



Agenda Item 2: Review of Valid Conclusions from Previous C/CAR/DCA Meetings

**STATUS OF CONCLUSIONS OF PREVIOUS MEETINGS OF THE CENTRAL CARIBBEAN
DIRECTORS OF CIVIL AVIATION OUTSTANDING AFTER THE NINTH MEETING**

(Presented by the Secretariat)

<p>SUMMARY</p> <p>This working paper reviews the status of the Conclusions of previous meetings of the Central Caribbean Directors of Civil Aviation outstanding after the Ninth Meeting.</p> <p>References:</p> <ul style="list-style-type: none">• Report of the Ninth Meeting of Directors of Civil Aviation of the Central Caribbean (C/CAR/DCA/9) (Oranjestad, Aruba, 9 to 12 July 2007)

1. Introduction

1.1 The practice of the Meetings of C/CAR DCAs is that actions adopted must be recorded as **conclusions**, which call for direct attention by the States/ICAO/users. In this regard, the meeting must review the status of implementation of the conclusions considered as valid and determine the most appropriate actions to encourage and facilitate their implementation for those conclusions the Meeting considers valid at the end of their review.

2. Conclusion

2.1 Using the same methodology of the GREPECAS mechanism, the Secretariat has reviewed the implementation status of the conclusions formulated by the C/CAR/DCA/9 meeting, as well as those then considered valid. Those conclusions are presented in the **Appendix** to this working paper and for each conclusion it is identified whether it is valid, completed or superseded. The results of the review are summarized as follows:

Completed or superseded conclusions

7/2, 7/12; 7/14, 8/4, 8/5, 8/6, 9/1, 9/2, 9/3, 9/4, 9/5, 9/6, 9/7

Valid conclusions

None

3. Suggested action

3.1 The meeting is invited to examine the information presented in this working paper and review the information presented in the Appendix, with the aim of updating the status of implementation of the conclusions formulated up to the C/CAR/DCA/9 meeting, proposing, as necessary, the most appropriate course of action for their implementation.

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**STATUS OF CONCLUSIONS OF PREVIOUS MEETINGS OF THE
CENTRAL CARIBBEAN DIRECTORS OF CIVIL AVIATION OUTSTANDING AFTER THE NINTH MEETING**

No.	Area	Title	Text of Conclusion	Follow-up	Action for	Deliverable	Target date	Status
9/1	GEN	SOLUTION OF DEFICIENCIES AND LAST RESORT ACTION PREPARATION	That C/CAR States/Territories that have not yet done so, carry out urgent action to: a) designate a national coordinator to update the GREPECAS Air Navigation Deficiencies Database (GANDD); b) prepare as soon as possible their respective action plans for resolving deficiencies using the form presented in Appendix H to this part of the Report; c) submit their action plans mentioned in item a) above to the ICAO Regional Office; d) resolve "U" deficiencies before 31 December 2007, in accordance with GREPECAS Conclusion 13/92; and e) study and suggest mitigation or alternative solutions as last resort action.	Superseded by GREPECAS Conclusions 14/59 , 14/60 y 15/47. This matter will de dealt with under Agenda Item 4.1 – WP/04	C/CAR States/Territories	Action Plan to resolve deficiencies	31/12/07	Completed
9/2	AGA	FOLLOW-UP AND PRIORITISED ATTENTION TO AGA/AOP ISSUES	That, taking into account the importance of AGA/AOP issues on safety, the numerous existing deficiencies in this field and their negative impact on the results of the USOAP audits, the C/CAR States/Territories: a) follow-up on the development of AGA/AOP issues presented in Appendix I to this part of the Report; b) prioritise the implementation of action plans for AGA/AOP deficiencies; and c) adopt the regulations and other relevant measures in order to improve AGA/AOP safety.	States/Territories are to update the GANDD database. This matter will de dealt with under Agenda Item 4.1 – WP/04	C/CAR States/Territories	Action plans to correct the deficiencies	GREPECAS/ 15 Meeting, October 2008	Completed
9/3	ATM	REGIONAL HARMONISATION, COORDINATION AND UPDATING OF ATS CONTINGENCY PLANS – 2007 CYCLE	That, C/CAR States/Territories that have not yet done so, in order to complete and facilitate the application of ATS contingency plans and the Regional ATS Contingency Plans Catalogue: a) include in their respective ATS contingency plans the regional contingency procedures for the coordination of hurricanes and volcanic ash; b) in accordance with GREPECAS Conclusion 14/50, provide the ICAO NACC Regional Office with updated information on their respective ATS contingency plan and PoC by 31 December 2007; and c) support and participate in the work of the Caribbean ATM Task Force in order to review and contribute to ATS contingency plans among ATS units and with airspace users.	Superseded by time	C/CAR States/Territories	ATS Contingency Plans	31/12/07	Completed
9/4	ATM	SUPPORT FOR THE DEVELOPMENT OF THE CAR/SAM ATFM OPERATIONAL CONCEPT (ATFM CONOPS) – 2007-2008 CYCLE	That, C/CAR States/Territories: a) support the CAR/SAM ATFM CONOPS formulated in GREPECAS Conclusion 14/49; and b) take into account the main lessons learned by other States and Regions in ATFM presented in Appendix K to this part of the Report.	IP/08 under Agenda Item 6.3 refers	C/CAR States/Territories	N/A	31/12/08	Completed

