

Navigating IFP Oversight in CHINA

Jie REN, Flight Operations Management Division, Flight Standards Dept, CAAC



♦ Legislative Framework for IFP in China

♦ Case Study: IFP Oversight in China





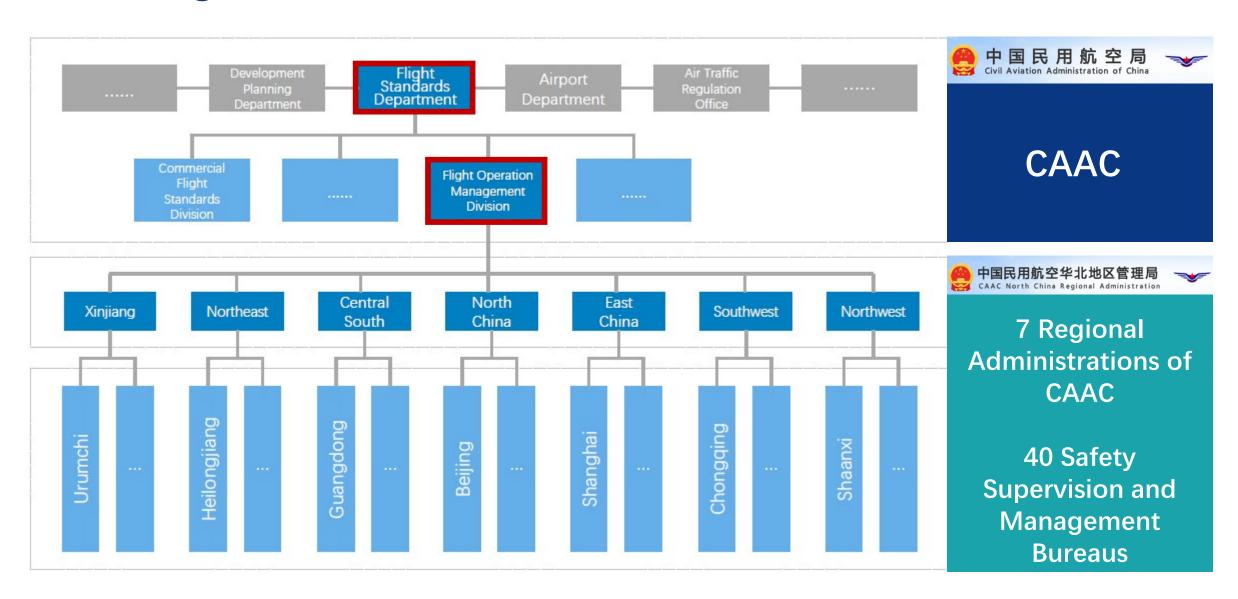


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1. IFP Oversight Authorities





1. IFP Oversight Authorities

Responsibilities of IFP oversight authorities.





Responsible for IFP oversight policy and methodology.



Formulate relevant regulations and technical standards.



Registration of instrument flight procedure design service (IFPDS) providers and flight procedure designers.



Regional Administrations

Safety Supervision and Management Bureaus



Responsible for the approval of flight procedures.



Oversight the implementation of flight procedures.



Responsible for the daily supervision of IFPDS providers, flight procedure designers, flight procedure design training organizations.



2. IFP Regulators and Inspectors





Flight procedure regulator



Regional Administrations

Safety Supervision and Management Bureaus



Job Description of Regulators

- Organize the revision of regulations and regulatory documents of IFP:
- Carry out administrative management work such as policy consultation and technical communication;

Job Description of Inspectors

- Carry out inspection tasks for IFPDS providers, training institutions and airport management agencies, submit corrective action notices administrative punishment suggestions to the inspected organizations, track and inspect the implementation corrective of actions:
- Review FPD report for each stage of airport construction;
- Participate in the analysis of safety events related to IFP;
- Preparing and revising regulations and regulatory documents of IFP;



2. IFP Regulators and Inspectors





Flight procedure regulator



Regional Administrations

Safety Supervision and Management Bureaus



Flight procedure inspector 15

Qualification Requirements

- Have a full-time bachelor's degree or above;
- Familiar with the laws, regulations, rules and regulatory documents related to IFP;
- Participate in and pass relevant training examinations;
- Qualified on-the-job training.

Experience Requirements

- Have been engaged in FPD work for at least 3 years as a flight procedure designer in the registered IFPDS providers, and have participated in no less than 3 IFP projects;
- Complete the IFP initial training of and pass the examination, and have been engaged in the review of IFP report for 3 years under the guidance of the qualified IFP inspectors, and participate in the review of no less than 6 IFP projects.
- For regulators, engaged in the review of flight procedure design reports for five years and has reviewed not less than 10 items.



