



ICAO

SAFETY



EGYPT



ICAO

SAFETY

Agenda



- Background
- Current status
- Main obstacles
- Work programme to complete PQs and CAP
- Needs to complete CAP and PQs
- Technical assistance received
- Comments on the USOAP CMA On-Line Framework

Background

Under the Comprehensive Systems Approach (CSA), the last audit done was:

- Date: 23 November to 4 of December 2014
- The audit generated: 394 Unsatisfactory PQs/Findings .
- Effective Implementation (EI): 56.08 %

Background (Cont.)

ICAO Coordinated Validation Mission (ICVM) under the USOAP CMA:

- Date: 20 to 29 November 2016
- The scope of ICVM was include (LEG, ORG, PEL, AIR, OPS, ANS and AGA) areas
- AIG was not assessed.
- 373 unsatisfactory PQs were assessed and their progress reviewed
- 255 PQs changed to satisfactory
- The effective implementation (EI) improved from 56.08 % to 83.57% according to ICVM Report



ICAO

SAFETY

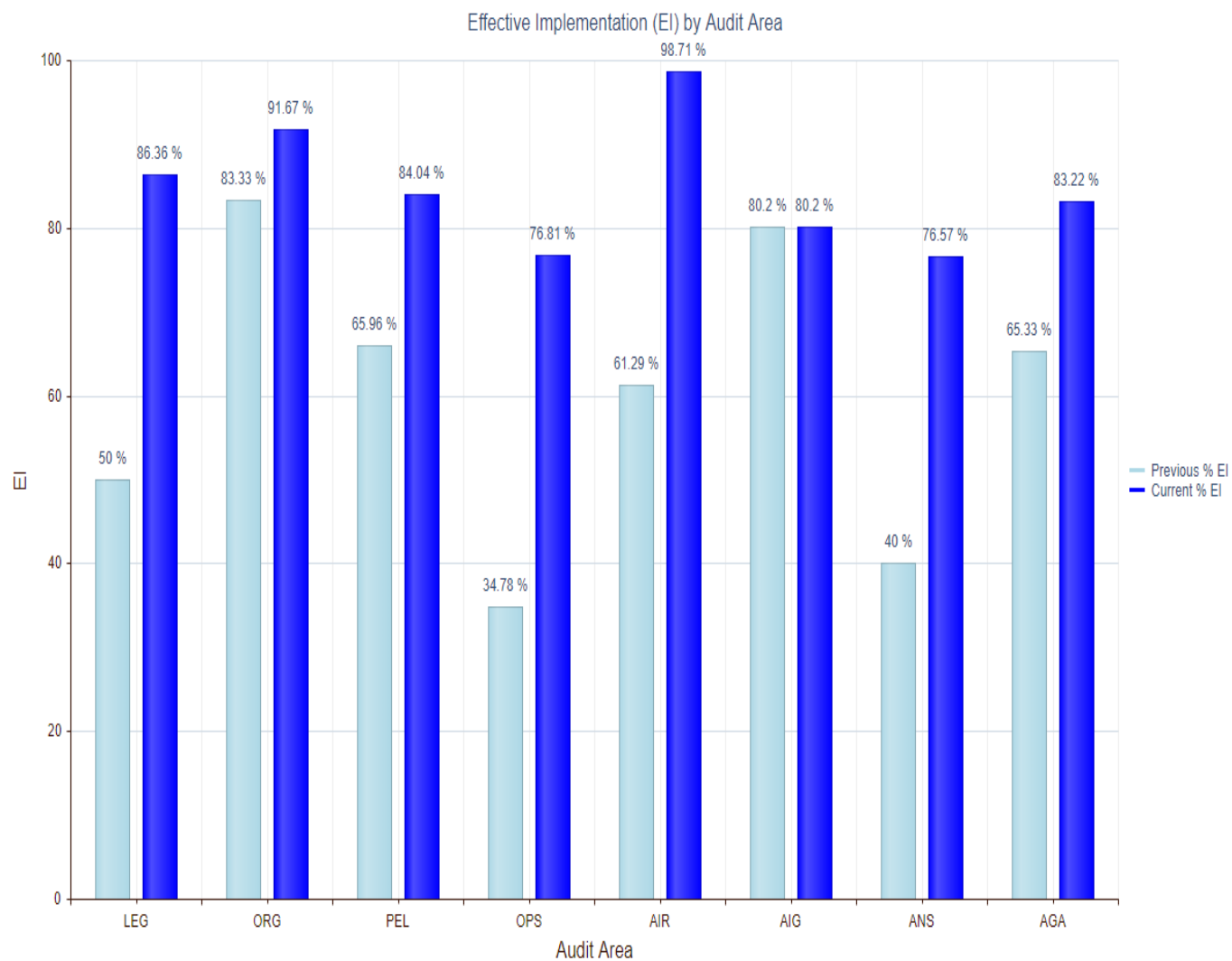


Current Situation



ICAO

SAFETY



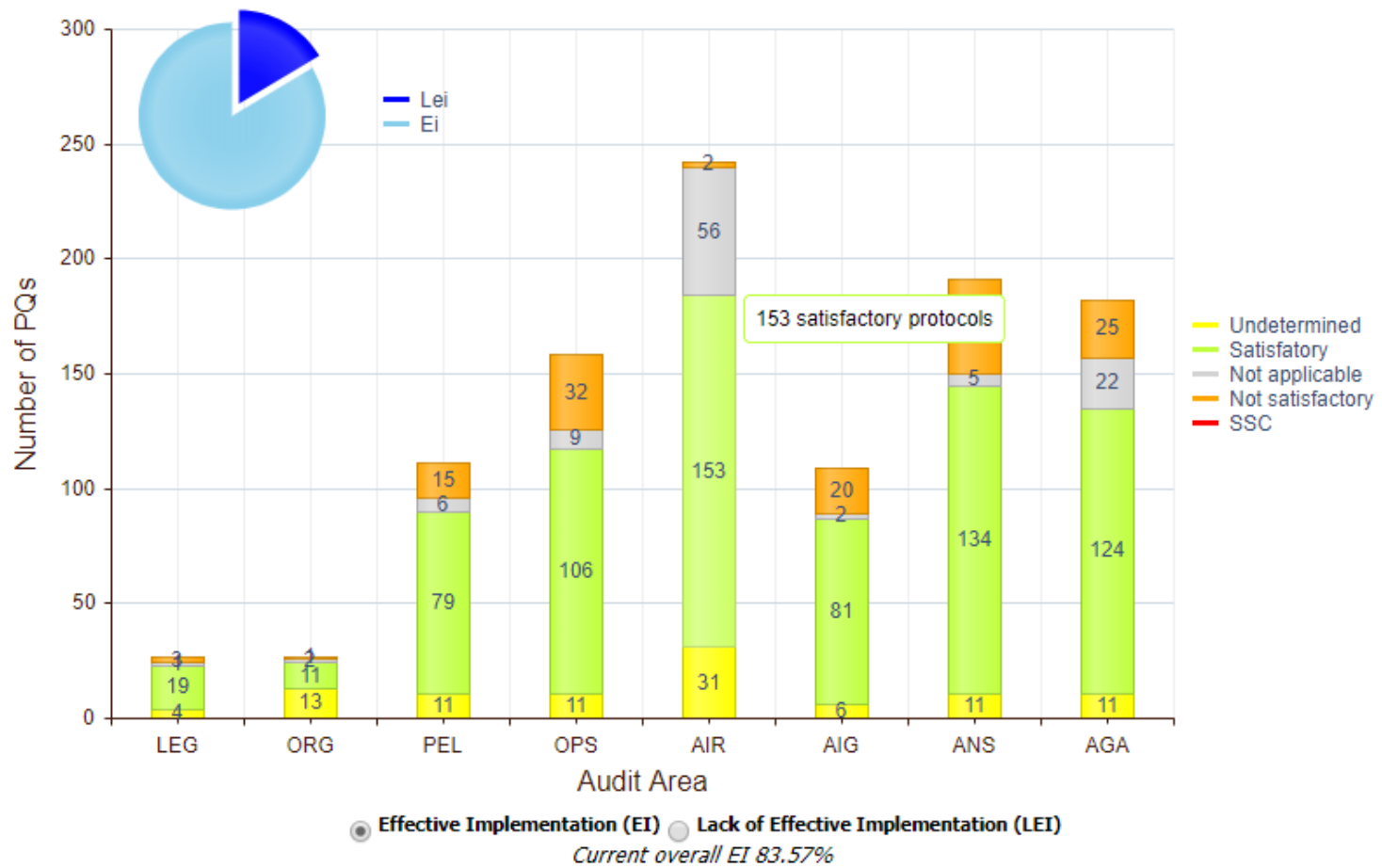


ICAO

SAFETY



Number of Protocol Questions (PQs) by Audit Area



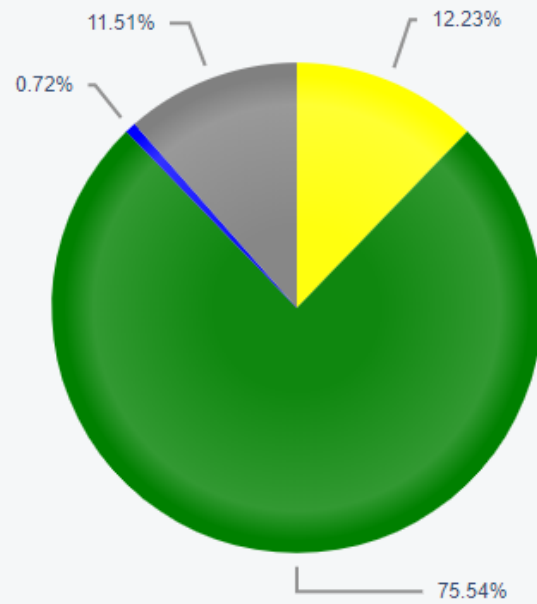


ICAO

SAFETY



CAPs review results by ICAO



Not submitted: 0 % Does not address: 0 % Partially addresses: 12.23 %
Fully Address: 75.54 % Not Reviewed: 0.72 % Draft: 11.51 %



