



DP/01 ATTACHMENT A: FOLLOW-UP ACTIONS FROM RECOMMENDATIONS AND CONCLUSIONS OF THE 16TH AFI PLAN STEERING COMMITTEE MEETING

Decision/ Recommendation Reference	Title	Text	Deadline	Deliverable(s)	Responsibility	Status as at 30 June 2016
SC16/Dec 01	Establishment and Strengthening of Regional Safety Oversight Organizations	<i>a) the AFI Plan Secretariat should strategize and work on future integration and facilitate the enlargement of the Regional safety oversight and Accident Investigation</i>	Dec 2017	Fully functioning and sustainable RSOOs/RAIOs	AFI Plan Secretariat	<i>A coordination meeting to discuss the future integration and enlargement of AFI RSOOs/RAIOs as well as share experience with other regions has been planned to be held jointly with EASA in the 4th Quarter of 2016.</i>
		<i>b) Organize an AFI RSOO/RAIO coordination meeting in 2016.</i>	Dec 2016	Coordination meeting with alternative recommendations and decisions	Regional Offices Support from IMP-SAF	
		<i>c) the AFI Plan Secretariat should come up with a viable proposal that shows the way forward on the RSOO for the Seven Partner States.</i>	May 2016	A viable proposal for an informed decision	RECs	<i>Given the likelihood of Egypt, Libya and Sudan joining the ACAC and MID RSOOs and its potential impact on the scope of the Seven Partners, a proposal to either establish a separate RSOO/RAIO among the remaining members of the Seven Partners or to integrate them in one of the already established regional entity, developed and to be discussed with States during the 2016 AFI RSOO/RAIO meeting.</i>

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SC16/Rec02	Implementation of Abuja Safety Targets	a) <i>AFCAC with the support of the AFI Plan secretariat, RSOO, Industry and other partners to effectively continue the evaluation of the implementation of the Abuja Safety Targets and report back to the next SC meeting.</i>	May 2016	Comprehensive report on status of Implementation of safety targets at individual State level and sub-regional/regional aggregates.	AFCAC AFI Plan Secretariat Support from IAA	A new mechanism for follow-up and monitoring of the implementation of Abuja Safety Targets was developed by AFCAC in collaboration with ICAO. A presentation will be made by AFCAC on progress made so far (DP3)
		b) <i>to address the communication difficulties and lack of response from the States AFCAC should request States to identify focal points/ person in CAA's</i>	May 2016	No. of States to have designated Focal Persons	AFCAC	Forty-five (45) States have designated Focal Points to facilitate collection of data
		c) <i>utilize RSOO's to facilitate collection of data and information for the evaluation</i>	May 2016	Effective support from RSOO's	AFCAC	AFCAC will engage RSOO's
SC16/Dec03	Adoption of AFI Air Navigation Performance Indicators and Targets	<i>The AFI Plan Secretariat to present to the next AFI Plan SC meeting the targets for the ANS performance indicators adopted by APIRG 20</i>	May 2016	Report on ANS performance indicators and associated targets	AFI Plan Secretariat Regional Offices	The proposed ANS performance indicators and targets were adopted by APIRG/20 and are to be presented to this meeting as attachment C for endorsement.

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SC16/Rec04	Endorsement of AFI Air Navigation Performance Indicators and Targets by the African Union	<i>AFI Plan Secretariat should work closely with AFCAC for the later to continue coordinating with the African Union for the endorsement of the AFI Air Navigation Performance Indicators and Targets</i>	Jan 2017	Decision of AU Heads of State and Government	AFCAC / AUC	AFCAC has sent a letter informing AUC of the adoption of AFI Air Navigation Performance Indicators and Targets. AFCAC and AFI Plan Secretariat will make a follow up.
SC16/Dec05	Support for Association of African Training Organization	<i>The AFI Plan Secretariat to assist AATO by providing experts when required.</i>	Dec 2016	Assist AATO	AFI Plan Secretariat and Regional Office Support from GAT	Support has been provided during the 8 th AATO Council meeting. The AFI Plan Secretariat and ICAO-GAT participated in the development of the draft African Training Roadmap.
SC16/Dec06	African ANSP Safety and Quality Assurance (ASQA) Programme	a) <i>The AFI Plan secretariat should continue to support establishment and operationalization of the African ANSP Safety and Quality Assurance (ASQA) Programme.</i>	Dec 2016	Assist ASQA	AFI Plan Secretariat	A specific project proposal as attached to DP2 developed for the Approval of the SC/17 meeting.
		b) <i>Support the creation of an association of African ANSPs</i>				
SC16/Dec07	SMS and SSP Courses	a) <i>the AFI Plan Secretariat in coordination with ICAO-GAT to organize SMS and SSP courses in 2016</i>	Dec 2016	No. of SMS/ SSP courses delivered	AFI Plan Secretariat and ICAO-GAT	A specific Project document developed for the approval of the SC/17 meeting as attached DP2

