

Appointment of advisers proposed by the operator and organizations responsible for the type design and the final assembly

6.395 Has the State, as a State participating in an aircraft accident or serious incident investigation, established and implemented procedures to ensure that it appoints advisers proposed, as applicable, by the operator or by the organizations responsible for the type design and the final assembly of the aircraft?



Let's build it together

- ★Stage 1 Gathering relevant information
- **★**Stage 2 Defining the framework
- ★Stage 3 Writing the procedure

Let's build it together

- ★ Exercise: Appointment of advisers proposed by the operator and organizations responsible for the type design and the final assembly
 - ★ To do the exercises, we will use our fictional scenario:
 - **★**State Coronaland
 - ★Authority Civil Aviation Authority of Coronaland (CAAC)
 - ★The accident investigation unit is not independent, being part of the CAAC



Let's build it together

- ★Stage 1 Gathering relevant information
- **★**Stage 2 Defining the framework
- ★ Stage 3 Writing the procedure



- ★Gather all information relevant to the development of the procedure
 - ★Since the procedure of our exercise comes out from a PQ, we need to know the content of:
 - ★the question of the Protocol USOAP
 - ★the ICAO references to that PQ
 - ★the Guidance for Review of Evidence



Appointment of advisers proposed by the operator and organizations responsible for the type design and the final assembly

Has the State, as a State participating in an aircraft accident or serious incident investigation, established and implemented procedures to ensure that it appoints advisers proposed, as applicable, by the operator or by the organizations responsible for the type design and the final assembly of the aircraft?

Key elements:

- 1. Established and implemented
- 2. Appoints advisers proposed
- 3. By the operator
- 4. By the organizations of type design and final assembly

Established and implemented

This PQ requires evidence of implementation

Appoints advisers proposed

Established and implemented

Appoints advisers proposed

By the operator

By the organizations of type design and final assembly

By the operator

Established and implemented

Appoints advisers proposed

By the operator

By the organizations of type design and final assembly

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Established and implemented

Appoints advisers proposed

By the operator

By the organizations of type design and final assembly

ICAO references

STD

A13

5.19 & 5.20

GM

Doc 9962

5.4



ANNEX 13



PARTICIPATION OF THE STATE OF REGISTRY, THE STATE OF THE OPERATOR, THE STATE OF DESIGN AND THE STATE OF MANUFACTURE

Rights

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5.19 The State of Registry or the State of the Operator shall appoint one or more advisers, proposed by the operator, to assist its accredited representative.



ANNEX 13



PARTICIPATION OF THE STATE OF REGISTRY, THE STATE OF THE OPERATOR, THE STATE OF DESIGN AND THE STATE OF MANUFACTURE

Rights

5.20 The State of Design and the State of Manufacture shall be entitled to appoint one or more advisers, proposed by the organizations responsible for the type design and the final assembly of the aircraft, to assist their accredited representatives.



5.4 RESPONSE TO NOTIFICATIONS





5.4.1 Upon receipt of an initial notification from another State about an accident or incident that occurred outside of [Name of State] involving [Name of State] interests ([Name of State]-Registered, -Operated, -Designed, or -Manufactured), the [Accident Investigation Authority] should respond indicating its intentions to participate in the investigation and the expected travel arrangements of its accredited representative and advisers. If travel to the accident site in the other State is not expected, the other State should be so advised.



5.4 RESPONSE TO NOTIFICATIONS





5.4.1 Upon receipt of an initial notification from another State about an accident or incident that occ ed outside of [Name of State] involving [Name of State] ts ([Name of State]-Registered, -Operato (anufactured), the bond indicating its [Accident Inve intentions to p gation and the expected accredited representative and travel arranger advisers. If trave the accident site in the other State is not expected, the other State should be so advised.



Guidance for Review of Evidence

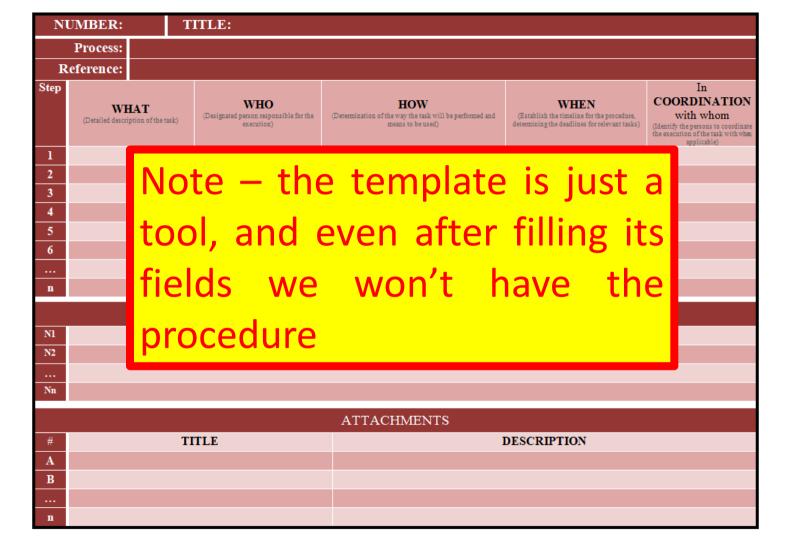
- 1) Review procedures issued
- 2) Review evidence to confirm effective implementation



