# ICAO USOAP PQ update status-QATAR

## SEIG/5

**Doha15-17 October 2023**

**NCMC**

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# Agenda

- Background
- Current status
- Main Challenges
- Comments on the USOAP CMA On-Line Framework, if any

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# Background

- Audit under the Comprehensive Systems Approach (CSA)
- Audit under the Continuous Monitoring Approach (CMA)
- ICVM(s)

NOTE: please indicate for each activity **date** and **effective Implementation (EI)**

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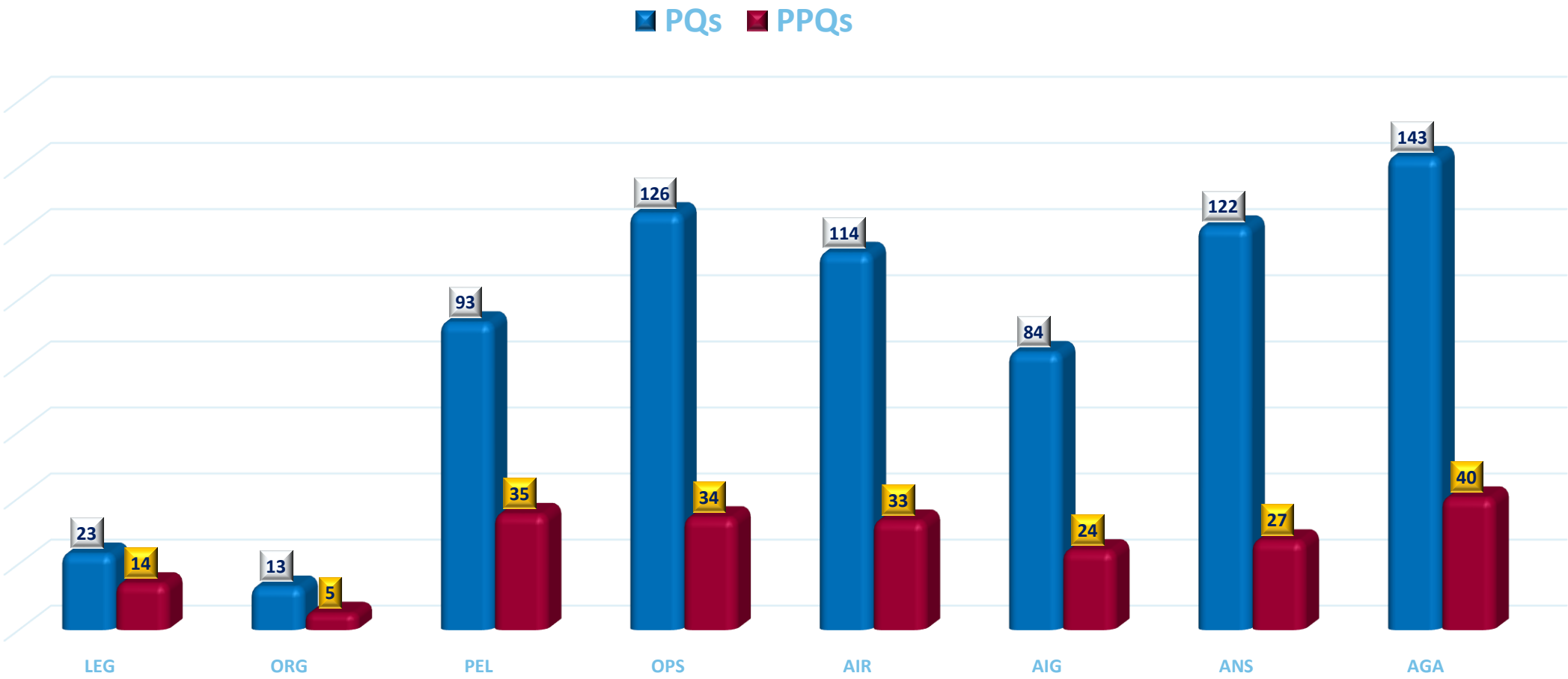
USOAP PQs

# CURRENT STATUS

For the 2020 edition of the PQs, the total number of PQs is 790 (previously 943) and a breakdown for each area is shown below



# ICAO CMA PQs Dec 2020 Applicability

## What is a PPQ?

**Additionally, some ICAO's protocol questions were classified as PPQ (Priority Protocol Question, in accordance with ICAO criteria).**

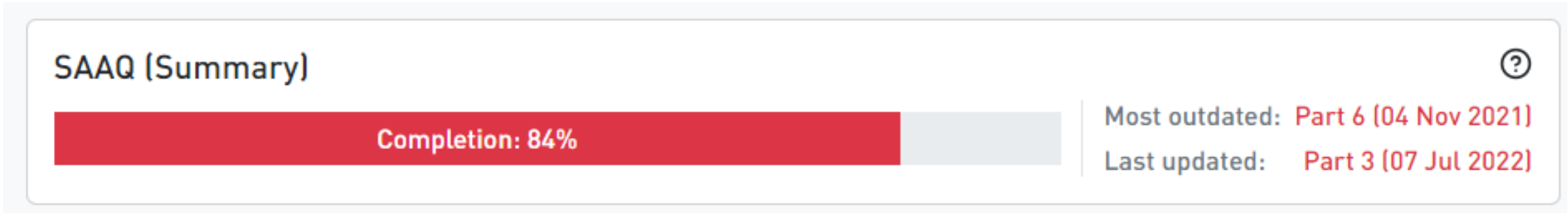
**If a PPQ is found not satisfactory, may indicate a lack of capability of a State to identify and/ or resolve operational safety and fundamental accident investigation deficiencies effectively.**

