



INTERNATIONAL CIVIL AVIATION ORGANIZATION

**FIFTH MEETING OF THE STEERING COMMITTEE OF THE REGIONAL AVIATION
SAFETY GROUP FOR AFRICA-INDIAN OCEAN (RASC/5) – VIRTUAL**

28 October, 2020

Agenda Item 1: Status of Implementation of the Conclusions and Decisions of RASG-AFI Meetings

INCLUDING RASG-AFI/4 AND RASG-AFI/5 CONCLUSIONS AND DECISIONS (excluding common areas with APIRG).

(Presented by the Secretariat)

SUMMARY
<p>This paper provides a status report on the implementation of the Conclusions and Decisions of the Meetings of the Regional Aviation Safety Group for Africa-Indian Ocean Region (RASG-AFI) as at October, 2020.</p>
<p>REFERENCE(S):</p> <ul style="list-style-type: none">• Final Report of the Fourth Meeting of the Regional Aviation Safety Group for Africa-Indian Ocean Region (RASG-AFI/4);• Final Report of the Fifth Meeting of the Regional Aviation Safety Group for Africa-Indian Ocean Region (RASG-AFI/5).
<p>Related ICAO Strategic Objective(s): This working paper is related to the ICAO Strategic Objective on SAFETY.</p>

1. INTRODUCTION

1.1 At the end of each Regional Aviation Safety Group for the AFI region (RASG-AFI) meeting, the Secretariat circulates the final Report of the meeting including the Conclusions and Decisions, for actions as appropriate. Conclusions and Decisions of a RASG-AFI Meeting that were not accomplished within the required timeframe are carried forward and incorporated in the Conclusions and Decisions of the subsequent Meetings.

2. DISCUSSIONS

2.1 The RASG-AFI/4 meeting adopted 11 Conclusions and 11 Decisions, which included outstanding Conclusions and Decisions of the previous RASG-AFI Meetings. As at October 2020, 5 of the 11 Conclusions; and 10 of the 11 Decisions had been accomplished; as shown in an **Appendix** to this paper.

- 2.2 With the outbreak of the Coronavirus Disease (COVID-19), normal aviation operations and activities have been adversely disrupted, with focus directed to facilitating operations within the context of the pandemic. The RASG-AFI/5 meeting adopted 11 Conclusions and 7 Decisions. As at October 2020, 2 of the 11 Conclusions; and 4 of the 7 Decisions have been accomplished; as shown in an **Appendix** to this paper. The RASC will have to strategize the implementation of the outstanding Conclusions and Decisions during and post-COVID-19 era.
- 2.3 The activities of the RASG-AFI are mainly categorized under the framework of the four Safety Support Teams (Fundamentals of Safety Oversight, Significant Safety Concerns, Investigation of Aircraft Accidents and Serious Incidents, Emerging Safety Issues) so as to promote AFI safety performance and attainment of the regional safety targets in a sustainable manner.
- 2.4 Although progress has been made in the implementation of the activities, it is important to note that some of the activities are continual in nature and therefore their status of implementation remains on-going.

3. ACTION BY THE MEETING

- 3.1 The meeting is invited to:
- a) note the status of implementation of the RASG-AFI/4 and RASG-AFI/5 Conclusions and Decisions; and
 - b) review the open items and provide further guidance on actions/initiatives aimed at enhancing the RASG-AFI Work Programme/Action Plan.

-END-

RASG-AFI – Status of Implementation of Conclusions and Decisions.

October, 2020

WP/1 - APPENDIX

BRIEF SUMMARY OF MAIN CONCLUSIONS AND DECISIONS OF RASG-AFI MEETINGS Updated: October, 2020								
Implementation of Conclusions and Decisions of RASG-AFI Meetings - Action Plan								
Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility	Deliverable	Action Agreed by ANC	Report/ Completion date	Follow-up Action by	Status of Implementation
1	2	3	4	5	6	7	8	9
RASG-AFI/5 - Decision 5/01	Election of the RASG-AFI Bureau (Chairperson and Vice-Chairpersons)	That, The Officials elected to the bureau in line with the provisions of the RASG-AFI Procedural Handbook, shall have tenure of office that will elapse at the end of the annual meeting of the Group in 2021. The Group elected the following Officials in line with the provisions of the RASG-AFI Procedural Handbook: - Chairperson: Capt. Gilbert Kibe, Director General, Kenya CAA - 1 st Vice-Chairperson: Col. Dokisime Gnama Latta, Director General, Togo CAA	Kenya Togo	Leadership of the RASG-AFI for the next two years.		2019	RASG-AFI Secretariat	Accomplished

