

## Module Objectives

At the end of this module the participants will be able to describe the seminar objectives, structure and methodology.

# Module Outline

#### Introductions

Seminar administration

Seminar structure

Seminar objectives

Methodology





#### Introductions

- Facilitators:
  - David Wilkinson (ASA)
  - Ross Lockie (APAC RO)
- State participants



### Seminar Administration (1/3)

- Daily work schedule:
  - 0830 0945 : **Sessions 1 & 2**
  - 0945 1000 : Coffee Break
  - 1000 1130 : Sessions 3 & 4
  - 1130 1245 : Lunch break
  - 1245 1415 : **Sessions 4 & 5**
  - 1415 1430 : Coffee Break
  - 1430 1530 : **Session 7**

#### Seminar Administration (2/3)















#### Seminar Administration (3/3)

- Group photo
- Availability of seminar documentation
- Group exercises
- Feedback survey
- Participation certificates





#### Seminar Structure

Module 1
Introduction and Seminar
Overview

Module 2
The USAP-CMA

Module 3
A State's AVSEC oversight system

Module 4

Module 4
Auditing Annex 17
Standards

**Exercise 1** 

Std – CE – PQ Interrelationship

Module 5
USAP-CMA Tools

Module 6
USAP-CMA Activity
Process
Preparation

Module 7
USAP-CMA Activity
Process
Conduct

Module 8
USAP-CMA Activity
Process
Reporting

**Exercise 2** 

Developing a Corrective Action Plan

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# Overall Seminar Objective

Familiarize participants with the ICAO Universal Security Audit Programme Continuous Monitoring Approach (USAP-CMA) and with the methodology and tools used by ICAO for the preparation, conduct and reporting of USAP-CMA activities.



# Specific Objectives

- Participants will be able to use what they learn to assist their States throughout the various phases of USAP-CMA activities;
- Participants will have the opportunity to share their experiences with colleagues from other States.



### Module objectives (1/4)

Module 2: USAP-CMA

Description of the key components of the USAP-CMA methodology

Module 3:
A State's Aviation
Security Oversight
System

Description of the Critical Elements (CEs) of a State's aviation security oversight system



### Module objectives (2/4)

Module 4:

Auditing Annex 17
Standards

Understanding Annex 17 Standards and common issues of interpretation

Module 5: USAP-CMA Tools

Describing the structure and types of USAP-CMA tools



### Module objectives (3/4)



USAP-CMA activity process - Preparation

Understanding the nature, scope and sequence of events during the preparation phase of a USAP-CMA audit

#### Module 7:

USAP-CMA activity process - Conduct

Understanding the nature, scope and sequence of events during the conduct phase of a USAP-CMA audit



#### Module objectives (4/4)

Module 8:

USAP-CMA activity process - Reporting

Understanding the audit reporting process



## Exercise objectives



## **Exercise 1: Standard-CE-PQ** relationships

Identifying the interrelationships between Annex 17 Standards, the Critical Elements and the Protocol Questions



#### **Exercise 2: CAP development**

Preparing a corrective action Plan (CAP)



## Methodology

Presentations by the facilitators

Interactive discussions

Exchange of experience

Practical exercise



# Module Review

#### Introductions

All.

Seminar administration

Seminar structure

Seminar objectives

Methodology

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