CIAC/12-NE/03 07/11/12

Duodécima Reunión de Directores de los Centros de Instrucción de Aviación Civil de la Región Sudamericana (CIAC/12)

(Lima Perú, 3 al 5 de diciembre de 2012)

Cuestión 2 del Orden del Día:

Seguimiento de las actividades de la OACI en materia de instrucción y recursos humanos

Seguimiento actividades del NGAP y TRAINAIR PLUS

(Presentado por la Secretaría)

Resumen			
-	senta información sobre las actividades de los eva Generación de Profesionales Aeronáuticos) y		
Referencias: Informes grupo de tare Actividades Programa			
Objetivos estratégico de la OACI:	A – Seguridad operacional C - Protección del medio ambiente y desarrollo sostenible del transporte aéreo		

1 Introducción

- 1.1 Para atender los requerimientos de recursos humanos y capacitación a corto, mediano y largo plazo, la OACI está trabajando sobre dos programas; el programa NGAP (Nueva Generación de Profesionales Aeronáutica) y el programa TRAINAIR PLUS.
- 1.2 En mayo del 2009 la OACI forma el Grupo de Tarea de Nueva Generación de Profesionales Aeronáutico (NGAP), con el fin de poder asegurar que una cantidad suficiente de nuevos profesionales competentes y calificados puedan operar, gestionar y mantener el sistema internacional futuro de transporte aéreo. Este requerimiento surgió como resultado de estudios realizados por la comunidad aeronáutica mundial sobre necesidad de personal en los próximos veinte años para atender el gran incremento del número de nuevas aeronaves y todo lo que conlleva la operación de las mismas en el espacio aéreo.
- 1.3 A través del boletín electrónico del 6 de octubre de 2010 la OACI anuncia el nuevo programa TRAINAIR PLUS basado sobre una profunda revisión del Programa TRAINAIR. El nuevo programa mejorado incluye una metodología de preparación de cursos con cambios significativos, un nuevo enfoque respecto a la red de intercambio de material didáctico y un mecanismo presupuestario auto sostenible. Los nuevos cambios introducidos en el programa están en consonancia con la política de instrucción de la OACI y las iniciativas de la Nueva Generación de Profesionales Aeronáuticos (NGAP).

2 Análisis

ACTIVIDADES DEL GRUPO DE TAREA NGAP

- 2.1 El grupo de Tarea NGAP desde su reciente creación ha elaborado importantes actividades entre las cuales cabe destacar la realización de:
- 2.1.1 Tres reuniones, durante las cuales se han obtenidos progresos en el trabajo de desarrollo de competencia en las siguientes áreas :
 - Tripulación de vuelo e Instructor de Tripulación de vuelo, basado en el trabajo de Iniciativas de cualificación y entrenamiento (ITQI) de IATA;
 - Controladores de tránsito aéreo; y
 - Personal electrónico para la seguridad del tránsito aéreo;
- 2.1.2 Primer Simposio NGAP mundial, cuyos resultados exitosos fueron reconocidos por los Estados miembros de la OACI en la Asamblea de la OACI numero 37.
- 2.1.3 Cuatro conferencias regionales NGAP y TRAINAR *plus* en el 2012 (República de Corea Seúl/Inchon 18-20 de mayo, Marruecos Marrakech 18-20 de mayo, Rumania Bucarest 28-30 de junio y Ecuador Quito del 14 al 16 de noviembre durante las cuales se:
 - Diseminó información sobre entrenamiento basado en competencia;
 - Desarrolló enlaces cercano con varias organizaciones y comunidad aeronáutica;
 - Iniciaron discusiones sobre un marco potencial de acreditación para programas de grado universitario en aviación;
 - Elaboró de una página WEB para el NGAP http://www.icao.int/safety/ngap/Pages/default.aspx;
 - Elaboró un documento sobre el desarrollo de previsión de 20 años para apoyar a los Estados en la cuantificación de los requerimientos de recursos humanos
- 2.2 El programa de trabajo del Grupo de Tarea NGAP a corto y mediano plazo estaría enfocado a las siguientes actividades:
 - Completar el trabajo de desarrollo de las competencias para el tercer trimestre del 2013
 - Desarrollar competencias en otras áreas de disciplina aeronáutica;
 - Consideraciones de competencia que será requerida para implementar el Bloque 1 del Mejoramiento por Bloque del Sistema de Aviación; e
 - Identificación de las mejoras practicas para llegar a la nueva generación.
- 2.3 Para el año 2013 están previstos cuatros Conferencias Regionales NGAP TRAINAIR PLUS la primera en Montego Bay Jamaica del 5 al 7 de febrero; la segunda en Bali, Indonesia del 23 al 25 de abril; la tercera en Estambul Turquía del 17 al 19 de junio; y la cuarta en Johannesburgo, Sudáfrica del 10 al 12 de diciembre. También está previsto para finales de enero del 2013 la cuarta reunión del grupo de tarea NGAP y para el 2014 se tiene previsto un segundo simposio mundial.

ACTIVIDADES DEL PROGRAMA TRAINAR PLUS

- 2.4 El Programa de TRAINAR PLUS realizó el primer Simposio Mundial en Singapur del 25 al 28 de septiembre de 2012. En la conferencia participaron 250 personas de 55 Estados, con el fin de intercambiar puntos de vista, buenas prácticas y experiencias en entrenamiento aeronáutico. En la Nota Informativa 3 (NI/03) de esta Reunión se presenta mayor información sobre el simposio
- 2.5 Entre otras actividades, en el simposio se presentó los nuevos centros TRAINAIR PLUS asociados, así como los que alcanzaron el grado de miembros plenos (Full Member). Como **Apéndice A** de esta nota se presenta un listado actualizado sobre los miembros plenos (Full) y asociados actualizados al 15 de noviembre de 2012.
- 2.6 El Programa TRAINAIR PLUS elaboró el manual de operación del TRAINAR PLUS (TPOM), el cual presenta los objetivos y principios del programa y detalla las reglas y requerimientos relacionados con la membresía del programa, el proceso de evaluación y el desarrollo, validación y compartición de los CMDN (Conjunto de Material Didáctico Normalizado) y otros materiales de instrucción. También informa sobre sobre la administración y vigilancia del programa incluyendo requerimientos de competencia para varios niveles de entrenamiento profesional proceso de información y actividades de aseguramiento de la calidad.
- 2.7 Como **Apéndice B** de esta nota se presenta copia del Manual TPOM (Solamente versión en inglés el cual está disponible en la siguiente pagina WEB www.icao.int/trainairplus
- 2.8 Otro documento publicado es el "*Training development Guide*" Documento 9941 (Metodología de entrenamiento basado en competencia) el cual provee información como desarrollar material de entrenamiento en una forma sistemática como lo es el TRAINAR PLUS.

Estado de Desarrollo de los CMDN

- 2.9 Uno de los indicadores de performance (KPI) del programa TRAINAIR PLUS es la producción de CMDN disponible para el intercambio internacional para soportar los planes de entrenamiento de Estados y la industria. Cuatro CMDN están disponibles a la fecha a través del sistema de gestión electrónica del TRAINAIR PLUS (TPeMS) en adición a los cinco CMDN que han sido recientemente validados pero todavía no almacenados en el sistema.
- 2.10 Veinte CMDN están siendo preparados por Estados miembros y pronto estarán listo para el intercambio, La lista completa de los CMDN validados y en desarrollo se encuentran en la página WEB TRAINAIR PLUS (www.icao.int/trainairplus).

Cursos de preparadores TRAINAR PLUS

- 2.11 Otro importante indicador de performance es el número de personas entrenadas. El curso de preparadores TRAINAIR PLUS (TDC) provee los conocimientos necesarios y perfiles para aplicar a la metodología de desarrollo de cursos TRAINAIR PLUS (Documento OACI 9941). Una vez completado en forma exitosa el TDC. se requiere que los participantes desarrollen un CMDN bajo la supervisión de un validador, a efecto de llegar a ser un calificado un preparador de cursos. El desarrollo del primer CMDN es considerado como un entrenamiento en el trabajo.
- 2.12 Para finales del 2012 se habrán realizado 16 TDCs, organizados por los miembros del TRAINAIR PLUS en sus instalaciones educativas. Hasta el 15 de noviembre de 2102 se han entrenado 250 preparadores de cursos bajo la metodología TRAINAIR PLUS El curso está disponible en ingles, francés y español y estará disponible en ruso y para el 2013 posiblemente en Chino. Cuatro cursos adicionales están planificado para el primer trimestre del 2013.

- 2.13 El requerimiento de conducir un TDC está contenido en el Manual de operación del TRAINAIR PLUS (TPOM), Sección 8.1. Estableciendo la capacidad de preparadores de cursos, contribuye enormemente a la calidad de entrenamiento por los centros de instrucción y es esencial para el desarrollo global del Programa TRAINAIR PLUS También asegura que los Estados miembros del programa TRAINAIR PLUS quedan autosuficiente en la metodología.
- 2.14 El Sistema de Gestión electrónica (eManagement) TRAINAIR PLUS (TPeMS) está activo y marchando en la sección exclusiva para miembros del TRAINAIR PLUS de la web. Las características de TPeMS incluyen la biblioteca de paquetes de Entrenamiento Estandarizado (CMDN), una oficina virtual de gestión de entrenamiento y una plataforma para asistir a los miembros en desarrollar sus CMDN, así como cuadros de flujo estandarizados y formularios de aplicación. Este sistema consolidado facilita considerablemente todas las funciones del programa y flujos de trabajo a los miembros del TRAINAIR PLUS. Los miembros han designado un punto focal para recibir un ingreso y contraseña, y quien tendrá la autoridad de adquirir SPTs, crear cursos, registrar participantes y proporcionar a la OACI información de retroalimentación y evaluación. Los puntos focales son expertos de alto rango o gerentes de entrenamiento.
- 2.15 Como **Apéndice C** de esta nota de estudio se presenta la lista de puntos focales del programa TRAINAIR PLUS en Montreal Canadá.

