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**Agenda Item 2:           General Air Navigation Matters**  
**2.2           Deficiencies**

**AIR NAVIGATION DEFICIENCIES IN THE EASTERN CARIBBEAN REGION**

(Presented by the Secretariat)

<b>SUMMARY</b>
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This paper presents for review by the Meeting the current version of the ICAO air navigation deficiencies database for the Eastern Caribbean Region.
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<b>References:</b>
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| <ul style="list-style-type: none"><li>• State Letter M 6/1-02/79 dated 27 September 2002</li><li>• NACC/DCA/1 Meeting Final Report<br/>(Grand Cayman, Cayman Islands, 8 – 11 October 2002)</li><li>• GREPECAS/11 Meeting Final Report<br/>(Manaus, Brazil, 3 to 7 December 2002)</li></ul> |
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**1.           Introduction**

1.1           The current version of the ICAO database of the reporting form on air navigation deficiencies in the Eastern Caribbean Region, including those which have been reported to have been corrected, is presented in **Appendices A** and **B**, respectively, to this paper.

1.2           The ICAO State Letter requesting States to prepare and submit an Action Plan for the correction of deficiencies is presented in **Appendix C**.

1.3           The relevant conclusions of the NACC/DCA/1 (Cayman Islands, October 2002) and GREPECAS/11 (Brazil, December 2002) Meetings are presented in **Appendices D** and **E**, respectively.

1.4           A sample Action Plan format is presented in **Appendix F**.

## **2. Suggested Action**

2.1 The Meeting is invited to review the content of this paper and agree for States/Territories to implement the following actions in accordance with the ICAO Council approved uniform methodology, existing GREPECAS and DCA conclusions, and the ICAO State Letter to encourage and facilitate the resolution of outstanding deficiencies in the Eastern Caribbean area:

- a) review the reporting form and submit any updated information to the ICAO NACC Office;
- b) prepare an Action Plan for the resolution of the outstanding deficiencies and submit it to the ICAO NACC Regional Office as soon as possible and definitely no later than by **30 September 2003**; and
- c) implement multinational agreements and international co-operation projects to contribute to the resolution of the outstanding deficiencies, inform the ICAO Regional Office of these initiatives and request ICAO assistance for coordination, if required.

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**APPENDIX A**

**REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE EASTERN CARIBBEAN REGION  
OUTSTANDING DEFICIENCIES**

*This Appendix will be forwarded to DCAs by e-mail.*

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**APPENDIX B**

**REPORTING FORM ON AIR NAVIGATION DEFICIENCIES IN THE EASTERN CARIBBEAN REGION  
CORRECTED DEFICIENCIES**

*This Appendix will be forwarded to DCAs by e-mail.*

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INTERNATIONAL CIVIL AVIATION ORGANIZATION  
ORGANISATION DE L'AVIATION CIVILE INTERNATIONALE  
ORGANIZACIÓN DE AVIACIÓN CIVIL INTERNACIONAL  
МЕЖДУНАРОДНАЯ ОРГАНИЗАЦИЯ ГРАЖДАНСКОЙ АВИАЦИИ  
منظمة الطيران المدني الدولي  
国际民用航空组织