## SSP related PQs

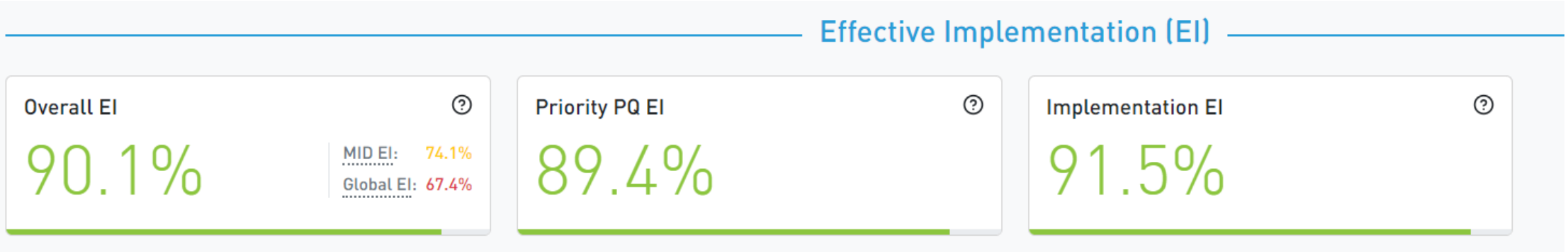
- At the same time, a separate set of PQs on State Safety Programme (SSP) was developed in 2020 to assess the SSP maturity level in the States.

# ICAO OLF

Self-Assessment (Summary)
Completion: 88%
Most outdated: AIG (22 Nov 2018)
Last updated: ANS (18 Jul 2023)


SAAQ (Summary)
Completion: 84%
Most outdated: Part 6 (04 Nov 2021)
Last updated: Part 3 (07 Jul 2022)

# ICAO OLF


Effective Implementation (EI)
Overall EI
90.1%
MID EI: 74.1%
Global EI: 67.4%
Priority PQ EI
89.4%
Implementation EI
91.5%

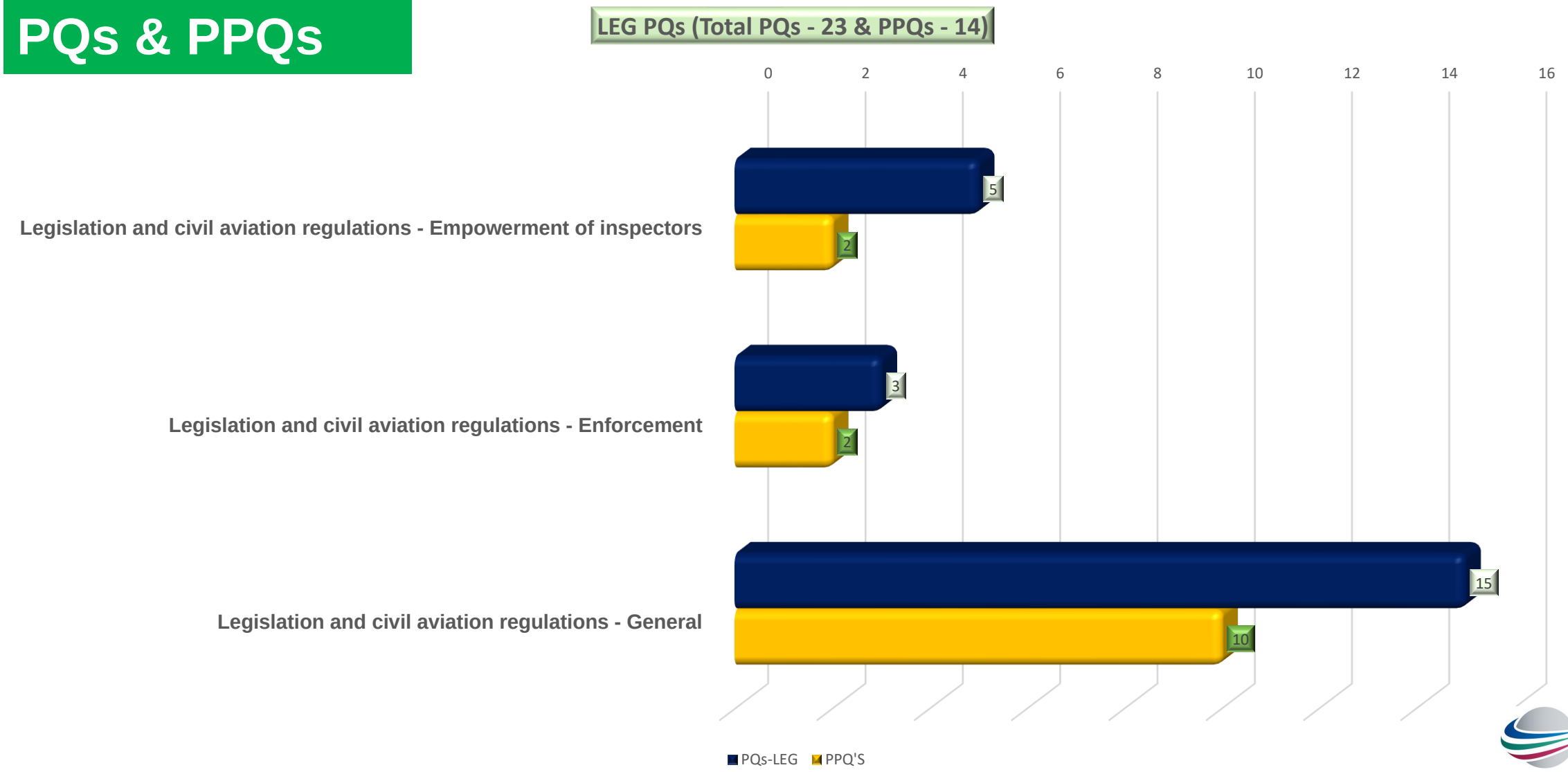
| Audit Area | Completion | Last updated |
|---|---|---|
| LEG - Primary Aviation Legislation and Specific Operating Regulations | 100% | 16 July 2023 |
| ORG - Civil aviation organization | 92% | 12 February 2019 |
| PEL - Personnel licensing and training | 95% | 22 February 2021 |
| OPS - Aircraft operations | 99% | 20 February 2019 |
| AIR - Airworthiness of aircraft | 98% | 17 June 2020 |
| AIG - Aircraft accident and incident investigation | 98% | 22 November 2018 |
| ANS - Air navigation services | 90% | 18 July 2023 |
| AGA - Aerodromes and ground aids | 37% | 01 February 2022 |
| All Audit Areas | 86% | 18 July 2023 |