2. IFP Regulators and Inspectors

- Training requirement for IFP Regulators and Inspectors.
 - Initial training is an introductory and general basic knowledge training related to the performance of duties. It is organized and carried out by the Department of Flight Standards of CAAC.
 - Specialized training is carried out to meet the professional skills needs of flight procedure inspectors to review RNP AR procedures, GLS procedure, etc.



On-the-job training refers to the practical training for professional positions received during the law enforcement probation period stipulated by CAAC after obtaining the qualification of probation inspectors.

Recurrent training refers to the professional knowledge training that flight procedure inspectors receive on a regular basis in order to maintain and improve their abilities.





Flight procedure regulator 1



Flight procedure inspector 15



Regional Administrations

Safety Supervision and Management Bureaus



2. IFP Regulators and Inspectors

Example of an inspector's personal file.

Inspector' s File Information Form							
-	Personal I	nfor	mation				
姓名	左夏玮	性别	男				
身份证号		民族	汉族	(8)			
电子邮箱	32068847@QQ. COM	电话	13720765170				
所在单位	民航西北地区管理局	部门	航务管理处				
	Education In	forr	nation				
起止时间(年	毕业院校		专业	学历			
月)							
2001 年 9 月	中国民航大学		交通运输	本科			
-2005 年 7 月							
2006 年 9 月	中国民航大学		交通运输规	硕士研究生			
-2009 年 7 月			划与管理				
Work Information							
起止时间(年	工作单位		工作经历 (部门及岗位)				
月)							
2009年7月至今	民航西北地区管理局		航务管理处,历任见习科员、				
			副主任科员、主任科员、一级				
			主任科员、四级调研员				
审核人	签名: 2608	g.		-			
(主管领导)		J					







3. Flight Procedure Service Providers

IFPDS providers registration process.

SUBMIT APPLICATION

Submission of application document with supporting materials by IFPDS providers.

DECISION ON REGISTRATION

Final decision is made by CAAC.

IFPDS providers

Regional Administrations

CAAC

CAAC Website

VERIFY QUALIFICATION

Verification of submitted materials by Regional Administrations.

PUBLICATION

Information of the registered IFPDS providers and designers are published on CAAC official website.

Registration Application Document

Supporting material IFP QA manual of IFPDS provider

Supporting material IFP Designer's File Information Form

Supporting material IFP Designer's Graduation Certificate

Supporting material IFP Designer's Training Certificate

Statement of qualification verification

发电单位 民航华北地区管理局

签发盖章 陈广承

等級 加魚・明电

华北局发明电[2022]1303号

关于民航机场建设集团华北有限公司申请飞行 程序设计单位备案审核情况的报告

民航局飞标司:

近期,民航机场建设集团华北有限公司向我局提交了备案飞行程序设计单位及人员的申请,其中包括备案3名设计人员(魏 鹏、李楠和庄媛),经资料审核和现场检查,我局认为其符合《艮 用机场飞行程序和运行最低标准管理规定》和《飞行程序设计人员和单位管理规定》的有关备案要求,初步意见拟同意备案,相 关材料详见附件。

此报告。

附件: 备案相关材料

天肌平北地区管理局 2022 年 10 月 20



3. Flight Procedure Service Providers

IFPDS providers and designers registration information publication.



