



# Module 3 – Agenda IV The Current Situation









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# Universal Safety Oversight Audit Programme (USOAP)

ICAO carries out audits and other monitoring activities to determine the safety oversight capabilities of its Member States by:

- Assessing their effective implementation of the 8 CEs in 8 audit areas (i.e. LEG, ORG, PEL, OPS, AIR, AIG, ANS and AGA) through Protocol Questions (PQs); and
- Verifying the status of the Member States' implementation of:
  - Safety-related ICAO Standards and Recommended Practices (SARPs);
  - Associated procedures; and
  - Guidance material.



# Continuous Monitoring Approach (CMA)

- Provides a mechanism for ICAO to collect and analyze safety information from member States and other stakeholders to identify and prioritize appropriate oversight and monitoring activities to be carried out by ICAO;
- Risk-based approach for measuring and monitoring the safety oversight capabilities and monitoring safety performance of States and global aviation on a continuous basis.



# Continuous Monitoring Approach (CMA)

 The USOAP CMA online framework (http://www.icao.int/usoap/) provides ICAO, Member States and other authorized users with

#### Web-integrated applications that:

- allow continuous monitoring and reporting of safety-related information and documentation received from different sources; and
- facilitate the administration and management of all relevant information. .



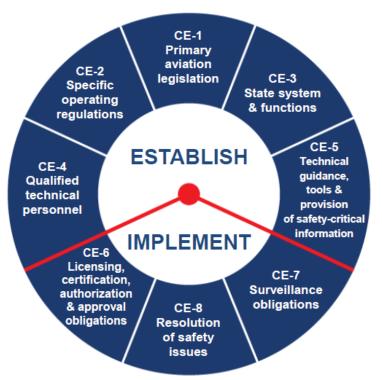
# What is safety oversight?

Safety oversight is a function by which Contracting States ensure the effective implementation of:

- ICAO Standards and Recommended Practices (SARPs);
- the critical elements of a safety oversight system; and
- relevant safety practices and procedures.



## Critical Elements (CEs)







## **CMA Audit Areas**

Legislation and Regulations Convention Annexes 2 & 19

Personnel
Licensing
Annexes 1

<u>& 19</u>

Aircraft
Operations
Annexes 6,
18, 19 &
PANS-OPS

Airworthiness of Aircraft

Annexes
6,7,8,16
8 19

Organization &
Safety Oversight
Functions
SAAQ

Aerodromes

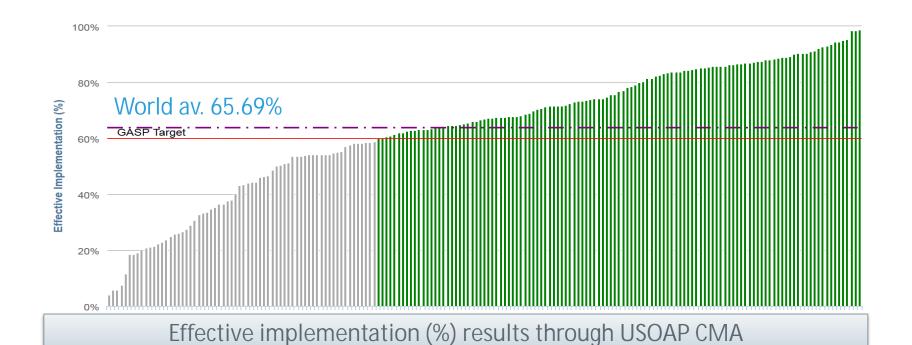
Annex 14 & 19

Air Navigation System <u>Annexes 2,3,4,5</u> 10,11,12,15, 19 & PANS-ATM

Accident & Incident Investigation

Annex 13 & 19









### **IMPLEMENT**



#### **Economic Impact**

Socio-economic benefits











#### **Current Situation**

**General Assessment** 



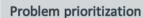




#### **Solving the Puzzle**

Deficiencies identification









Solution identification









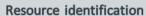
**Getting Help** 

















Report

**Enhancing** implementation by prioritizing improvement activities based on data. ))

## **The Current Situation**

#### It is now time to:

- Assess the current status of your aviation sector
- To do so, you will need to determine what indicators show potential for improvement (State Safety Briefings)



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