3 Acciones sugeridas

- 3.1 Se invita a la Reunión:
 - a) Tomar nota de la información suministrada;
 - b) Hacer seguimiento a las actividades del programa NGAP y TRAINAIR PLUS;
 - c) Analizar las actividades del programa TRAINAIR PLUS indicadas del párrafo 2.4 al párrafo 2.15 ; y
 - d) Otras consideraciones que la Reunión considera necesaria.

* * * *

APENDICE A

LISTA DE CENTROS DE INSTRUCCION MIEMBROS PLENOS DE TRAINAIR PLUS

(Actualizada al 15 de Noviembre de 2012)

Training Institution			Full Member since
Cuba	Centro de Adiestramiento de la Aviación	CAA	September 2012
Dominican Republic	Academia Superior de Ciencias Aeronáuticas	ASCA	July 2012
Kenya	East African School for Aviation	EASA	September 2012
Korea	Incheon Aviation Academy	IAA	December 2011
Mexico	Centro de Instrucción Internacional de Aeropuertos y Servicios Auxiliares	CIIASA	September 2012
Netherlands	Joint Aviation Authorities Training Organization	JAA TO	September 2012
Niger	L'École Africaine de la Météorologie et d'Aviation Civile	EAMAC	September 2012
Singapore	Singapore Aviation Academy	SAA	July 2012
UAE	Gulf Centre for Aviation Studies	GCAS	December 2011

LISTA DE CENTROS DE INSTRUCCION MIEMBROS ASOCIADOS TRAINAIR PLUS

(Actualizado al 15 de noviembre de 2012)

		1	
Brazil	Agência Nacional de Aviação Civil	ANAC	September 2012
Brazil	Instituto de Controle do Espaço Aéreo	ICEA	September 2012
Canada	Aviation Strategies International	ASI	December 2011
Cameroun	L'École Régionale de Sécurité Incendie	ERSI	September 2012
Central America	Instituto Centroamericano de Capitación Aeronáutica de COCESNA	ICCAE	November 2011
China	Capital Airports Holding Management Co.	САНМ	December 2012
Colombia	Corporación Educativa Indoamericana	CEI	December 2012
Ecuador	La Escuela Técnica de Aviación Civil	ETAC	November 2011
France	Centre Français de Formation des Pompiers d'Aéroports	C2FPA	November 2011
India	GMR Aviation Academy	GMR AA	September 2012
India	Civil Aviation Training Centre – Allahabad	CATC	February 2012
Indonesia	Air Transport Human Resources Development Centre	ATHRDC	September 2012
Iran	Civil Aviation Training Centre of Iran	CATC	September 2012
Jamaica	Civil Aviation Authority Training Institute	CAATI	September 2012
Japan	Aeronautical Safety College	ASC	March 2011
Jordan	Queen Noor Civil Aviation Training Centre	QNCATC	August 2012
Morocco	Academie Internationale de l'Aviation Civile	AIAC	May 2011

		_	T
Nepal	Civil Aviation Academy	CAA	February 2012
Nigeria	Nigeria College of Aviation Technology NCAT		September 2012
New Zealand	Airways New Zealand	ANZ	November 2012
Peru	Corporación Peruana de Aeropuertos y Aviación Comercial	CORPAC	November 2011
Qatar	Qatar Aeronautical College	QAC	November 2011
Romania	Romanian Aviation Academy	RAA	June 2011
Russia	ia Complang Aviation Academy COMPLANG AA		June 2011
Senegal	L'École Régionale de la Navigation Aérienne et du Management	ERNAM	September 2012
South Africa	Air Traffic and Navigation Services – Aviation Training Academy	ATNS	August 2012
Spain	Servicios y Estudios para la Navegación Aérea y la Seguridad Aeronáutica SENASA		November 2011
Sudan	Civil Aviation National Training Institute	CANTI	December 2011
Sweden	Entry Point North Academy	EPN	September 2012
Tanzania	Civil Aviation Training Centre of Tanzania	CATC	September 2012
Thailand	Civil Aviation Training Centre of Thailand	CATC	September 2012
Turkey	Turkish Airlines Aviation Academy	TAAA	August 2012
United Kingdom	NATS UK	NATS UK	September 2012

APENDICE B





2012 First Edition



TRAINAIR *PLUS*Operations Manual (TPOM)

2012 First Edition

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TRAINAIR PLUS

Operations Manual (TPOM)

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CHAPTER 1

INTRODUCTION AND DEFINITIONS

- 1.1 PURPOSE OF THE MANUAL
- 1.2 RELATED MANUALS
- 1.3 DEFINITIONS AND TERMINOLOGY
- 1.4 ACRONYMS

1.1 PURPOSE OF THE MANUAL

- **1.1.1** Competent personnel are essential to establish, manage and operate safe air transportation systems. Training of aviation professionals plays a critical role in achieving safety objectives and ICAO is committed to supporting Member States in implementing high quality standards in civil aviation training. As outlined in the ICAO Civil Aviation Training Policy, the TRAINAIR *PLUS* Programme is a key element in ICAO's strategy to achieve this goal. The TRAINAIR *PLUS* Programme provides its Members with support for new and existing aviation training centres through the provision of technical expertise, and quality oversight. The result is a cooperative network of ICAO TRAINAIR *PLUS* Centres that develop and share high-quality standardized aviation training materials for the benefit of all Members.
- 1.1.2 The TRAINAIR *PLUS* Operations Manual (TPOM) is published primarily to provide Contracting States, civil aviation training organizations and ICAO personnel with guidance and information on the operation of the TRAINAIR *PLUS* Programme. This manual sets forth the objectives and principles of the Programme and details the rules and requirements related to Programme membership, the assessment process, and the development, validation and sharing of Standardized Training Packages (STPs) and other training material. It also addresses the administration and oversight of the Programme, including competency requirements for various training professional levels, information processes and quality assurance activities.
- **1.1.3** The rules and operations of the TRAINAIR *PLUS* Programme, as set forth in this Manual, supersede any rules and principles that may have been applicable to the former TRAINAIR Programme.

1.2 RELATED MANUALS

- **1.2.1** The *TRAINAIR PLUS Training Development Guide* (Doc 9941) provides a methodology for competency-based training. It is a guide to the development of training material in a consistent and systematic manner and also sets forth training development standards, making it practical for course material to be shared between participating TRAINAIR *PLUS* Members.
- **1.2.2** *Manual on the Approval of Flight Crew Training Organizations* (Doc 9841) provides information and guidance to licensing authorities and training organizations on the implementation of Annex 1 and other Annex Standards related to the approval of training organizations. It describes the process through which approval is granted to a training organization, the contents of an application proposal to become an approved training organization, and the quality assurance system needed to maintain approval.

1.2.3 *Procedures for Air Navigation Services (PANS)* – Training (Doc 9868) contains material that provides for the uniform implementation of the training required for pilot licenses and ratings found in Annex 1. This document is complementary to the Standards and Recommended Practices (SARPs) contained in Annex 1 — Personnel Licensing and specifies, in greater detail than in the SARPs, the actual procedures to be applied by training organizations in providing training for aeronautical personnel.

1.3 DEFINITIONS AND TERMINOLOGY

When the following terms are used in this manual or other related TRAINAIR PLUS documentation, they have the following meanings:

Assessor: A training specialist who is approved by the Chief of the Aviation Safety Training Section (AST) as having the required competencies to conduct ICAO TRAINAIR *PLUS* assessment missions of Members and membership applicants.

Course Developer: A training specialist who has completed a TRAINAIR PLUS Training Developers Course (TDC) and has the proven competencies to carry out TRAINAIR *PLUS* procedures for preparing a training package. Further details are set forth in the TRAINAIR *PLUS* Training Development Guide (Doc 9941).

International Consultant: Also referred to as an Expert, an International Consultant provides specialized expertise in the development of a Standardized Training Package (STP) to the Course Development Unit (CDU) of a Civil Aviation Training Centre (CATC).

Standardized Training Package (STP): A training package produced in accordance with the ICAO Training Development Guide (Doc 9941).

TPP Evaluator: A training specialist who is approved by the Chief AST as having the required competencies to conduct an ICAO TRAINAIR PLUS 3-stage evaluation of an STP from development to approval.

TPP Instructor: A training specialist who has completed formal training in instructional techniques and who has the responsibility to deliver a given course to trainees in accordance with the standards defined for that course.

1.4 ACRONYMS

ADDIE	Analysis, Design, Development, Implementation, Evaluation	
AST	Aviation Safety Training Section of ICAO	
ANB	Air Navigation Bureau of ICAO	
ATD	Aviation Training Directory	
CAA	Civil Aviation Authority	
CAP	Corrective Action Plan	
CATC	Civil Aviation Training Centre	
CDU	Course Development Unit	
ICAO	International Civil Aviation Organization	
ISD	Instructional Systems Design	
LDCs	Least Developed Countries	
STP	Standardized Training Package	
STPL	Standardized Training Package Library	
TDC	Training Developers Course	
TDG	Training Development Guide	
TIC	Training Instructors Course	
TMC	Training Managers Course	
TPeMS	TRAINAIR PLUS electronic Management System	
TPOM	TRAINAIR <i>PLUS</i> Operations Manual	
TPP	TRAINAIR <i>PLUS</i> Programme	
TPSC	TRAINAIR <i>PLUS</i> Steering Committee	

CHAPTER 2

TRAINAIR PLUS PROGRAMME BACKGROUND

- **2.1** TRAINAIR *PLUS* PROGRAMME OBJECTIVES
- 2.2 FROM TRAINAIR TO TRAINAIR PLUS
- **2.3** PROGRAMME PRINCIPLES
- **2.4** THE ICAO AVIATION TRAINING DIRECTORY
- 2.5 SUPPORTING NEXT GENERATION AVIATION PROFESSIONALS (NGAP)

2.1 TRAINAIR PLUS PROGRAMME OBJECTIVES

- **2.1.1** ICAO has an important role to play in ensuring that the civil aviation community and especially States have access to the pool of qualified professionals they need to support the safe, secure and sustainable development of air transport. ICAO defines training standards and encourages States to harmonize their training programmes to enhance their aviation personnel's capabilities to the highest possible level.
- **2.1.2** The TRAINAIR *PLUS* Programme goal is to improve the safety and efficiency of air transport through the establishment, maintenance and monitoring of high standards of training and competency of aviation personnel on a world-wide basis and in a cost-effective manner. The specific objectives of the TRAINAIR *PLUS* Programme are to:
- promote the implementation of an affordable competency-based approach for aviation training;
- streamline, and facilitate the implementation and the development of the TRAINAIR *PLUS* methodology used in Standardized Training Packages (STPs);
- coordinate and supply technical support for Training Developers Courses (TDCs);
- provide quality control throughout the STP development process; and
- operate an international STP sharing system and cooperative training network.
- **2.1.3** The TRAINAIR *PLUS* Programme is based on three (3) interrelated tools: a) development of standardized training material, b) establishment of an international pool mechanism of training courses, and c) the creation of an international sharing network between public as well as private Civil Aviation Training Centres (CATCs).
- **2.1.4** The TRAINAIR *PLUS* Programme addresses all fields of civil aviation activities, from basic equipment and systems training supporting new implementation projects, up to graduate level courses for a variety of civil aviation professionals. Contracting States, international and regional organizations, airlines, airports, air navigation service providers, manufacturers, training and education providers and development organizations are encouraged to actively support and participate in the new ICAO TRAINAIR *PLUS* Programme.