		List of I	FPDS	pro	vid	ers and	design	ers (Date: 05	5/Feb/2024)
序号	地区	单位名称	成立时间	企业法人	联系人	电话	传真	邮箱	备案人员
1	东北	沈阳民航空管测绘设计有限公司	2006/3/1	郭兆宏	郭兆宏	18940089516	024-88298263	sy_gtch@163.com	卵兆宏、柴海根、杨海彬、王雨、孙寅寅、姜庆昱、戴雯思、刘安洋 林子钰、关昕、刘飞、叶胡丹、尹钰霖、曹风溥、高世林、白雪莲 李华健、王楠
2	华北	北京驰宇通信导航工程有限责任公司	1993/5/21	王健	范卫平	010-64592578	010-64543157	hbatmbfwp@126.com	朱志聪、问琪、刘津宇、陈瓘、范卫平、王超、戴玉洁、余志伟
3	纰	北京帝測科技股份有限公司	2004/6/18	张向前	聂云龙	13488661122	010-84673937	SDNYL3111@sina.com	聂云龙、陈小妮、翼珩、郑乐
4	纰	北京华安天诚科技有限公司	2002/1/11	翟岩	闫薇	13621313312	010-88451123	xyz_0125@163.com	邓茂、陈东平、郭成杰、王亦菲、李丹阳
5	桦北	北京全顺辅科贸有限公司	2001/1/5	刘天辅	刘聪	010-84775519	010-84775520	liucong0204@163.com	任新学、马雪峰、兰天星、牟琬飞、王程程、马亮、段瑞斌、李建辉 卢士杰、林云洲、李聚鑫、李丹、蒋金艳、王学安
6	纰	北京鑫豪航空技术有限公司	2009/9/27	周芸	周雅昕	18611640043	010-57641208	403755748@qq.com	周芸、孙亚君、杨权、周雅昕、吴飞梦、陈超
7	纰	北京中航建研航空设计咨询有限公司	2015/6/12	伍彬	华振民	13520593389	010-81466073	2142541871@qq.com	李辉、李闪闪、陈冉、韦中利、王若丁
8	纰	中国民航科学技术研究院	1986/10/1	李郁	王仲	13366185975	010-89489277	wangzhong@mail.castc.org.cn	李娜、柳萌、杨乐、赵玉波、王仲、杨简、朱明、郭飞、马刚、郭影影、李娜2
9	纰	航科院中宇 (北京) 新技术发展有限公司	2018/3/20	何运成	赵菊馨	15210239589	010-64474237	zhaojx@zy-cast.com	李旭、何健生、李刚、陈守客、华龙飞、钟育鸣、赵勇、任佳
10	华北	民航数据通信有限责任公司	1996/6/20	罗涛	兆珺	13693370824	010-82325552	zhaoj@adcc.com.en	陈味娜、白杨、胡琼
-11	纰	天津航大天元航空技术有限公司	2014/8/18	王晓敏	谢春生	18622411747	022-58608818	48351239@qq.com	宋果家、赵龙、张静、卫康凯、李皛晨、李冬、关凯、黄琪、康道驰、杨楠、孙越崎
12	华北	中国航空国际建设投资有限公司	1985/5/1	白海平	张帆	010-62037636	010-62039156	TDAVIC @163.com	徐倩、张帆、许文宇
13	纰	中国民航大学	1951/9/25	丁水汀	王莉莉	13388079899	022-24092434	llwang@cauc.edu.cn	王莉莉、齐雁楠、李昂,任杰、李亚飞、夏庆军、陶媚、高伟、侯红英 吴维、卢婷婷、王金龙
14	绺	中国民航工程咨询有限公司	1982/1/1	佟岱山	赵雷通	18611198454	010-64557534	365752391@qq.com	赵雷通、刘鑫、王坤、何安阳、熊文娟、赵芮
15	桦北	民航机场规划设计研究总院有限公司	2019/5/21	刘荣鸿	臧志恒	13810089908	010-64979430	zangzh_cacc@126.com	臧志恒、李雄、宋英伟、何裕阳、苏秀娜、孙亚男、王振宇 张淼、刘皓、陈思、张明、白明皓
16	华北	北京金航减规划设计有限公司	2018/2/13	张秀丽	葛惟江	13701193077	010-62353900	13701193077@163.com	张鹏、朱丽、吕江鹏
17	华北	瑞康道 (北京) 科技有限公司	2018/10/30	吴浩宁	张洋	15394634613	010-84899982	yzhang@rkden.com	钟柏松、刘珍、宋贤
18	绺	中航蓝天工程技术有限公司	1996/2/2	杨明德	陈中浙	18610221185	010-82120903	zhongzhechen@126.com	郝清宇、张永、刘开元
19	纰	华设设计集团北京民航设计研究院有限公司	2017/11/21	廖志高	聂艳丽	13146280688	010-57065869	zsmhy2018@126.com	汪强、张刘华、陈海斌
20	绺	北京新航图科技有限公司	2019/1/21	彭学成	彭学成	15022260685	010-59919066	1483909883@qq.com	彭学成、周星伶、陈维建、刘雨、倪庭熙、郑羽
21	纰	中国市政工程华北设计研究总院有限公司	1952/1/1	吴凡松	杨明敏	16601168229	022-84358787	1149556182@qq.com	高原、刘畅、李雪
22	华北	中航赛博 (北京) 机场建设有限公司	2013/8/22	赵海龙	彭勃	13699227644	010-60401150	pengb@avic-airport.com	安宁、常乔磊、袁宇轩
23	华北	北京天羿机场设计咨询有限公司	2019/1/31	刘成贵	金江	18516598922	010-81028261	531754453@qq.com	蔡露露、侯学明、季鹏、张子亚
24	纰	民航机场建设集团华北有限公司	2021/9/29	李建忠	魏鹏	13911095846	010-64595159	458577118@qq.com	魏鹏、庄媛、李楠
25	纰	中国民用航空飞行校验中心	1989/5/19	刘清贵	马华蔚	010-64542808	010-64543293	mahuaw@163.com	马华蔚、韩康、张莉
26	华北	北京航建港通企业管理咨询有限公司	2013/10/24	夏琦	黄英杰	18510198670	010-87574341	hjgt2013@163.com	高捷、郭晓明、郭栋
27	华东	上海民航华东空管工程技术有限公司	1988/3/17	郑磊	傅建军	13636688719	021-22328749	fjj111@126.com	杨蹇、韩昌、廖丹、王之彦、刘冰、朱芸芸、季倩雯、李翔宇、 许若飞、左凌、胡晓晨、梁瑶、熊婷、魏庆雷、郑应昊、张云鹏、郝恩蕾、 韩英、柴清媛
28	华东	南京航空航天大学	1952/10/1	单忠德	田勇	13601589681	025-84891289	tianyong@nuaa.edu.cn	万莉莉、王湛、田勇
28	平焦	刚尽机全机大大学	1952/10/1	半芯德	卢朝阳	13505186875	025-84893461	chaoyang_lu@163.com	沈志远、潘益煥、胡彬
29	华东	南京航拓民用航空科技有限公司	2014/7/8	张连营	孙樊荣	13951756621	025-84895388	sunfanrong@163.com	孙樊荣、申晨、钱戈
30	华东	专翼 (上海) 机场建设管理有限公司	2017/2/24	伍丹	杨茹	15201778256	021-62388098	doris2512@163.com	杨茹、张莉浩、赵晖
31	华东	南京云密航空科技有限公司	2019/8/23	郭柏	王现伟	18951023903	025-52829510	1241009177@qq.com	王现伟、綦跃武、葛腾腾、李少华
32	华东	上海佑图航空科技有限公司	2017/11/30	张莺	张莺	13902209501		439522698@qq.com	张莺、尹伟、谢坪桥
33	华东	上海民航新时代机场设计研究院有限公司	2002/1/9	庄伟江	徐光	13817681265	021-62686798	xg13817681265@163.com	徐光、孙权、刘志业、叶宇宁
34	中南	民航中南机场设计研究院 (广州) 有限公司	1993/6/21	陈跃华	张澍葳	15889930460	020-86650815	zhangshuwei2020@csad.ink	洪兰收、张澍蔵、谭明、李丘、王哲、张文忠、李圆、杨子晴 熊惠敏、王冬星、肖凌峰、陈志龙、黄坤瑜、王玮卿