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		<ul style="list-style-type: none"> - 2nd Vice-Chairperson: Mr. Moses Tiffa Baio, Director General, Sierra Leone CAA - 3rd Vice-Chairperson: Mr. Kawai Blessing, IATA, Africa Assistant Director, Safety and Operations 	<p>Sierra Leone</p> <p>Industry/IATA</p>					
RASG-AFI/5 - Decision 5/02	Status of implementation of RASG-AFI/4 Conclusions and Decisions (excluding common areas with APIRG)	<p>That,</p> <p>a) The Safety Support Team on SSC directs particular attention to the resolution of the only existing SSC in the Region (in Eritrea) by 31 December 2019 as a matter of urgency. The meeting called for high level intervention of ICAO and other stakeholders in engaging the authorities of the State, as part of the efforts to resolve the SSC; and</p> <p>b) With regards activities indicated as on-going, the Secretariat indicate the actual level of implementation of the activity and not just “on-going” and carry over to the</p>	<p>Eritrea;</p> <p>ICAO Regional Offices (ESAF/WACAF);</p> <p>ICAO HQ;</p> <p>AFCAC;</p> <p>Champion States for SSC (Ghana; South Africa);</p> <p>RSOOs/ COSCAPs.</p>	SSC in Eritrea resolved.			RASG-AFI Secretariat	<p>a) Open</p> <p>b) Accomplished</p>

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		Group's future Work Programme items that so require.						
RASG-AFI/5 - Decision 5/03	Safety Support Team – Significant Safety Concerns (SST- SSC)	That, RASG-AFI Steering Committee (RASC) through SST-SSC, in collaboration with ICAO, States and other relevant partners, including AFCAC, COSCAPs/RSOOs and Industry, a) maintain and intensify technical assistance to Eritrea in resolving the outstanding SSC by the end of 2019; b) profile all States on an ongoing basis in order to proactively identify those with latent or potential SSCs and provide them with tailored assistance to prevent, resolve or mitigate the associated safety risks; c) maintain and intensify provision of financial resources through the AFI Plan, SAFE Fund, and other	Eritrea; ICAO Regional Offices (ESAF/WACAF) ; ICAO HQ; AFCAC; Champion States for SSC (Ghana; South Africa); RSOOs/ COSCAPs; Donor Agencies.	SSC in Eritrea resolved.			RASG-AFI Secretariat.	a) Open. However, Eritrea has implemented significant safety improvement initiatives, including creating a CAA and separate AIG, promulgated primary legislation and operating regulations, hired inspectors and issued technical guidance materials. b) Cote d'Ivoire received a ROST Assistance mission during which a potential SSC in PEL was averted through revocation of an exemption on

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		development partners, to progress the work of the SST- SSC.						Language Proficiency requirements for trainees of the Aeroclub Flight Training School, which conducts flight training at the Abidjan International Airport. c)
RASG-AFI/5 - Decision 5/04	Safety Support Team – Fundamentals of Safety Oversight (SST- FSO)	That, RASC through SST-FSO, in collaboration with ICAO, States and other relevant partners, including AFCAC, COSCAPs/RSOOs and Industry, a) profile all States in order to identify those with existing low EIs and those that have not yet been audited under USOAP to identify latent or evident safety deficiencies, and provide them with	States; ICAO Regional Offices (ESAF/WACAF) ; ICAO HQ; AFCAC; RSOOs/ COSCAPs; Donor Agencies.	Improved EI score.			RASG-AFI Secretariat.	a) Accomplished.

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		tailored assistance to resolve or mitigate the associated safety risks; and b) maintain and intensify provision of financial resources through the AFI Plan, SAFE Fund, and other development partners, to progress the work of the SST- FSO.						b)
RASG-AFI/5 - Decision 5/05	Safety Support Team – Aircraft Accident and Incident Investigation (SST- AIG)	That, RASC through SST-AIG, in collaboration with ICAO, States and other relevant partners, including AFCAC, COSCAPs/RSOOs and Industry provide assistance to States to establish and implement independent and effective aircraft accident and incident investigation systems through: a) establishment of an effective legislative framework; b) establishment of mechanisms, such as memoranda of understanding (MOUs), with other relevant entities, including other States and	States; ICAO Regional Offices (ESAF/WACAF) ; ICAO HQ; AFCAC; RSOOs/ COSCAPs;	Independent and effective aircraft accident and incident investigation systems.			RASG-AFI Secretariat.	Two AIG workshops conducted (One in Nigeria and One in Ethiopia) with the aim to assist States establish harmonised legislative framework (primary legislation, regulations, MoUs), procedures and guidance materials.