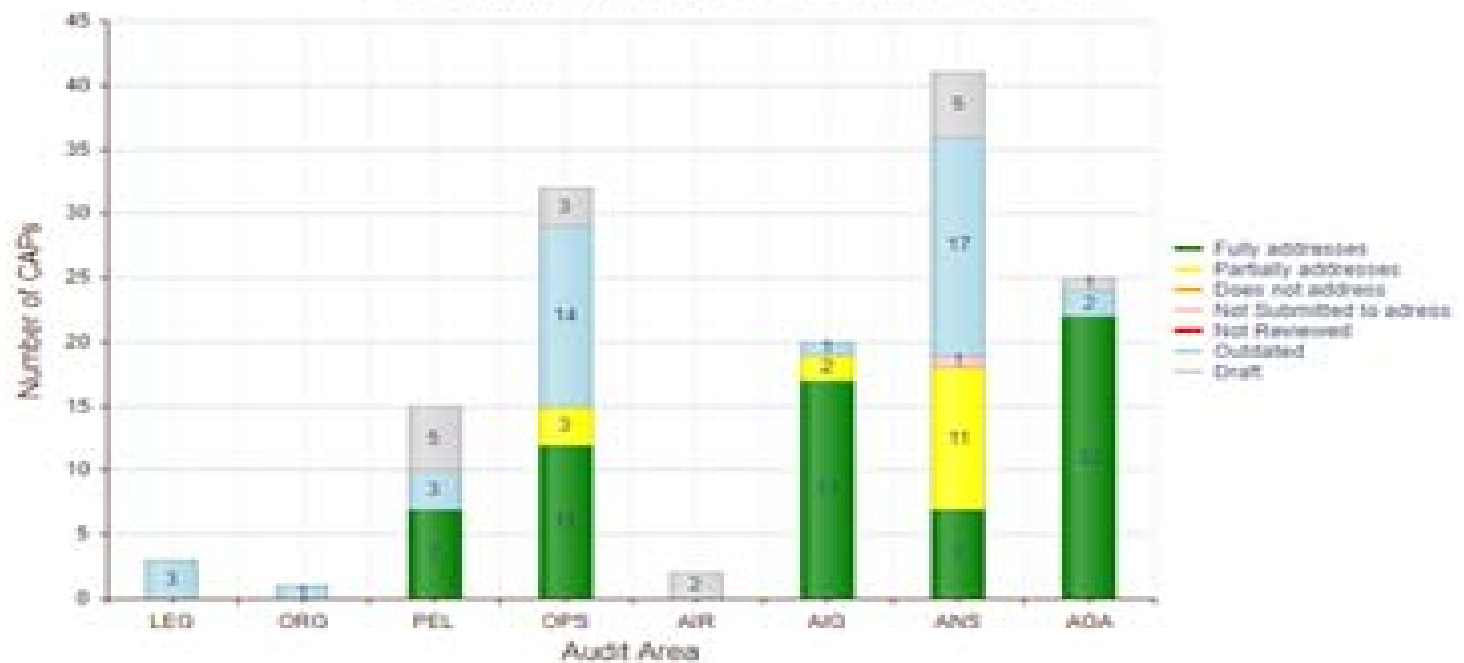
ICAO

SAFETY



Current overall LBT 16.43%