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		<i>b) The ICAO Secretariat in coordination with training organizations and partners to develop relevant training materials in English and French.</i>	Dec 2016	Training Materials in English and French	ICAO Secretariat	ICAO GAT made information avail to AATO on :- <ul style="list-style-type: none"> • list of all TRAINAIR PLUS Standardized Training Packages (STPs) developed by TPP members in Africa • ICAO Course Catalogue 2016 comprising courses that could be delivered by/ at any TPP member in Africa
SC16/Dec08	Programmes and activities of aviation safety partners in Africa	<i>The AFI Plan Secretariat is to coordinate and include aviation safety activities of partners including USFAAA in its work programme and regularly monitor and report to the Steering Committee.</i>	May 2016	Updated work programme and report to SC	AFI Plan Secretariat	<ul style="list-style-type: none"> • FAA Conducted Workshops/Seminars on: <ul style="list-style-type: none"> ✓ Air traffic quality assurance programme, December 10-17, Rwanda ✓ Surveillance Course, February 11-20 Cabo Verde ✓ Advanced Management training 7-18 March South Africa ✓ Surveillance Course –SASO, March 9-18 South Africa ✓ ANSP , April 11-15 Botswana, ✓ Resolution of safety concern (RSC) April 18-22 ,SASO , South Africa • Planned FAA Workshop/ Seminars <ul style="list-style-type: none"> ✓ Government Safety Inspector (GSI) PEL Courses ✓ Aviation English Instructor Course ✓ Surveillance Course ✓ ATS Incident Investigation Course etc. • EASA RSOO meeting To be organized in the fourth quarter of 2016 <i>jointly with ICAO</i>

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<i>SC16/Rec09</i>	Support the outcomes of the 1 st and 2 nd AFI Safety Symposia	<i>Donor States and other partners are encouraged to continue supporting the safety symposium outcomes. The Steering Committee will be informed of the progress achieved at the next meeting.</i>	Continuous	Donors and partners Support	Donor and partners	Continuous
<i>SC16/Dec10</i>	Support the outcomes of the 1 st and 2 nd AFI Safety Symposia	<i>The AFI Plan Secretariat to integrate the relevant outcomes of the AFI safety symposium in the 2016 work programme.</i>	Dec 2015	Integrated AFI Plan Work Programme	AFI Plan Secretariat	Integrated in the work programme of 2016 including projects on Resolution of SSC, Aerodrome certification, SSP-SMS, ANSP Peer review, SAR organization etc prepared and to be presented for the approval of SC/17.
<i>SC16/Dec11</i>	Implementation of AFI Plan Work Programme for 2016	<i>The AFI Plan Secretariat is requested to coordinate and implement the 2016 work programme as amended and approved by the Steering Committee</i>	Dec 2016	Meeting targets set by the SC in the year 2016	AFI Plan Secretariat	Ongoing and the detail performance during the last six months reflected in attachment B.
<i>SC16/Dec12</i>	Information on available training courses and organizations	<i>The AFI Plan secretariat requested to coordinate with GAT and ICAO regional offices to provide training, especially relaunch SMS/SSP courses with available material in 2016.</i>	Dec 2016	Provide training including SSP/SMS in 2016	AFI Plan Secretariat and ICAO-GAT	A specific document developed to train and implement SSP/SMS in the remaining period of the year.

