

## **Record of Amendments**

03-Mar-2022	Maldives (A.V.4)
07-Mar-2022	Sri Lanka (A.V.4)
10-Mar-22	Afghanistan (A.V.4), Timor-Leste (A.V.4)

**List of Action Custodians for AP-RASP Action Item Implementation Sub-group (AAIISG)**

*(as of 10-Mar-2022)*

Action	Action Custodian; Champion/Lead Role	Member; Support Role	Timelines	Stakeholders	Metrics	First Progress Report APRAST 17	Monitoring Activity
A.I.20 Develop an inspector competency building framework, and any new RASG-APAC/ APRAST SEIs for urgent risks	<b>Indonesia:</b> 1. Mr. Marcus Totok; and 2. Mr. Dony P. Siswantoro	<b>Pakistan:</b> Capt. Irum Raza,	2022	APRAST, SEI WG, SRP WG, States / Administrations	Completion of framework; New SEIs introduced to address urgent risks	<b>A.I.20 Action Group Progress report for AP-RAST 17.</b>  75% of the task is completed and Draft Document; Inspector Competency Building Framework (ICBF) Asia Pacific Regional Aviation Safety Team is drafted and being discussed for adoption.	
A.II.1 Conduct workshops and courses to promote effective implementation of SARPs, especially in the technical areas of ANS, AIG, AGA	<b>Philippines:</b> 1. Mr. John F. De La Cruze; and 2. Mr. Eddie Harry Paradero	<b>USA:</b> Ms. Jennifer Kileo  <b>ACI:</b> Mr. SL Wong  <b>Philippines:</b> Mr. Nickson M. Morada	2020-2022	APRAST, COSCAPs, PASO, ICAO-APAC, States/ Administrations	No. of workshops conducted on areas of ANS, AIG, AGA		Progress report to APRAST and RASG-APAC meetings
A.III.1* Support the robust implementation and continuous improvement of SMS and SSP	<b>Australia:</b> Mr. Michael Burgess  <b>Hong Kong, China:</b> Ms. Yamani Chan  <b>Philippines:</b> Mr. John F. De La Cruz	<b>Malaysia:</b> 1. Mr. Adzlim bin Sam 2. Mr. Mohamad Afif bin Azhar  <b>Pakistan:</b> 1. Mr. Hasan Mujahid Additional 2. Mr. Faisal Safdar Khan  <b>ROK:</b> 1. Mr. Inho Park 2. Ms. Hyejeon Kang	2020-2022	DGCA-APAC, RASG-APAC, APRAST, SEI WG, SRP WG, APAC-AIG, COSCAPs, PASO, ICAO-APAC, other regional platforms/ bodies, States/ Administrations, Industry	No. of SSP-related courses/ workshops conducted for region (not including domestic); No. of States participated in workshop	<b>Progress Update (SEI Action to be completed by 2022) On AP-RASP SEI Action A.III.1, the action is to “support the robust implementation and continuous improvement of SMS and SSP”.</b> The Group has reviewed the implementation guidance under the AP-RASP 2020-2022, including the timeline, metrics and monitoring activity. An Action Plan has been drafted outlining the tasks which may be needed to support the achievement of this action. The Group plans to collect and analyse past statistics from the ICAO APAC Office on the number of SSP workshops conducted in this region, including levels or participation. Following this review the Group will further discuss the development of tools and/or	Progress report to APRAST and RASG-APAC meetings

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		3. Ms. Eunjeong Koo  <b>Philippines:</b> <del>Mr. Jose Fernandez</del> <b>Mr. Nickson M. Morada</b>  <b>USA:</b> Mr. Stephen Burke  <b>ACI:</b> Mr. SL Wong  <b>IATA:</b> Mr. Hakimuddin Patanwala  <b>India:</b> 1. Mr. Maneesh Kumar; and 2. Mr. Rahul Agarwal  <b>Bangladesh:</b> Mr. Engr. Anwar Hossain  <b>Papua New Guinea:</b> Mr. Lei DO'O				surveys with the objective of being able to identify any gaps and/or opportunities before developing improvement suggestions for consideration by APRAST and the ICAO APAC Office.	
<b>A.IV.1*</b> Establish a mechanism to collect and analyse SSP SPI data from APAC States and common industry indicators	<b>Philippines:</b> Mr. Nickson M. Morada	<b>Philippines:</b> Mr. John F. De La Cruz  <b>USA:</b> Mr. Stephen Burke  <b>IATA:</b> Mr. Hakimuddin Patanwala  <b>India:</b> 1. Mr. Maneesh Kumar; and 2. Mr. Akhil Shukla	2022	APRAST, SRP WG, COSCAPs, ICAO-APAC, States/ Administrations, Industry	Completion of mechanism		Progress report to APRAST and RASG-APAC Meetings.