2.2. FROM TRAINAIR TO TRAINAIR PLUS

2.2.1 The original ICAO TRAINAIR Programme was launched as part of a broader UN initiative that provided much needed competency-based training knowledge, tools and materials to government training providers across multiple sectors for over two decades. In 2010, ICAO initiated an in-depth review of this

programme and decided upon an upgraded programme to be called TRAINAIR PLUS. The new TRAINAIR PLUS Programme includes a significantly revised course development methodology, a new approach to the sharing network, and a self-sustaining budgetary mechanism. In October 2010, the Secretary General issued Electronic Bulletin 2010/45 encouraging ICAO Member States to consider this new approach to support the implementation of high quality training.

2.2.2 TRAINAIR PLUS enhances TRAINAIR methodological standards, course development and related procedures. The following table highlights the new features of the TRAINAIR PLUS Programme:

FEATURES	TRAINAIR	TRAINAIR PLUS
CATC Assessments	Simple checklist	A comprehensive and structured assessment using: • TRAINAIR PLUS Assessment Guidelines (TPAG); • Protocol Questionnaire (PQ) based on ICAO Docs 9841 and 9868; and • quality control system for the assessment reporting processes.
Development of STPs	Training Development Guideline (TDG/1990) Nine-phase/report	●Training Development Guide (TDG) ICAO Doc. 9941 ●Three-stage/report
Phase approvals	Through TRAINAIR Central Unit (TCU) managed by ICAO	Through certified TPP Evaluators accredited by ICAO
STP validation and technical support	Through TCU	Through certified TPP Evaluators
Membership status*	STP validated	Associate Member: successful assessment and Corrective Action Plan (CAP) implemented** Full Member: Associate Membership and one STP validated
Membership costs	Free of charge	Annual fee to support the comprehensive development of the Programme
Membership access	Government CATC	All aviation training centres including private sector and aviation related organizations
Membership duration	Permanent	Renewal every three years (following assessment) and active participation

The differences between Associate status and Full Membership are discussed in Chapter 3.

Table 2.2.2 TRAINAIR PLUS Programme (continues on next page)

^{**} The assessment process is discussed in **Chapter 4**. Also see the **TRAINAIR PLUS** Assessment Guidelines (TPAG).

FEATURES	TRAINAIR	TRAINAIR PLUS
Methodology	SInstructional System Design (ISD/1990)	ICAO updated TDG (Doc 9941) competency-based training approach***
Processes and Procedures	Centralized through TCU • Shared by Centres based on TPOM • Certified Evaluators • Interactive through TPeMS	
Core activities	Focus on STP development	Focus on Training Quality System
Technological development	Computer-based training	Multimedia, e-learning, simulators
Corporate membership	None	Industry partnerships
STP sharing pool	Free of charge	A cost-recovery mechanism to support STP development by Members

^{***} The competency-based training approach is set forth in the TRAINAIR PLUS Training Development Guide (Doc 9941).

Table 2.2.2 TRAINAIR PLUS Programme

2.3 PROGRAMME PRINCIPLES

- **2.3.1** The TRAINAIR *PLUS* Programme and related activities are governed by the following principles: cooperation, timeliness, quality, value recognition, professionalism, accountability, transparency, fairness, consistency, and cost recovery.
- **2.3.1.1** Cooperation: The TRAINAIR *PLUS* Programme is a cooperative system that seeks to benefit as many CATCs as possible through the sharing and transfer of knowledge and technical expertise throughout the aviation community on a world-wide basis.
- **2.3.1.2** Timeliness: The TRAINAIR *PLUS* Programme delivers timely, relevant information and training to its Members at all times.
- **2.3.1.3** Quality: Internal quality control and quality assurance processes are established and implemented by AST to the systematic and objective delivery of all products of the TRAINAIR PLUS Programme and enhance customer satisfaction.
- **2.3.1.4** Value recognition: While new cost recovery mechanisms have been introduced, the Programme offers value to Members by providing courses that are material dependent and fully validated by skilled, competent evaluators. STP fees contribute to value recognition.

- **2.3.1.5** Professionalism: TRAINAIR *PLUS* activities including delivering training courses, developing STPs and performing assessments are conducted by appropriately qualified experts.
- **2.3.1.6** Accountability: TRAINAIR *PLUS* Members are accountable for the quality of the course material they offer to other Members under the supervision of AST. While the new STP development system is structured to be more autonomous, Members must ensure that their STPs are current in order to remain Members in good standing.
- **2.3.1.7** Transparency: All methodological aspects of the programme including the assessment process are available to interested training centres and parties; however, individual assessment results are kept confidential between ICAO, the assessed training centre and the concerned Civil Aviation Authority of the State.
- **2.3.1.8** Fairness: The TRAINAIR *PLUS* Programme promotes fairness in all aspects of its activities from evaluation of facilities during the Associate Membership assessment process to the sharing of STPs available through the STP Library.
- **2.3.1.9** Consistency: TRAINAIR *PLUS* assessments are conducted in a consistent and objective manner through the training and approval of assessors, the provision of guidance material contained in this manual, and the application of internal quality control processes. While individual Members are responsible for updating their STPs, the Programme reserves the right to eliminate STPs that are not current. Although the owner retains the rights to the course material, the course will no longer be considered an STP.
- **2.3.1.10** Cost recovery: The TRAINAIR *PLUS* Programme is operated on a costrecovery basis with all technical support costs covered by Members.

2.4 THE ICAO AVIATION TRAINING DIRECTORY

2.4.1 The ICAO Aviation Training Directory (ATD) is an essential component of the TRAINAIR PLUS Programme. The Directory has undergone a significant overhaul in order to promote a larger and better-connected international aviation training community. The ATD provides aviation training centres with enhanced visibility enabling them to reach aviation training stakeholders from all ICAO Member States.

2.5 SUPPORTING NEXT GENERATION AVIATION PROFESSIONALS (NGAP)

- **2.5.1** ICAO has launched significant initiatives to support the Next Generation of Aviation Professionals (NGAP) in order to ensure that a sufficient number of qualified and competent aviation professionals are available to operate, manage and maintain the international air transport system in the future. The TRAINAIR PLUS Programme strongly supports NGAP strategies by:
- increasing the availability of highly qualified and required human resources;
- facilitating access to quality aviation training;
- providing reliable human resource data to support training needs and capacities;
- enabling and supporting the use of a competency-based approach in developing training; and
- promoting best practice methods and standards to demonstrate compliance with regulatory requirements, Standards and Recommended Practices (SARPs) and national regulations.



CHAPTER 3

TRAINAIR *PLUS*PROGRAMME MEMBERSHIP

- 3.1 BENEFITS OF MEMBERSHIP
- 3.2 MEMBERSHIP CRITERIA
- **3.3** REQUIREMENTS OF MEMBERSHIP
- 3.4 TRAINAIR PLUS CERTIFICATES AND LOGOS
- 3.5 LANGUAGE OF COMMUNICATION
- **3.6** PROGRAMME FEES

3.1 BENEFITS OF MEMBERSHIP

- **3.1.1** Members of the TRAINAIR *PLUS* Programme enjoy the benefits of being part of an established international cooperative network of civil aviation training organizations and centres. Through the international sharing network, Members have access to all Standardized Training Packages (STPs) prepared by other Members and can import and adapt STPs to meet their local conditions.
- **3.1.2** Through the TRAINAIR *PLUS* Programme, Members can progressively upgrade their curriculum by applying the TRAINAIR *PLUS* course development methodology and accessing a pool of validated STPs.
- **3.1.3** The TRAINAIR *PLUS* Programme provides a forum that supports cooperation among Contracting States and a programme for Members to exchange training best practices. Members are invited to participate in all TRAINAIR *PLUS* events as well as other relevant ICAO activities.
- **3.1.4** Full and Associate Members may use the TRAINAIR *PLUS* and ICAO logos on their publications and letterheads. However, TRAINAIR *PLUS* and ICAO logos should not be used on course certificates for courses that are not STPs. A certificate will be issued electronically by ICAO to the CATC for each course participant for all TRAINAIR *PLUS* courses and courses using STPs. A reference code will allow the tracking and reporting of all training activities.

3.2 MEMBERSHIP CRITERIA

- **3.2.1** The TRAINAIR *PLUS* Programme is open to all CATCs throughout the world, provided they have the capability to prepare course materials according to the TRAINAIR *PLUS* methodology based on Doc. 9941. The cooperative system provides three categories of membership:
- Associate Members: organizations that use but do not develop STPs;
- Full Members: training organizations that both develop and use STPs; and
- Corporate Members: industry organizations that wish to participate in the various TRAINAIR *PLUS* activities.