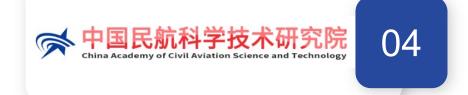
4. Training Institutions for IFP

• There are 4 training institutions authorized by CAAC to conduct training programs for the IFP inspectors, designers and flight validation pilots(FVP).











5. IFP Flight Validation Service Providers

• The Flight Inspection Center of CAAC as well as some commercial airlines are mainly responsible for IFP flight validations.

CASES REQUIRE FLIGHT VALIDATION

- Pre-approval of IFP for new, re-construction or expanded airports;
- Significant changes of IFP;
- Changes in IFP due to the application of new navigation technologies.





5. IFP Flight Validation Service Providers



· 奖状560机队 16架 CE560XLS/XLS+ (Primary type)



奖状680机队 3架 CE680 (Very high elevation airports)



湾流450 1架 G450(Radar, procedure, lights)

- 拥有主力飞机20架、服务全国271个机场 (含港澳),年校验设备及飞行程序1650 台套
- 20 aircraft, serve 271 airports, annually check 1650 facilities



香港、澳门 HongKong Macau



平壤、元山 PyongYang Wonsan

- 枢纽及支线机场的校验(Domestic)—服务于国内所有民航机场
- 卫星导航着陆系统的校验(GBAS/SBAS)—国内科技创新
- 无线电干扰探测(RFI)—国内重大活动保障

多哈

- 林芝机场投产校验(Complicated Airports)—国内难度最大 Doha
- 四川稻城机场(Very high elevation Airports)—世界第一高度民航运输机场
- 卡塔尔多哈、朝鲜平壤、蒙古国乌兰巴托(International)—走向国际



乌兰巴托 Ulaanbaatar





5. IFP Flight Validation Service Providers

• FVP should hold at least an instrument-rated commercial pilot license, have operational/validation experience at similar airports and with similar flight procedures.