27th E/CAR IWG  
WP/03  
Appendix C

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Ref.: M 6/1-02/79

27 September 2002

**Subject:** Addressing air navigation deficiencies

**Action required:** As suggested in paragraph 3 below

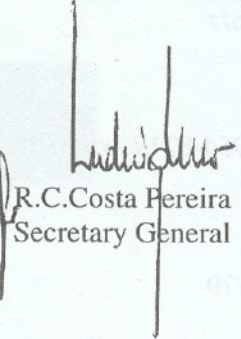
Sir/Madam,

1. I have the honour to draw to your attention that the ICAO Planning and Implementation Regional Groups (PIRGs), as part of their work programme, are identifying, assessing and addressing the air navigation deficiencies through a uniform methodology which was approved by the ICAO Council at the 19th meeting of its 154th Session on 23 June 1998.
2. In discussing the ways and means to resolving the air navigation deficiencies, the Council recently observed that many deficiencies continue to persist for a number of years thus causing concern. While recognizing that problems with funding could be one of the delaying factors in eliminating the deficiencies by the States, it was decided that the States should be reminded of their responsibility under Article 28 of the *Convention on International Civil Aviation* (Doc 7300) for providing safe air navigation services. Furthermore, States should increase their efforts in overcoming the delay in mitigating the air navigation deficiencies identified by Planning and Implementation Regional Groups (PIRGs). It was also stated that some of the deficiencies may have a negative effect on the safety issues covered by the Global Aviation Safety Plan (GASP) which was transmitted to States by my State letter AN 6/37-02/11 dated 31 January 2002. Problems with maintenance of air navigation facilities have also caused serious concerns. The Council requested that measures be taken to accord priority to this matter through the allocation of adequate financial and human resources.
3. On my advice, the ICAO Regional Director accredited to your State has analysed the regional air navigation deficiencies and as a result prepared the attached list of existing deficiencies in your State. As you can see from the attachment, your State is experiencing deficiencies in the field of air navigation. Hence, I urge you to formulate a plan of action to eliminate those deficiencies by allocating sufficient resources. ICAO itself remains active in providing some form of assistance in eliminating the deficiencies through Technical Cooperation Projects and Special Implementation Projects. We hope to expand our involvement through the soon to be established International Financial



Facility for Aviation Safety (IFFAS). Meanwhile, I wish to express confidence in your personal interest in developing and implementing the action plan of your State to eliminate the deficiencies in the air navigation field.

Accept, Sir/Madam, the assurances of my highest consideration.

  
R.C. Costa Pereira  
Secretary General

**Attachment:**

A — List of air navigation deficiencies in your State

**APPENDIX D**

**NACC/DCA/1 MEETING RELEVANT CONCLUSION**

**CONCLUSION 1/20**

**PRIORITY SOLUTION FOR AIR NAVIGATION DEFICIENCIES**

That States/Territories/International Organizations, with a view to resolving first and foremost their respective air navigation deficiencies, especially those that might have a negative effect on safety aspects presented in Appendix D,

- a) urgently develop and implement an Action Plan for each deficiency complying with the requirements established in the Air Navigation Plan FASID and the SARPs, specifying the corrective measures, the completion date, as well as assigning the necessary resources; and
- b) inform ICAO, through the NACC Office, on the Action Plan referred to in item a) above, no later than 31 December 2002, including any difficulties encountered.

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## **APPENDIX E**

### **GREPECAS/11 MEETING RELEVANT CONCLUSION AND DECISION**

#### **CONCLUSION 11/55                      ACTION PLAN FOR THE RESOLUTION OF AIR NAVIGATION DEFICIENCIES**

That States/Territories, with a view to resolving their respective air navigation deficiencies, especially those that might have a negative effect on safety aspects,

- a) urgently develop and implement an Action Plan, based on the format presented in the **Appendix E**, for each deficiency complying with the requirements established in the Air Navigation Plan FASID and the SARPs, specifying the corrective measures, the completion date, as well as assigning the necessary resources;
- b) inform ICAO, through the Regional Offices, on the Action Plan referred to in item a) above, no later than 30 April 2003, including any difficulties encountered; and
- c) consider establishing multinational agreements and international co-operation projects to contribute to resolving the deficiencies in the air navigation fields.

#### **DECISION 11/58                      PROPOSALS FOR REGIONAL PROJECTS TO CORRECT AIR NAVIGATION DEFICIENCIES.**

That,

- a) GREPECAS contributory bodies identify and propose the implementation of Technical Co-operation Projects and Special Implementation Projects or other appropriate means to help correct deficiencies in their respective air navigation fields in the CAR/SAM Regions; and
- b) the Secretary of GREPECAS, the ACG and ICAO Regional Offices follow-up the Action Plans of the States/International Organizations, as well as the proposals for implementation of the projects mentioned in item a) above.

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**APPENDIX F****SAMPLE ACTION PLAN FOR RESOLVING AIR NAVIGATION DEFICIENCIES****State/Territory:****Date:**

<b>Deficiency</b>	<b>Corrective Action</b>	<b>Entity in Charge</b>	<b>Date of Correction</b>	<b>Remarks</b>

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