- ★"Brainstorm" to find out which tasks would be part of the procedure
- ★We may use the template we developed to guide us in the process

NU	NUMBER: TITLE:								
	Process:								
R	Reference:								
Step	WHAT (Detailed description of the ta	ask)	WHO (Designated person responsible for the execution)	HOW (Determination of the way the task will be performed and means to be used)	WHEN (Establish the timeline for the procedure, determining the deadlines for relevant tasks)	In COORDINATION with whom (Identify the persons to coordinate the execution of the task with when applicable)			
1									
2									
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4									
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6									
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ATTACHMENTS									
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NUMBER:	17 TITLE: Appointment of advisors from the Operator and the organizations responsible for the type design and the final assembly of the aircraft			
Process:	Notification			
Reference:	6.395 – Has the State, as a State participating in an aircraft accident or serious incident investigation, blished and implemented procedures to ensure that it appoints advisers proposed, as applicable, by the rator or by the organizations responsible for the type design and the final assembly of the aircraft?			



NOTES

- ★ The requirement includes advisors from "the organizations responsible for the type design and the final assembly of the aircraft"
 - ★Although the great majority of the States in the world do not have organizations responsible for the type design and the final assembly of the aircraft, there is no specific recommendation for the auditor on how to address it for those States
 - ★Thus, it is recommended that the procedure covers those organizations as well



NOTES

- ★ The requirement includes advisors from "the or responsible for the type design and " the aircraft"
 - h the great specific recommendation for address it for those States

 s recommended that the part as well ★Although the great
 - organizations as well



Relation with other processes

★The procedure is related to:

- ★ Initial response following the receipt of a notification from another State (PQ 6.316)
- ★ Appointment of accredited representative (PQ 6.325)
- ★ Provision of information of aircraft and flight crew (PQ 6.327)
- ★ Provision of details on dangerous goods (PQ 6.329)



Relation with other processes

In the case of Coronaland:

	NOTES					
N1	04/CAAC-AIG - Initial response following the receipt of a notification from another State					
N2	05/CAAC-AIG - Informing the intention to appoint accredited representative					
N3	06/CAAC-AIG - Provision of relevant information of aircraft and flight crew					
N4	08/CAAC-AIG - Provision of details on dangerous goods on board the aircraft					



Step	WHAT (Detailed description of the task)	WHO (Designated person responsible for the execution)	$oldsymbol{ ext{HOW}}$ (Determination of the way the task will be performed and means to be used)	WHEN (Establish the timeline for the procedure, determining the deadlines for relevant tasks)	In COORDINATION with whom (Identify the persons to coordinate the execution of the task with when applicable)
1	Contact the operator				



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1	Contact the operator	Accredited Representative			



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1	Contact the operator	Accredited Representative	The accredited representative will contact the operator, mainly by phone (alternatively by email), to consult whether it is willing to propose advisors to support the investigation. Note 1: The nomination from the operator of any advisor shall be made through email to the AIG Section, regardless of the means used to contact the operator. Note 2: The operator shall provide, at a minimum, the full name, area of expertise/position within the operator, and any relevant information related to travelling when applicable (e.g. copies of passport, visa, vaccine certificates, etc.). Note 3: If an Accredited Representative has not been appointed to the investigation, the Investigator on duty will become responsible for the task, unless another person is designated by the Chief Investigator. Note 4: This step is only applicable for aircrafts operated by national operators of Coronaland.		



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2	Contact the organizations responsible for the type design and the final assembly of the aircraft				



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3	Deliver the information of advisors to the State conducting the investigation				



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3	Deliver the information of advisors to the State conducting the investigation	Accredited Representative	The accredited representative will send an email to forward information regarding advisors proposed by the operator and/or the organizations responsible for the type design and the final assembly of the aircraft, or to inform that no advisor has been proposed. Note 1: If an Accredited Representative has not been appointed to the investigation, the Administrative Assistant will become responsible for the task, unless another person is designated by the Chief Investigator. Note 2: If no feedback is provided by the operator and/or the organizations responsible for the type design and the final assembly of the aircraft, it will considered that they are not willing to propose advisors at this moment.		