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TRAINING REQUIREMENT OF FVP

- Flight procedure design and quality assurance;
- Basic concepts and differences between flight procedure validation and NAV aids inspection;
- Charting;
- Obstacle survey;
- Human factors;
- Aircraft performance;
- Navigation databases and ARINC 424 coding rules;
- Safety assessment.

FVP Training Course

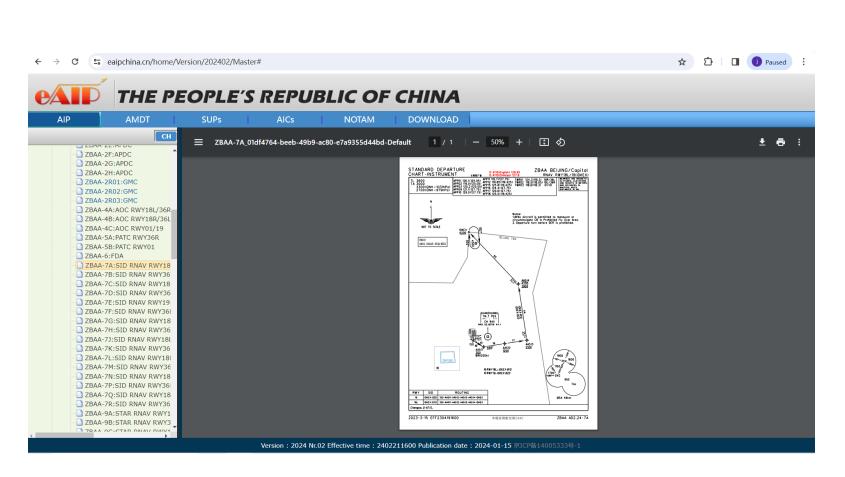
时间	投课内容	玉饼人					
2024年2月4日							
08:15-08:30	签到						
08:30-10:00	民用运输机场仪表飞行程序验证实施办法						
10:10-11:40	飞行程序质量保证等 3 部新咨询通告宣贯						
宁 休							
13:30-15:00	飞行程序设计和障碍物评估						
15:00-16:30	飞行程序设计和障碍物评估						
2024年2月5日							
08:30-10:00	航图绘制和出版						
10:10-11:40	全国民航中小机场程序反馈问题汇总						
2024年2月6日							
08:30-09:30	障碍物限制面、可飞性和人为因素评估等						
9:35-10:35	RNP AR 运行批准、安全评估和飞机性能						
10:40-11:40	ARINC424 编码和导航数据库管理						
下午	考试						

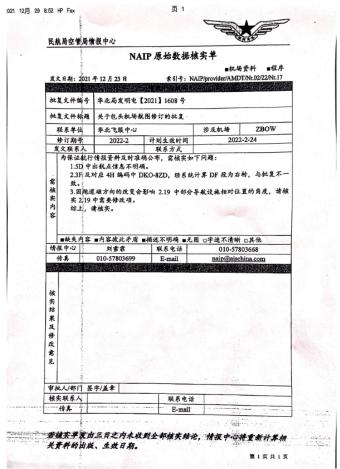




6. IFP Publication Department

Aeronautical Information Service Center of ATMB is the sole department in China responsible for publishing IFP, aeronautical charts and related information.











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1. Overview of Legislative Framework





Civil Airports Flight Procedures and Operating Minima

● 中国民用航空局 Civil Aviation Administration of China



- Specification for Construction of Visual and Instrument Flight Procedures
- Administrative Rules of Civil Airport Instrument Flight Procedures Quality Assurance
- Implementation Measures for the Validation of Instrument Flight Procedures at Civil Transport Airports
- Administrative Rules of Flight Procedure design service providers
- Administrative Rules of Training for Civil Airports Flight Procedure designers

Regulatory Documents



- Management Document
- Template of Civil Airport Flight Procedure Report (Initial Design)
- Template of Civil Airport Flight Procedure Report (Conceptual Design)
 - Template of Civil Airport Flight Procedure Report (Preliminary & Final Design)



Flight Standards Inspector's Handbook (FSIH) VOL IV



2. Regulations on IFP

Civil Airports Flight Procedures and Operating Minima(CCAR-97FS-R3,2017)

(A)

Description of responsibilities

The responsibilities of CAAC, Regional Administrations, Airport Management Organizations.

