudi Arabia and Uganda;</i> • <i>HRDF secondees identified to provide support.</i> • <i>Plan Resource mobilisation strategy developed for SC approval</i>
		Plan Management team established.	Appoint Plan Team Members	May 2015-September 2015.	<ul style="list-style-type: none"> • RO ESAF • RO WACAF 	Recruitment process completed.	<i>Recruitment of ROs at ESAF and WACAF completed and the two P4 Officers to report on 2nd January 2018.</i>
	2. Develop assistance strategies and a work programme	Existing Training resources and courses identified.	Conduct of training needs analysis in all sub-regions and member States.	Completion by September 2015.	<ul style="list-style-type: none"> • Regional Offices • Secretariat 	<ul style="list-style-type: none"> • Training resources and needs mapping available; • Developed training strategy • Catalogue of needs of AFI Region. 	<ul style="list-style-type: none"> • <i>Training needs survey done in 2015</i> • <i>Consolidation with ACI results is ongoing for comprehensive and comparative analysis;</i> • <i>Existing training packages available to the Plan.</i>

Programme phase	Objectives	Output	Activities	Time-frame	Responsibility	Performance indicators	Status
		Assistance needs and resources identified (AFI States, Sub-regional organization, donors)	Conduct of an assistance needs analysis;	Completion by September 2015.	<ul style="list-style-type: none"> Regional Offices Secretariat 	Assistance needs and resources mapping available.	<ul style="list-style-type: none"> <i>Performed training needs survey, 2015</i> <i>Exercise on assistance needs analysis is on-going using available USAP CMA audits results</i>
		Develop a work programme	Identify objectives, outputs and activities to be undertaken under this Plan.	September 2015	<ul style="list-style-type: none"> Regional Offices Secretariat 	Approved work programme.	<i>Work programme approved during 2nd SC meeting held in Montreal in November 2015</i>
	3. All assistance activities in the African Region are actively coordinated to meet the ICAO requirements at a minimum	Provide adequate coordination.	Regular assessment of objectives, outputs and activities to be undertaken under the AFI SECFAL Plan.	Every 6 months	<ul style="list-style-type: none"> Regional Offices Secretariat Steering committee 	Work programme and priorities regularly updated	<ul style="list-style-type: none"> <i>Coordination is being done with AFCAC under the RASFALG-AFI;</i> <i>ICAO HQ and AUC are actively involved in AFI SECFAL activities.</i>

Programme phase	Objectives	Output	Activities	Time-frame	Responsibility	Performance indicators	Status
IMPLEMENTATION (SHORT-TERM)	4. Generate the political will needed for States to participate in regional efforts.	Political will is confirmed.	Organization of an inter-ministerial meeting on the AFI SECFAL Plan.	November 2015	<ul style="list-style-type: none"> Regional Offices Secretariat 	Declaration adopted	<ul style="list-style-type: none"> Ministerial Declaration and Targets adopted in April 2016 in Windhoek Namibia adopted by AU Specialised Technical Committee in March 2017 and endorsed by the Heads of State summit on 1st July 2017
			Presentation of the Plan in regional ministerial meetings.	Starting in June 2015	<ul style="list-style-type: none"> Regional Offices Secretariat AFCAC 	<ul style="list-style-type: none"> Initiative endorsed at the regional level; Number of endorsements. 	
			Submit to AU Summit of Heads of States and Government.	Starting in September 2015	<ul style="list-style-type: none"> AFCAC Secretariat 	Declaration adopted by December 2017	
	5. All AFI States have approved Primary Legislation and National programmes (NCASP, NCASQCP, NCASTP);	Provide the outreach and awareness campaign on the AFI SECFAL Plan and aviation security and facilitation culture	Joint seminars and/or training at the Regional, State and airport levels.	Starting in June 2015 (ESAF-WACAF-AFCAC meeting in Dakar) December 2017	<ul style="list-style-type: none"> Regional Offices Secretariat AFCAC 	<ul style="list-style-type: none"> Increase in number of AFI States that have approved National Programmes (aim: 100%); Number of support projects developed; Number of States involved in assistance activities; Number of assistance activities; Number of persons trained. 	<ul style="list-style-type: none"> Survey was launched by AFCAC to ascertain the status of implementation of the programs; Two sensitization workshops convened in 2016 and two done in 2017; Dedicated projects approved by RPC-IVF under Saudi Arabia Funds have been initiated and shall be completed in 2018
	6. All AFI States to establish/reactivate their National Civil Aviation Security Committee	<ul style="list-style-type: none"> Develop and test specific pilot projects; Provide support to 	<ul style="list-style-type: none"> Training, establishment of oversight systems, coaching, etc. innovative capacity-building solutions and best practices; Tests and validation; 	January 2016 - December 2017	<ul style="list-style-type: none"> Regional Offices Secretariat 	<ul style="list-style-type: none"> Increase in number of States compliant with Standards on NCASC and NATFC; Increase in the resources dedicated to AVSEC and FAL 	<ul style="list-style-type: none"> Survey was launched by AFCAC to ascertain the status of establishment of the committees; One sensitization workshop convened in 2016 and two are planned