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SC16/Rec 13	Development of AFI States' roadmap of training needs	<i>AATO to continue, with the support of ICAO and partners such as Singapore, EASA, FAA etc., the development of the Training Roadmap for Africa and report the progress to the next 17th SC meeting.</i>	May /Dec 2016	A paper on Training Roadmap for Africa	AATO in collaboration with GAT and Partners	AATO will present a discussion paper (DP4) to the meeting.
SC16/Dec14	Training and fellowship Programme of Turkey	<i>The AFI Plan Secretariat in consultation with ICAO GAT and AATO to explore means of enabling African States to access the training and fellowship programme provided by Turkey.</i>	Dec 2016	African States access to fellowship program at Turkish aviation institutions	AFI Plan Secretariat and ICAO-GAT	Follow up will be made with GAT
SC16/Dec15	AFI Plan evaluation report	<i>The AFI Plan Secretariat requested to develop a plan of action, implement the evaluation recommendation and report to Steering Committee regularly.</i>	May /Dec 2016	Implement and report to SC the evaluation report recommendation planed for the year 2016.	AFI Plan Secretariat	<ul style="list-style-type: none"> • Draft WP for A39 on the extension of the programme to the next triennium were prepared and submitted • Revising AFI Plan Doc and the ROST TOR has been started to be submitted for the 18th SC following the A39
SC16/Dec16	Utilization of AFI Plan funds	<i>a) The AFI Plan Secretariat requested to develop specific projects in the areas of aerodrome certification, training roadmap, ANSP peer review, SSP/SMS, SAR etc. to utilize the fund.</i>	Dec 2016	Develop and implement projects in the recommended area.	AFI Plan Secretariat	The following short term project proposals developed and submitted for SC/17 approval:- <ul style="list-style-type: none"> • Aerodrome certification • SSC resolution • Fundamentals of Safety Oversight (EI) • SAR organization • ANSP Peer Review and ,

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		<i>b) Inform the Chairperson of the SC on the projects before May 2016.</i>				<ul style="list-style-type: none"> • SMS/SSP
SC16/Dec17	Implementation of ICAO Plans of Action.	<i>a) The AFI Plan Secretariat, to outline a strategy and assist not only States with low EI and SSC but also encourage those States with acceptable levels of EI to sustain what has been achieved so far.</i>	Dec 2016	Increased ROST and AFI - CIS missions. Improved implementation of CAPs & ICAO Plans of Action; Increase in States meeting Safety targets	Regional Offices and AFCAC	AFI PLAN secretariat coordination meeting between WACAF and ESAF held and came up with a strategy to implement specific Projects as attached to DP2 and meet 2016 AFI Goals.
		<i>b) ROST and AFI CIS assistance activities to be intensified for implementation of CAPs and Abuja Safety Targets by States</i>				ROST Missions were conducted to provide support to 12 States. AFCAC conducted an AFI-CIS mission to Malawi from 16 to 29 May 2016 to assist the State in the Resolution of the existing SSC
SC16/Rec18	Implementation of ICAO Plans of Action	<i>AFCAC and the AU are requested to conduct joint missions to those States that continue to present difficulties in the implementation of the ICAO Plans of Action, if possible, before the next AU Summit.</i>	Jan 2017	Reports of AFCAC and AU missions to selected States; Increase in States implementing ICAO Plans of Action.	AFCAC and AU	On going

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SC16/Rec19	High level support in addressing States' aviation safety deficiencies	<i>That the ICAO Council President and the Secretary General to attend AFI meetings and continue their efforts to engage, at the highest level, those States that are not cooperating and/or sufficiently advancing in addressing their aviation safety deficiencies</i>	Continuous	Increased high level meetings and engagements; Attend important meetings in the AFI Region	ICAO SG, Council President and African Group Members	<p>During 26th Ordinary Session of the Assembly of the African Union held in Addis Ababa, Ethiopia, in January 2016, the President of the Council met with heads of State of Liberia, Nigeria, Djibouti and Namibia and other important decision makers of Civil aviation Authority, Financial institution, Industry etc in Africa.</p> <p>The Secretary General of ICAO also a visited Senegal and Burkina Faso from 29 April to 3 May 2016 and had important discussions with Government, Aviation and regional Organizations senior officials. Plan of Action for cooperation in aviation fields signed with UEMOA Commission..</p>