Approval, Validation and publication of IFP

The responsible entities and basic work content for the implementation of the approval, validation and publication of IFP.

Management of IFPDS Providers and Designers

Minimum number of personnel and training requirements for IFPDS Providers and personnel.



Basic principles of flight procedure design, considerations and requirements for different design phases.

Maintenance of IFP

Requirements for maintenance, feedback and optimization of flight procedures.

Oversight and Inspection of IFP

Oversight and inspection requirements for IFPDS Providers, personnel and training institutions.



3. Regulatory Documents on IFP

• Specification for Construction of Visual and Instrument Flight Procedures(AC-97-FS-005R1,2021)





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EALD THE PE	OPLE'S	REPUE	LIC OF	CHINA			
AIP AMDT	SUPs	AlCs	NOTAM	DOWNLOAD			
CH ☐ GEN PART 1 GENERAL (GEN)	无差异。				Nil.		
⊕ GEN 0 GEN 1 NATIONAL REGULATIONS AND	Doc 8168, Procedure for Air Navigation Services-Aircraft Operations (PANS-OPS)						
GEN 1.1 Designated authorities GEN 1.2 Entry, transit and depart GEN 1.3 Entry, transit and depart GEN 1.4 Entry, transit and depart GEN 1.5 Aircraft instruments, equ	4.3.1.1.1				中间进近航段长度不得超过 28km(15 NM),且宣不小于 9.3 km(5.0 NM)。		
GEN 1.6 Summary of national reg GEN 1.7 Differences from ICA GEN 2 TABLES AND CODES					The length of the intermediate approach segment shall not be more than 28km (15 NM), or preferably not be less than 9.3 km (5.0 NM).		
 ⊕ ☐ GEN 3 SERVICES ⊕ ☐ GEN 4 CHARGES FOR AERODROMES 	Doc 9868, Procedure for Air Navigation Services-Training (PANS-TRG)(Second Editon)						
	Doc 10066, Aeronautical Information Management (PANS-AIM)(First Edition)						
				不提供			
	5.2.2.2	5.2.2.2	Not provided.				
					未实施		
	5.3				Not implemented.		
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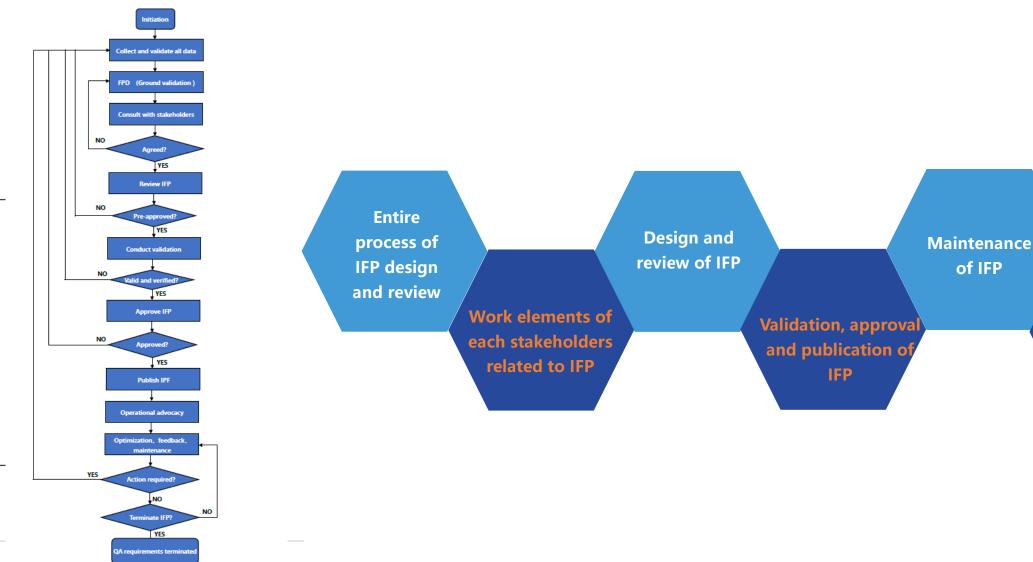
Termination of IFP

quality assurance

requirements

3. Regulatory Documents on IFP

Administrative Rules of Civil Airport Instrument Flight Procedures Quality Assurance(AC-97-FS-006,2024)





3. Regulatory Documents on IFP

Implementation Measures for the Validation of Instrument Flight Procedures at Civil Transport Airports (AC-97-FS-002R1,2021)



Advisory Circular

NO: AC-97-FS-002R1 Date of Issue: 3, Mar, 2021

Implementation Measures for the Validation of Instrument Flight Procedures at Civil Transport Airports

Ground Validation

checks and verifications of the compliance, safety accuracy and reasonableness of the flight procedures designed by the unit in accordance with the relevant regulations and technical standards.