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		Judicial Authorities; and c) building of capacity in the form of appropriately trained and qualified investigators by providing scholarships and fellowships as a means of implementing effective training programmes.						
RASG-AFI/5 - Decision 5/06	Composition of the APIRG/RASG-AFI Coordination Task Force (ARC-TF)	That, In consideration of the needs of all stakeholders, representation in, and composition of, the APIRG/RASG-AFI Coordination Task Force (ARC-TF) shall be as follows: Chairperson: Col. Dokisime Gnana Latta (First Vice-Chairperson of RASG-AFI), Director General, Togo CAA Members: Champions and Co-Champions of the Safety Support Teams (Ghana/South Africa, Senegal/Uganda, Ethiopia/Cabo Verde, Kenya/ASECNA), AIRBUS representing Industry.	States; APIRG Secretariat; RASG-AFI Secretariat.	Established effective APIRG/RASG -AFI Coordination Task Force (ARC-TF)			APIRG Secretariat; RASG-AFI Secretariat.	Accomplished
RASG-AFI/5 -	Review and	That,	RASG-AFI				APIRG/RASG-	a) Accomplished

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Decision 5/07	endorsement of the RASG-AFI Work Programme for 2020	a) the Group endorsed the Work Programme and activities for 2020 of RASG-AFI and its Subsidiary bodies and tasked the APIRG/RASG-AFI Coordination Task Force to coordinate with APIRG/22 not later than 31 August, 2019 and incorporate its outcomes as relevant and applicable to RASG-AFI activities; b) the APIRG/RASG-AFI Coordination Task Force reviews the revised Terms of Reference (ToRs) of APIRG and RASG-AFI to be aligned with the recommendations of ANC and submit its report to the RASC and APCC for their review and endorsement by 31 March, 2020.	Plenary; APIRG/RASG-AFI Coordination Task Force				AFI Coordination Task Force	b) RASG-AFI Procedural Handbook revised to align with the recommendations of ANC. The proposed amendments to be presented to RASC/5 for endorsement.
RASG-AFI/5 - Conclusion 5/01	Safety Support Team – Emerging Safety Issues (SST-	That, a) States are urged to report on yearly basis, progress made at their level on the implementation of the	States; Organisations; Air Operators; Training Organisations;	LOC-I five-year Plan of action updated.			RASG-AFI Secretariat.	a) Open

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	ESI), Loss of Control In-flight (LOC-I)	LOC-I five-year Plan of action; b) States, Organizations and Industry to complete the LOC-I online survey, for adequate reporting of progress made on the area and to share safety data relating to LOC-I; c) States, Organizations, air operators and training organizations to nominate experts by 31 October, 2019 and to actively participate in the activities of the Core Expert Group on LOC-I and UPRT; d) SST-ESI to continuously enhance the RASG-AFI Model guidance material; and e) States, Organizations, air operators and training organizations to attend the next workshop which is scheduled to take place in Nigeria in November 2019.	RASG-AFI Secretariat.					b) c) d) e) Accomplished 87 participants drawn from 18 AFI States, mostly from CAAs, attended the workshop.
RASG-AFI/5 -	Activities and	That,	RASG-AFI	RASG-AFI			RASG-AFI	Accomplished

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Conclusion 5/02 –	Recommendations of the RASG-AFI Annual Safety Report Team (ASRT)	a) RASG-AFI Members provide feedback on the Annual Safety Report to further improve its quality as well as addressing safety challenges of the Region; b) subsequent Editions of the Report feature the impact of Runway Safety Teams in addressing runway related accidents and incidents; c) The RASG-AFI Steering Committee to do its utmost to drive timely implementation of recommendations in the Annual Safety Report as well as urge participation in submitting input from fellow Safety Support Teams.	Secretariat; RASC; ASRT.	Annual Safety Report.			Secretariat; RASC.	
RASG-AFI/5 - Conclusion 5/03	State Safety Programme (SSP) and Safety Management System (SMS) Implementation	That States, a) continue their efforts to establish and implement State Safety Programme (SSP), with the support of ICAO through the AFI Plan SSP Project, in accordance with the GASP, Annex 19 provisions, and in line with	States; ICAO; RASG-AFI Secretariat; AFI Plan.	Effective SSPs implemented.			RASG-AFI Secretariat	a) On-going 26 States completed SSP Gap Analysis. 17 States defined SSP implementation plan; 1 State completed SSP implementation.

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		the relevant revised Abuja Safety target; and b) regional and international organizations are invited to share tools and examples which support effective State Safety Programme (SSP) and Safety Management System (SMS) implementation to be considered for establishment of regional data base and posting onto the ICAO safety management implementation website.						c) Accomplished ICAO has developed tools which support effective State Safety Programme (SSP) and Safety Management System (SMS) implementation ; and these are posted onto the Safety Management Implementation website.
RASG-AFI/5 - Conclusion 5/04	Implementation of the Aerodrome Certification	That States, a) Identified for assistance under the AFI Plan aerodrome certification project and making slow	States; AFI Plan; Airport Operators;	At least one international aerodrome certified in each State.			AFI Plan; ICAO Regional Offices (ESAF/WACAF)	54 International Aerodromes certified out of 175 in Africa (30.85 per cent).