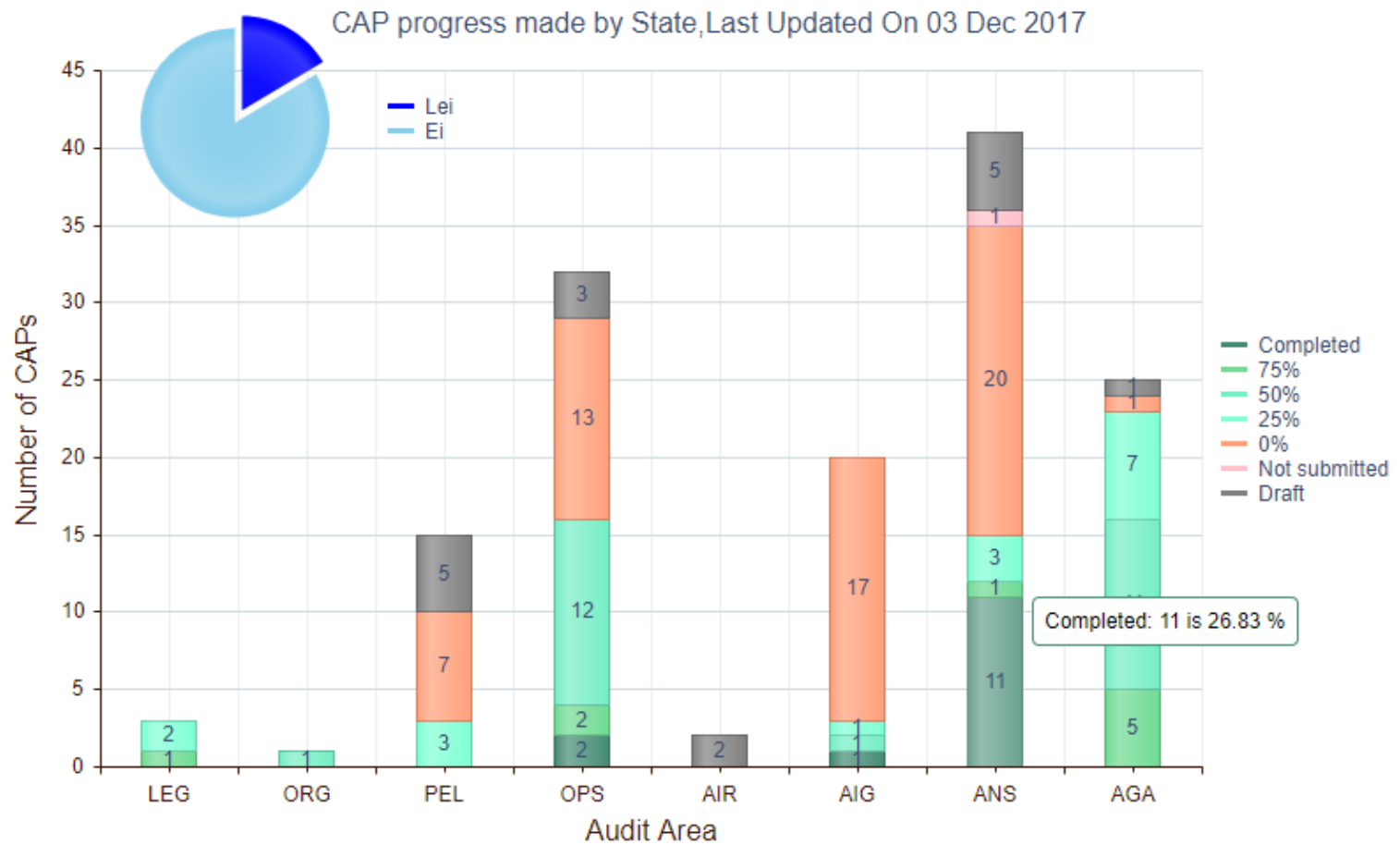
CAPs reviewed by ICAO, Last Updated On 28 Jul 2016





