



QUALITY CONTROL IN GASeP. SPANISH APPROACH

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INTRODUCTION

- ❑ Further to the request by the 39th Session of the ICAO Assembly for development of a Global Aviation Security Plan (GASeP), a special Task Force comprising members and permanent observers of the AVSECP was established to work with the Secretariat in formulating the GASeP.
- ❑ The draft GASeP was then to be presented to the 28th Aviation Security Panel in May 2017 for its endorsement.

INTRODUCTION

- ❑ In accordance, the ICAO Council's approves the Global Aviation Security Plan (GASeP) in November 2017.
- ❑ There is a commitment to achieve aspirational goals by raising the level of implementation of ICAO Annex 17 – Security.
- ❑ The Universal Security Audit Programme **(USAP)** will be a important key for the effective implementation for all critical elements.

INTRODUCTION

- ❑ **The Second High-level Conference on Aviation Security (HLCAS/2) scheduled to take place on November 2018 in Montreal, will provide a opportunity for to gain a common understanding of global and regional security strengths and challenges, including compliance monitoring activities.**
- ❑ **Also, this important Conference should address the possible evolution of the GASeP in upcoming years.**

INTRODUCTION

- ❑ The GAsEP's core content presents a multi-year approach to enhancing and reinforcing aviation security.
- ❑ Assistance efforts have been identified as a key component in improving aviation security in many States. In this sense, ICAO Secretariat continues to coordinate with donor and recipient States to identify **security deficiencies**, prioritize assistance efforts, and ensure the effectiveness of these efforts.

QUALITY CONTROL/OVERSIGHT ACTIVITIES

GASeP PRIORITIES

- ❑ GASeP security objectives and actions/tasks as well as responsibilities are included under the following five key priorities:
 1. Enhance risk awareness and responses
 2. Develop security culture and human capability in Aviation Security
 3. Improve technological resources and foster Innovation
 4. **improve oversight** and quality assurance;
 5. Increase regional cooperation and support.

QUALITY CONTROL/OVERSIGHT ACTIVITIES

NQCP OBJECTIVE

**Evaluation of the implementation of the NCASP
in airports and entities with AVSEC responsibilities
using common assessment procedures**



To ensure the effectiveness of the NCASP

QUALITY CONTROL/OVERSIGHT ACTIVITIES

SPANISH REGULATIONS

- ❑ Regulation 300/2008 from the EP and the Council
 - ❑ EUR Commission Regulations 2015/1998 and 18/2010
 - ❑ ICAO Annex 17 and Doc 8973
 - ❑ ECAC Doc. 30 Vol. II
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- ❑ *Law 21/2003, July 7, of Safety & Security*
 - ❑ *Law 39/2015, 1 October, of Common Administrative Procedures*
 - ❑ *NCASP, NQCP and NCASTP*
 - ❑ *Internal Procedures*

SPANISH PROCEDURES

PLANNING CRITERIA

- ❑ At national level we have a Global Planning Criteria Document for regulatory control activities that is completed annually with a:
 - Specific Annex that adds certain possible aspects that are specifically applied each year to determine the number, location, personnel, scope and other characteristics of inspection activities....

SPANISH PROCEDURES

SPANISH AIRPORTS



SPANISH PROCEDURES

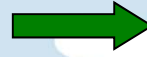
TYPES OF AUDITS

- Security Audits
- Inspections
- Tests



ACTION PLAN

- *Surveys*
- *Investigations*



NO ACTION PLAN

SPANISH PROCEDURES

PHASES OF THE AUDITS

- ❑ **PREPARATION** by the team, preparing the schedule, the practical aspects and studying the ASP & previous audit reports.
- ❑ **BRIEFING**. Just on place before the beginning.
- ❑ **CONDUCT** of the audit with the examination of local documents, observations of the operations and interviews (Evaluation).
- ❑ **DEBRIEFING** with a preliminary report.
- ❑ **FINAL REPORT** and **ASSESSMENT** of the **ACTION PLAN** required.