3.3 REQUIREMENTS OF MEMBERSHIP

- **3.3.1** In order to qualify as an Associate Member, a training organization shall:
- undergo a successful TRAINAIR *PLUS* assessment and implement fully the Corrective Action Plan (CAP) to the satisfaction of ICAO;
- designate a focal point for all TRAINAIR *PLUS* activities;
- pay the TRAINAIR *PLUS* Associate Member fees;
- agree in writing to abide by the rules of the Programme as described in this manual;
- use at least one STP per year;
- agree to follow-up assessments every three years; and
- participate, on a regular basis, in TPP regional and global activities.





3.3.2 In order to qualify as a Full Member, a CATC shall:

- establish and maintain a Course Development Unit (CDU) with active course developers who have successfully completed the Training Developers Course (TDC);
- pay the TRAINAIR PLUS Full Member fee;
- develop a first STP;
- produce at least one validated STP every three years;
- consistently update the STPs it has originated; and
- participate, on a regular basis, in TPP regional and global activities (e.g. ICAO TRAINAIR *PLUS* Global Symposium, Regional Conferences, Steering Committee Meetings, etc.).





- **3.3.3** In order to qualify as a Corporate Member, a company shall:
- agree in writing to abide by the rules of the Programme as described in this manual;
- contribute to the programme by making available on a bilateral basis relevant resources such as non-STP courses;
- designate a focal point for all TRAINAIR *PLUS* activities;
- pay the TRAINAIR PLUS Corporate Member fees; and
- participate, on a regular basis, in TPP regional and global activities.
- **3.3.4** A training organization is considered a **Full** or **Associate Member** only once the assessment process is completed, payment is made, and the conditions for the membership level sought are met. An organization seeking TRAINAIR *PLUS* membership cannot extend its membership to any activity made in association with any other non-TRAINAIR *PLUS* organizations.





The following table summarizes the membership requirements and benefits for Members, taking into account that a number of Members of the TRAINAIR PLUS Programme have also been members of the former ICAO TRAINAIR Programme (until December 2012):

MEMBER TYPE	IDENTIFICATION	REQUIREMENTS	BENEFITS
TRAINAIR <i>PLUS</i> Associate Member	TRAINAIR <i>PLUS</i> Associate Member	Successful assessment Annual fee Re-assessment every 3 years Use an STP at least once a year	No need to complete an STP Access to new TRAINAIR PLUS documents Technical assistance for course development and improvement of conventional course Access to private internet portal Access to the new TRAINAIR PLUS Training Developers Course (TDC) Access to STP Sharing Pool RESTRICTIONS: Observer—only in TRAINAIR PLUS conferences Fees are higher for Associate Members
TRAINAIR <i>PLUS</i> Full Member	TRAINAIR PLUS Full Member	Associate Member Develop STP with new TDG Annual fee Re-assessment every 3 years	 Access to new TDG Prepare courses using new TDG Access to STP Sharing Pool Access to private internet portal Voting rights in TRAINAIR PLUS conferences Potential revenue generated by STP sharing Access to new TRAINAIR PLUS Training Developers Course (TDC)

Table 3.3.5 Membership Requirements and Benefits

TRAINAIR PLUS CERTIFICATES AND LOGOS

3.4.1 TRAINAIR *PLUS* issues certificates to all participants in courses held by Members using Standardized Training Packages (STPs) available through the STP Library. Each certificate displays the ICAO TRAINAIR PLUS logo, the name of the participant, the name of the CATC and a unique identifier for each certificate. The certificates are sent electronically to the CATC and must be signed by the Director of the Centre. The TRAINAIR PLUS logo can be used only on certificates attesting to the completion of a TRAINAIR PLUS Standardized Training Package (STP) course. The use of the TRAINAIR PLUS logo on a certificate is reserved solely for courses conducted using STPs developed by TRAINAIR PLUS Members. The logo cannot be used on a certificate that is not a TRAINAIR PLUS STP.

3.4.2 TRAINAIR PLUS LOGO USAGE GUIDELINES

- **3.4.2.1** These guidelines will assist TRAINAIR *PLUS* Associate Members and Full Members on the use of TRAINAIR PLUS terminology and usage of the TRAINAIR PLUS logo. It is fundamental that Members respect and apply these guidelines as this will cement the Programme's image consistency and further strengthen the Programme's branding and international recognition.
- **3.4.2.2** Purpose: A well respected TRAINAIR *PLUS* brand image will enable Members as well as the rest of the TRAINAIR PLUS community to achieve the following:
- ensure immediate recognition of the training centre as a prominent participant member of an ICAO network;
- deliver the training centre's messages clearly and consistently; and
- confirm the Programme's credibility.



3.4.2.3 Identification: When referring to its relationship within the TRAINAIR PLUS Programme (TPP), the training centre should identify its status within the Programme, either as a TRAINAIR PLUS Associate or Full Member. The centre is encouraged to use this identification in all of its promotional and marketing documents as follows:

- Website
- Brochures
- Flyers
- Business Cards
- E-mails
- Electronic Signatures
- Certificates (for TRAINAIR *PLUS* courses only)
- Packaging
- Door Plaques
- Other marketing/promotion documents

- **3.4.2.4** The Programme provides the centre with a programme membership but does not provide:
- an endorsement;
- an accreditation; or
- an approval as an ICAO Training Centre.

A centre must not make use of the terminology mentioned in Paragraph 3.4.2.4 in promotional documents in order to avoid jeopardizing the core values and objectives of the Programme and undermining the authority of the State the centre represents.

- **3.4.2.5** Trademark: The TRAINAIR *PLUS* name using the ICAO logo is a trademark of the ICAO TRAINAIR *PLUS* Programme which is responsible for defending against any damaging or confusing uses. While TRAINAIR PLUS Programme Members are encouraged to use the TRAINAIR PLUS logo in the various contexts listed in Paragraph 3.4.2.3 in order to fully promote the TRAINAIR PLUS Programme and its community and activities, correct usage is paramount because the logo is an important element of the Programme's visual identity.
- **3.4.2.6** Correct use of the logo: The TRAINAIR PLUS logo should be displayed prominently and clearly to maximize its impact. Allow it to breathe by preserving a minimum clear space zone around each of the four sides. Use the clear space zone between the logo and the other graphic elements such as type, images, other logos and the edge of the pages, to ensure the logo retains a strong presence wherever it appears. Where possible, allow as much space as possible around the logo.
- **3.4.2.7** The logo must always be displayed at a size large enough to read both the logo type and the registered trademark. This will vary based on the resolution of the media it is being used in, but as a general rule the logo circle should be no smaller than 1 cm (3/8") or 36 pixels in height. The TPP logo may be positioned on a pale colour or photographic background. The file for the TPP logo is available for download in the "Members Only" section of the web site.
- **3.4.2.8** Incorrect use of the logo: Derivative versions of the TRAINAIR *PLUS* logo are not allowed, as they dilute the Programme's brand identity. As well, users shall never:
- stray from the colour palette;
- switch the colours;
- use the design on similarly coloured backgrounds;
- rearrange elements of the design; or
- stretch or distort the logo.

- **3.4.3** Corporate Members may only use the TRAINAIR *PLUS* logo followed by the term "Corporate Member" for training activities exclusively.
- **3.4.4** A CATC may not use the logo or its likeness for any other commercial purpose without permission from the ICAO Aviation Safety Training (AST) Section.

3.5 LANGUAGE OF COMMUNICATION

3.5.1 Communications between ICAO and TRAINAIR PLUS candidates or Members should preferably be in the English language or in one of the other ICAO official languages (Arabic, Chinese, French, Russian or Spanish). It should be noted that the use of a language other than English may necessitate some delays due to translation. This requirement applies to any official document requested by ICAO during the assessment process. It is the responsibility of the training centre to translate any required documents which are not available in one of the ICAO official languages.

3.6 PROGRAMME FEES

- **3.6.1** Fees associated with the Programme include the following:
- Assessment fees
- Annual membership fees
- Fees for the use of STPs

In addition to the payment of an annual membership fee, Members shall be responsible for paying the costs associated with their assessment. The assessment fee is comprised of two components: a non-refundable fixed fee to cover administrative costs associated with the assessment; and a variable fee covering transportation, daily subsistence allowance and transfer expenses for the ICAO assessor. ICAO will invoice the TRAINAIR PLUS candidate member for these expenses which will be determined in accordance with applicable ICAO Staff Rules and United Nations daily subsistence allowance rates. In the event that more than one assessment is required, additional charges may be levied and will be determined on a case-by-case basis. All efforts will be made to minimize the costs to the candidate member. An assessment update is conducted once every three years.

3.6.2 ICAO is committed to ensuring that the TRAINAIR *PLUS* Programme is managed and implemented in a cost-effective manner. All Members will be charged an annual membership fee by ICAO in accordance with the applicable category of membership. Membership fees are approved by the Secretary General and will be communicated to all ICAO Members in addition to being published on the ICAO TRAINAIR PLUS website.

- **3.6.3** In determining their overall budgets, TRAINAIR *PLUS* Members may wish to consider making provision for the following additional expenses:
- provision of a TRAINAIR *PLUS* Evaluator for STP validation for CATCs who wish to become Full Members;
- training of Course Developers in a Training Developers Course (TDC); and
- assistance by ICAO or a Subject Matter Expert to help develop an STP.

