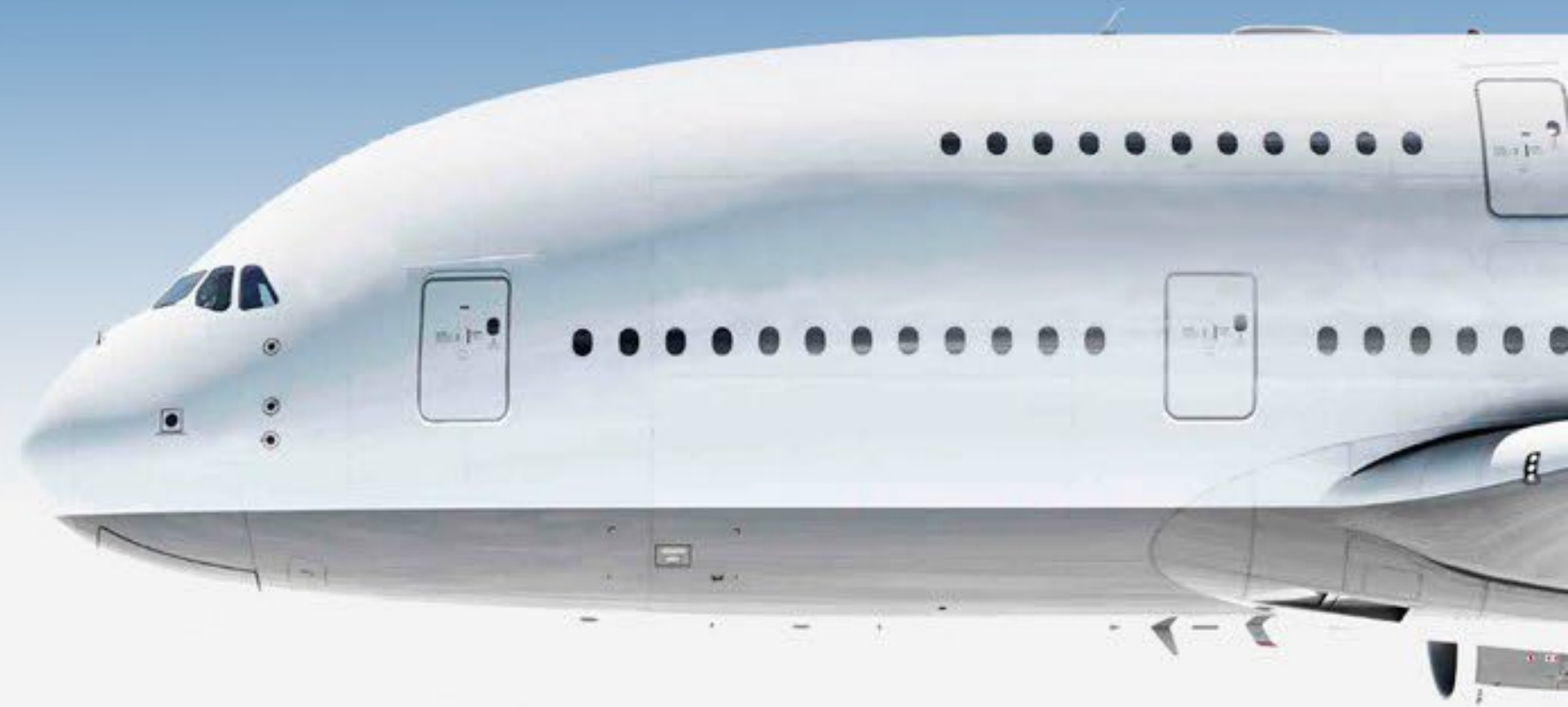


# Summary of the Work Programme of the NCCMC Working Group of the NAM/CAR Regions

**Marcelo Orellana**

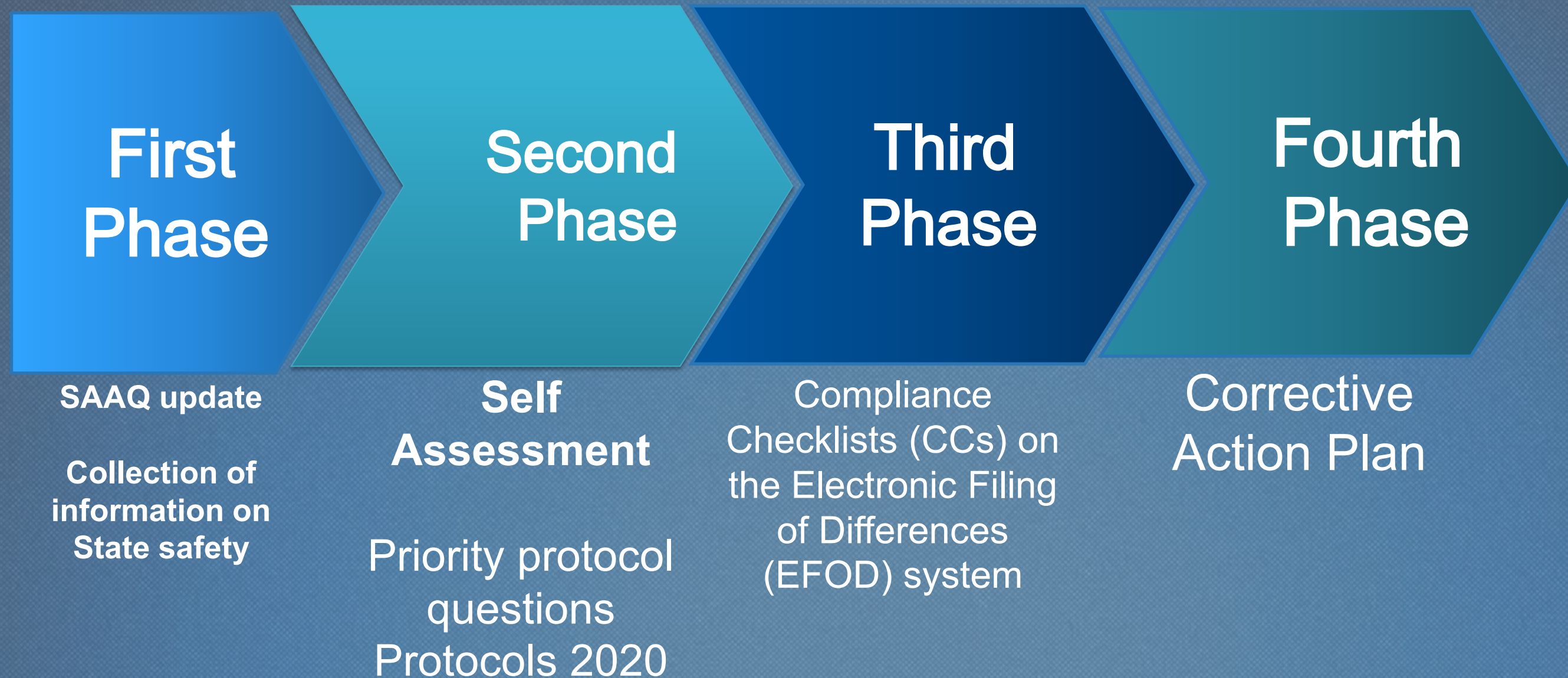
*Regional Officer, Safety Implementation (SAF/1)*



# OBJECTIVE

Submit a proposal for the work plan of the tasks to be developed in the NCMC WG of the NAM/CAR Regions.

# WORK PROGRAMME



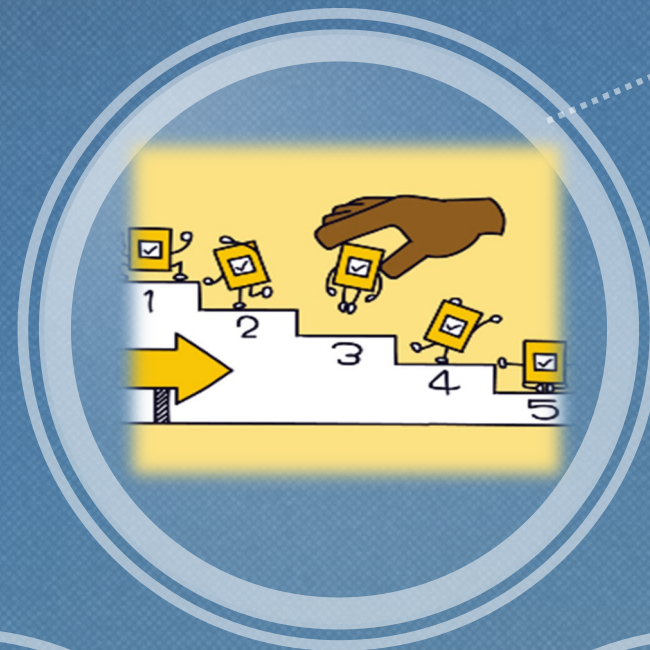
# First Phase : Update of the SAAQ Compilation of Information on State safety

The State Aviation Activity Questionnaire (SAAQ) is designed to collect complete and specific information on each of the aviation activities of ICAO Member States—in particular, details of an administrative, legislative, regulatory, organizational, operational and technical nature.—, and safety management initiatives.



# Second Phase

## Self-assessment Protocols 2020 and SSP



1. Prioritize in PPQ (Protocol Priority Questions 2020)

LEG	ORG	PEL	OPS	AIR	AIG	ANS	AGA
14	5	35	34	33	24	27	40

2. Complete the 2020 Protocols Self-Assessment



3. Self-Assessment SSP Protocols

# NCMC/WG Tasks



➤ Promote quarterly virtual meetings to check the progress of the States and share experiences or information that can help the States.