Action is required on the outdated and/or incomplete sections of the Self-Assessment.

MORE INFO

GO TO SELF-ASSESSMENT

# Breakdown of PQs & PPQs

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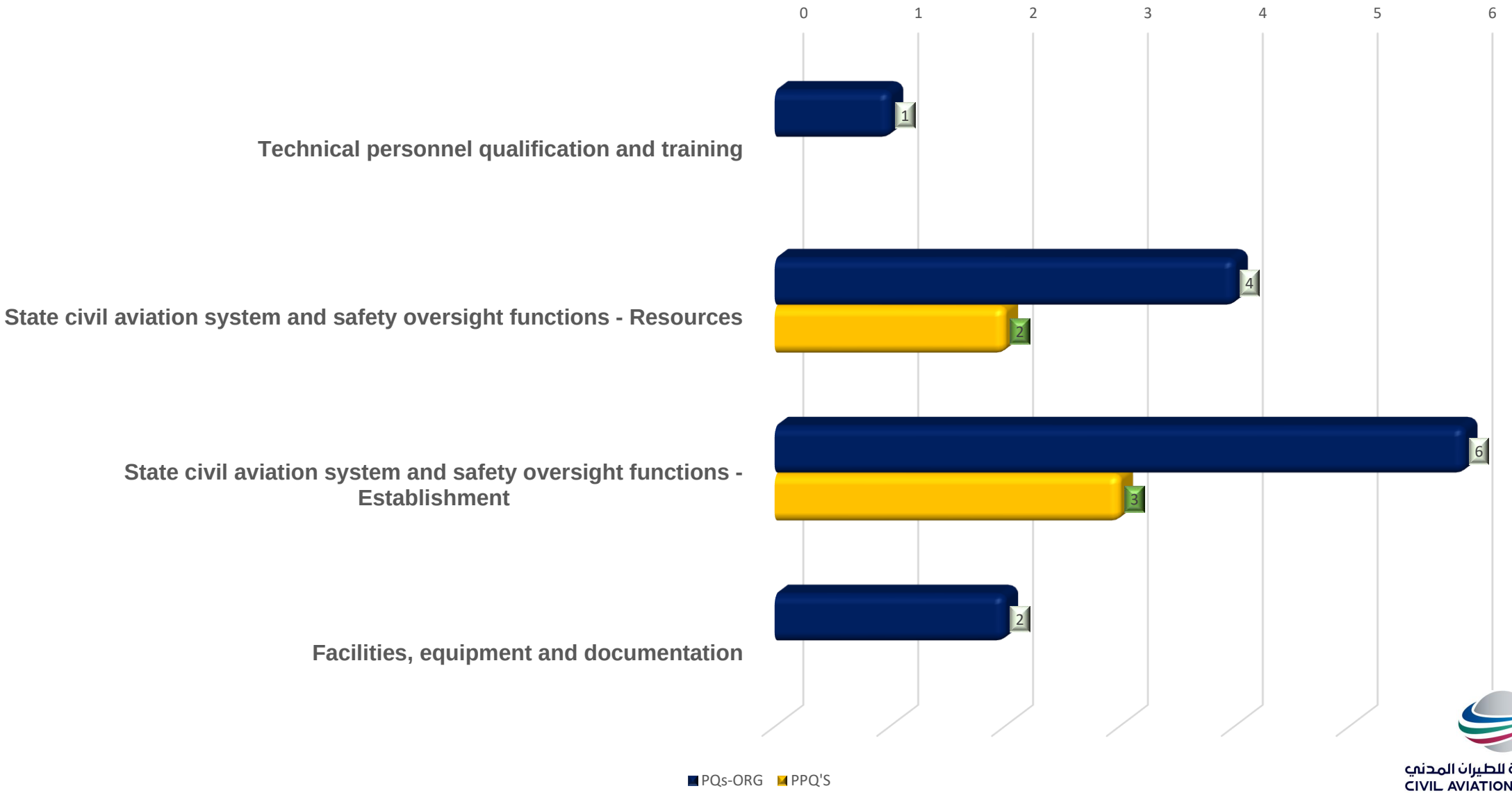
## ORG PQs (Total PQs-13 & Total PPQ's - 5)