CHAPTER 4

THE MEMBERSHIP PROCESS

- 4.1 GENERAL
- 4.2 MEMBERSHIP PROCESS FLOWCHART
- **4.3** ASSESSMENT PROCESS
- **4.4** ASSESSMENT GUIDELINES
- 4.5 FOLLOW-UP ASSESSMENTS AND RENEWAL
- **4.6** SUSPENSION AND REVOCATION

4.1 GENERAL

- **4.1.1** The ICAO Civil Aviation Training Policy and the TRAINAIR *PLUS* Programme require a formal assessment of training organizations that use the ICAO logo in their training certificates and/or are seeking TRAINAIR PLUS membership. TRAINAIR PLUS membership is only granted after a successful on-site assessment conducted by ICAO confirms that the candidate training centre has satisfied the requirements for competency-based training, and manages training in such a way as to effectively support the training and learning development of aviation professionals. Only following a successful ICAO assessment can an organization become a TRAINAIR PLUS Full or Associate Member.
- **4.1.2** AST has a roster of qualified assessors and assessments may be conducted in English, French or Spanish, as requested by the training centre. Other languages may be used depending on the availability of assessors. During the onsite assessment, it is essential that the candidate Member either identifies a focal point able to communicate effectively in the language used for the assessment or provide interpretation services.
- **4.1.3** The TRAINAIR *PLUS* assessment is linked to a specific location. If an organization seeking TRAINAIR PLUS membership operates in more than one location, the assessment site will be selected by ICAO and the certificate is only valid for that location.
- **4.1.4** The ICAO assessment is valid for a period of three (3) years. Follow-up assessments will be conducted by ICAO at least every three years, or more frequently if deemed necessary in order to ensure that a training organization complies with the terms of the TRAINAIR PLUS Membership. Full payment of applicable fees and charges for each assessment phase shall be made to ICAO.
- **4.1.5** If ICAO becomes aware that a TRAINAIR *PLUS* Member no longer complies with the programme requirements (including technical aspects or failure to submit fees in a timely manner), ICAO may temporarily suspend the training centre's membership. ICAO will advise the training centre in writing of any noncompliance with the programme requirements and may require that an action plan be submitted. If no action is taken within the prescribed time, ICAO may revoke the training centre's membership and publish the information to those concerned including all Members.

4.2 MEMBERSHIP PROCESS FLOWCHART

4.2.1 The membership process consists of five (5) phases: a) application, b) pre-assessment, c) on-site assessment, d) post-assessment and e) delivery of certificates. The following table sets forth the workflow processes associated with each phase:

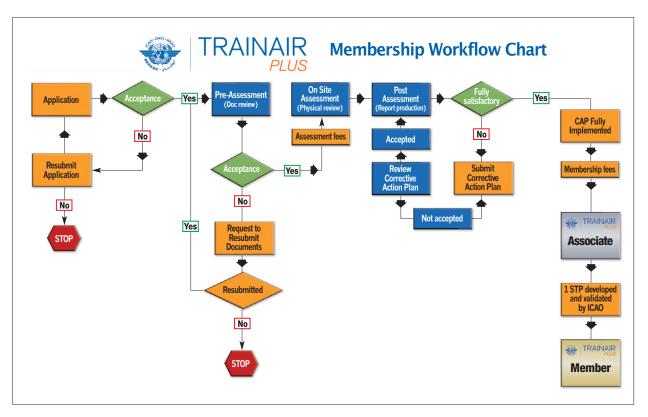


Table 4.2 MEMBERSHIP PROCESS FLOWCHART

4.3 ASSESSMENT PROCESS

4.3.1 APPLICATION

- **4.3.1.1** Civil Aviation Training Centres (CATCs) seeking membership in the TRAINAIR PLUS Programme should begin the process by submitting an official application (available electronically on the TRAINAIR *PLUS* public website). Training centres are requested to indicate on the application form whether they are seeking to become Associate or Full TRAINAIR PLUS Members. The request must be signed by the most senior officer of the organization or by his/her authorized representative and include the following:
- a letter from the CATC, copied to their Civil Aviation Authority (CAA), expressing their interest in obtaining ICAO TRAINAIR PLUS membership;

- a description of the CATC that is to be assessed, including a summary of how the training (or STP) is linked to improving job performance and is in support of the training objectives of the organization; and
- a non-refundable assessment fee. The amount of the fee is periodically reviewed and is available on the TRAINAIR *PLUS* website or by contacting the AST Section directly.

4.3.2 PRE-ASSESSMENT

4.3.2.1 Upon receipt of the application and the assessment fee, the AST Section will review all information and documentation provided and decide if the organization can be considered a candidate for TRAINAIR *PLUS* membership. If requirements appear to be met, the AST Section will communicate with the candidate training centre and coordinate a proposed schedule and timing for the on-site assessment. An estimate of the cost of the mission (travel expenses and daily subsistence allowance in accordance with UN Staff rules) for the ICAO official(s) conducting the on-site assessment will also be provided at this stage.

4.3.3 ON-SITE ASSESSMENT

- **4.3.3.1** A four (4) day on-site assessment mission to the training centre will be conducted by an assessor who has been approved by the Chief of AST Section to conduct assessments. The assessment mission will take place at a time mutually agreed upon by the CATC and ICAO.
- **4.3.3.2** The objective of the assessment addresses the components of the applicant training organization as well as its training and procedures manual, quality system and its capability to use Standardized Training Packages (STPs) developed by other Members. In particular, the following areas will be reviewed:
- the organizational structure of the training centre including job descriptions, organizational diagram, identification of accountable managers, and clear reporting line for the planning and management of the training;
- availability of appropriately equipped training facilities;
- the nature of existing course materials, training aids and training devices;
- standards for selection and development of instructional staff;
- availability of the requisite human resources (instructional, secretarial and support staff) necessary to establish a Course Development Unit;
- availability and nature of physical facilities necessary for a Course Development Unit within the training centre;
- availability of office equipment, including computers to support course development and implementation of TRAINAIR *PLUS* courses; and
- the quality assurance system.

4.3.4 POST-ASSESSESSMENT

- **4.3.4.1** The post-assessment phase encompasses all activities following the on-site assessment, including the preparation of the assessment report, the validation of the Corrective Action Plan (CAP) submitted by the CATC, if required, and the final decision regarding TRAINAIR PLUS membership.
- **4.3.4.2** Following the on-site visit, ICAO will issue a draft report to the CATC detailing the findings of the assessment including all observations and recommendations. The definitions of these terms are as follows:
- Observation: (before non-conformance verification). The process or service does not meet the requirements of the protocol specifications but is not critical to safety-related matters. An observation does not require a Corrective Action Plan. The CATC has a period of three years to resolve this matter. If after a reassessment the Assessor issues the same observation, this will generate a recommendation.
- Recommendation: (following a non-conformance verification). The process or service does not meet the requirements of the protocol specifications and is critical to safety-related matters. The CATC must prepare a CAP, the CAP must be approved by ICAO and the CATC must implement the plan as a condition to receive the Associate Membership certificate.
- **4.3.4.3** The recommendations contained in the draft report form the basis for the Corrective Action Plan that the CATC develops and submits to ICAO. It must specify what actions are planned and when they will be implemented. Upon execution of the CAP, the CATC must submit clear evidence of full implementation to ICAO in the form of an implementation report.
- **4.3.4.4** The final assessment report will indicate one of the following conclusions:
- The TRAINAIR *PLUS* candidate meets all requirements of the Programme. In this case, and upon receipt of the annual membership fees, ICAO will notify the candidate that it has successfully achieved the applicable category of TRAINAIR *PLUS* membership. The training centre will receive Associate status until its first TRAINAIR PLUS STP is developed and approved, following which it will be accorded Full Membership.
- The TRAINAIR *PLUS* candidate does not meet the minimum requirements of the Programme. ICAO will inform the candidate of the corrective actions that should be implemented in order to achieve TRANAIR PLUS Associate Membership. The candidate should provide evidence that the Corrective Action Plan has been fully implemented within a time period agreed upon with ICAO. Depending on the deficiencies identified, another on-site visit

by an ICAO officer may be required, in which case associated travel and living expenses will once again be invoiced to the training centre. ICAO will then assess whether the corrective actions implemented ensure that the TRAINAIR PLUS Programme requirements are met. If so, and upon receipt of the annual membership fees, ICAO will notify the candidate that it has successfully achieved the applicable category of TRAINAIR PLUS membership.

4.4 ASSESSMENT GUIDELINES

4.4.1 ASSSESSMENT CRITERIA AND PROTOCOLS

- **4.4.1.1** The TRAINAIR *PLUS* Programme strives to achieve standardization and uniformity in the scope, depth and quality of the assessments conducted. In order to ensure that all training centres are assessed in a consistent and objective manner, standardized assessment criteria and protocols have been developed to guide the ICAO assessors and training centres through the assessment process.
- **4.4.1.2** The overall objective of the assessment is to evaluate the capability of the training centre to manage and conduct training courses and use a Standardized Training Package (STP) with an established quality system. The assessment will examine the following eight (8) critical areas necessary for an organization to establish and deliver high and consistent standards of training for aviation personnel:
 - 1. Organizational Structure
 - 2. Integration in the Aviation Structure
 - 3. Facilities and Technology Supporting Training
 - 4. Training Delivery / Training Procedures Manual
 - 5. Review of the Training Records System
 - 6. Instructors
 - 7. Training Design and Development
 - 8. Training Quality Management System
 - 9. Management of Improvement Recommendations

4.4.1.3 The specific areas that the ICAO assessor will examine under each critical area are set forth in the protocol table below:

Organizational Structure

Confirm that the centre has the required level of government approval to operate and has established an appropriate organization, including sufficient human resources, with supervisory and functional lines of reporting clearly outlined in relevant organizational charts, and accountabilities and competency requirements specified for each position.

Integration in the Aviation Sector

Analyze the level of integration of the training programme into the operations of the aviation sector to determine whether training activities are responsive to identified needs.

Facilities and Technology Supporting Training

View the centre's facilities (e.g. buildings, classrooms, instructional facilities, furniture, computers and other equipment) and assess whether they are sufficient to support learning objectives and training provided.

Training Delivery

Evaluate the quality of training through direct observation and confirm that training is supported by appropriate lesson plans, training materials and qualified instructors.

Review of the Training Records System

Review the system used by the centre for maintaining training records (paper and electronic) to confirm that records are well-organized, up-to-date and accessible.

Instructors

Review how the centre evaluates the appropriate accreditation and performance of the instructors to ensure that instructors are appropriately trained, regularly evaluated, and remain current through ongoing training and maintenance of license requirements, as required.

Training Design and Development

Assess the ability of the training centre to support a TPP course with an appropriate training design and development methodology consistent with the ICAO Training Development Guide, Doc 9941.

Training Quality Management System

Assess the quality management system in place and ensure that there are well-documented processes, assurances and improvement activities in place.

Management of Improvement Recommendations

Assess whether recommendations arising from previous audits/assessments are appropriately managed and implemented.