SPANISH PROCEDURES

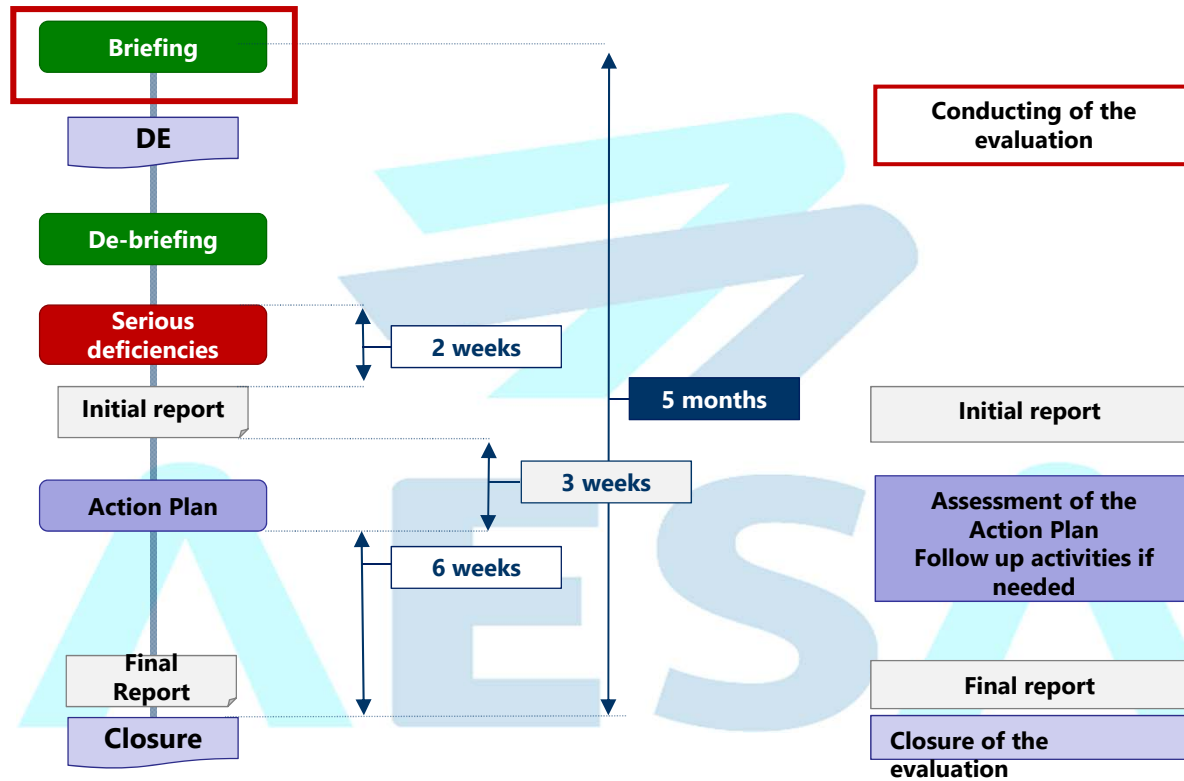
EVALUATION

□ Classifications:

- Fully complaint (1)
- Improvement desirable (2)
- Not compliant (3)
- Not compliant, with serious deficiencies (4)
- Not confirmed (N/C)
- Not applicable(N/A)

- Quality control activities in Air Traffic Control facilities outside the airport have different classifications.

SPANISH PROCEDURES



SPANISH PROCEDURES

GROUP	PAX	EVALUATIONS	TESTS
I	Over 10 million pax.	Every year	Always
II	Over 2 million pax.	Every year	Always
III	Between 1 million pax. and 2 million	Every year	At the discretion of Team leader
IV	Between 100.000 pax. y 1 million	Every 2 years	At the discretion of Team leader
V	Less than 100.000 pax. *	Every 3 years	At the discretion of Team leader

PRACTICAL ASPECTS

IED TESTS

- Tests with IEDs shall be carried out to examine the effectiveness of the implementation of screening of passengers cabin baggage and screening of staff and items carried.
- There is a coordination procedure endorsed by the Appropriate Authority and the Spanish Ministry of the Interior.

PRACTICAL ASPECTS

- There are some aspects of our NCASP not covered by the European Commission Regulations but for ICAO and ECAC.
- In consequence we need to check the aspects not included in the current European Legislation but that they are part of the Spanish NCASP...

