



International Civil Aviation Organization

North American, Central American and Caribbean Office

Third Central Caribbean Working Group Meeting (C/CAR WG/3)

Curacao, Netherlands Antilles, 24-28 March 2003

C/CAR WG/3-WP/05

26/02/03

Agenda Item 2:

Aerodromes Developments

AERODROME CERTIFICATION AND AUDITS

(Presented by the Secretariat)

SUMMARY

This paper presents the latest information reported to ICAO in relation to the implementation of aerodrome certification in States in the CAR Region. The Meeting is invited to update the information for States and Territories in the Central Caribbean Region. The paper also presents to the Meeting for information the draft work plan for ICAO preparatory activities for the USOAP audits in Aerodromes.

References:

- Report of the 11th GREPECAS Meeting (Brazil, December 2002)
- ICAO Council Working Paper 11952 dated 28/01/03 – Action Plan for the Conduct of Audits in the Areas of Expansion.

1. Introduction

1.1 A status report on aerodrome certification implementation based on information provided by States at regional meetings and in response to an ICAO implementation follow-up letter sent to States / Territories is included in **Appendix A** to this paper.

1.2 The C/CAR/WG at its 2nd meeting held in Haiti in February 2002 adopted the following Decision:

DECISION 2/18 FOLLOW UP TO THE IMPLEMENTATION OF AERODROME CERTIFICATION IN THE C/CAR STATES/TERRITORIES

That the C/CAR Working Group follows up on the compliance of the aerodrome certification requirement on behalf of States/Territories of the C/CAR States, for which a table was prepared shown in the Appendix A to this part of the Report.

1.3 GREPECAS at its 11th meeting held in Brazil in December 2002 adopted the following Conclusion:

CONCLUSION 11/11 AERODROME CERTIFICATION IMPLEMENTATION

That States,

- a) should urgently implement the aerodrome certification process in order to be compliant with the new standard by 27 November 2003; and
- b) provide an implementation status report to the AGA/AOP/SG/3 Meeting in September 2003.

1.4 The Draft Preparatory Work Plan for the expansion of the ICAO USOAP to Aerodromes is presented in **Appendix B** to this paper.

2. Action by the Meeting

2.1 The Meeting is invited to note the contents of this paper and take any action it considers appropriate to further encourage regional cooperation and the timely implementation by States/Territories of the aerodrome certification requirement. Furthermore, it is requested that States participating in this meeting complete the table included in **Appendix A** to this paper with up-to-date information corresponding to their respective State/Territories, and submit this to the Secretariat during the Meeting to enable the results to be presented in the meeting report.

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Aerodrome Certification in the CAR Region			
State/Territory	Certification System Implementation Progress/Status	Certification Commencement Date	Remarks
Aruba	Implemented	-----	
Bahamas	Did not report to ICAO	?	
Barbados	New legislation addressing aerodrome certification will be effected by December 2002	2003	
Belize ¹	An aerodrome licensing system exists which will be modified to be in line with the ICAO specifications	Dec. 2002	
Costa Rica ¹	The revised law was approved in March 2000. It is expected that aerodrome regulations will be finalised by March 2003	2003	
Cuba	Implemented	-----	
Dominican Republic	In the process of amending legislation to include aerodrome certification and develop the associated regulations	?	
El Salvador ¹	The development of aerodrome regulations is ongoing	2003	
France	At the present time, French CAA is including basic legislation about certification in civil aviation laws	French CAA has planned to perform audits on French major airports (8 in 2003 and 7 in 2004)	French CAA homologates civil airports since 1997. The French homologation is very like certification, but without SMS and with some little differences
Guatemala ¹	The revised law was approved in December 2001. It is expected that the corresponding aerodrome regulations will be finalised by July 2002.	July 2002	