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	Project	<p>progress, are urged to re-engage their CAAs and the Airports Operators in the Project by implementing their action plans, including resolution of deficiencies at airports;</p> <p>b) that have successfully completed the certification of the main aerodrome under the Project are encouraged to continue with the certification of their remaining aerodromes;</p> <p>c) and airport operators should recruit, train and retain adequate technical personnel; and</p> <p>d) should review and amend as necessary, information related to their aerodromes published in the eANP to reflect the current status of their classification (i.e. International or Domestic) by 31 December, 2 019.</p>						<p>b) 26 States out of 54 have at least certified one international aerodrome.</p> <p>c) Two workshops conducted by the ICAO Regional Offices in 2019</p> <p>d) Few States reviewed and amended their</p>

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								information
RASG-AFI/5 - Conclusion 5/05	Fundamentals of Safety Oversight (FSO) Project	That, AFI Plan maintains and intensifies provision of financial resources to progress the work of the FSO Project in its efforts to assist specific States with low EIs (under 40%) and those that have not yet been audited under the USOAP CMA to establish or enhance the fundamentals of an effective safety oversight system.	States; AFI Plan; ICAO Regional Offices (ESAF/WACAF)	Fundamentals of an effective safety oversight system established in each State.			AFI Plan Secretariat; ICAO Regional Offices (ESAF/WACAF)	28 (12 ESAF; 16 WACAF) of the 46 RASG-AFI States audited attained at least 60% EI.
RASG-AFI/5 - Conclusion 5/06	Regional Office Safety Teams (ROST) Assistance Missions, Coordination, Effectiveness and Impact	That, ICAO, through the AFI Plan and development partners, maintains and provides the necessary support to AFI States in their efforts to improve their safety oversight systems through the conduct of ROST assistance missions.	ICAO; States; AFI Plan.	Sustainable ROST Assistance Missions.			ICAO; AFI Plan.	In 2019, ten (10) ROST Assistance Missions were conducted in nine (9) States in the ESAF Region and 13 missions in eight (8) States in the WACAF Region. 12 RASG-AFI States received USOAP CMA activities (Audits, ICAO Coordinated

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								Validation Missions (ICVMs), and Integrated Validation Activities (IVAs) in the same year. 8 out of the 12 States attained an overall EI score of at least 60%.
RASG-AFI/5 - Conclusion 5/07	Aviation Safety Oversight Tools and their relevance in the Implementation of Regional Safety Programmes.	That, a) The RASG-AFI Steering Committee formulates and implements programmes and initiatives that will promote strong interests of States and direct efforts towards the use of safety oversight tools in lieu of manually managed systems; b) AFI RSOOs and COSCAPs consider partnering with BAGASOO to promote the use of safety tools by States within their regions; and c) States consider utilization of safety oversight tools in the implementation of their safety oversight processes	States; RASC; RSOOs/COSCA Ps.	States' utilization of safety oversight tools in the implementation of their safety oversight processes and activities in lieu of manually managed systems.			RASC	<p>a) Open</p> <p>RASC to formulate and implement programmes and initiatives accordingly.</p> <p>b) Open</p> <p>c) On-going</p> <p>RASG-AFI States are utilising safety</p>

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		and activities.						oversight tools in the implementation of their safety oversight processes and activities.
RASG-AFI/5 - Conclusion 5/08	Status and Progress on the Implementation of Common PEL System	That, States and RSOOs consider implementation of automatic validation of personnel licensing systems for the purpose of improving mobility of licensed aviation personnel.	States; RSOOs.	Automatic validation of personnel licensing systems established in the region.			RASG-AFI Secretariat.	Open
RASG-AFI/5 - Conclusion 5/09	Status and Progress on the Implementation of Common PEL System	That, ICAO develops necessary technical guidance material, and provides training and expertise to States and RSOOs to ensure effective implementation of automatic validation of licensing system.	ICAO; States; RSOOs.	Availability of expertise within States and RSOOs to ensure effective implementation of automatic validation of licensing systems.			ICAO Regional Offices (ESAF/WACAF)	Open
RASG-AFI/5 - Conclusion 5/10	Harmonization of Training in Africa:	That, a) States and Stakeholders, such as	States; Aviation Training Institutions;	Availability of training related			AATO; RASG-AFI Secretariat.	Open

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	The Aviation Training	Aviation Training Institutions, Industry partners etc. continue to provide training related information for the continuous improvement of the African Aviation Training Roadmap; and b) States and Development partners provide technical and financial support to the projects, programmes, and the Roadmap related activities of AATO.	Industry partners.	information for the continuous improvement of the African Aviation Training Roadmap.				
RASG-AFI/5 - Conclusion 5/11	Operations into destinations where ADS-B is mandatory	That States ensure that their air operators meet the requirements for ADS-B prior to operations into destinations where it is mandatory.	States; Air Operators.	ADS-B requirements met.			RASG-AFI Secretariat.	Open
RASG-AFI/4 - Decision 4/1	Election of the Chairperson and Vice-Chairpersons	That, The Group elected the following Officials in line with the provisions of the RASG-AFI Procedures Handbook: Chairperson: Mr. Levers Mabaso, Acting Chief Director,	States; Secretariat.	RASG-AFI Bureau elected for the next two years.		12 Oct. 2017	RASG-AFI Secretariat.	Accomplished.