ICAO

SAFETY





Main Obstacles

- Lack of Human Resources
- Not enough time is allocated for USOAP CMA activities
- Legislative procedures related to the amendment of Law
(Amendment of the Law takes time)
- Guidance material not available for resolving some findings



ICAO

SAFETY



Work Strategy

Important considerations:

- 139 PQ's remain unsatisfactory
- About 40 PQ CAP implementation dates are overdue
- 98 new PQ's
- Reevaluation of 707 satisfactory PQs

Note : PQ's Priorities Taking into account in the plans (high , medium , low)



ICAO

SAFETY



Work program to complete CAP and PQ's

- Working team assigned from each area to achieve the aimed corrective action plans)

- The plan is to have in 2 years from now
 - All CAP of unsatisfactory PQ's fully implemented and addressed

Notice :-(This period related to some PQ's will take time like issuing law PQ's)

- Fully respond and implement what is needed to cover the new PQs
- Reevaluation of Satisfactory PQs



ICAO

SAFETY



Work program to complete CAP and PQ's

AUDIT AREA	COMPLETION DATE
LEG	DEC 2019
ORG	DEC 2019
PEL	DEC 2019
OPS	DEC 2019
AIR	DEC 2019
AGA	DEC 2019
ANS	DEC 2019
AIG	DEC 2019



ICAO

SAFETY



Needs to complete CAP and PQs

- Human Resources and Technical expertise
- More structured approach to USOAP CMA activities
- More internal progress monitoring
- Prioritize USOAP CMA higher in the organization's work program

USOAP CMA is continuous, it never ends.



ICAO

SAFETY



- **Technical assistance received**

There was Technical Assistance received from ICAO Mid regional office during Feb. 2016 which was very useful for ECAA before ICAO ICVM audit .