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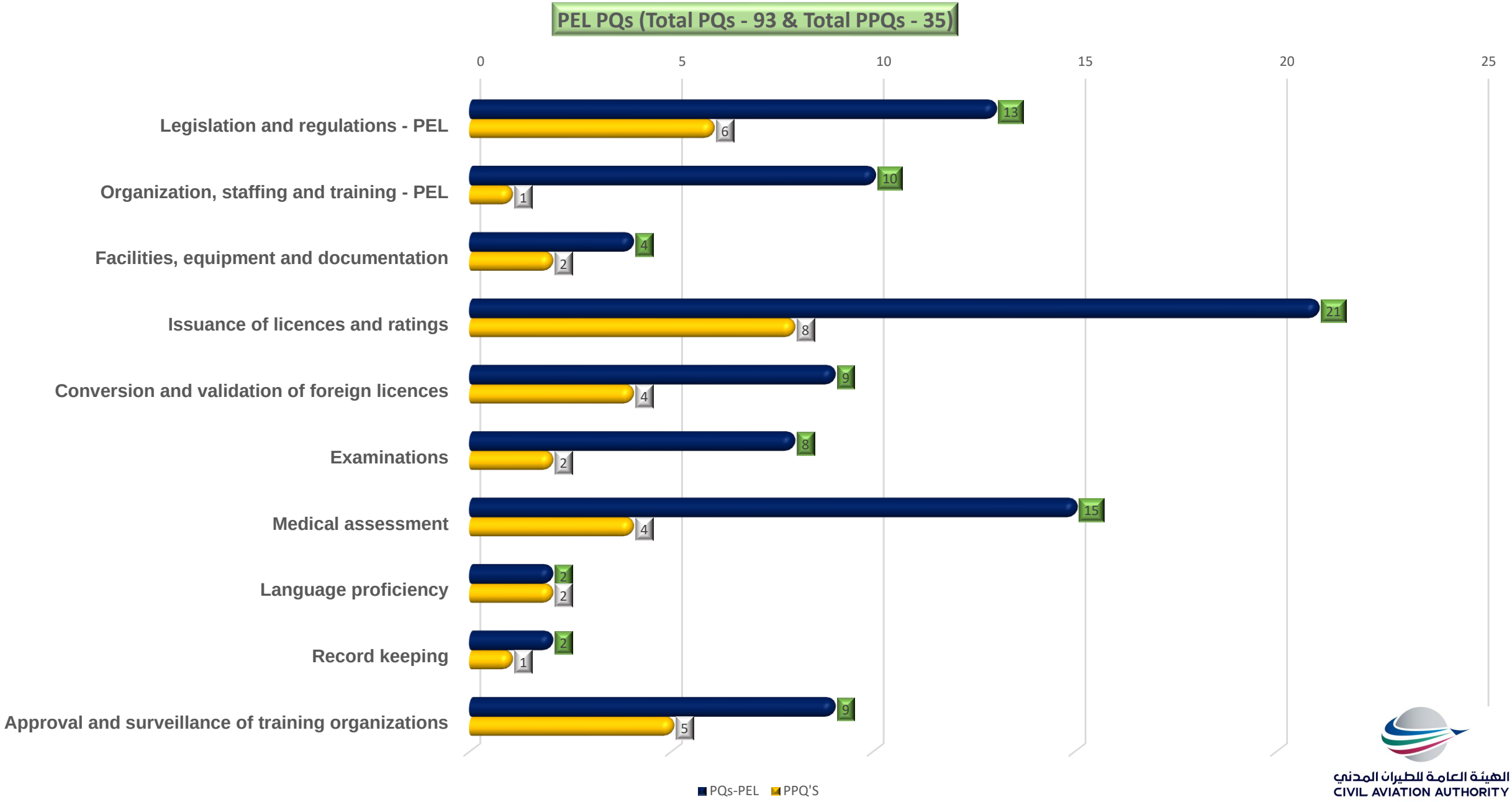