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		Civil Aviation Safety, Security and SAR, Department of Transport, Republic of South Africa. 1st Vice-Chairperson: Col. Dokisime Gnana Latta, Director General, Togo CAA 2nd Vice-Chairperson: Capt. Gilbert Kibe, Director General, Kenya CAA 3rd Vice-Chairperson: Ms. Tanja Grobotek, Regional Director, Safety and Operations, IATA, Africa						
RASG-AFI/4 - Conclusion 4/1	Global Aviation Safety Plan (GASP)	That States are: a) requested, in accordance with Assembly Resolution A39-12, to establish a national safety plan, including goals and targets	States	National Safety Plans		2019	RASG-AFI Secretariat	a) Majority of States have not yet developed national safety plan; ICAO has

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		<p>consistent with the regional safety plan, and in line with the GASP objectives, including the global aviation safety roadmap, and based on their operational safety needs; and</p> <p>b) invited to provide ICAO feedback on the new global aviation safety roadmap and suggestions for the future 2020 -2022 edition of the GASP via email to: GASP@icao.int.</p>		<p>Feedback on new GASR and Suggestions for 2020 - 2022 GASP provided to ICAO</p>		2019	RASG-AFI Secretariat	<p>provided guidance material on the development of State's National Safety Plan</p> <p>b) Some States responded to the survey and provided the requested feedback.</p>
RASG-AFI/4 - Conclusion 4/2	Regional Safety Oversight Organizations (RSOOs)	<p>That States,</p> <p>a) implement the relevant provisions of the Ezulwini Ministerial Declaration on Regional Safety Oversight</p>	States	<p>Declaration implemented;</p> <p>Strong</p>		<p>2019</p> <p>2019</p>	RASG-AFI Secretariat	<p>a.) On-going</p> <p>b.) On-going</p>

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		<p>Organizations in Africa;</p> <p>b) are urged to support the proposed global strategy and action plan to improve and strengthen existing RSOOs and the establishment of a global system for the provision of safety oversight;</p> <p>c) endorse the objectives for a global system for the provision of safety oversight; and</p> <p>d) RASG-AFI organs, and organizations are encouraged to participate in and contribute to the AFI Plan study for the strengthening and improvement of RSOOs in</p>	<p>RASG-AFI</p> <p>Organizations</p>	<p>RSOOs</p> <p>Global safety oversight system established</p> <p>AFI Plan Study Report</p> <p>GASOS Study Report</p>		<p>2018</p>	<p>RASG-AFI</p> <p>Secretariat</p>	<p>c.) On-going</p> <p>d.) TOR for the AFI Plan Study for the strengthening and improvement of RSOOs in the AFI region complete. Recruitment of expert underway.</p>

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		the AFI region as well as the study of a proposed Global Aviation Safety Oversight System (GASOS).						
RASG-AFI/4 - Conclusion 4/3	Safety Management Implementation	That, States, regional and international organizations are invited to share tools and examples which support effective safety management implementation to be considered for posting on the ICAO safety management implementation website through an ICAO validation process.	States; Regional Organizations; International Organizations; ICAO	Safety Management tools / examples shared on ICAO website		2019	RASG-AFI Secretariat	Accomplished. Tools and examples have been developed by ICAO and posting on the ICAO safety management implementation website. Introduction to SSP Foundation Tools are incorporated in the SSP Implementation

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								assistance missions to States from 2018 onwards.
RASG-AFI/4 - Conclusion 4/4	ICAO USOAP CMA Implementation	That, States are urged to fulfil their obligations under the USOAP CMA Memorandum of Understanding (MOU) and to take actions, as required, to provide up-to-date information on their safety oversight systems, with particular attention to: a) the implementation of immediate mitigation measures and sustainable corrective actions for the resolution and avoidance of SSC(s) as a high priority; b) finalization and submission	States States States States	Resolution and prevention of SSCs; Draft CAPs uploaded on OLF CCs/EFOD completed & Updated		2019 2019 2019	RASG-AFI Secretariat RASG-AFI Secretariat RASG-AFI	a) Ongoing : Two SSCs in two States (Angola, Malawi) resolved. One SSC in One State (Eritrea) still exists; concerted efforts from all stakeholders required in this endeavour. b) On-going , but a limited number of States have achieved limited or no progress c) Limited progress

