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| ***ICAO ref.*** | ***Protocol question*** | ***Reply to protocol question*** | ***Guidance for review of protocol question*** | ***Status of implementation*** | ***SSC*** |
| CCArt 3.d)Art. 3 bisSTDA23.8, App. 1 & 2 & Att. AA112.23 & 2.24Doc4444C15 | ANS7.007(CE-2)ICAO Results S | Has the State promulgated regulations and associated directives regarding the interception of civil aircraft above its territory? | Choose Yes/No | - Verify that the State has ratified Article 3 bis of the Chicago Convention- Review regulations and directives- Review the AIP | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

| ***ICAO ref.*** | ***Protocol question*** | ***Reply to protocol question*** | ***Guidance for review of protocol question*** | ***Status of implementation*** | ***SSC*** |
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| CCArt. 12GMDoc 9734Part A3.3 | ANS7.009(CE-2)ICAO Results S | Has the State promulgated ANS regulations to transpose the provisions of the ANS-related Annexes into its own legislation? | Choose Yes/No | - Check title and date of last amendment for all regulations related to ANS Annexes: 2, 3, 4, 5, 10, 11, 12 and 15  | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |
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| GMDoc 9734Part A3.6.5 | ANS7.019(CE-7)ICAO Results S | Does the State ensure that safety-critical information is disseminated in an effective and efficient manner? | Choose Yes/No | - Review process used for dissemination of NOTAM, directives, maps, aviation related publications, timeliness, etc.- Review evidence to confirm effective implementation | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

| ***ICAO ref.*** | ***Protocol question*** | ***Reply to protocol question*** | ***Guidance for review of protocol question*** | ***Status of implementation*** | ***SSC*** |
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| PANSDoc 44442.5.2 a) | ANS7.039(CE-5)ICAO Results S | Are the relevant ICAO documents and other technical and regulatory publications readily available to all ANS technical staff? | Choose Yes/No | - Evaluate method to ensure receipt, control and distribution of the necessary technical documentation- Evaluate method to determine currency of documents- Verify accessibility of documents:1. ICAO Annexes 1, 2, 3, 4, 5, 10, 11, 12 and 152. PANS, guidance material and other ANS related publications- This PQ is linked to the ORG 2.201Note: Check for field/regional offices as well as Headquarters | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

| ***ICAO ref.*** | ***Protocol question*** | ***Reply to protocol question*** | ***Guidance for review of protocol question*** | ***Status of implementation*** | ***SSC*** |
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| GMDoc 9734Part A3.5 | ANS7.059(CE-4)ICAO Results S | Has the State established minimum qualifications and experience requirements for air traffic service (ATS) inspectorate personnel? | Choose Yes/No | - Review qualifications and experience criteria established for technical and managerial posts | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

| ***ICAO ref.*** | ***Protocol question*** | ***Reply to protocol question*** | ***Guidance for review of protocol question*** | ***Status of implementation*** | ***SSC*** |
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| GMDoc 9734Part A3.4 | ANS 7.061 Does the State employ a sufficient number of qualified air traffic service (ATS) inspectorate staff to carry out its safety oversight tasks and regulatory functions? | □ Yes□ No | * Review methodology established for determining staffing needs
* Review ability to attract new inspectors as well as existing vacancies and level of turnover in past years
* Review ability to carry out all safety oversight related tasks, including review and revision of regulations, training of technical staff, development of guidance material, issuance of approvals, conducting of surveillance and resolution of identified safety concerns
* This PQ is linked to ORG 2.053
 | □ Satisfactory□ Not satisfactory |  | 3 |

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| GMDoc 9734Part A3.7Doc 9426, Part IV, Section 1, C2 | ANS7.085(CE-6)ICAO Results S | Does the State ensure that the service provider responsible for the air traffic service (ATS) has developed policies and procedures to enable recruitment and retention of appropriately qualified and experienced ATS staff? | Choose Yes/No | - Review policies and procedures- Review staff records to assess conformity with identified need and stability in staff retention | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

| ***ICAO ref.*** | ***Protocol question*** | ***Reply to protocol question*** | ***Guidance for review of protocol question*** | ***Status of implementation*** | ***SSC*** |
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| GMDoc 9734Part A3.9 | ANS7.233(CE-8)ICAO Results S | Has the State established a mechanism/system with time frame for elimination of deficiencies identified by PANS‑OPS inspectorate staff? | Choose Yes/No | - Review list of deficiencies which have been identified through surveillance and remedial action planned or taken | Choose S/NS/NA |[ ]

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| **Remarks:**  |
| **Evidence:**  |

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| GMDoc 9734Part A3.8 | ANS7.287(CE-7)ICAO Results S | Does the State effectively conduct oversight over the entity providing the AIS? | Choose Yes/No | - Confirm inspection procedures and inspection reports- Review checklist used by inspectorate staff- Review inspection schedules | Choose S/NS/NA |[ ]

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| **Remarks:**  |
| **Evidence:**  |

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| GMDoc 9734 Part A3.4 & 3.7 | ANS7.301(CE-6)ICAO Results S | Does the State ensure that AIS provider has developed job descriptions for its AIS technical staff? | Choose Yes/No | - Review mechanism established to ensure effective implementation- Review documented terms of reference and confirm rational application | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

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| STDA41.3.2 | ANS7.357(CE-6)ICAO Results S | Does the State ensure that aeronautical charts are readily available to users? | Choose Yes/No | - Review mechanism established to ensure effective implementation- Check how the charts are readily available to users | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

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| GMDoc 9734Part A3.5.2 | ANS7.387(CE-4)ICAO Results S | Are CNS inspectorate staff required to satisfactorily complete OJT before being assigned their tasks and responsibilities? | Choose Yes/No | - Review requirement for the provision of OJT - Verify that OJT is provided by an experienced, senior inspector | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

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| STDA10Vol. I2.2, C3GMDoc 8071Vol. IC1 to 7 | ANS7.393(CE-7)ICAO Results S | Does the State ensure that requirements for flight inspection are established and periodical flight inspections are provided for radio navigation aids? | Choose Yes/No | - Review mechanism established to ensure effective implementation- Review flight inspection regulations and procedures- Verify flight inspection reports | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

| ***ICAO ref.*** | ***Protocol question*** | ***Reply to protocol question*** | ***Guidance for review of protocol question*** | ***Status of implementation*** | ***SSC*** |
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| STDA37.17.4.1 | ANS7.465(CE-6)ICAO Results S | Does the State ensure that MET offices issue wind shear warnings for aerodromes where wind shear is considered as a safety factor? | Choose Yes/No | - Review mechanism established to ensure effective implementation- Verify the existence of staff instructions concerning the issuance of wind shear warnings | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |

| ***ICAO ref.*** | ***Protocol question*** | ***Reply to protocol question*** | ***Guidance for review of protocol question*** | ***Status of implementation*** | ***SSC*** |
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| STDA122.3.3 | ANS7.527(CE-7)ICAO Results S | Does the State ensure that each rescue coordination centre (RCC) and, as appropriate, rescue sub-centre (RSC), is staffed 24 hours a day by trained and qualified personnel proficient in the use of the language used for radiotelephony communications? | Choose Yes/No | - Review mechanism established to ensure effective implementation- Review the training policy which confirms language proficiency | Choose S/NS/NA |[ ]
| **Remarks:**  |
| **Evidence:**  |