



## ASSEMBLY – 35TH SESSION

### EXECUTIVE COMMITTEE

#### **Agenda Item 16.1: Progress report on the implementation of the ICAO Universal Safety Oversight Audit Programme (USOAP)**

#### **PROGRESS REPORT ON THE IMPLEMENTATION OF THE ICAO UNIVERSAL SAFETY OVERSIGHT AUDIT PROGRAMME (USOAP)**

(Presented by the Islamic Republic of Iran)

#### **INFORMATION PAPER**

##### **SUMMARY**

This information Paper presents brief information on the implementation of the ICAO USOAP together with ICAO Global Aviation Safety Plan (GASP) in the Islamic Republic of Iran Air Carriers. The Audits and Audit follow-up missions completed with respect to Annexes 1, 6 and 8, during the period of September 2002 and June, 2004. The implementation was and will be in line with ICAO audit programme which has been to our benefit so far.

#### **1. INTRODUCTION**

1.1 The implementation of the ICAO USOAP is to improve the Safety Oversight and also to fulfill the responsibilities of CAO of the I.R. of Iran, pursuant to the Assembly Resolution A 33-16. The Aviation Safety Plan and the Safety Surveillance Committee as per the ICAO Global Aviation Safety Plan (GASP), and “Safety Surveillance Committee (SSC)” have been established in the Deputy of flight standards of CAO of the I.R. of Iran Since Sep., 2002.

1.2 This Paper presents a report on the implementation of ICAO USOAP, providing the information on the overall management and fulfillment of the program, audits, audit follow-up and inspections, which were completed with respect to Annexes 1, 6 and 8.

1.3 Eleven Air Carriers, in the I.R. of Iran, have been audited and inspected, and three audits and follow-up missions were completed during Last 18 months. Main results of audits, audit follow-ups and inspections performed have been “Satisfactory”. Furthermore, on the basis of information extracted from the “SSC” Audit Findings and Inspections, corrective actions have already been taken by the air carriers on all safety related issues.

1.4 Under the provisions, the CAO's audit programme that is exactly based on ICAO's USOAP requires that "Both the state of the operator and the operator have responsibilities for the safe, regular and efficient conduct of flight operations"; therefore, for the purpose of continuing audit follow-ups, during the surveillance audits, specific items listed in the appropriate inspection checklists contained in the attachment "C" to the ICAO "Manual of Procedures for Operations Inspections, Certification and Surveillance-Doc.8335/AN879" (under the title of "Sample Inspection Checklist).

1.5 The base inspection has been performed at the Air Carrier's principal base of operations, sub-base and separate maintenance facilities. The suitability of the following items of the air carriers have been checked and assessed such as Organization, Management, Facilities, Equipment, Manuals, Publications, Licensing Systems, Airworthiness, Engineering and Aircraft Maintenance Systems and Training Records, Operations and Training Organization including Synthetic Flight Trainer Systems and Records, En route and Cabin Safety items, Ramp and Handling Facilities, Dangerous Goods and Air Cargo Agents and Systems, Hygiene, Catering and Medical aspects.

## 2. CONCLUSION

2.1 Inspections and Assessments have been properly conducted and documented, but non-conformities were detected and reported. Then, the authorization for the flight operations has been granted to those Air Carrier(s) that have fulfilled all the technical, safety and regulatory requirements.

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