



## COMPREHENSIVE REGIONAL IMPLEMENTATION PLAN FOR AVIATION SAFETY IN AFRICA (AFI PLAN)

### TENTH AFI PLAN STEERING COMMITTEE MEETING

Montréal, 25-26 October 2012

#### Agenda Item 2: ICAO Plans of Actions for States on the review of the MARB.

(Presented by the Secretary)

#### EXECUTIVE SUMMARY

This paper presents information on the progress made in the development, adoption and implementation of the ICAO Plans of Actions to assist States under the review of the Monitoring and Assistance Review Board (MARB).

The Regional Offices Safety Teams (ROSTs) have been conducting missions to States to implement activities of the ICAO Plans of Actions approved by States.

**Action:** The Steering Committee is invited to:

- a) note the information contained in the paper; and
- b) provide further instructions for the continued implementation of the ICAO Plans of Actions tailored to the needs and situations of the States under the review of the MARB in line with column 8 (Action required from the meeting) of **Attachment A**.

#### 1. INTRODUCTION

During its ninth meeting, the Steering Committee noted with satisfaction the progress achieved in the development, adoption and implementation of the ICAO Plans of Actions tailored to the needs and situation of each State.

1.1 In line with the request of the Steering Committee ICAO and AFCAC have encouraged States to implement the actions identified under the ICAO Plans of Actions.

1.2 The present paper summarizes the progress further made in the development, presentation and implementation of the ICAO Plans of Actions tailored to the needs and situations of States under the review of the MARB since the ninth meeting of the AFI Plan Steering Committee.

#### 2. SUMMARY OF PROGRESS FROM APRIL - OCTOBER 2012

2.1 **Attachment A** to this discussion paper provides a list of States under the review of the MARB together with an update on the status of development, presentation and implementation of the ICAO Plans of Actions.

2.2 The ICAO Plans of Actions implementation has matured to near-term phase for some States. So far four States (Gabon, Guinea, Malawi and Zambia) have received assistance from AFI-CIS. The AFCAC's Bureau approval of US\$400,000 for the implementation of AFI-CIS will go a

long way to assist more States when they become ready to receive AFI-CIS missions. Some States (Mozambique, Rwanda, Swaziland and Zambia) have already embarked on projects with TCB and other development partners to fill the gaps in their safety oversight systems.

2.3 With respect to human resources needed for AFI-CIS particularly in Government Safety Inspectors (GSI) the training materials and Instructors will be available in the French language by reaching out to donor States.

2.4 As of 1 September 2012, ICAO Plans of Actions have been developed for all States under the review of the MARB. Furthermore, the ICAO Plans of Actions tailored to the needs and situations of each State have been presented to 12 States in ESAF and 9 in WACAF.

2.5 With regard to acceptance of the ICAO Plans of Actions, 12 States in ESAF and 8 in WACAF have formally indicated their acceptance of the proposed Plans.

2.6 The Regional Office Safety Teams (ROSTs) have been active in assisting States in the implementation of the CAPs in specific areas such as AGA, AIR, ANS, PEL, and OPS based on the needs identified.

2.7 For those States that had accepted the ICAO Plans of Actions but have not responded to their implementation, a second State Letter was issued.

2.8 Implementation activities of the ROSTs have been initiated in all 12 States in ESAF except Djibouti, and in 9 States in WACAF.

2.9 It should be noted that since the ninth meeting of the Steering Committee, ICAO Coordinated Validation Missions (ICVMs) have been conducted in Benin, Democratic Republic of Congo, Gabon and Mali in WACAF area and Madagascar from ESAF area. ICVM missions in 2012 have been confirmed in Angola, Rwanda and Zambia in ESAF area.

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**DISCUSSION PAPER 2 - ICAO Plans of Actions for States under the review of MARB**

**ATTACHMENT A – Status of Development, Presentation and Implementation of the ICAO Plans of Actions for States under the review of MARB**

STATE	ICAO Plan of Actions presented	State Acceptance of ICAO Plan of Actions	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plan of Actions	Action Required from the meeting
Angola	6 Feb 2012	16 Feb 2012	<ul style="list-style-type: none"> <li>AIR/OPS: 21-25 May 2012</li> <li>CNS: 15 - 19 Oct 2012</li> <li>AIR/OPS: 15-24 Oct 2012</li> </ul>			ICVM Scheduled 3-7 Dec 2012	Note progress made on ROST Implementation activities and ICVM scheduled
Benin	19-21 Dec 2011	1 Mar 2012	<ul style="list-style-type: none"> <li>MET/AGA: 31 Oct – 4 Nov 2011</li> </ul>			<ul style="list-style-type: none"> <li>ICVM Conducted 4-10 April 2012</li> <li>ICAO Plan of Action being</li> </ul>	Note progress made