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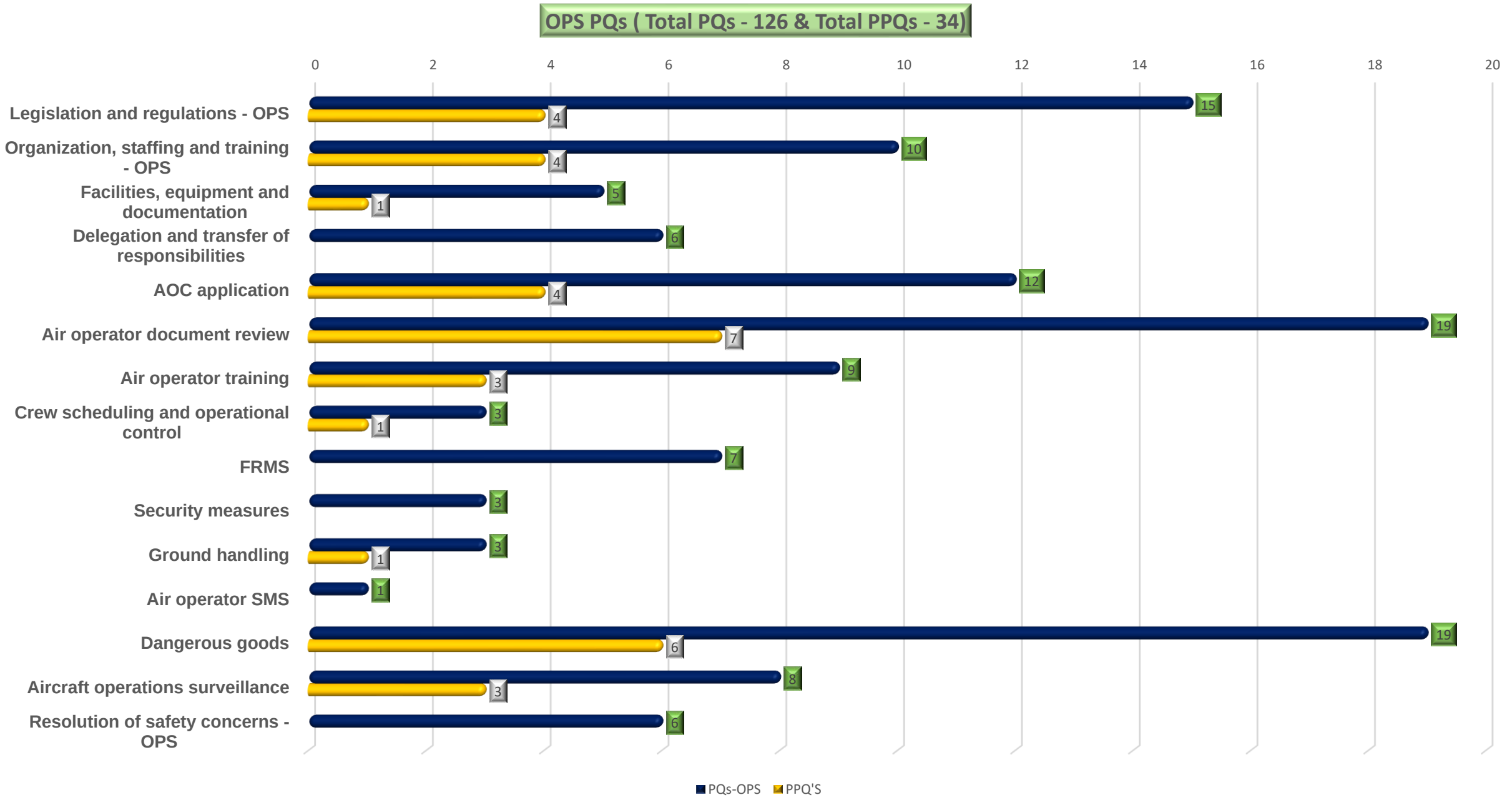
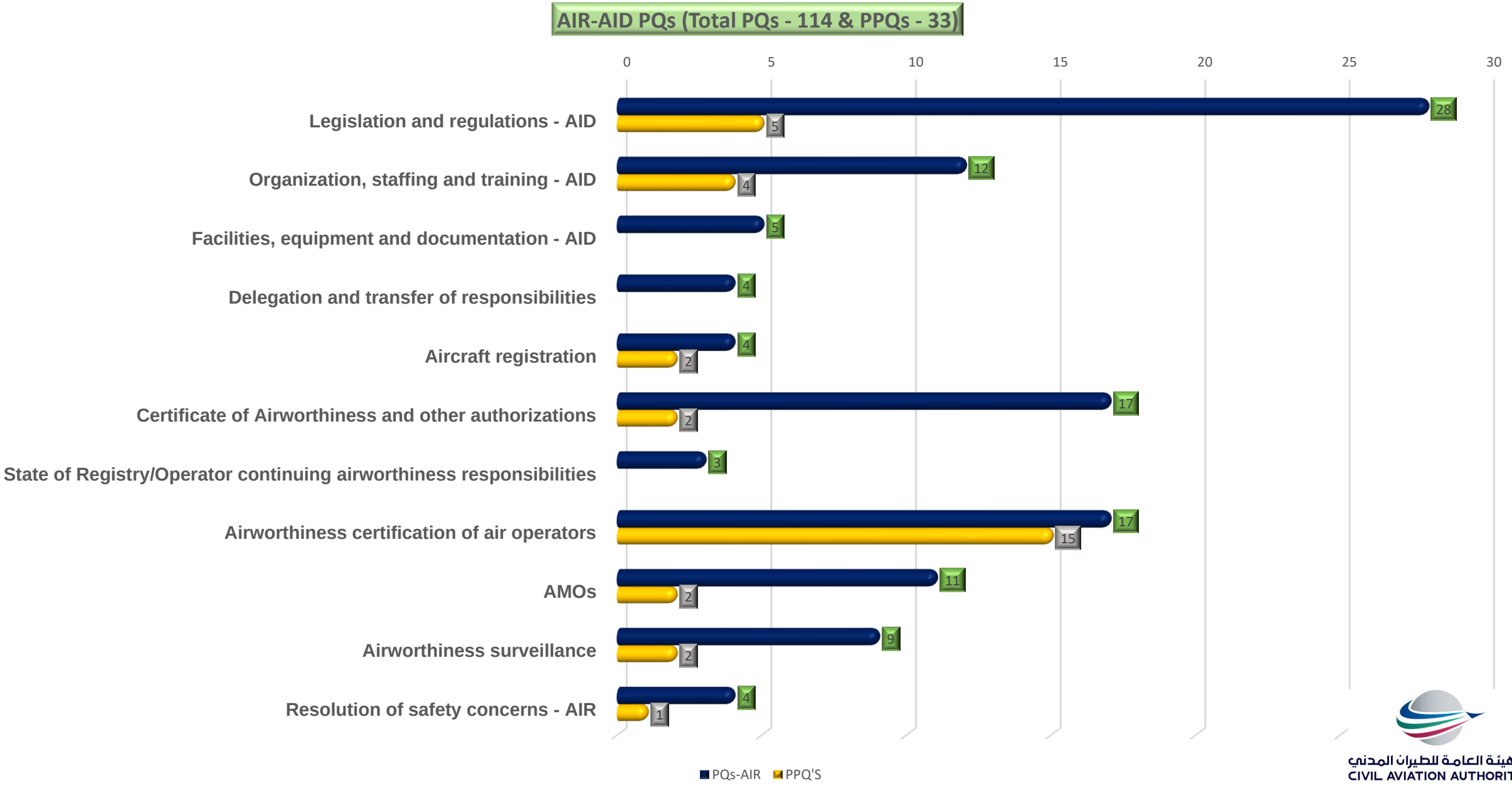