Programme phase	Objectives	Output	Activities	Time-frame	Responsibility	Performance indicators	Status
	(NCASC) and National Civil Air Transport Facilitation Committee (NATFC)	States still in needs to develop national legislation, regulations and NCASP's	<ul style="list-style-type: none"> Workshops, courses, ad-hoc support. 			(survey); <ul style="list-style-type: none"> Increase in number of trainers at the national and regional levels, 	<i>in 2017;</i> <ul style="list-style-type: none"> <i>Dedicated project to support approved by RPC-IVF under Saudi Arabia Funds</i> <i>Two validation tests to be done in 2017.</i>
	7. Appropriate Authorities for Aviation Security and Facilitation are clearly defined and have the resources specifically assigned to these areas	Provide support to States still in needs to develop national legislation, regulations and NCASP's.	Workshops, courses, ad-hoc support.	Immediate - December 2017	<ul style="list-style-type: none"> Regional Offices Secretariat 	All States have primary legislation and national regulations defining the appropriate authority for Aviation security and facilitation oversight.	<ul style="list-style-type: none"> <i>Survey was launched by AFCAC to ascertain the status of establishment of appropriate authorities and existence of the necessary primary legislation and national regulations.</i> <i>Results of analysis of survey to be submitted to SC meeting once completed.</i>
	8. Provide support to States in needs to correct deficiencies	Provide support to States still in needs to develop national legislation, regulations and NCASP's	<ul style="list-style-type: none"> Implement ASIP projects. Convene Workshops, courses, ad-hoc support. Develop specific projects to address deficiencies 	Immediate - December 2017	<ul style="list-style-type: none"> Regional Offices Secretariat 	Provide ASIP to all States with SSeC or on MARB listing	<ul style="list-style-type: none"> <i>ASIPs provided in 4 ESAF States and 5 WACAF States</i> <i>Implementing of Proposed projects to enhance training through- e - learning as developed and submitted delayed by lack of funding.</i> <i>USAP CMA results will</i>

Programme phase	Objectives	Output	Activities	Time-frame	Responsibility	Performance indicators	Status
							<i>inform development of specific projects.</i>
	9. At least 50% of States in the African region achieve at least a 65% EI of the CEs.	Reinforce the training capacity	Organization of train-the-trainers courses on a local, sub regional and regional basis.	Immediate - December 2017	<ul style="list-style-type: none"> Regional Offices Secretariat 	<ul style="list-style-type: none"> All AFI States Sign USAP-CMA MoUs and Perform Audits in at least 40% of AFI States 	<ul style="list-style-type: none"> Average AFI region EI is at 59.27%; compared to 56.26% in 2016 and 53.06%, in 2015 Results of recent USAP CMA audits conducted indicate a consistent average above 65% 7 States are yet to sign the MoU for USAP- CMA; USAP CMA Audits have been performed in 13in States in Africa in 2017 compared to 10 States in 2016.
	10. In all AFI States, only Machine Readable Passports are issued and all non-Machine Readable Passports are removed from circulation	Provide support to States that still have not fully implemented Standards 3.10 and 3.10.1 of Annex 9	Identify non-compliant States and provide ad-hoc support (training, workshops, etc.)	Immediate - By 24 November 2015	<ul style="list-style-type: none"> Regional Offices Secretariat 	All AFI States are fully compliant with Standards 3.10 and 3.10.1 of Annex 9 by 24 November 2015 or have submitted an action plan to ICAO.	<ul style="list-style-type: none"> 4 states have confirmed non MRTDs in circulation and have not yet filled differences. Secretariat together with AFCAC will pursue monitoring of compliance as required.
	11. Resolution of existing and new SSeCs	<ul style="list-style-type: none"> Existing SSeCs resolved New 	Assistance missions and validation missions	3 months after confirmation of the concern	Secretariat	SSeCs resolved	One SSeC remain unresolved. This country that had not received mission due to travel

