



# ICAO

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

INFORMATION PAPER

NACC/WG/6 — IP/04  
18/08/21

## Sixth North American, Central American and Caribbean Working Group Meeting (NACC/WG/6)

On-line, 25 to 27 August 2021, 09:00 to 13:00 (UTC-5)

### Agenda Item 4: Implementation of Air Navigation Issues 4.9 Review of ANS Deficiencies (GANDD)

#### REVIEW OF THE STATUS OF AIR NAVIGATION DEFICIENCIES REPORTED IN THE GREPECAS AIR NAVIGATION DEFICIENCIES DATABASE (GANDD)

(Presented by the Secretariat)

EXECUTIVE SUMMARY	
This Information Paper presents updated information regarding the priority “A”, “B” and “U” deficiencies of the Caribbean States/Territories, so the Meeting take note and agree some actions to resolve the aforementioned deficiencies.	
<i>Strategic Objectives:</i>	<ul style="list-style-type: none"><li>• Safety</li><li>• Air Navigation Capacity and Efficiency</li></ul>
<i>References:</i>	<ul style="list-style-type: none"><li>• ICAO Air Navigation Deficiencies Reported in the GREPECAS Air Navigation Deficiencies Database (GANDD)</li></ul>

### 1. Introduction

1.1 Based on the uniform methodology for the identification, evaluation and notification of air navigation deficiencies formulated by the ICAO Council, the CAR/SAM Planning and Implementation Regional Group (GREPECAS) and its contributory bodies have determined to evaluate the deficiencies in the air navigation fields within the CAR/SAM Regions classified as “A” and “B” (necessary for air navigation safety and for the regularity and efficiency of air navigation) and with “U” priority Urgent requirements having a direct impact on safety and requiring immediate corrective actions.

### 2. Discussion

2.1 GREPECAS approved an application of ICAO dispositions on Safety Management System (SMS), for identification, evaluation and notification of air navigation deficiencies.

2.2 In order to assist States in the implementation of this methodology, the ICAO NACC Regional Office recommends that:

- The methodology must meet SMS requirements established in Annex 19
- ICAO NACC Regional Office to assist States for State Safety Programme (SSP) and SMS implementation

- States should provide data and analysis in order to establish right criteria in the risk assessment

2.3 The **Appendix** to this Information Paper presents graphs on the status of deficiencies “A”, “B” and “U”. Recently, there has been a positive response in the resolution of “U” deficiencies, dropping significantly.

2.4 It is important to emphasise that the review of Air Navigation Deficiencies is the responsibility of Civil Aviation Authorities (CAA), it is necessary to promote measures aimed at supporting Civil Aviation Administrations to resolve their deficiencies and establish specific dates of implementation for their resolution.

2.5 From ICAO review of the corrective action plan, it was observed that some State Point of Contacts (PoC) have not updated the GANDD and there are common deficiencies in many States.

2.6 ICAO urge States to review deficiencies as well as the development of an appropriate Corrective Action Plan (CAP), showing evidences to be sent by email to ICAO in order to conduct an individual follow-up with each State’s PoC.

2.7 ICAO has produced and provided guidance material to help States resolve their deficiencies, to facilitate the implementation solution.

### 3. **Conclusion**

3.1 The Meeting is invited to:

- a) take note of the information contained in this Information Paper;
- b) coordinate with your State PoC to review its outstanding deficiencies, with the assistance of ICAO for any update or clarification, submitting the applicable evidence to ICAO NACC Office;
- c) recommend additional actions as deemed appropriate.

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APPENDIX