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4	Filing of processed documents				



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4	Filing of processed documents	Administrative Assistant			



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4	Filing of processed documents	Administrative Assistant	The Administrative Assistant will file, in the folders (hard and soft) corresponding to the occurrence, all the documents processed throughout this procedure, informing the accredited representative (when appointed).		



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4	Filing of processed documents	Administrative Assistant	The Administrative Assistant will file, in the folders (hard and soft) corresponding to the occurrence, all the documents processed throughout this procedure, informing the accredited representative (when appointed).	In up to three business days after sending the information to the State	



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Let's build it together

- ★Stage 1 Gathering relevant information
- **★**Stage 2 Defining the framework
- ★Stage 3 Writing the procedure



Writing the procedure

★After this "brainstorm" and with the template completed, we will probably be able to write the procedure



DISCLAIMER



The following procedure is purely fictitious, intended exclusively for educational purposes, and ICAO is not responsible for the adoption of its text without due care for adapting to the characteristics of the civil aviation system in place

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PROCEDURE No 17/CAAC-AIG – APPOINTMENT OF ADVISORS FROM THE OPERATOR AND THE ORGANIZATIONS RESPONSIBLE FOR THE TYPE DESIGN AND THE FINAL ASSEMBLY OF THE AIRCRAFT

INTRODUCTION

As per Standards 5.19 and 5.20 of Annex 13, States are required to appoint advisers proposed. as applicable, by the operator or by the organizations responsible for the type design and the final assembly of the aircraft.

The purpose of this procedure is to comply with the aforementioned requirements.

PROCEDURE

- 1 The accredited representative will, immediately after receiving the notification and in no longer than 1 hour, contact the operator, mainly by phone (alternatively by email), to consult whether it is willing to propose advisors to support the investigation.
 - Note 1: The nomination from the operator of any advisor shall be made through email to the AIG Section. regardless of the means used to contact the operator.
 - Note 2: The operator shall provide, at a minimum, the full name, area of expertise/position within the operator. and any relevant information related to travelling when applicable (e.g. copies of passport, visa, vaccine certificates, etc.).
 - Note 3: If an Accredited Representative has not been appointed to the investigation, the investigator on duty will become responsible for the task, unless another person is designated by the Chief investigator.
 - Note 4: This step is only applicable for aircrafts operated by national operators of Coronaland.
- 2 The accredited representative will, immediately after receiving the notification and in no longer than 1 hour, contact the organizations responsible for the type design and the final assembly of the aircraft. mainly by phone (alternatively by email), to consult whether it is willing to propose advisors to support the investigation.
 - Note 1: The nomination from the organization of any advisor shall be made through email to the AIG Section. regardless of the means used to contact the operator.
 - Note 2: The organization shall provide, at a minimum, the full name, area of expertise/position within the organization, and any relevant information related to travelling when applicable (e.g. copies of passport, visa, vaccine certificates, etc.).
 - Note 3: If an Accredited Representative has not been appointed to the investigation, the investigator on duty will become responsible for the task, unless another person is designated by the Chief Investigator.
 - Note 4: This step is only applicable for aircrafts designed and/or assembled in Coronaland.

- 3 The accredited representative will send, in no loneer than three hours after the receipt of the notification, an email to forward information regarding advisors proposed by the operator and/or the organizations responsible for the type design and the final assembly of the aircraft, or to inform that no advisor has been proposed.
 - Note 1: If an Accredited Representative has not been appointed to the investigation, the Administrative Assistant will become responsible for the task, unless another person is designated by the Chief Investigator.
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- 4 The Administrative Assistant will file, in the folders (hard and soft) corresponding to the occurrence. all the documents processed throughout this procedure, informing the accredited representative (when appointed), in up to three business days after sending the information to the State.

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Note 2: The operator shall provide, at a minimum, the full name, area of expertise/position within the operator, and any relevant information related to travelling when applicable (e.g. copies of passport, visa, vaccine certificates, etc.).

Note 3: If an Accredited Representative has not been appointed to the investigation, the Investigator on duty will become responsible for the task, unless another person is designated by the Chief Investigator.

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Sending an expert to the State of Occurrence as a State having suffered fatalities or serious injuries to its citizens

6.397 Has the State, as a State having suffered fatalities or serious injuries to its citizens, established and implemented procedures to send an expert to the State of Occurrence?