PRACTICAL ASPECTS

NCASP

CHAPTERS 1 TO 14. *PREVENTIVE MEASURES*

CHAPTER 15

*METHODS AGAINST
ACTS OF UNLAWFUL
INTERFERENCE*

*NCASP ANNEX 2. BOMB THREAT MEASURES
(AIR AND LAND)*

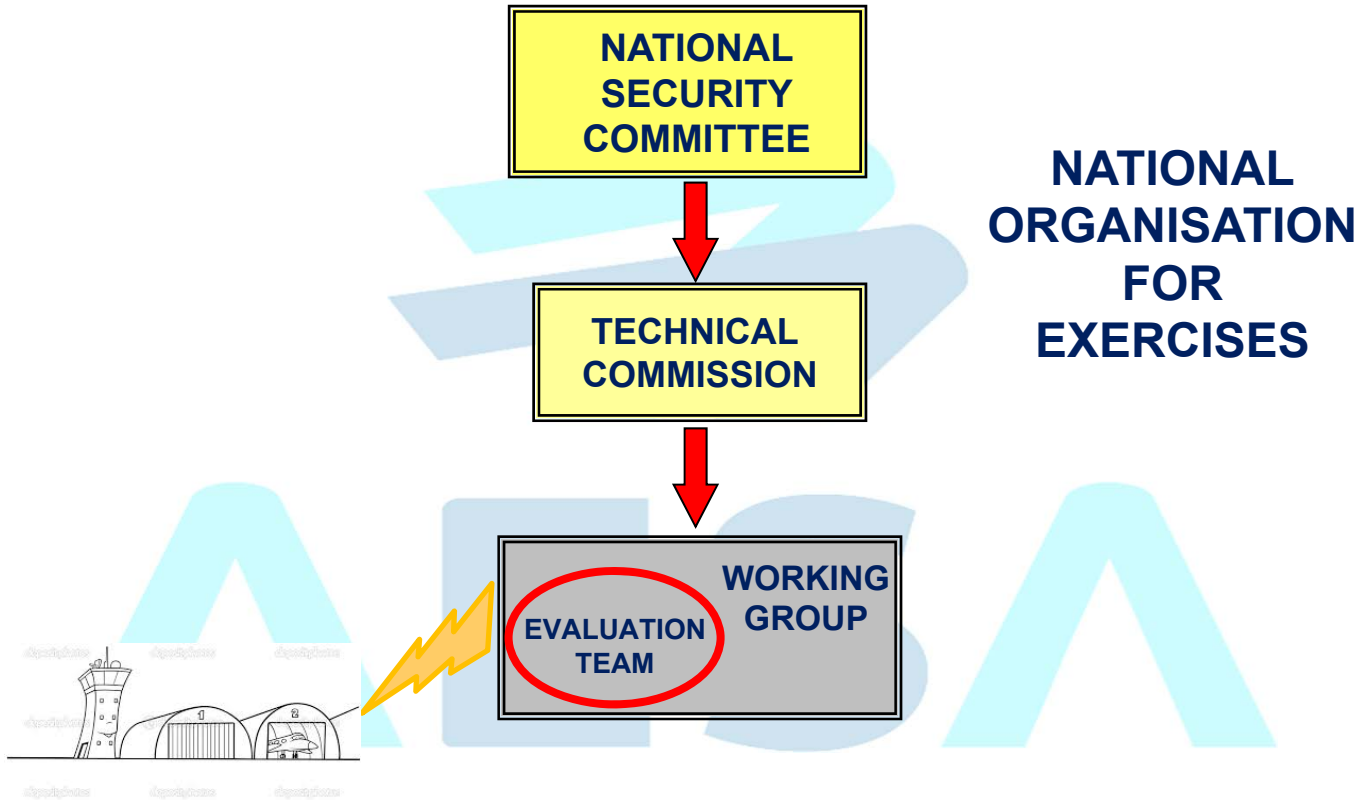
NCASP ANNEX 3. HIJACK PROCEDURES

PRACTICAL ASPECTS

SECURITY EXERCISES

- A Spanish **Working Group on Security Exercises** was created by the **NCASC** in 2006.
- This Group is lead by the Spanish Safety & Security Agency (AESA) - Appropriate Authority and it is composed by members from the Ministry of Defense (Air Forces), Ministry of the Interior and Airport and Air Navigation service providers.
- The Group establish the annual schedule of security exercises (2 or 3 per year) and the type of exercise (hijack or bomb threat).
- The WG is responsible to organize a Workshop in the airport between 2-3 weeks before the simulation.

PRACTICAL ASPECTS



PRACTICAL ASPECTS

EVALUATION AND REPORTS

- An Evaluation Team should collect all the information from entities participating in the exercises.
- The Secretary of the Local Security Committee (Local Coordinator) in accordance with the participants sends preliminary reports to the WG.
- The WG prepares the final report and the National Civil Aviation Security Committee may propose amendments to the national legislation, or local contingency plans as appropriate.

CONCLUSIONS

- ❑ **GASeP introduction.**
- ❑ **Quality control and oversight activities; legal framework.**
- ❑ **Spanish quality control activities, procedures, types of evaluations, scope, phases, frequency and main shortcomings detected.**
- ❑ **Practical aspects: resolution of non preventive measures; exercises.**





FOR FURTHER CONSIDERATIONS:

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