No.	Area	Title	Text of Conclusion	Follow-up	Action for	Deliverable	Target date	Status
9/5	CNS	SUPPORT FOR THE MEVA II AND REDDIG INTERCONNECTIVITY PROCESS – 2007 CYCLE	That, States/Territories/International Organization of C/CAR members of the MEVA II VSAT network; a) fully support the continuation of the interconnectivity process of this network with the South American VSAT network (REDDIG) in accordance with the premises presented in Appendix N to this part of the Report; b) consider of high importance to adopt and sign the Memorandum of Understanding (MoU) for the MEVA II and REDDIG interconnectivity; and c) participate in the Fifth MEVA II/REDDIG Coordination Meeting scheduled to be held in the ICAO NACC Office, Mexico, 3 to 5 October 2007.	Superseded by time. MEVA II/REDDIG Interconnection scheduled for November 2009	C/CAR States/Territories/ Int. Organizations MEVA II Members	Sign MoU	31/12/07	Completed
9/6	FS	SUPPORT FOR THE IMPLEMENTATION OF USOAP AUDITS FOR THE 2007-2008 CYCLE	C/CAR States/Territories are urged to: a) continue supporting the implementation of USOAP in accordance with ICAO Strategic Objective A-3; b) take into consideration findings related to the global application of the Eight Critical Elements of the Comprehensive System Approach (CSA) presented in Appendixes A and B to this part of the Report; and c) take appropriate measures to correct deficiencies detected in these audits.	This matter will be dealt with under Agenda Item 4.2 – WP/05	C/CAR States/Territories	N/A	31/12/08	Completed
9/7	AVSEC	SUPPORT FOR THE IMPLEMENTATION OF THE ICAO UNIVERSAL SECURITY AUDIT PROGRAMME (USAP) – 2007 AND 2008 CYCLES	That C/CAR States/Territories, in order to continue support of the implementation of the Universal Security Audit Programme (USAP) - 2007 and 2008 cycles: a) ensure the implementation of their corrective action plans for compliance with SARPs of Annex 17; b) participate in the various courses and workshops on quality control security organized by ICAO in the States and ASTCs of the CAR/SAM Regions; c) provide qualified human resources through Short Term Experts/Instructors (STE) and other contributions; d) provide ICAO with up-to-date information on their AVSEC and FAL points-of-contact (if they have not already done so); e) implement the recommended guidelines on the security controls for screening liquids, gels and aerosols; and f) provide ICAO with timely information on acts of unlawful interference that have occurred within their territories.	Superseded by Conclusion NACC/DCA/3/10. This matter will be dealt with under Agenda Item 5.1 – WP/09	C/CAR States/Territories	Corrective Action Plans	31/12/08	Superseded
8/4	AVSEC	ADOPTION OF AMENDMENT 11 TO ANNEX 17	That the States which have not done so, inform ICAO using the appropriate form; 1) any differences that will exist on 1 July 2006 between the national regulations or practices and the provisions of the Annex 17 to include Amendment 11 and thereafter of any further differences that may arise, in accordance with the obligation imposed by Article 38 of the ICAO Convention; and 2) the dates in which the States will have complied with the provisions of Annex 17, including its Amendment 11.		C/CAR States	Notification of Differences	2006	Completed