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						revised to incorporate Abuja Safety targets & ICVM results (24% improvement in LEI) <ul style="list-style-type: none"> <li>• Cost recovery ECCAIRS course scheduled for Nov 2012</li> </ul>	
Botswana	1 March 2012	27 March 2012	<ul style="list-style-type: none"> <li>• SMS/SSP: 14-25 May 2012</li> <li>• CNS: 18-22 June 2012</li> <li>• AIR/OPS: 2-6 July 2012</li> </ul>	11 April 2011		ICVM Scheduled 3-9 April 2013	Note progress made on ROST Implementation activities and ICVM scheduled
Cameroon	20 – 22 Feb 2012	15 March 2012	<ul style="list-style-type: none"> <li>• AIR/CNS: 12-16 Dec 2011</li> </ul>	30 Jun 2011		<ul style="list-style-type: none"> <li>• ICAO Plan of Action being revised to incorporate Abuja Safety targets.</li> </ul>	<ul style="list-style-type: none"> <li>• Note progress made on ROST Implementation activities.</li> <li>• Urge the State to take necessary</li> </ul>

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						<ul style="list-style-type: none"> <li>Promulgation of revised Aviation Code delayed.</li> </ul>	action
Central African Republic	23-30 Sept 2012	13 March 2012	<ul style="list-style-type: none"> <li>ATM/AGA: 22-26 Aug 2011</li> </ul>	13 Jul 2011		ICAO Plan of Action being revised to incorporate Abuja Safety targets.	Note progress made on ROST Implementation activities
Chad			<ul style="list-style-type: none"> <li>Post Audit ROST mission to address potential SSC, OPS/ATM, 6-10 Aug 2012</li> </ul>	7 April 2011		CSA Conducted 29 May – 7 Jun 2012; Draft ICAO Plan of Action being developed; Certification OJT SSA proposed to State	Note addition of State to the list and planned follow up actions.
Comoros	17 Dec 2011	22 Dec 2011	<ul style="list-style-type: none"> <li>AIR: 19-24 March 2012</li> <li>OPS: 21-28 April 2012</li> </ul>	24 March 2011		ROST Implementation activities to be scheduled in 2013	Note progress made on ROST Implementation activities
Congo	23-24 Feb 2012	12 April 2012	<ul style="list-style-type: none"> <li>OPS/ATM: 20-29 Sept 2011,</li> </ul>	13 Jul 2011	Scheduled for 22 Oct – 2 Nov 2012	ICVM scheduled 15-21 May 2013 ICAO Plan of Action being	Note progress made on ROST Implementation activities

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						revised to incorporate Abuja Safety targets.	
Djibouti	25 Sep 2011	04 Dec 2011	No Missions planned in 2012	29 Sep 2011		ICVM candidate in 2013	State letter Ref. AN 19/42.178 Confidential-SMM45836 dated 24 August 2012 was sent by SEC GEN re-engaging the State in activities related to the ICAO Plan of Action
DRC	26-29 Sept 2011	02 Nov 2011	<ul style="list-style-type: none"> <li>AIR/AGA: 15-19 Aug 2011</li> </ul>	15 Jun 2011	Cost recovery AFI-CIS / COSCAP-SADC Missions scheduled for: 15-30 Oct. 2012 and 26 Nov- 7 Dec 2012	<ul style="list-style-type: none"> <li>ICVM Scheduled for 16-22 Jan 2013.</li> <li>ICAO Plan of Action being revised to incorporate Abuja Safety targets.</li> <li>TCB OPS SSA Project proposed to the State is under development</li> </ul>	Note progress being made and renewed commitment of the State.

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Equatorial Guinea	12-14 Dec 2011	13 Feb 2012 (with observations for amendments)	<ul style="list-style-type: none"> <li>MET/AIM: 3-7 Oct 2011</li> </ul>			ICAO Plan of Action being revised to incorporate Abuja Safety targets.	Note progress made on ROST Implementation activities
Eritrea	30 Jan 2012	10 Feb 2012	<ul style="list-style-type: none"> <li>CNS: 18 - 22 June 2012</li> <li>SSP/SMS: 11 - 22 June 2012</li> </ul>			ICVM candidate in 2013	Note progress made on ROST Implementation activities
Gabon	21-22 July 2011	13 April 2012	AFI- CIS Evaluation & Monitoring mission 28 Aug–1 Sept 2011.	11 Apr 2011	28 Aug–1 Sept 2011,	<ul style="list-style-type: none"> <li>ICVM conducted 6-14 Aug. 2012 (13% improvement in LEI)</li> <li>ICAO Plan of Action being revised to incorporate Abuja Safety targets and ICVM results</li> </ul>	Note progress being made
Guinea Bissau			CNS/AIR: 1-5 Oct. 2012	18 July 2011	Joint AFI CIS COSCAP-UEMOA missions		Note planned assistance and keep State in view, in light of