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A.IV.3 Develop guidance on governance framework for cross-border aviation safety data sharing projects (including G2B/ third party involvement, funding, liability, info security/ protection)	<b>Singapore:</b> Mr. Nick Leow  <b>Philippines:</b> Mr. Nickson M. Morada	<b>Philippines:</b> Mr. John F. De La Cruz  <b>IATA:</b> Mr. Hakimuddin Patanwala  <b>US-FAA:</b> 1. Mr. Chad Brewer 2. Mr. Gerardo Hueto	2022	APRAST, COSCAPs, States/ Administrations	Completion of governance framework		Progress report to APRAST and RASG-APAC meetings
A.IV.4* Establish a mechanism for regional aviation safety data collection and sharing and support States'/ Administrations' participation in regional aviation safety data-sharing projects	<b>Singapore:</b> Mr. Nick Leow  <b>Philippines:</b> Mr. Nickson M. Morada	<b>Pakistan:</b> Mr. Asif Farooqi  <b>Philippines:</b> Mr. John F. De La Cruz  <b>US-FAA:</b> 1. Mr. Chad Brewer and 2. Mr. Gerardo Hueto  <b>IATA:</b> 1. Capt Jose Fernandez De La Morena; and 2. Mr. Hakimuddin Patanwala  <b>India:</b> 1. Mr. Maneesh Kumar; and 2. Ms. Payal Agarwal	2022	APRAST, States/ Administrations, Industry	Launch of mechanism		Progress report to APRAST and RASG-APAC meetings
A.V.1 Integrate the existing basic building blocks of RASG-APAC/ APRAST towards the	<b>Pakistan:</b> Capt. Balban Sabir  <b>Philippines:</b> Mr. Nickson M. Morada	<b>Pakistan:</b> 1. Mr. Asif Farooqi; and 2. Capt. Irum Raza  <b>Philippines:</b>	2020-2022	APRAST, SEI WG, SRP WG, APAC-AIG, COSCAPs, ICAO-APAC	Completion of documented clear lines and procedures for communication of respective types		Progress report to APRAST and RASG-APAC meetings

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envisioned safety data collection and processing system (SDCPS) for the APAC region		Mr. John F. De La Cruz  <b>US-FAA:</b> 1. Mr. Chad Brewer; and 2. Mr. Gerardo Hueto  <b>India:</b> 1. Mr. A. X. Joseph; and 2. Mr. Shashi Paul			of data/ information between APRAST and other regional groups		
A.V.4* Establish a means for States/ Administrations to informally share information and coordinate on operational issues in the USOAP Audit Areas of OPS, ANS and AGA	<b>Philippines:</b> Mr. Nickson M. Morada	<b>Philippines:</b> Mr. John F. De La Cruz  <b>ACI:</b> SL Wong  <b>Maldives:</b> Mr. Ismail Shareef Ms. Mariyam Anoosha  <b>Sri Lanka:</b> 1. Capt. Lushan Fernando (OPS) 2. Mr. Thilan Kularathne (OPS) 3. Capt. Daminda Rambukwella (OPS) 4. Mr. Rangana Samanpriya (AGA) 5. Mr. M. A. K. Prasanna (ANS) 6. Ms. Thilini Herath (ANS)  <b>Afghanistan:</b> 1. Eng Najibullah (AGA) 2. Capt. M. Daud Takal (OPS) 3. Toryalai Himat (ANS)	2022	APRAST, COSCAPs, ICAO-APAC, States/ Administrations	Completion of information sharing channels/ platform; completion of directory of appropriate CAA contact points for various areas and associated procedures to update the directory	<b>AV4's report to APRAST/17:</b> <b>Progress</b> <ul style="list-style-type: none"> <li>Two meetings have been held between members of action group AV4.</li> </ul> <b>Action plan agreed:</b> <ul style="list-style-type: none"> <li>An online platform should be created for informal sharing;</li> <li>More States should be invited to join the action group to share USOAP results and discuss safety issues with identification of priority States to be invited already begun with analysis of past USOAP EI; and</li> <li>The Action Group should meet monthly initially and then quarterly when it grows to an adequate size, a work plan is well established and progress on track.</li> </ul> <b>Next step:</b> Invitation of States and possibly international organizations to join the group.	

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		<b>Timor-Leste:</b> 1. Cornelio Vasconcelhos 2. Carlito Noronha 3. Armando da Silva					