Programme phase	Objectives	Output	Activities	Time-frame	Responsibility	Performance indicators	Status
		SSECs timely resolved					<i>advisories. However, recently WACAF Regional office and AFCAC performed a dedicated high level mission as follow up and positive results are anticipated. Appropriate support will be initiated on basis of mission findings</i>

ATTACHMENT B: 5TH MEETING OF THE STEERING COMMITTEE DECISIONS AND RECOMMENDATIONS ACTION PLAN

Decision/ Recommendation Reference	Title	Text	Deadline	Deliverable(s)	Responsibility	Current Status
SC5/Dec 01	The Steering Committee (SC) directed the Plan Secretariat to:	a) Intensify efforts to complete the remaining short term activities of the work programme by December 2017.	December 2017	<ul style="list-style-type: none"> Short term work programme completed 	<ul style="list-style-type: none"> AFI-SECFAL Plan Secretariat 	<i>Implementation of the majority of Short term work programme is completed as indicated in Attachment A of this Discussion paper(DPI)</i>
		b) Expedite the completion of the formulation of the proposed AFI SECFAL Plan projects and initiate implementation by end of September, 2017, taking into consideration available voluntary contributions received from Saudi Arabia.	December 2018	<ul style="list-style-type: none"> Undertake the AFI SECFAL Plan projects as developed Implementation of projects in WACAF and ESAF Regions for identified States or all AFI States as applicable 	<ul style="list-style-type: none"> AFI-SECFAL Plan Secretariat 	<p>a) Two travel document verification training activities have been undertaken in ESAF and WACAF regions in 2017 (July in Tanzania and November in Nigeria and implementation to continue in 2018</p> <p>b) Two AVSEC events (Risk Management Workshop and Crisis Management Course) were delivered in Dakar for WACAF region in 2017 and implementation will continue in 2018 for ESAF Region;</p> <p>c) Legal seminar on ratification of Instruments and Protocols for AFI region delivered in November, 2017 in Nairobi Kenya</p>
		c) Complete and present the resource mobilisation strategy for approval by the 6 th Steering Committee meeting.	December 2017	<ul style="list-style-type: none"> Resource mobilisation strategy applied and implemented 	<ul style="list-style-type: none"> AFI-SECFAL Plan Secretariat 	a) Draft resource mobilisation strategy to be presented to 6 th Steering Committee meeting for consideration and approval.

Decision/ Recommendation Reference	Title	Text	Deadline	Deliverable(s)	Responsibility	Current Status
		<i>d) Liaise with AFCAC to develop and implement a programme and establish a Cooperative Inspectorate Scheme (CIS) for security and facilitation to assist States under AFI SECFAL funding or on cost recovery with priority given to States with Significant Security Concerns (SSeCs) and those preparing for USAP-CMA audits.</i>	December 2018	<ul style="list-style-type: none"> • Cooperative Inspectorate Scheme (CIS) is operationalized; 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFCAC 	<ul style="list-style-type: none"> <i>b) Discussions on going with AFCAC to establish AVSEC/FAL CIS;</i> <i>c) The target is to have the CIS in place by next SC meeting;</i>
		<i>e) Coordinate with AFCAC to complete the exercise of nominating experts to the AFI RASFALG teams covering all focus area and adopt and popularize the use of the ASIP framework as the means for assistance delivery.</i>		<ul style="list-style-type: none"> • RASFALG –AFI teams of experts covering all areas; • ASIP framework to be adopted as additional assistance delivery measure 		<ul style="list-style-type: none"> <i>a) RASFALG- AFI roster of experts is ongoing; exact numbers to be mentioned and teams formed.</i> <i>b) Secretariat coordinating with ATB/SID on additional ASIP assistance to AFI Region</i>
SC05/Dec 02	SC directed the Plan Secretariat to:	<i>a) Coordinate with development partners to harmonize capacity building programmes relating to aviation security and facilitation in Africa in a manner that prevents duplication of activities and to ensure prudent use of the limited resources;</i>	December 2018	<ul style="list-style-type: none"> • Capacity building programmes in AFI Region catalogued and harmonized 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • Development Partners 	<ul style="list-style-type: none"> <i>a) Secretariat is promoting and coordinating the continued disclosure and sharing of project information, listing of existing projects and encouraging participation by Development partners in AFI SECFAL Plan SC activities.</i> <i>b) ICAO and AFCAC are members of EU/ECAC CASE Project Steering Committee</i>