Periodic Validation

The process of ensuring that flight procedures continue to meet safe operational requirements, the latest technical standards and user needs by assessing the impact of relevant data changes or design specification changes on fight procedures through textual review and onsite flight.



Simulator Validation

The accuracy and completeness of obstacles, flyability, human factors, and on-board navigation database data are assessed.

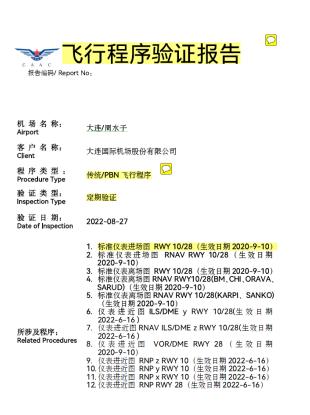
Onsite Flight Validation

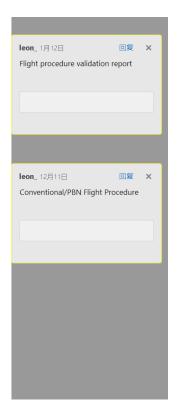
The process of assessing the accuracy and completeness of obstacles, flyability human factors and on-board navigation database data, as well as ATC and airport safeguarding capabilities associated with flight procedures by means of field flights to ensure that the fight procedures safe. Are reasonable and consistent with actual operational requirements.

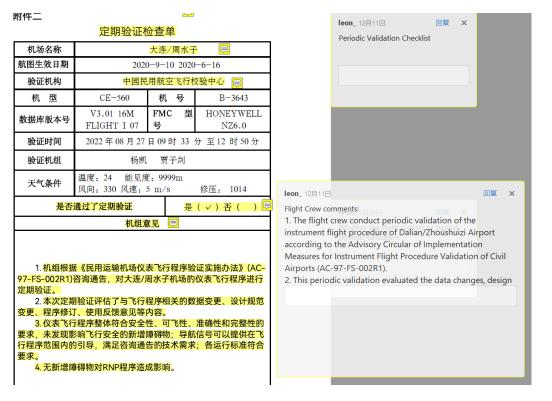


3. Regulatory Documents on IFP

Implementation Measures for the Validation of Instrument Flight Procedures at Civil Transport Airports (AC-97-FS-002R1,2021)



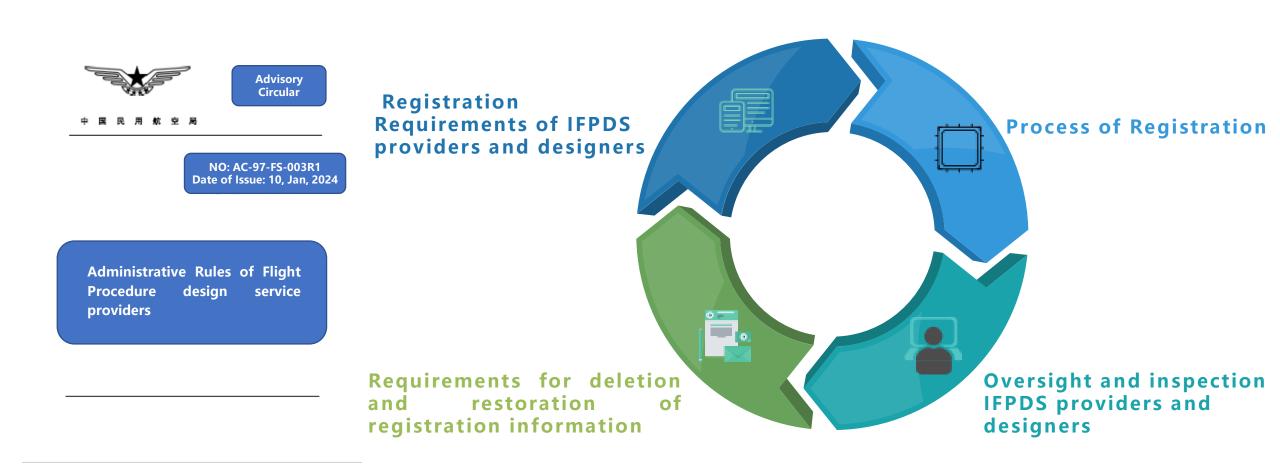






3. Regulatory Documents on IFP

• Administrative Rules of Flight Procedure design service providers (AC-97-FS-003R1,2024)





3. Regulatory Documents on IFP

• Administrative Rules of Training for Civil Airports Flight Procedure designers (AC-97-FS-04R1,2021)



Requirements of Instructors

- Be familiar with the laws, regulations and technical standards related to IFP;
- Should have been in the field for at least 5 years, and can be instructors of related majors in the university, flight procedure designers or experts in related fields;
- Each instructor should teach a maximum of 15 hours per week.

