



ICAO

International Civil Aviation Organization
North American, Central American and Caribbean Office

WORKING PAPER

GTE/16 — WP/01
22/08/16

Sixteenth Scrutiny Working Group Meeting (GTE/16)
Mexico City, Mexico, 5- 9 September 2016

Agenda Item 1: Review of Previous CARSAMMA and Scrutiny Group Meeting Conclusions and Recommendations

REVIEW OF PREVIOUS CARSAMMA AND SCRUTINY GROUP MEETING CONCLUSIONS AND RECOMMENDATIONS

(Presented by the Secretariat)

EXECUTIVE SUMMARY	
<p>The GREPECAS Scrutiny Working Group updated conclusions list is presented in the Appendix to this working paper.</p> <p>The status and follow-up comments for each conclusion is the result of a review made by the Secretariat, based in the available information at the moment of preparation of this working paper. The status of each conclusion is designated as valid, completed or superseded.</p>	
Action:	The Meeting is invited to review and comment, providing updated information on the status and follow-up for the implementation of the previous meetings pending conclusions presented in the Appendix.
<i>Strategic Objectives:</i>	<ul style="list-style-type: none">• Safety• Air Navigation Capacity and Efficiency• Economic Development of Air Transport• Environmental Protection
<i>References:</i>	<ul style="list-style-type: none">• Fourteenth Scrutiny Working Group Meeting (GTE/14) Final Report

APPENDIX
REVIEW OF PREVIOUS CARSAMMA AND SCRUTINY GROUP MEETING CONCLUSIONS AND RECOMMENDATIONS

Conclusion	Title	Text	Responsible of Action	Completion date	Deliverable	Status (valid, completed or superseded)
Conclusion GTE/14-1	RVSM AIRSPACE SAFETY ASSESSMENT ENHANCEMENT PROJECT FOR THE CAR AND SAM REGIONS	That ICAO NACC and SAM Regional Offices send the CAR and SAM Regions RVSM Airspace Safety Assessment Enhancement Project, attached as Appendix A to this part of the Report, for the GREPECAS Programmes and Projects Review Committee (PPRC) approval, through the fast track procedure.	ICAO NACC and SAM Regional Offices			Completed
Conclusion GTE/14-2	ORIENTATION HANDBOOK FOR CARSAMMA ACCREDITED POINTS OF CONTACT	That, CAR/SAM Regions States use the Orientation Handbook for CARSAMMA Accredited Points of Contact attached in Appendix B to this part of the Report, with a view to train their Points of Contact (PoC), as well as to improve the submission of the needed data, so that CARSAMMA can perform its responsibilities.	CAR/SAM Regions States			Valid

Conclusion	Title	Text	Responsible of Action	Completion date	Deliverable	Status (valid, completed or superseded)
Conclusion GTE/14-3	MITIGATION MEASURES FOR REDUCTION OF OPERATIONAL RISKS CAUSED BY LHD	That, considering that the CAR/SAM Regions are significantly above the maximum acceptable operational risk values caused by LHD, the following measures to be taken: requesting the correspondent mitigation actions, considering the urgency that risk caused by LHD requires.				Valid
		a) that the CAR/SAM States adopt mitigation measures to reduce operational risk caused by LHD as soon as possible, considering the best practices attached as Appendix A to this part of the report.	CAR/SAM States			Valid
		b) that the CAR/SAM States present Operational Risk caused by LHD Mitigation National Plans, as well as adopted mitigation measures to the GTE/15 Meeting.	CAR/SAM States			Valid

Conclusion	Title	Text	Responsible of Action	Completion date	Deliverable	Status (valid, completed or superseded)
		c) that the ICAO NACC and SAM Offices send an individual letter to each CAR/SAM State and ANSP informing the situation of LHD that affect operational safety in their airspace, based on detailed data obtained from CARSAMMA, and	ICAO NACC and SAM Offices			Completed
		d) The States and ANSP present a report on mitigation measures implementation progress, based in SMS to NACC and SAM Regional Offices.	States and ANSP			Valid
Conclusion GTE/14-4	IMPLEMENTATION OF REGIONAL MONITORING AGENCY (RMA) FOR THE CAR REGION	That, considering infrastructure and qualified personnel, Dominican Republic in coordination with CAR States, develops a project for the implementation of a Regional Monitoring Agency (RMA) venued in Dominican Republic for the CAR Region in accordance with ICAO requirements and provides this project to GREPECAS by 31 December 2015	Dominican Republic in coordination with CAR States	31 December 2015		Valid

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