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		<p>of draft USOAP Corrective Action Plans (CAPs) on the On-line Framework (OLF), informing the relevant ICAO Regional Office when completed and ready for review;</p> <p>c) the completion of the compliance checklists/EFOD and update of the SAAQ;</p> <p>d) implementation of the CAPs, completion of the self-assessment of the PQs on the OLF, uploading of evidences/documents to report the progress and informing the relevant ICAO Regional Office</p>	<p>States</p> <p>States</p> <p>ICAO Regional Offices</p> <p>COSCAPs/ RSOOs</p>	<p>SAAQs; Effective monitoring of CAP implementation progress;</p> <p>EI levels improved in AIG, AGA and ANS;</p> <p>Assistance provided by ICAO ROs and COSCAPs/RSOOs as required.</p>		<p>2019</p> <p>2019</p>	<p>Secretariat</p> <p>RASG-AFI Secretariat</p> <p>EI levels improved in AIG, AGA and ANS</p>	<p>for majority of States</p> <p>d) On-going, more progress registered with States scheduled for a USOAP CMA Activity.</p> <p>Considerable number of States have achieved limited or no progress.</p> <p>e) On-going, AFI Plan Projects are on-going: Two AIG workshops conducted; aerodrome certification in 17</p>

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		<p>when completed and ready for validation;</p> <p>e) prioritization of efforts in improving EI levels in the areas of AIG, ANS and AGA; and</p> <p>f) requesting assistance from the ICAO Regional Office and/or COSCAP/RSOO, if required.</p>						<p>beneficiary States; and SAR.</p> <p>f) Accomplished</p> <p>A USOAP CMA Workshop was conducted in the WACAF Region in February, 2018 and in the ESAF Region in March 2019, geared towards providing States with up-to-date information on available tools and familiarisation with the OLF.</p> <p>Two Workshops were conducted for the ESAF (Addis</p>

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								Ababa, Ethiopia) and WACAF (Abuja, Nigeria) Regions in August and September, 2018 respectively, geared towards assisting States in the establishment of fundamental AIG Systems.
RASG-AFI/4 - Decision 4/2	Follow up on RASG-AFI/3 Meeting Conclusions and Decisions	That, The Secretariat expeditiously follow up and ensures implementation of all the open items in the list of RASG-AFI/3 Conclusions and Decisions and carries over to the Group's future Work Programme items that so require.	RASG-AFI Secretariat; RASC; SSTs.	RASG-AFI/3 Conclusions and Decisions implemented		2019	RASG-AFI Secretariat	Accomplished The Abuja Safety Targets have been revised/re-formulated by RASC/3 and subsequently approved by RASG-AFI/4.

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								AFCAC has made the revised targets available to States for implementation, which will be monitored by AFCAC.
RASG-AFI/4 - Decision 4/3	Intensification of assistance to SSC States	That, RASC, in collaboration with other relevant partners, including the ICAO Regional Offices, AFI-CIS, COSCAPs/RSOOs, and Partner States and organizations maintain and intensify assistance to States with outstanding SSC(s), namely Eritrea and Malawi, so as to resolve these, and take proactive steps and put in place	RASC; ICAO ROs; AFCAC; Organizations; Partners.	SSCs resolved in Eritrea and Malawi New SSCs avoided in the AFI Region		2019	RASG-AFI Secretariat	On-going ERITREA: assistance provided by the ESAF Office remotely via teleconference and e-mail; MALAWI: Accomplished SSC resolved, following a USOAP CMA Activity in the

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		effective strategies to prevent the emergence of new ones.						State in December, 2018. CHALLENGES: Mainly attributed to lack of autonomous and adequately funded CAAs as well as inadequate qualified and sufficiently trained technical personnel. In the case of Eritrea, reluctance and decline of external assistance, including ROST missions and assistance projects funded by SAFE funds, further aggravates the challenges and likelihood to resolve the SSC.

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RASG-AFI/4 - Conclusion 4/5	Development of project proposals for funding by the AFI Plan	That, the RASG AFI Secretariat in collaboration with the relevant Safety Support Teams (SSTs) and other stakeholders, develops and submit new project proposals in the areas of FSO, SSC, AIG, AIM, etc. to the AFI Plan Steering Committee for funding consideration.	RASG-AFI Secretariat; SSTs; AFI Plan.	Project Proposals developed and submitted to AFI Plan Steering Committee		November 2017	RASG-AFI Secretariat AFI Plan Secretariat	Accomplished. Project Documents on Aerodrome Certification, FSO, SSP, AIG and SAR have been approved by the AFI Plan Steering Committee and are at different levels of implementation. Project Document for AIM is being developed for approval by the AFI Plan SC.
RASG-AFI/4 - Conclusion 4/6	Participation in Seminars, Workshops and Training	That, States, organizations and industry increase their participation in seminars, workshops and training organized by ICAO and other partners within the framework of activities of the SSTs to ensure maximum impact and	States Organizations Industry	Maximum impact of seminars, workshops and training activities		2019	RASG-AFI Secretariat	Accomplished. Several Workshops (LOC-I; AIG; Safety Management; NASP; etc.) conducted, which attracted high participation of States and stakeholders. A different approach being

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		benefit.						pursued to ensure that Seminars and Workshops are results- oriented and that they achieve measurable objectives.
RASG-AFI/4 - Conclusion 4/7	Improvement of the production and utilization of the RASG-AFI Annual Safety Report	That, States and organizations: a) contribute data, make suggestions, provide guidance and participate effectively in the production of future editions of the ASR; and b) embrace and utilize the Annual Safety Reports to improve their respective levels of safety performance.	States Organizations	Improved quality and utilization of RASG-AFI Safety Reports		2018 and 2019	RASG-AFI Secretariat	Accomplished. Data contributed by organisations (IATA, Boeing, Airbus, AFCAC, etc.). Although Copies of ASRs are posted on the ICAO website, little, if any, comments on the document are received from States.