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					Scheduled 15-26 Oct 2012 and 17-28 Dec. 2012		SSC status.
Guinea			Scheduled ROST mission (AIR/AGA) 12-16 Nov 2012	21 June 2012	16-27 July 2012	CSA conducted 17-25 April 2012	State newly added to the list in view of SSC status following CSA.  Note progress made in the Implementation of AFI CIS activities.
Lesotho	27 Feb 2012	01 March 2012	<ul style="list-style-type: none"> <li>AIR/OPS: 1-5 Oct 2012</li> </ul>	22 June 2011		ICVM candidate in 2013	Note progress made on ROST Implementation activities
Liberia	21-23 Aug. 2012		<ul style="list-style-type: none"> <li>CNS/AIM: 29 Apr – 4 May 2012</li> </ul>			ICAO Plan of Action being revised to incorporate Abuja Safety targets and ICVM results	Note progress made on ROST Implementation activities
Madagascar	12 Jan 2012	13 Jan 2012	<ul style="list-style-type: none"> <li>OPS: 14-20 April 2012</li> <li>CNS: 19-26 May</li> </ul>	05 May 2011		ICVM mission conducted 21-25 May 2012	Note progress made on ROST Implementation activities and the completed ICVM.



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			2012				
Malawi	8 Mar 2012	12 March 2012	<ul style="list-style-type: none"> <li>AIR/OPS: 11 - 14 June 2012</li> </ul>	05 April 2012	16 - 27 July 2012	ICVM candidate in 2013	Note progress made in the Implementation of ROST and AFI CIS activities
Mali				24 Jan 2011		ICVM Conducted 24-28 Oct 2011 (21% improvement in LEI)	Note progress made by State
Mauritania			<ul style="list-style-type: none"> <li>AIR: 14-18 Mar 2011</li> <li>AIR/CNS : 5-9 Dec 2011</li> </ul>	21 Mar 2011		<ul style="list-style-type: none"> <li>ICVM conducted in April and August 2012 (37% improvement in LEI).</li> <li>ICAO Plan of Action being revised to incorporate Abuja Safety targets and ICVM results</li> </ul>	Note progress made on ROST Implementation activities as evidenced by the ICVM results
Rwanda	15 Sep 2011	6 Oct 2011	<ul style="list-style-type: none"> <li>CNS: 13 - 17</li> </ul>	22 June 2011		ICVM Scheduled	Note progress made on

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			May 2012 <ul style="list-style-type: none"> <li>• OPS/AIR: 28 May - 1 June 2012</li> <li>• AGA: 4 - 8 June 2012</li> <li>• AIR: 24 – 28 Sept 2012</li> </ul>			31 Oct – 6 Nov 2012	ROST Implementation activities and scheduled ICVM
Sao Tome	Scheduled for 1-4 Oct. 2012		<ul style="list-style-type: none"> <li>• OPS/ATM: 14-27 June 2012</li> </ul>				Note ROST Implementation activities and planned assistance.
Sierra Leone	11-15 April 2012	14 June 2012	<ul style="list-style-type: none"> <li>• AIR/MET: 21-25 Nov 2011</li> </ul>	16 May 2011		<ul style="list-style-type: none"> <li>• ICAO Plan of Action being revised to incorporate Abuja Safety targets.</li> <li>• Preparation of OPAS is on-going</li> </ul>	Note progress made on ROST Implementation activities

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Swaziland	23 Feb 2012	24 Feb 2012	<ul style="list-style-type: none"> <li>• CNS: 25-29 June 2012</li> <li>• ATM: 2-6 July 2012</li> <li>• AIR/OPS: 6-10 August 2012</li> </ul>	08 August 2011		ICVM candidate in 2013	Note progress made on ROST Implementation activities
Zambia	6 July 2011	21 July 2011	<ul style="list-style-type: none"> <li>• AGA: 21 - 25 May 2012</li> <li>• AIR/OPS: 23 - 25 July 2012</li> <li>• ATM: 24-28 Sept 2012</li> </ul>	07 April 2011	OPS/AIR: 15-31 Aug 2011  Follow-up mission scheduled for 5-16 Nov. 2012	ICVM Scheduled 12-18 Dec 2012	Note progress made in the Implementation ROST and AFI CIS activities and scheduled ICVM.

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