4.4.2 ASSESSMENT SCHEDULE

4.4.2.1 The average time allotted by ICAO to conduct of an on-site assessment is four (4) days by one (1) ICAO assessor, although this may be modified depending on the size and complexity of the training centre. The following table depicts an average assessment schedule and the time allotted for covering the various critical elements and protocols:

TRAINAIR PLUS Assessment Schedule							
Date	А	PM					
Day 1	Briefing with Directorate and Authorities Presentation of ICAO Training Policy and TRAINAIR <i>PLUS</i> Programme	Organizational Structure Integration in the Aviation Structure	3. Facilities and Technology Supporting Training				
Day 2	4. Training Delivery / Training Procedures Manual	5. Review of the Training Records System	6. Instructors				
Day 3	7. Training Design and Development	8. Training Quality Management System	9. Management of Improvement Recommendations				
Day 4	Pending items	Debriefing	Draft Report Discussions				

Table 4.4.2 Assessment Schedule

4.5 FOLLOW-UP ASSESSMENTS AND RENEWAL

- **4.5.1** Follow-up assessments will be conducted by ICAO at least once every three years, or more frequently if deemed necessary in order to ensure that a training centre complies with the terms of its TRAINAIR PLUS membership.
- **4.5.2** During the follow-up assessment, ICAO will use the same processes and guidelines as followed for the initial assessment of the training centre, and will provide a report outlining the findings. If the training centre remains in compliance with the established requirements, TRAINAIR PLUS membership will be renewed in the applicable category.

4.6 SUSPENSION AND REVOCATION

- **4.6.1** If ICAO becomes aware of non-compliance by the CATC with the programme requirements, including technical aspects subject to successful assessment or failure to submit payments for fees in a timely manner, ICAO will temporarily suspend the programme membership. ICAO will advise the CATC in writing of any deficiencies noted and/or non-compliance with the requirements. The training centre will be required to submit an action plan acceptable to ICAO. If no action is taken within the prescribed time, ICAO will revoke the CATC membership and publish the information for those concerned including all Members.
- **4.6.2** The following infractions will be cause for suspension or revocation of membership:
- Non-payment of fees;
- Failure to adhere to the rules of the Programme;
- Inappropriate use of the Programme logo (Only certificates issued by ICAO for courses conducted by ICAO or ordered through the STP library are entitled to include the TRAINAIR PLUS logo); or
- Inappropriate use of certificates issued by ICAO for STP courses. These courses shall only be taught by authorized instructors.

CHAPTER 5

STANDARDIZED TRAINING **PACKAGES (STPs)**

- **5.1** STP DEVELOPMENT BY A TRAINING CENTRE
- **5.2** TRAINING DEVELOPMENT GUIDE (TDG)
- **5.3** WORKFLOW CHART
- **5.4** VALIDATION AND APPROVAL OF STP BY ICAO
- 5.5 IMPLEMENTATION
- **5.6** ADAPTATION AND TRANSLATION

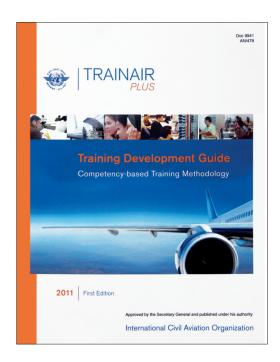
5.1 STP DEVELOPMENT BY A TRAINING CENTRE

- **5.1.1** In order to become a Full TRAINAIR *PLUS* Member, training centres must first qualify for TRAINAIR PLUS Associate membership, and then develop Standardized Training Packages (STPs) in accordance with the TRAINAIR PLUS Training Development Guide (TDG) (Doc9941).
- **5.1.2** Training material produced according to the procedures in the TDG takes the form of a fully documented and tested comprehensive package of training material which fully reflects the technological requirements relevant to the course. In the context of the TRAINAIR PLUS Programme, these packages are known as Standardized Training Packages (STPs), with each STP being issued its own TRAINAIR PLUS serial number. Each STP contains a step-by-step guide for the Instructor, all reference material required by the trainee, a full set of tests, exercises, model answers and scoring keys, as well as all presentation material used in the course. All STPs are validated to prove their effectiveness and capacity for replication across international training platforms.
- **5.1.3** In order to produce STPs, Full Members must establish and maintain a Course Development Unit (CDU). This necessitates that the Centre retains an appropriate number of qualified and active course developers. TRAINAIR *PLUS* Full Members should plan and budget for the ICAO Training Developers Courses (TDCs) which are held on a regular basis throughout the year, as advertised on the TRAINAIR PLUS website.
- **5.1.4** The development of a first STP can be challenging. TRAINAIR *PLUS* Associate Members new to the programme may require the support of a TRAINAIR PLUS Evaluator to assist their CDU in completing the development of a first STP. ICAO strongly recommends this approach.
- **5.1.5** Upon request by a TRAINAIR *PLUS* Member, the AST Section may help provide subject matter technical expertise from the appropriate ICAO section to assist the CATC's CDU with an STP under development. This service will be charged to the CATC. ICAO will provide an estimate of cost for this service.

5.2 TRAINING DEVELOPMENT GUIDE (TDG)

5.2.1 The TDG provides a methodology for the development of competencybased training courses. This is a guide to the development of training material in a systematic manner and also sets forth training standards, making it practical for course material to be shared between participating TRAINAIR PLUS civil aviation training organizations.

- **5.2.2** The TDG describes in detail the methodology to develop STPs. By applying this methodology, Members ensure that all STPs meet the same requirements, which results in a harmonized standard of high quality. Only STPs that meet the TDG requirements will be approved and made available through the TRAINAIR PLUS sharing network.
- **5.2.3** The TRAINAIR *PLUS* STP preparation methodology is based on a systematic approach which consists of three principal stages: Analysis; Design and Production; and Evaluation. Members are required to provide a phase report to ICAO at each stage of the process. These reports are analyzed by an ICAO designated TRAINAIR *PLUS* Evaluator to ensure that the STP meets the TDG requirements. Feedback is provided to the CDU including advice on corrective actions.



5.3 WORKFLOW CHART

- **5.3.1** The following workflow chart shows the three principal stages of STP development. Further detail on each step is available in the TDG.
- The *Analysis stage* consists of three main steps: a preliminary study designed to identify training needs; a job analysis to determine performance and competency requirements; and a population analysis to gather information about the target population of future trainees.

- The Design and Production stage includes the design of the course curriculum; the design of individual modules; and production and developmental testing.
- The Evaluation stage consists of validating and revising the course, if necessary, to achieve end-of-module objectives.

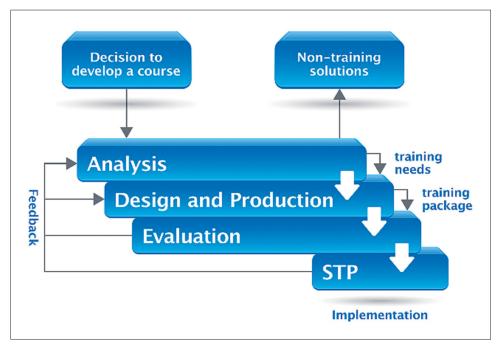


Table 5.3 Workflow Chart

5.4 VALIDATION AND APPROVAL OF STP BY ICAO

- **5.4.1** The CATC follows the procedures set forth in the Training Development Guide (Doc 9941) through each stage of development to ensure that the training package achieves the final course objectives. Upon completion, the feedback and validation is sent to an approved ICAO evaluator as a report for final approval. ICAO maintains a roster of evaluators for this purpose.
- **5.4.2** The evaluator reviews each report, validates it and either provides feedback to the CDU or recommends that the report be approved.
- **5.4.3** As part of ICAO's Quality Assurance Initiative, reports are randomly audited each year to ensure that quality standards are being maintained.

5.5 IMPLEMENTATION

- **5.5.1** TRAINAIR *PLUS* Members may develop STPs on any topic to suit their training requirements. ICAO shall be notified prior to any course development in order to list a proposed STP in the STP Register and therefore avoid duplication of effort. ICAO will assign a provisional STP number once it has approved the proposal and project plan. Once an STP number is assigned, it will be considered reserved by a Member.
- **5.5.2** The TRAINAIR *PLUS* Programme is a cooperative system and, if requested, originators of an STP should be willing to assist other Members who are recipients of the STP to ensure its effective implementation. However, it is understood that unless otherwise arranged between the Members, any costs involved in the implementation process shall be borne by the training centre requesting the assistance.

5.6 ADAPTATION AND TRANSLATION

- **5.6.1** As a general rule, all attempts should be made to implement an STP in its original format when similar trainees need to acquire similar skills in similar environments. However, there are times when an STP prepared in one CATC will need to be adapted to the local requirements in another CATC. In this context, there are two levels of adaptation of an STP:
- a minor adaptation to address local conditions that will not change the structure of the STP; and
- a major adaptation that involves a substantial modification to some of the existing material and/or the development of new or complementary material necessitating a revision of the structure of the STP.
- **5.6.2** In either case, a new STP number will not be assigned. The STP will continue to be recognized by its original code. Therefore, all Members shall receive notification of the changes made to the STP.
- **5.6.3** Major adaptations require a bilateral agreement with the STP owner. This bilateral agreement must be sent to ICAO.
- **5.6.4** The CATC that wishes to perform the adaptation must have TRAINAIR *PLUS* course development capability. Therefore, only Full Members can carry out major adaptations. Associate Members can carry out minor adaptations or carry out a major adaptation as part of a project to become a Full Member. In this case, the Associate Member should establish a Course Development Unit (CDU).
- **5.6.5** The intellectual property rights for the STP remain with the originator of the STP at all times.

CHAPTER 6

STANDARDIZED TRAINING PACKAGE (STP) **SHARING PROGRAMME**

6.1 MANAGEMENT OF THE STP LIBRARY

6.1 MANAGEMENT OF THE STP LIBRARY

6.1.1 WEB-BASED STP LIBRARY

- 6.1.1.1 The administration of the STP Library and the STP sharing mechanism forms an integral part of the TRAINAIR PLUS electronic Management System (TPeMS). Because STP originators invest large amounts of resources to develop STPs, a fee is charged each time a CATC orders and conducts a course developed by another CATC.
- **6.1.1.2** Through its "Members Only" web portal, the (TPeMS) is a suite of web applications that manage the entire process including:
 - the request to use an STP by a CATC;
 - owner approval to use the STP;
 - request for additional information (if any);
 - invoicing;
 - payment confirmation;
 - course material shipment information;
 - issuing certificates for participants;
 - participant grades; and
 - course evaluation.
- **6.1.1.3** Using their passwords, Members have access to all the information they require to order other Member's STPs and administer the use of the STPs they have created. The electronic process helps to minimize the cost of management and makes the library of STPs created by Members much more accessible and sustainable.
- **6.1.1.4** To cover administrative expenses, ICAO charges a fixed administrative fee of \$1500 USD on each transaction for STP purchases.