Decision/ Recommendation Reference	Title	Text	Deadline	Deliverable(s)	Responsibility	Current Status
		<i>b) Impress upon States the need to put in place measures to ensure Aviation Training Centres are licenced, adequate number of national instructors certified and effective oversight carried out.</i>	December 2018	<ul style="list-style-type: none"> • Effective oversight of Aviation Training Centres (ASTCs) is established. 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat; • States; • ASTCs 	<p><i>a) The ICAO Annual Global meeting for ASTCs Directors took place in Montreal in 2017, and discussed necessary improvements;</i></p> <p><i>b) Completion of the assessment of the ASTCs by ICAO will provide an update on authentic and approved Training Centres</i></p>
		<i>c) Coordinate training roadmap for Africa that embraces computer-based training (CBT) and e-learning and the development of Standardized Training Packages (STPs) for Annex 9 – Facilitation-related matters.</i>	December 2018	<ul style="list-style-type: none"> • Training roadmap for Africa developed and updated • (STPs) for Annex 9 developed and delivered 	<ul style="list-style-type: none"> • 	<p><i>a) Coordination with AATO on development of training roadmap for Africa is continuing(when)</i></p> <p><i>b) Level 1 basic training package on authentication of travel documents has been developed by GAT and FAL section</i></p>
		<i>d) Encourage States to give Facilitation matters, including training appropriate attention.</i>	December 2018	<ul style="list-style-type: none"> • State FAL matters are prioritised with follow up of nominated focal points. 	<ul style="list-style-type: none"> • AFI States 	<i>47 AFI States have nominated FAL focal points with follow up continuing on response to State Letter.</i>
SC05/Rec 03:	The SC directed Plan Secretariat to:	<i>a) Encourage and assist African States to strengthen their capacity to counter terrorism and transnational crime through the implementation of the ICAO Traveller Identification Programme (TRIP) Strategy, especially through implementation of</i>	December 2018	<ul style="list-style-type: none"> • States membership to PKD and API; • Full withdraw of non MRP from circulation; • States Cooperation with counter terrorism and transnational crime 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFI States 	<p><i>a) 6 States are members to PKD.AFI States encouraged to participate in ICAO TRIP Strategy Symposium, seminars and workshops</i></p> <p><i>b) 1 State is implementing API and one API seminars coordinated with Partners in the AFI region</i></p> <p><i>c) Number of AFI States implementing MRTDs, and</i></p>

Decision/ Recommendation Reference	Title	Text	Deadline	Deliverable(s)	Responsibility	Current Status
		<i>MRTDs, membership to PKD and adherence to the internationally recognized API protocols.</i>		<i>agencies</i> <ul style="list-style-type: none"> • <i>Comprehensive implementation of ICAO TRIP Strategy.</i> 		<i>membership to PKD continue to increase</i>
		<i>b) Develop and maintain a register and establish a coordination mechanism of all projects relating to aviation security and facilitation in Africa in coordination with executing States and development partners to prevent duplication of activities and ensure optimum utilisation of the available resources.</i>	December 2018	<ul style="list-style-type: none"> • <i>Projects register Develop and maintained</i> • <i>coordination mechanism of all projects established</i> 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFI States • Development Partners 	<i>a) projects register for projects relating to aviation security and facilitation in Africa not yet Developed</i> <i>b) coordination mechanism of all projects not established</i> <i>c) Appendix the current status</i>
		<i>c) Collaborate with AFCAC to develop comprehensive database of aviation security and facilitation experts (including retired experts) and facilities available in AFI Region to facilitate the sharing of information and pooling of resources among States and partners.</i>	December 2018	<ul style="list-style-type: none"> • <i>database of aviation security and facilitation experts in place</i> • <i>database of facilities available in AFI Region established</i> 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFCAC 	<i>a) Database of aviation security and facilitation experts in AFI region is currently being developed by AFCAC with support of ICAO regional Offices of ESAF,EU/NAT,MID and WACAF</i> <i>b) database of facilities available in AFI Region though not fully comprehensive is recorded with GAT,AATO and ISD (Security)</i>