Aerodrome Certification in the CAR Region			
State/Territory	Certification System Implementation Progress/Status	Certification Commencement Date	Remarks
Haiti	The regulations for aerodrome certification and the licensing system are in preparation and to be completed by June 2003	July 2003	
Honduras ¹	It is expected that the revised law will be approved by national congress in July 2002. It is expected that the development of aerodrome regulations will be finalised by May 2002.	July 2002	
Jamaica	Implemented	-----	
Mexico	The official Mexican standards are in the process of validation. Verification units to be established.	2003	
Netherlands Antilles	Did not report to ICAO	?	
Nicaragua ¹	It is expected that the revised law will be approved by June 2002. It is expected that the aerodrome regulations will be finalized by December 2002.	Dec. 2002	
OECS Antigua and Barbuda Dominica Grenada Saint Kitts and Nevis Saint Lucia Saint Vincent and the Grenadines	Aerodrome regulations are in preparation	January 2003	
Trinidad and Tobago	Trinidad and Tobago is unable to enact any new legislation at this time as Parliament cannot be convened. The new legislation for aerodrome certification is still pending.	2003	




















Aerodrome Certification in the CAR Region			
State/Territory	Certification System Implementation Progress/Status	Certification Commencement Date	Remarks
United Kingdom Anguilla British Virgin Islands Cayman Islands Montserrat Turks and Caicos	A partial aerodrome certification/licensing system is in place which will be replaced by new regulatory powers and systems including aerodrome certification.	November 2003	
United States Puerto Rico US Virgin Islands	Implemented.	-----	

¹ Central American member States of COCESNA have approved the expansion of ACSA to provide oversight support to States for ICAO Annexes 11, 14 and 17, including aerodrome certification to be implemented in all States by November 2003
































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ICAO Universal Safety Oversight Audit Programme
Preparatory Work Plan for the Expansion of the Programme
(2003)

ID	 Task Name	Qtr 1, 2003	Qtr 2, 2003	Qtr 3, 2003	Qtr 4, 2003	Qtr 1, 2004	Qtr 2 Apr
19	 Review		 SOA / ANB Sections				
20	Translation / review of translated material		 Languages / Translators				
21	Publication		 SOA / Publications				
22	Dispatch to States to be audited, 1st Semester 2004			 SOA			
23	Training Course		 Consultants	 Consultants			
24	Development			 SOA			
25	Review				 SOA / Consultants		
26	Test-run						
27	Memorandum of Understanding		 SOA				
28	Development		 Legal Bureau				
29	Review						
30	Approval			 Council 169			
31	Amendments to Doc 9734 and Doc 9735			 Consultants	 Consultants		
32	Development				 SOA / ANB Sections		
33	Review				 Languages / Translators		
34	Translation					 SOA / Publications	
35	Publication and dispatch to States						
36	Audit Findings and Differences Data Base (AFDD)		 SOA				
37	Modification of the software (programme)						

ICAO Universal Safety Oversight Audit Programme
Preparatory Work Plan for the Expansion of the Programme
(2003)

ID	Task Name	Qtr 1, 2003	Qtr 2, 2003	Qtr 3, 2003	Qtr 4, 2003	Qtr 1, 2004	Qtr 2 Apr
38	 Input of SARPs into the Data Base		 SOA				
39	 Input of Protocols into the Data Base		 SOA				
40	Administrative actions		 SOA / Personnel				
41	 area		 SOA				
42	 short-term seconded auditors						
43	 Establishment of audit schedule for 2004			 SOA			
44	 Posting and dispatch of audit schedule for 2004			 SOA			
45	 be audited			 SOA			
46	 audited			 SOA			
47	 (Ongoing process)		 SOA, periodic				
48	Phase 2 - IMPLEMENTATION						
49	Training of auditors						
50	 Auditor's training Headquarter's Staff				 SOA / Consultants		
51	 personnel - Europe				 SOA		
52	 personnel - Africa				 SOA		
53	 personnel - Asia Pacific				 SOA		
54	 personnel - Caribbean and South America				 SOA		
55	 personnel, North America				 SOA		 SOA

ICAO Universal Safety Oversight Audit Programme
Preparatory Work Plan for the Expansion of the Programme
(2003)

ID	Task Name	Qtr 1, 2003				Qtr 2, 2003				Qtr 3, 2003				Qtr 4, 2003				Qtr 1, 2004				Qtr 2			
		Qtr 1, 2003				Qtr 2, 2003				Qtr 3, 2003				Qtr 4, 2003				Qtr 1, 2004				Qtr 2			
56	  <i>(February 2004 - December 2008)</i>																								