Request specific assistance from the NACC Regional for needs that could be detected during the self-assessment



Share information between the States that is relevant to carry out the Self Assessment (Manuals, Procedures, etc.).



Request validation and feedback of the self-assessment carried out.

# Third Phase:

Compliance Checklists (CCs) on the Electronic Filing of Differences (EFOD) system



Analysis of the amendments



Incorporation of amendments to national standards



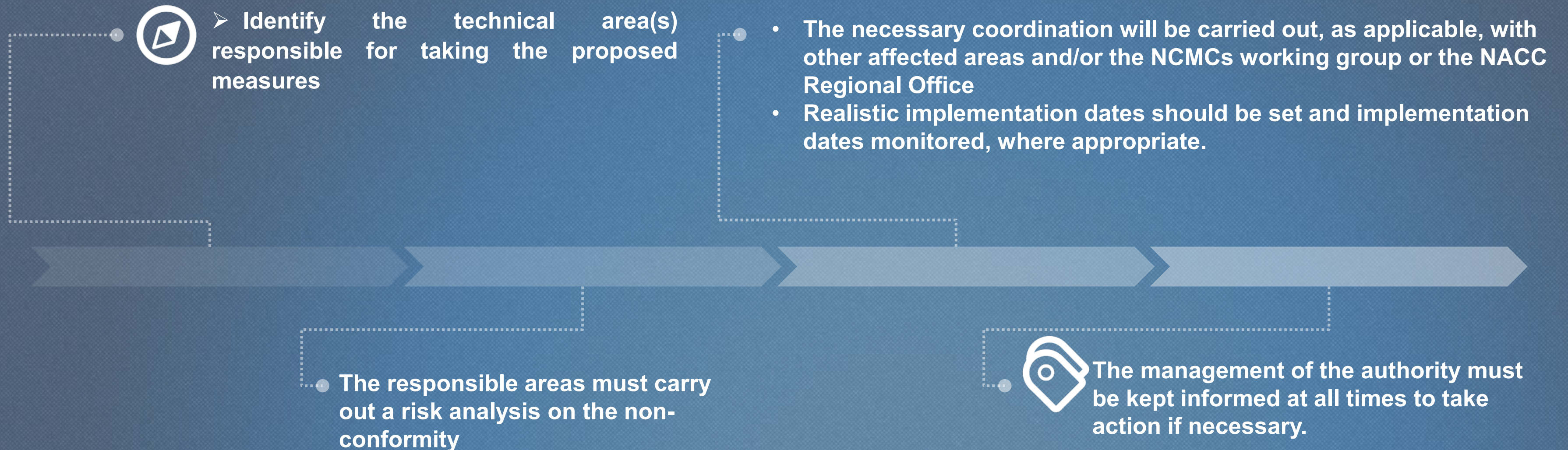
Identify Significant Differences



Validate and publish Significant Differences

# Fourth Phase:

*Once deficiencies have been identified during the self-assessment, an action plan must be drawn up*



Why is it important that we carry out a CAP after a Self Assessment?

- The self-assessment is an updated review of the requirements established by ICAO.
- Taking into account the time elapsed since the last full audit, it may no longer be necessary to update existing CAPS and priority should be given to what is found in the self-assessment.



# NCMC WG 2023 TENTATIVE WORK PROGRAMME

The rapporteurs will coordinate 4 meetings during the year which will be held quarterly (may be modified as needed). Meetings will be virtual and coordinated with the Secretariat.

## First meeting (March 2023)

- Establishment of the methodology for collecting information on common problems
- Identification of technical areas that require support
- Identification of training needs
- Identification of internal problems for carrying out the self-assessment or any phase of the activity cycle of the NCMCs in their States.
- Establishment of lines of action on the issues found
- Preparation of the meeting report and coordination with the Secretariat



## Second meeting (June 2023)

- Classification of issues by critical element
- Creation of a task subgroup by technical area
- Coordinate with the Secretariat and raise training needs to the directors.
- Establish, together with the NACC Regional Office and RSOOs, technical support lines to solve difficulties in fulfilling the functions of the NCMCs
- Preparation of the meeting report and coordination with the Secretariat



### **Third meeting (September 2023):**

- Follow-up of actions taken in previous meetings
- Evaluations of the progress achieved by the states regarding the functions of the national coordinators, in the tasks designated in the working group and goals achieved.
- Preparation of the meeting report and coordination with the Secretariat
- Exhibition of work done and in progress during the annual meeting of NCMCs
- Rendering of accounts to the directors through a formal report.

### **Fourth meeting (December 2023):**

- Review of processes and identification of possible opportunities for improvement
- Count of achieved goals
- Recount of lessons learned
- Preparation of the meeting report and coordination with the Secretariat
- Rendering of accounts to the directors through a formal report
- Preparation of plan for 2024

THANK YOU!

QUESTIONS?