Decision/ Recommendation Reference	Title	Text	Deadline	Deliverable(s)	Responsibility	Current Status
		<p><i>d) Enhance the rate of USAP- CMA audits (from 24%) in AFI Region to help reflect the true level of effective implementation (EI) of security oversight systems, and realisation of Windhoek targets and where possible, encourage States to request cost recovery audits;</i></p>	December 2018	<ul style="list-style-type: none"> • <i>Increased number of USAP- CMA audits in AFI Region</i> 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFI States 	<p><i>a) By 10/11/2017- 19 on site USAP- CMA audits and 2 Validation missions conducted in 18 AFI member States;</i></p> <p><i>b) Global Average EI of CEs is 73.23%;</i></p> <p><i>c) AFI Average EI of CEs is 59.27%;</i></p> <p><i>d) 7 AFI States yet to submit MoU ;</i></p> <p><i>e) In 2018- 14 USAP-CMA audits scheduled for AFI;</i></p>
		<p><i>e) Enhance efforts to resolve the remaining Significant Security Concern (SSeC) in the AFI Region, and prevent occurrence of new ones.</i></p>	December 2018	<ul style="list-style-type: none"> • <i>Remaining SSeC resolved</i> • <i>No new SSeC recorded</i> 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFI States • AFCAC 	<p><i>a) 1 SSeC in one State remain unresolved since last SC meeting;</i></p> <p><i>b) ICAO Regional Office mission team provided technical support to the State;</i></p> <p><i>c) Plan put in place to ensure that to the extent possible, new SSeCs identified during USAP-CMA audits are resolved expeditiously.</i></p>

Decision/ Recommendation Reference	Title	Text	Deadline	Deliverable(s)	Responsibility	Current Status
		<p><i>f) Develop programs to support States in implementing the 39th ICAO Assembly Resolutions related to Aviation Security and Facilitation, and UN Security Council Resolutions 2178 (2014) and 2309 (2016), that address, among other things, the threat from Foreign Terrorist Fighters (FTFs), emerging threats, soft targets, landside security;</i></p>	<p>December 2018</p>	<ul style="list-style-type: none"> • <i>A39th Resolutions on AVSEC/FAL implemented</i> • <i>UN Security Council Resolutions 2178 (2014) and 2309 (2016) implemented</i> 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFI States • AFCAC • Partners 	<p><i>a) The Action plan for the implementation of the Windhoek Declaration and Targets addresses most of A39th Resolutions on AVSEC/FAL</i></p> <p><i>b) The Action plan for the implementation of the Windhoek Declaration and Targets addresses most of the UN Security Council Resolutions 2178 (2014) and 2309 (2016)</i></p> <p><i>c) The Action plan for the implementation of the Windhoek Declaration and Targets to guide States in developing State specific Action Plan.</i></p> <p><i>d) Africa and Middle East Aviation security and Facilitation Roadmap was adopted in Sharm –El-Sheikh, Egypt on 24 August,2017</i></p>
	<p><i>The SC directed the Plan Secretariat to</i></p>	<p><i>a) Promote sharing of information and Best Practices on new and emerging threats and establishment of mitigating measures within States, with support from Partners and the industry;</i></p>	<p>December 2018</p>	<ul style="list-style-type: none"> • <i>measures on new and emerging threats establishment and Implemented</i> 	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFI States • Partners and Industry 	<ul style="list-style-type: none"> • <i>AFI SECFAL secretariat monitoring ICAO assistance to States regarding compliance with Annex 17 SARPs amendments on provisions to address new and Emerging threats</i>

Decision/ Recommendation Reference	Title	Text	Deadline	Deliverable(s)	Responsibility	Current Status
		<i>b) Promotion of strong security culture by all stakeholders</i>	December 2018	<ul style="list-style-type: none"> • Strong security culture established 	<ul style="list-style-type: none"> • All stakeholders 	<i>Advocacy and Promotion of security culture is done at workshops, seminars, conferences.</i>
		<i>c) Support implementation of African Union decisions on Continental protocol on free movement of persons, removal of restrictions on travel, and issuance of visa on arrival</i>	December 2023	Removal of visa restrictions by all States or issuance of visa on arrival by all AFI States.	<ul style="list-style-type: none"> • AFI States • AUC • AFCAC 	<i>The number of states issuing visas on arrival has increased from 4 in 2016 to 10 in 2017 and more States have pledged to ease travel visa requirements in near future.</i>
		<i>d) Foster innovative solutions to enhance border controls, including usage of Interpol Databases, to facilitate smooth flow of passengers for border security.</i>	December 2018	Eased and swifter facilitation flow of movement and control of persons through borders.	<ul style="list-style-type: none"> • AFI-SECFAL Plan Secretariat • AFI States • Partners and Industry 	<i>In some States Stakeholders including ACI, IATA, Interpol, States Immigration departments are innovatively harnessing synergies towards strengthening security measures yet easing border control</i>