OPS PQs ( Total PQs - 126 & Total PPQs - 34)
0
2
4
6
8
10
12
14
16
18
20
Legislation and regulations - OPS
15
4
Organization, staffing and training - OPS
10
4
Facilities, equipment and documentation
5
1
Delegation and transfer of responsibilities
6
AOC application
12
4
Air operator document review
19
7
Air operator training
9
3
Crew scheduling and operational control
3
1
FRMS
7
Security measures
3
Ground handling
3
1
Air operator SMS
1
Dangerous goods
19
6
Aircraft operations surveillance
8
3
Resolution of safety concerns - OPS
6
PQs-OPS
PPQ'S

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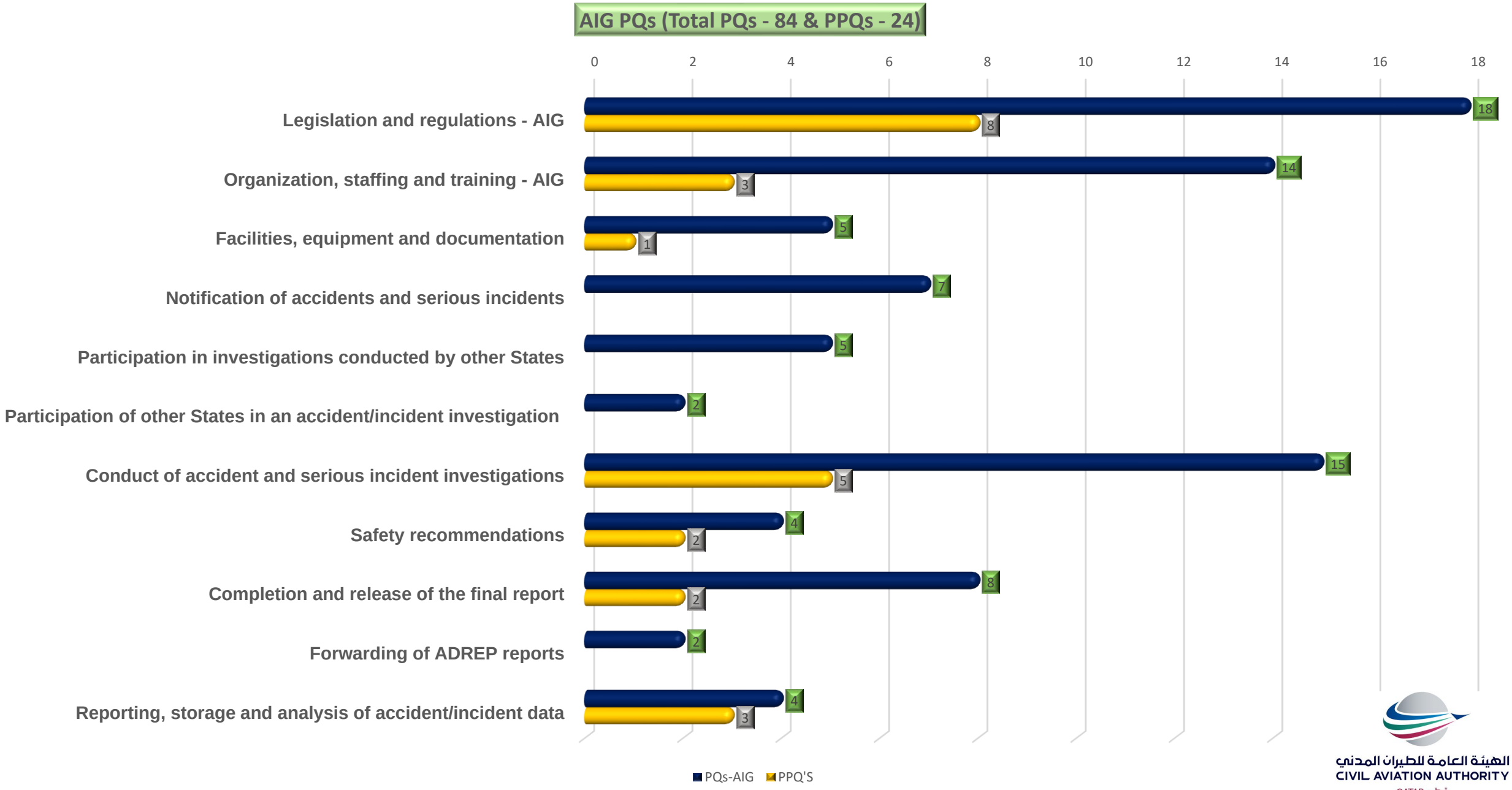