No.	Area	Title	Text of Conclusion	Follow-up	Action for	Deliverable	Target date	Status
8/5	AVSEC	RECRUITMENT OF AVSEC PROFESSIONALS	That the States/Territories: a) review the ICAO prerequisites for the recruitment of the AVSEC professionals presented in the Appendix A to this part of the Report. and forward this information to AVSEC qualified individuals in their administrations; and b) encourage qualified individuals to apply with ICAO to assist States with the enhancement of their AVSEC Programmes	This matter will be dealt with under Agenda Item 5.2 – WP/10	C/CAR States/Territories	N/A	N/A	Completed
8/6	AVSEC	AVIATION SECURITY POINT OF CONTACT (POC) NETWORK	That the States/Territories: a) review the criteria information for accessing the Point of Contact (POC) Network and designate the appropriate authority to receive imminent threats to civil air transport operations through this Network; and b) before 30 June 2006 sign up with ICAO using the appropriate form for the POC Network, presented in Appendix C to this part of the Report.	Superseded by C/CAR/DCA Conclusion 9/7	C/CAR States/Territories	Point of Contact	30/06/06	Completed
7/2	AIM	AIS/MAP TECHNICAL COOPERATION PROJECT	The Directors of Civil Aviation of the C/CAR States and Territories, in support of implementation of AIS/MAP integrated systems and Quality Assurance Programmes, agree to: a) request a Technical Cooperation Project Document be developed by ICAO Headquarters for the above system and programme by 30 October 2004, and b) make a determination on the funding for the Project by 31 December 2004.	Superseded by Conclusion NACC/DCA/3/1. This matter be dealt with under Agenda Item 6.2 – WP/22	C/CAR States/Territories	TC Prodoc	31/12/04	Superseded
7/12	ATM	BAHAMAS FIR IMPLEMENTATION	That, a) Bahamas, Cuba, Haiti and the United States clearly identify the airspace dimensions of the proposed Bahamas FIR; b) Bahamas and the United States work to define operational responsibilities in the new FIR; c) as necessary, ICAO NACC Office invites other involved States/Territories and International Organizations to join in the process; and d) the States involved maintain the ICAO NACC Office informed on developments.	Superseded by time	Bahamas, Cuba, Haiti, United States, ICAO	New Bahamas FIR	N/A	Completed

No.	Area	Title	Text of Conclusion	Follow-up	Action for	Deliverable	Target date	Status
7/14	AGA/ SAR	CARIBBEAN REGIONAL CIVIL AVIATION ACCIDENT MASS CASUALTY INCIDENT RESPONSE PLAN	That, a) PAHO appoint a Rapporteur for the new Caribbean MCI Task Force, b) the Caribbean MCI Task Force initial composition include Jamaica, Trinidad and Tobago, United States (USCG), CDERA, ICAO and PAHO; and c) the PAHO Rapporteur convene a meeting of the Caribbean MCI Task Force in Barbados in 2004 to coordinate the completion of the Caribbean Regional Civil Aviation Accident Mass Casualty Incident Response Plan based on expanding the existing draft Eastern Caribbean Civil Aviation Accident Mass Casualty Incident Response Plan to include the C/CAR Region.	Superseded by time	Jamaica, Trinidad and Tobago, United States., CDERA, PAHO, ICAO	Caribbean Regional Civil Aviation Accident Mass Casualty Incident Response Plan	31/12/04	Completed

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