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RASG-AFI/4 - Decision 4/4	Use of ICAO data	That, The Annual Safety Report Team (ASRT) should use ICAO data as much as possible in the preparation of the ASR for consistency with other related reports.	ASRT	Safety Report's data consistent with ICAO data		2018 and 2019	RASG-AFI Secretariat	Accomplished. The 5 th Edition of the ASR has reflected this Decision; and it is envisaged that subsequent Editions will reflect same.
RASG-AFI/4 - Conclusion 4/8	Development/Implementation of ICAO Plans of action in all States	That, In line with AFI Plan Steering Committee Decision SC19/03, States that have accepted an ICAO Plan of Action fully commit to its implementation and for those that are yet to have one, to coordinate with their accredited Regional office for the development, acceptance and implementation of such a Plan.	States ICAO ROs	ICAO tailored Plans of action developed, accepted and implemented as applicable		2018 and 2019	RASG-AFI Secretariat	All WACAF States have accepted the ICAO State-specific Plan of Action and at different levels of implementation. Eight (8) States within the ESAF Region were yet to accept an ICAO Plan of Action.
RASG-AFI/4 -	Request for AFI	That,						AFI Plan funded projects on

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Conclusion 4/9	Plan Support to States through safety oversight improvement projects	States, Airport Operators, ANSPs and all stakeholders strengthen their commitment and intensify efforts in the implementation of the on-going AFI Plan funded projects in the areas of Aerodrome Certification, SAR Organization, SSP Implementation, Fundamentals of Safety Oversight (FSO) and ANSP Peer Review, as well as new ones to be proposed under RASG-AFI SST activities, and ensure timely resolution of existing deficiencies and accomplishment of project objectives.	States Airport Authorities ANSPs	Timely resolution of deficiencies Project's objectives met		2019	RASG-AFI Secretariat	aerodrome certification, SSP, SAR and ANSP Peer Review, are being implemented and at different levels of implementation. As part of the efforts to improve the safety oversight capacity of States, the AFI Plan in collaboration with GAT, conducted two GSI OPS courses (one in Nairobi and one in Dakar). 29 participants from 19 States benefitted from the training.
RASG-AFI/4 - Conclusion 4/10	Amendment of AFI Plan Programme	That, States, organizations, and	States	Proposals for		31 October	RASG-AFI	Accomplished.

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	Document and Regional Office Safety Team (ROST) ToRs	partners provide, through the ICAO Regional offices, proposals for amendment to the AFI Plan Programme Document and ROST TORs not later than 31 October 2017.	Organizations Partners ICAO ROs	amendments to AFI Plan PRODOC and ROST ToRs		2017	Secretariat	
RASG-AFI/4 - Decision 4/5	Alignment of the AFI Air Navigation System Action Plan with the ICAO ASBU Methodology	That, RASG-AFI address the implementation of the relevant safety related Essential and Priority 1 ASBU Block 0 Modules identified by the APIRG/19 Meeting, in coordination with the APIRG and the relevant bodies in line with regional aviation safety mechanisms.	RASG-AFI Secretariat APIRG Secretariat	Coordinated implementation of relevant ASBU module elements		2019	RASG-AFI Secretariat APIRG Secretariat	On-going
RASG-AFI/4 - Decision 4/6	Provision of Support and Assistance for the	That, RASG-AFI and its subsidiary bodies support and provide	RASG-AFI SSTs	Support provided to		2019	RASG-AFI Secretariat	Accomplished. RASG-AFI continues to consistently

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	integration and consolidation of RSOOs in the AFI Region	assistance for the integration and consolidation of RSOOs as part of the drive to strengthen and ensure their sustainability, and efficiency.	RSOOs	RSOO integration/ consolidation efforts				participate in the GASOS-SG and the RSOO Cooperative Platform activities, which are geared towards strengthening the RSOOs thereby making them more effective and efficient, as well as provide a wider latitude for selection of Safety Oversight Organisations (SOOs).
RASG-AFI/4 - Decision 4/7	Composition of the APIRG/RASG-AFI Coordination Task Force (ARC-TF)	That, a) the Secretariat re-examine and reconcile, in collaboration with the RASC and APIRG Project Coordination Committee (APCC), the needs of all stakeholders	RASC APCC	ARC-TF Membership established and operational		30 November 2017	RASG-AFI Secretariat APIRG Secretariat	Accomplished. The membership of the ARC-TF: <ul style="list-style-type: none"> • Two representatives from APIRG; • Two representatives from RASG-AFI (Secretariat,