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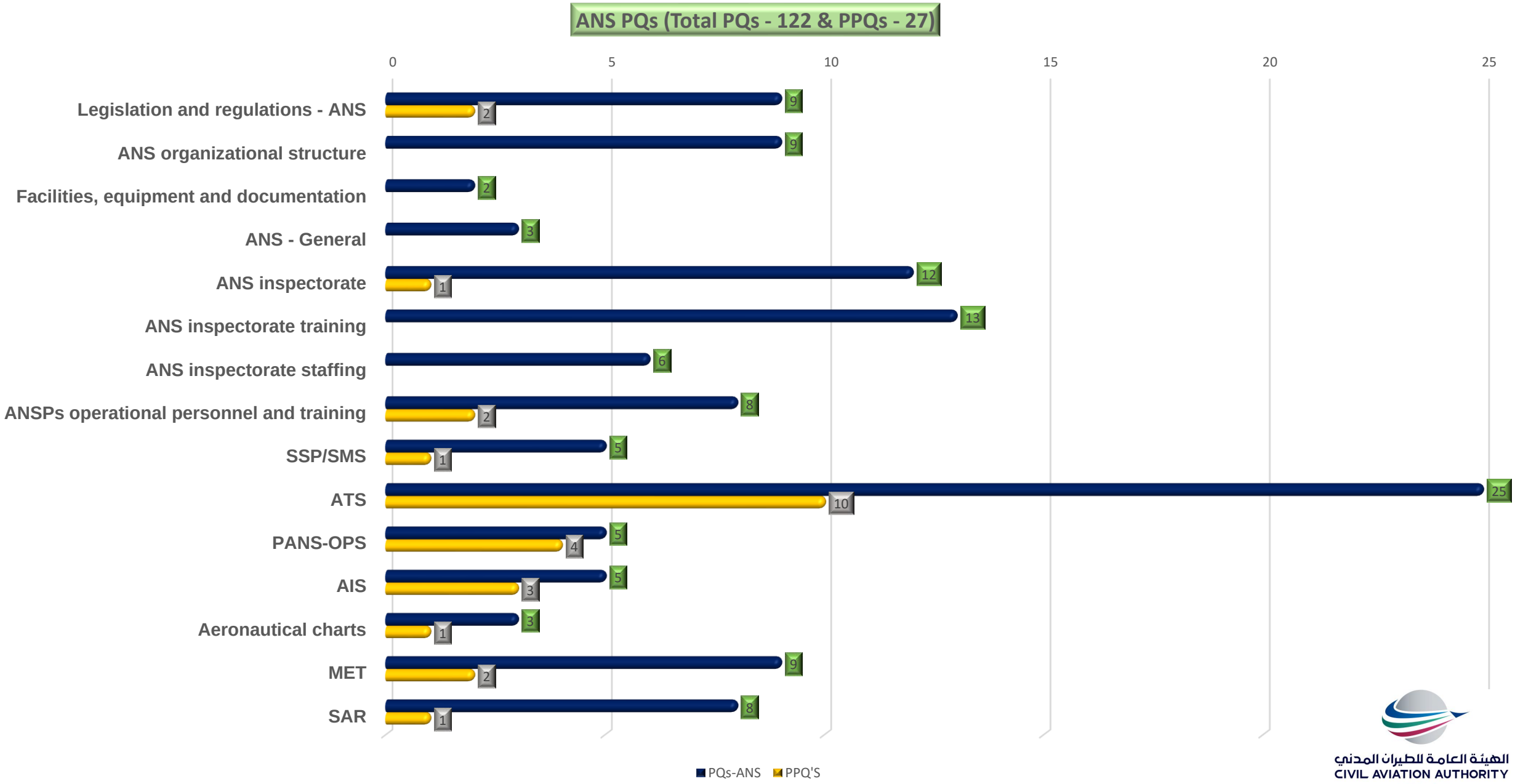