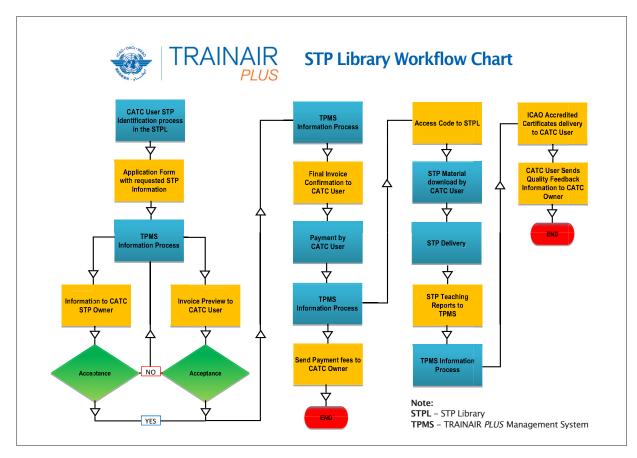


Table 6.1 TRAINAIR PLUS SPT Library Workflow Chart

6.1.2 EXCHANGE OF STPs

- **6.1.2.1** Standards: Only STPs that conform to the TRAINAIR *PLUS* TDG requirements shall be included in the STP sharing system. The updating of STPs shall remain the responsibility of the creator. However, the training centre delivering an STP course is responsible for keeping the STP up to date.
- **6.1.2.2** Process: Only TRAINAIR *PLUS* Members have access to the sharing system. Members wishing to use STPs included in the sharing pool may do so through the TPeMS.
- **6.1.2.3** Master Copies: STPs shall remain the property of the STP owner. The originating organization shall retain a master hard and soft copy. To facilitate sharing and revision of STPs, the electronic versions shall conform to TRAINAIR PLUS file format standards as contained in the STP assembly guidelines of the TPeMS.

- **6.1.2.4** Records: ICAO shall maintain records of all available STPs and keep Members updated on STPs that are planned, in progress and completed. A soft copy of each new STP must be made available to ICAO free of charge, for recording and reference purposes.
- **6.1.2.5** Feedback and Evaluation: A Questionnaire is included with each STP that allows the CATC to provide feedback on the quality of the course. This feedback is made available to the owner of the STP through the TPeMS.
- **6.1.2.6** Certificates: For each course conducted using an STP, a certificate will be issued by ICAO for each participant. Each certificate is generated electronically and shows the name of the participant, the name of the STP, the name of the CATC conducting the course, a unique identifier for each participant and an indication of whether the student attended or successfully completed the course. Please see the following example of the certificate:

Member Logo	TRAINAIR PLUS					
International Civil Aviation Organization						
This is to certify that						
Student One						
Attended the						
Air Cargo Acceptance & Handling Course 271/001/CARGO						
	Organized by the CATC [Your CATC Name]					
	[Date]					
Name Title Employer	Mostafa Hoummady Chief Aviation Safety Training Section STP-###-2012					

CHAPTER 7

PROGRAMME ADMINISTRATION AND OVERSIGHT

7.1 TRAINAIR PLUS PROGRAMME MANAGEMENT

7.1 TRAINAIR PLUS PROGRAMME MANAGEMENT

7.1.1 AVIATION SAFETY TRAINING (AST) SECTION, AIR NAVIGATION BUREAU

- **7.1.1.1** The Chief of the Aviation Safety Training (AST) Section of the Air Navigation Bureau is responsible for the management and execution of ICAO's safety training policy. Responsibilities for the TRAINAIR *PLUS* Programme include but are not limited to the following:
- ensure the overall successful implementation of the TRAINAIR PLUS
 Programme in line with programme principles and objectives with the aim
 of establishing and maintaining an ICAO world-wide cooperative network
 of training centres demonstrating the highest possible standards of training;
- ensure the application of internal quality control processes within AST to provide confidence in the systematic and objective delivery of all aspects of the programme;
- ensure permanent liaison between TRAINAIR *PLUS* and ICAO Senior management, and responsible for relations with States, the Civil Aviation Authorities and within ICAO;
- ensure that the programme is efficiently and effectively operated on a cost recovery basis.
- **7.1.1.2** TRAINAIR *PLUS* Programme Manager is responsable for the planning and implementation of overall programme activities. Responsibilities for the TRAINAIR *PLUS* Programme include but are not limited to the following:
- ensure that Training Developers Courses (TDCs) are delivered on a regular basis to provide the necessary training to civil aviation training centres on the design and development of high quality Standardized Training Packages (STPs);
- maintain the TRAINAIR *PLUS* electronic Management System (TPeMS) and the STP virtual Library including the validation of the STPs packages produced by the CATCs.
- ensure the continuous implementation and maintenance of quality management standards including the review of quality management reports;
- and act as "Faculty Manager" for ICAO TRAINAIR *PLUS* courses and validate TRAINAIR *PLUS* course materials;

7.1.2 TRAINAIR PLUS STEERING COMMITTEE

7.1.2.1 The TRAINAIR *PLUS* Steering Committee (TPSC) is responsible for providing ICAO with guidance and advice on the development and improvement of the TRAINAIR *PLUS* Programme.

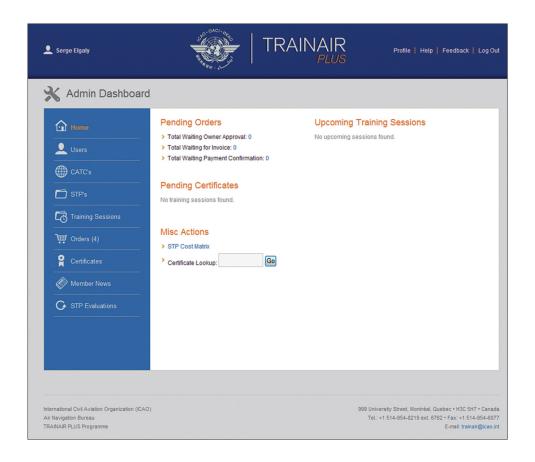
The TPSC brings together Full Members who serve voluntarily. While ICAO reserves the right to make final decisions regarding Programme policy and operation, the input of the TPSC is a valued component of the programme.

The TPSC reports to the Director of the Air Navigation Bureau and coordinates its activities with the AST Section which is responsible for the secretariat.

7.1.3 TRAINAIR PLUS ELECTRONIC MANAGEMENT **SYSTEM (TPEMS)**

7.3.3.1 The TRAINAIR *PLUS* electronic Management System is a comprehensive system that manages all aspects of the TRAINAIR PLUS Programme. These include the following five processes:

- The membership process
- Development of the first STP to achieve Full Membership
- Development of an STP by a Full Member
- The use of STPs through the STP Library
- Hosting of a TRAINAIR *PLUS* Training Developers Course (TDC)
- Upgrade former TRAINAIR STPs





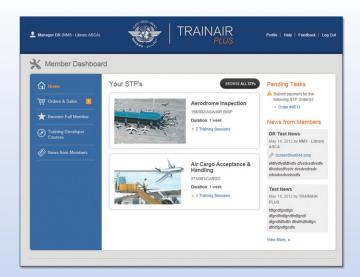
Electronic Management System (TPeMS):

Simplifying the way your training is delivered

THE TPeMS IS AN ON-LINE MANAGEMENT SYSTEM SUPPORTING A WORLDWIDE NETWORK OF AVIATION TRAINING CENTRES THAT ARE MEMBERS OF THE TRAINAIR PLUS PROGRAMME.

THE TPeMS PROVIDES USER-FRIENDLY AND SECURE ACCESS TO THE FOLLOWING ON-LINE FEATURES:

- a Standardized Training Package (STP) Library;
- · a virtual training management office;
- · a platform to assist members in developing their STPs; and
- · standardized flowcharts and application forms.



CLICK HERE

Once on the TRAINAIR PLUS website, click on the Members Login button.

CHAPTER 8

PROGRAMME TRAINING COURSES

8.1 TRAINAIR *PLUS* TRAINING COURSES

8.1 TRAINAIR PLUS TRAINING COURSES

8.1.1 TRAINAIR PLUS TRAINING DEVELOPERS COURSE

- **8.1.1.1** The TRAINAIR *PLUS* Training Developers Course is a core training activity of the TRAINAIR PLUS Programme. It is the main tool to consolidate the implementation of the programme among CATCs, through the creation of a team of up-to-date and well-trained professionals as course developers to work in Course Development Units (CDUs).
- **8.1.1.2** The course provides professionals with advanced techniques for applying an Instructional Systems Development (ISD) methodology under the TRAINAIR PLUS Programme. This is an instructional development workshop with focus on the practical aspects of developing training programmes.
- **8.1.1.3** The course will train civil aviation course developers to design and develop Standardized Training Packages (STPs) to TRAINAIR PLUS competencybased training standards by either upgrading existing conventional courses developed by the CATC to qualify as a TPP STP or by creating a new TPP STP. Upon successful completion of the course, trainees will be able to identify the TRAINAIR PLUS training development methodological standards to:
 - analyse training needs and choose strategies;
 - analyse jobs and target populations;
 - determine training objectives;
 - sequence objectives and group them into modules;
 - prepare and validate tests;
 - design modules;
 - produce and validate training material; and
 - assist in On-the-Job training planning and monitoring.
- **8.1.1.4** CATCs that wish to host a TDC may do so by applying in writing to the Chief of the AST Section and completing the Training Developers Course Request Form.
- **8.1.1.5** ICAO will assign instructors, provide course material and charge the host CATC \$500 USD per participant to cover the costs of course material and administration.