ICAO

SAFETY



- **Comments on the USOAP CMA OLF**

- Need to add filter for undetermined PQ (new PQs)

Manage State Self-Asses: X

Secure | https://soa.icao.int/CMAOnline/StateAssessment.aspx

Welcome: Ahmed M. Ead - (NCMC, Protocol Finding State User, CAPs State User, Self-Assessment State User, Standard State User) [Logout](#) [Home](#) [Help](#)

Language: English State: Egypt Reference Data Language: English

State Dashboard Self-Assessment PQ Findings Corrective Action Plan (CAP) Mandatory Information Requests (MIR) User Management Reports

Self-Assessment / Manage State Self-Assessment

Activity: All Status of Implementation: Not applicable Self-Assessment Status of Implementation: All Audit Area: AIG Audit Area Group Type: All Audit Area Group: All Critical Element: All Critical Element Group: All All Is SSP: All Is Draft: All Reply to Protocol Question: All New Protocol Status: All PQ/Finding No.:

Clear Query

PQ No.	Question	Language
6.001 AIG CE-2 S	Has the State promulgated legislation or regulations instituting an investigation into the circumstances of aircraft accidents and serious incidents in compliance with the provisions of Annex 13?	English Español Français Русский
6.003 AIG CE-1 U	Has the State promulgated primary legislation to enable it to formally designate a specific agency/commission/board or other specific body to conduct aircraft accident and serious incident investigations?	English Español Français Русский
6.004 AIG CE-1 U	Does the State's primary legislation clearly delegate authority to the Director/Chief Investigator/Chairman of the specific agency, commission or board designated to conduct aircraft accident and serious incident investigations?	English Español Français Русский
6.005 AIG CE-1 U	Does the primary legislation provide for the independence of the investigation process and of the authority in charge of conducting aircraft accident and serious incident investigations?	English Español Français Русский

Showing page 1 of 28, items 1 to 4 of 109

Page size: 4

Status of Implementation by ICAO

Protocol Number: 6.001 Reply to Protocol Question: Status of Implementation: Satisfactory CSA Audit Finding: SSC

Activity: CMA Audit Start Date: 23/11/2014 End Date: 04/12/2014 Report Publication Date: MIR Number:

Description: Translate Source Language: English

Satisfactory.

Progress Documented: Translate Source Language: English

Evidence: Translate Source Language: English

E-copy ECAR 801-101 (a) amendment 2012.

- Need to identify when we have to update SAAQ

Manage State Self-Asses: X

Secure | <https://soa.icao.int/survey/SAAQ/SAAQ.aspx>

Part 3 - Personnel Licensing should be updated Last Modified on : 03/11/2016

Ahmed M. Ead, Egypt

English | Egypt | SAAQ | State Report | Offline Mode

Introduction
 Part 0 - State Profile
 Part 1 - Legislation
 Part 2 - Organization
 Part 3 - Personnel Licensing
 Part 4 - Aircraft Operations
 Part 5 - Airworthiness of Aircraft
 Part 6 - Aircraft Accident and Incident Investigation
 Part 7 - Air Navigation Services
 Part 8 - Aerodromes and Ground Aids

STATE USER INFORMATION [READ-ONLY - OFFLINE MODE IS ACTIVE]

State name : Egypt

SAAQ Part Answers recorded on : 7/20/2014 10:03:31 AM

Time to take the SAAQ part 53 minutes, 16 secs.

Last modified on: 11/8/2017 4:08:46 AM

Last modified by: Ahmed M. Ead

Provide the name, title and address of the person(s) designated as the State coordinator(s) with respect to the ICAO Universal Safety Oversight Audit Programme (USOAP) (National Continuous Monitoring Coordinator (NCMC)).

Name: :
 Ahmed Mohamed Eid

Title: :
 Regulations General Manager

Contact Address: :
 Egyptian Civil Aviation Authority Building, Cairo Airport Road, Cairo, Egypt

9:36 PM 2/6/2018



ICAO

SAFETY



- Need to identify which Satisfactory PQs has to be reevaluated
- Uploading evidence taking a lot of time



ICAO

SAFETY



Questions?



ICAO

SAFETY



Thank You