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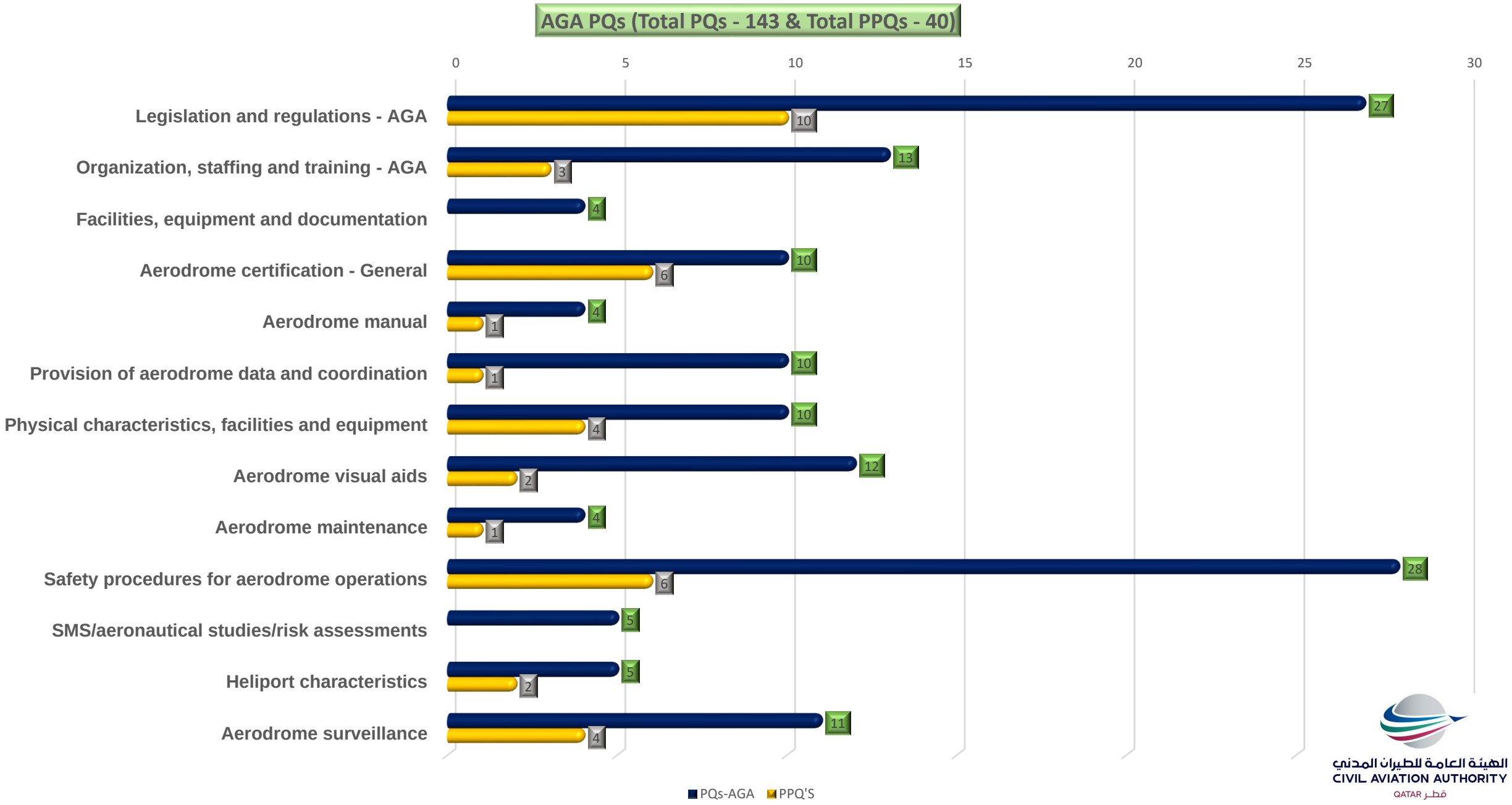


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# Grouping of Legislation, Regulations and specific Operating Regulations related PQs

- Total 146 (PPQ 49)
- LEG: 23
- PEL: 13
- OPS : 15 (Including DG)
- AIR: 28 (AID)
- AIR: 13 (AED)
- ANS: 9
- AGA: 27
- AIG: 18

Grouping: Organization, Staffing and Training / ANS Inspectorate Training PQs

Total 73 PQs

ORG: 1

PEL: 10

OPS : 10

AIR: 12 (AID)

ANS: 13

AGA: 13

AIG: 14

# Current Challenges

1

Update of the SAAQ

2

Update of CAPS

3

Conduct a self assessment of status of implementation of ALL PQs

4

Upload latest evidences

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# Main challenges

- Ensure SAAQ and Self-assessment are completed to reflect current status
- Ensure adequate staffing
- Ensure that all regulations are updated in accordance with established procedures
- Ensure update establishment and implementation of training programme
- Conduct regular oversight activity in accordance with the surveillance plan
- Be prepared for an ICAO activity (CMA audit or ICVM)
- Update the EFOD
- Note: All related CE 7 PQs will be open in the absence of effective oversight activity
- PPQs — Give special attention to status of implementation of PPQs

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**Thank you**

**Will appreciate any question from the floor on Qatar's experience.**