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		regarding representation in and composition of the ARC-TF; and b) Cyber threats and ANS resilience, RPAS and RSOOs be included amongst the areas of shared responsibility of APIRG and RASG-AFI.	RASC APCC	Updated allocation of common tasks between APIRG and RASG-AFI			RASG-AFI Secretariat APIRG Secretariat	State); and • One representative from AFCAC.
RASG-AFI/4 - Decision 4/8	Outcome of the APIRG/21 Meeting on issues of common interest	That, The Secretariat and RASG-AFI organs (RASC, SSTs, etc.) examine the Conclusions and Decisions of APIRG/21 and incorporate, as appropriate, the relevant elements in their respective work programmes.	RASG-AFI Secretariat APIRG Secretariat	Relevant APIRG/21 Conclusions and Decisions incorporated in RASG-AFI work programme		31 December 2017	RASG-AFI Secretariat APIRG Secretariat	Accomplished
RASG-AFI/4 -	Review and	That;						

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Decision 4/9	endorsement of the revised Abuja Safety Targets and new timeframes	<p>The proposed revised AFI Safety/ANS Targets are reviewed with the following observations:</p> <p>1. Abuja Safety Targets are endorsed subject to:</p> <p style="padding-left: 40px;">a. Replacement of reference to ‘10% safety margin’ in targets 2 and 6 relating to autonomous CAAs and SSP Implementation respectively, with the term ‘positive safety margin’;</p> <p style="padding-left: 40px;">b. The deadline for resolution of all three remaining</p>	RASG-AFI Secretariat	Proposed Abuja Safety targets endorsed		31 December 2017	RASG-AFI Secretariat	Accomplished
			APIRG Secretariat	Proposed AN Targets endorsed		31 December 2017	APIRG Secretariat	

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		SSCs being amended to end of June 2018; and c. Replacement of the term ‘sustainable’ with ‘Foundation’ SSP in Target 6. 2. Recommendations on AN Targets: a. that target 12 on reduction of Airproxes be improved with the introduction of intermediary steps leading to the aspirational goal of attaining and maintaining zero Airprox,	RASC APCC RASG-AFI Secretariat APIRG Secretariat	Revised AFI Safety/AN Targets amended		31 December 2017		

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		<p>b. reformulation of targets 13 and 16 on establishment of seamless air navigation services and participation in the African ANS Peer Review programme respectively, to make them more precise and measurable; and</p> <p>c. to reinforce the methodology for setting targets by determining baselines for all proposed items.</p> <p>3. the Secretariat re-examine</p>						

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		and amend, in collaboration with the RASC and APIRG Project Coordination Committee (APCC), the proposed revised AFI Safety/AN Targets taking into account the above observations and recommendations.						
RASG-AFI/4 - Decision 4/10	Review and endorsement of the RASG-AFI work programme for 2018/2019	That, the Group reviewed and endorsed the RASG AFI work programme for 2018/19 and tasked the Secretariat to incorporate the following: a) outcomes of the APIRG/21 meeting as relevant and applicable to RASG-AFI activities; b) addressing the new areas of	RASG-AFI Secretariat	RASG-AFI 2018/2019 Work Programme finalized and endorsed		31 December 2017	RASG-AFI Secretariat APIRG Secretariat	a.) Accomplished b.) Recommendation to RASC/4 for Cyber Security and RPAS to be included in the list of emerging safety issues for AFI is hereby made by the Secretariat.

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		cyber security, RPAS and RSOOs; c) capacity building activities (workshops, seminars, and training); and d) any relevant activities identified by the APIRG/RASG-AFI Coordination Taskforce.						
RASG-AFI/4 - Decision 4/11	Identification of Capacity Building initiatives	That: the RASC explores various avenues including on-going initiatives of partners aimed at building the capacity of aviation personnel.	RASC Partners	Capacity Building initiatives and opportunities identified		2019	RASG-AFI Secretariat APIRG Secretariat	Accomplished. Sixteen States with EI less than 40% in CE-4 (8 from ESAF and 8 from WACAF) to nominate one candidate each to partake in the GSI-OPS training course scheduled for 18 June – 4 July, 2018 in Nairobi, Kenya, to be funded by the AFI Plan.

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RASG-AFI/4 - Conclusion 4/11	Human Resource Development Fund (HRDF) for Africa Initiative	That, the relevant fora be requested to assess the Human Resources Development Fund (HRDF) for Africa initiative, in order to determine its effectiveness in addressing the capacity building needs of States and seek any improvements necessary.	RASG-AFI Secretariat	Optimized contribution of HRDF to capacity building efforts in the AFI Region.		2018	RASG-AFI Secretariat	

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