- **8.1.1.6** The host CATC is entitled to set the rate each eligible participant is charged to attend the course. The host CATC is responsible to cover the costs of the instructor including travel and DSA, providing the course venue and catering, in addition to recruiting participants.
- **8.1.1.7** Particular attention should be paid to the selection of TRAINAIR *PLUS* Developers Course participants because, once fully trained, they should be capable of preparing STPs according to international standards. These STPs will be an important contribution to the global exchange of TRAINAIR PLUS STPs.
- **8.1.1.8** TRAINAIR *PLUS* Course Developers must meet the background and qualifications set forth in the TRAINAIR PLUS Course Developers Selection Guide for the course development team to be truly effective.
- **8.1.1.9** TRAINAIR *PLUS* Course Developers will be registered in a database in the TPeMS.

8.1.2 TRAINAIR PLUS TRAINING INSTRUCTORS COURSE

- **8.1.2.1** The Training Instructors Course is currently being updated to include a new instructor competency framework and to incorporate e-learning as part of the course structure.
- **8.1.2.2** Particular attention should be paid to the selection of TRAINAIR *PLUS* Instructors Course participants because, once fully trained, they should be capable of delivering instruction for STPs according to international standards.
- **8.1.2.3** While TRAINAIR *PLUS* Instructors are not selected for their expertise in a particular discipline, they must be trained to teach course material in accordance with TRAINAIR PLUS standards.
- **8.1.2.4** TRAINAIR *PLUS* Instructors must meet the background and qualifications set forth in the TRAINAIR PLUS Instructors Selection Guide for the instructors team to be truly effective.
- TRAINAIR PLUS Instructors will be registered in a database in the TPeMS.

8.1.3 TRAINAIR PLUS TRAINING MANAGERS COURSE

8.1.3.1 The Training Managers Course is also being restructured to upgrade the material.

CHAPTER 9

TRAINAIR PLUS **INTERNATIONAL MEETINGS**

- 9.1 TRAINAIR PLUS GLOBAL SYMPOSIUM
- 9.2 TRAINAIR PLUS REGIONAL CONFERENCES

9.1 TRAINAIR PLUS GLOBAL SYMPOSIUM

- **9.1.1** ICAO will conduct a global symposium for all TRAINAIR *PLUS* Members every second year.
- **9.1.2** ICAO's main objectives in organizing this event are:
- inform participants on the latest trends, techniques and tools currently available in aviation training worldwide;
- provide an international forum to exchange best practices and experiences in aviation training in general, and also more specifically on the TRAINAIR PLUS Programme;
- develop awareness on the programme and on generic themes related to aviation training; and
- establish effective communication links at an international level in the field of training between ICAO and the training organizations, States, regional organizations, operators, the industry and training organizations.
- **9.1.3** The Symposium will be held over four days and is based on the following format:
- the first and second days will present worldwide and regional initiatives in the field of training. Panels divided in specific subjects will debate on training-related issues. During the opening ceremony, new TRAINAIR PLUS Full and Associate Members will be presented their official certificates and plagues;
- the third day will be dedicated to the TRAINAIR *PLUS* Programme achievements and updates, with an interactive workshop presenting TRAINAIR PLUS to the community; and
- the fourth day will be dedicated to the visit of some national highlights such as training facilities, industrial sites, etc... thus, providing a showcase to the host organization.
- **9.1.4** ICAO will manage the content of the conference's programme, mainly the selection of the lecturers and moderators, and the coordination of the schedule with the host State/organization.

- **9.1.5** The host organization will be responsible for all other activities. These activities include, but are not limited to the following:
- booking and setting-up of conference facilities;
- developing and maintaining a website for the conference to provide all relevant information to participants such as on-line registration and the conference's programme;
- managing the registration process for all participants;
- providing staff to assist in the administration of the conference (registration, delivery of badges, participants information, etc.);
- providing and coordinating all the logistics; ensuring availability of all audio-visual equipment (projectors, computers, speakers, communications system, etc.);
- providing interpretation in multiple languages as required;
- providing food and beverages for refreshment breaks during the symposium;
 Organising social events (cocktails, dinners) in association with potential sponsors (optional);
- providing a booth to ICAO at no cost to present its various documents and material; this booth should include a computer and a large screen in order to display presentations;
- promoting the event to the aviation community, nationally and internationally; liaising with local and regional media if required;
- providing participants with a list of preferred hotels and rates;
- organizing the local visits and informing ICAO of the visit programme;
- providing or covering travel and accommodation expenses for ICAO officials; and
- assisting participants in obtaining their visa to enter the country (when applicable).



9.2 TRAINAIR PLUS REGIONAL CONFERENCES

- **9.2.1** A regional conference will be held in each alternating year under a framework of agreement with the host Member or State.
- **9.2.2** ICAO's main objectives in organizing this event are:
- inform participants on the latest trends, techniques and tools currently available in regional aviation training;
- provide an international forum to exchange best practices and experiences in aviation training in general, and more specifically on the TRAINAIR PLUS Programme;
- develop awareness of the programme and of generic themes related to aviation training; and
- establish effective communication links at a regional level in the field of training between ICAO and the training organizations, States, regional organizations, operators, the industry and training organizations.
- **9.2.3** The conference will be held over three days plus one day for technical activities, and is based on the following format:
- the first and second days will present worldwide and regional initiatives in the field of training. Panels on specific subjects will discuss and debate training-related issues. During the opening ceremony, new TRAINAIR PLUS Full and Associate Members will be presented their official certificates and plagues;
- the third day in the morning will be dedicated to the TRAINAIR *PLUS* Programme achievements and updates, with an interactive workshop presenting TRAINAIR PLUS to the community in full detail; and
- the third day in the afternoon will be dedicated to visits organized by the host, including training facilities, industrial sites, etc... thus, providing a showcase for the host organization.
- **9.2.4** ICAO will manage the content of the conference's programme, mainly the selection of the lecturers and moderators, and the coordination of the schedule with the host State/organization.

- **9.2.5** The host organization will be responsible for all other activities. These activities include, but are not limited to the following:
- booking and setting-up of conference facilities;
- developing and maintaining a website for the conference to provide all relevant information to participants such as on-line registration and the conference's programme;
- managing the registration process for all participants;
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- providing and coordinating all the logistics;
- ensuring availability of all audio-visual equipment (projectors, computers, speakers, communications system, etc.);
- providing interpretation in multiple languages as required;
- providing food and beverages for refreshment breaks during the symposium;
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CHAPTER 10

TRAINAIR PLUS **QUALITY ASSURANCE**

- **10.1** QUALITY MANAGEMENT SYSTEM
- **10.2** ISO 9001-2008 REQUIREMENTS

10.1 QUALITY MANAGEMENT SYSTEM

- **10.1.1** To promote the development and delivery of high-level standard competency-based training for aviation professionals to better meet ICAO Safety and Efficiency Strategic Objectives, the scope of the TRAINAIR *PLUS* mandate is as follows:
- Promote the implementation of competency-based methodologies for the development and delivery of training courses using the Training Development Guide (TDG) (Doc 9941);
- Develop and maintain programme guidelines for the development, delivery and management of training courses addressed to course developers, instructors, managers of training centres and senior State officials;
- Establish and manage direct communication forums for training centres, States and the aviation industry through the organization of international meetings, seminars, workshops and symposia; and
- Provide advice and technical expertise on competency-based training to training centres.
- **10.1.2** As the ICAO TRAINAIR *PLUS* Programme evolves, and in light of the strong interest on the part of Civil Aviation Training Centres (CATCs) around the world seeking to join the TRAINAIR *PLUS* network, a quality control system is required to safely and effectively standardize all interactions within the network.
- **10.1.3** Therefore, ICAO intends to incorporate an ISO 9001-2008 compliant quality management system into the TRAINAIR *PLUS* Programme offered by the Aviation Safety Training Section (AST) of the ICAO Air Navigation Bureau. The ISO 9001-2008 project will commence in September 2012 with a view to certification in early 2013.

10.2 ISO 9001-2008 REQUIREMENTS

- **10.2.1** ISO 9001-2008 requirements stipulate that the organization shall establish, document, implement and maintain a quality management system and continually improve its effectiveness in accordance with the requirements of the International Standard. The organization shall:
- determine the processes needed for the quality management system and their application throughout the organization;
- determine the sequence and interaction of these processes;
- determine criteria and methods needed to ensure that both the operation and control of these processes are effective;
- ensure the availability of resources and information necessary to support the operation and monitoring of these processes;
- monitor, measure (where applicable), and analyze these processes, and;
- implement actions necessary to achieve planned results and continual improvement of these processes.
- **10.2.2** Documentation for the quality management system shall include:
- documented statements of a quality policy and quality objectives;
- a quality manual;
- documented procedures and records required by ISO 9001-2008;
- documents, including records, needed by the organization to ensure the effective planning, operation and control of its processes.
- **10.2.3** ISO 9001-2008 encourages an approach based on processes in the development, implementation and optimization of a quality management system, enhancing customer satisfaction by meeting customer requirements.
- **10.2.4** For organizations to function, they have to define and manage numerous inter-linked activities. Any activity or set of activities, which receives inputs and converts them to outputs, can be considered as a process. Often, the output from one process will directly form the input into the next process.
- **10.2.4** The application of a system of processes within an organization, together with the identification and interaction of those processes, and their management to produce the desired outcome, can be referred to as the *process approach*.

- **10.2.5** One advantage of the process approach is that it allows for the continuous monitoring of the inter-linkages between the individual processes within the system, their permutations and interaction. When such an approach is adopted as part of a quality management system, it highlights the importance of:
- understanding and complying with the requirements;
- the need to consider the processes in terms of added value;
- achieving results through the performance and effectiveness of the process, and;
- continual improvement of the processes on the basis of objective metrics.
- **10.2.5** In the model process-driven quality management system, the customers play a significant role in defining the requirements as input. To monitor customer satisfaction, it is necessary to gauge customer perceptions as to whether the organization has met their needs.

This current version of the TRAINAIR PLUS Operations Manual and all upcoming versions are available in the TRAINAIR PLUS website: www.icao.int/trainairplus





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APENDICE C

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