



WORKING PAPER

AVSEC/FAL/RG/8 — WP/06
13/08/18

**Eighth Meeting of the ICAO/LACAC NAM/CAR and SAM Aviation Security and
Facilitation Regional Group (AVSEC/FAL/RG/8)**
Mexico City, Mexico, 13 to 17 August 2018

- Agenda Item 4: Programmes and Projects - Aviation Security (AVSEC)**
**4.2 Report on Coordination between States to standardize their aviation
security systems audit procedures programme – Coordinator State:
Brazil**

**CHECKLIST FOR ACTIVITIES OF AUDITS IN AIRPORT OPERATORS, AIRLINE OPERATORS AND AVSEC
INSTRUCTION CENTRES**
(Presented by Argentina)

EXECUTIVE SUMMARY	
This working paper is continuing an initiative of the Brazilian civil aviation authority related to the creation of verification guide (checklist) models for auditing activities in air operators, aerodrome operators and AVSEC training centres, wich purpose was to present their experience for evaluation and comparison with the auditing protocols of other States.	
Action:	Suggested actions are presented in Section 2.
<i>Strategic Objectives:</i>	<ul style="list-style-type: none">• Security & Facilitation
<i>References:</i>	<ul style="list-style-type: none">• Annex 17• GAsEP• Regional Roadmap

1. Introduction

1.1 The purpose of the original working paper, presented during AVSEC-FAL RG/4 and follows, was to share the protocols used in Brazil for the development of audit activities. Another purpose was to suggest the completion of the activities of the group "Coordination between States to standardize the procedures of audits of their aviation security systems".

1.2 In addition, last AVSEC-FAL RG/7 Meeting agreed:

- a) to have the protocol model translated into English and Spanish within 90 days. Argentina offered to do the translation into Spanish;
- b) to transfer it to LACAC Secretariat to be submitted to the Executive committee of this organism for its processing through the corresponding channels and for its later publication;
- c) the States that so deemed advisable adopt this model to improve their own oversight systems;
- d) the One-stop security (OSS) working group use these audit protocols as the basis for its project; and e) to consider the group task as concluded.

1.3 Nevertheless, having been approved the GASeP in November 2018, and after the regional meeting for the implementation of GASeP in the NAR-CAR and SAM Regions, it may be opportune to consider the use of those protocols, presented and translated, as an approximation to a regional homologation in aviation security. The latter especially, in light of the need to keep the levels of Annexe 17 effective implementation of the states and the Region under constant updating.

2. **Suggested actions**

2.1 The experts of the group are invited:

- a) To take note that Argentina has translated the protocols and sent them to the Regional Group Secretary on November 16th 2017.
- b) To consider the opportunity to develop a Regional Audit Programme in order to measure the advance of the effective implementation according to the GASeP and the Regional Roadmap.