Requirements of facilities

- Training classrooms;
- Training equipment;
- Topographic maps;
- Computer equipment;
- Training course materials
- Examination room



3. Regulatory Documents on IFP

Template of Civil Airport Flight Procedure Report (Initial, Conceptual, Preliminary & Final Design) (MD-97-FS-2018-01/02/03)









3. Regulatory Documents on IFP

Flight Standards Inspector's Handbook (FSIH) -VOL IV---Flight Procedure Inspector's Handbook (2024)



飞行标准监察员手册

Flight Standards Inspector's Handbook (FSIH)

第四卷

Volume 4

飞行程序监察员手册

Flight Procedure Inspector's Handbook

颁发日期: 2024年1月9日

飞行标准司发布 Issued by Flight Standards Department

- Requirements of IFP Inspectors and regulators
- Flight Procedure Design Report Review
- General Requirements for Flight Procedure Safety Surveillance
- Oversight of Flight Procedure validation
- Oversight of Flight Procedures and Operating Minima Standards

 Management by Airport Management Agencies
- Oversight of Flight Procedure Design Service providers and Personnel
- Inspection of Flight Procedure Design Training Organizations
- Access to Laws, Regulations, Specifications, and ICAO Documents
- Internal Management Procedures for Tracking and Revision of ICAO

 Technical Documents and National Letters
- Supervision Procedures for Safety Surveillance







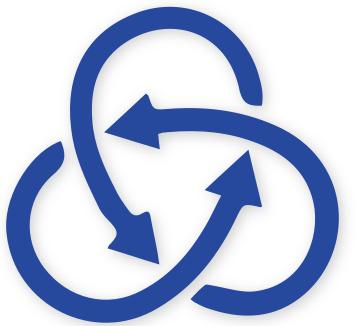
A Case of Inspection to IFPDS Provider

1. Inspection of IFPDS Provider

Administrative inspection items: management of flight procedure design service provider and flight procedure designers

2. Corrective Action Notice

Rectification basis, description and rectification period



3. Corrective Action Report

According to the requirements of the Rectification Notice, rectification problems analyzed and rectification measures formulated.



1. Inspection of IFPDS Provider





2. Corrective Action Notice

整改通知书

华东局整改字(2021)50号

myali, 2022/12/10 15:27

Rectification basis:
Administrative Regulation of Civil Airports
Flight Procedures and Operating
Minima (CCAR-97FS-R3);
Administrative Rules of Flight Procedure
designer and service providers (AC-97-FS2017-03);

Administrative Rules of Training for Civil Airports Flight Procedure designers (AC-97-FS-04R1)

Problem description: Recurrent training in 2021 has not been carried out yet.

Whether systematic cause analysis and preventive measures should be carried out? YES

Rectification period: Complete the rectification before November 30, 2021 . [改 人: (填写全称)上海民航华东空管工程技术有限公司

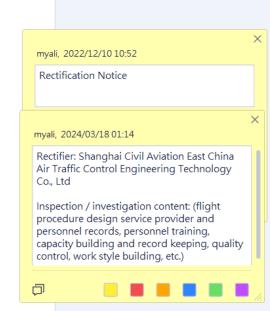
检查 / 调查时间: <u>2021 年 07 月 09 日</u>

检查 / 调查场所: 上海市长宁区空港一路 99 号(公司办公所在地):

检查/调查内容: [手动添加] (飞行程序设计单位和人员备案, 人员培训、能力建设

和记录保存,质量控制,作风建设等。)

序号	整改依据、描述及整改期限				
1	整改依据	《民用机场飞行程序和运行最低标准管理规定》(CCAR-97) 《飞行程序设计人员和单位管理规定》(AC-97-FS-2017-03)			
	问题描述	部分设计人员见习记录不完整、对质量管理手册不熟悉,个别人员服务意识不强。			
	是否应当开展系				
	统性原因分析及	是			
	预防性措施				
	整改期限	2021-11-30 前完成整改			





3.Corrective Action Report





THANKS!