

ATM/AIM/SAR Deficiencies List (Updated 7 September 2016)

Identification		Deficiencies			Corrective Action			
Requirements	States/ facilities	Description	Date first reported	Remarks	Description	Executing body	Target date for completion	Priority for action**
<u>WGS-84</u>								
Requirements of Paragraph 3.7.1 of Annex 15	Afghanistan	WGS-84 - Not implemented	24/6/2014			Afghanistan	TBD	A
	Bangladesh	WGS-84 - Not implemented	24/6/2014			Bangladesh	TBD	A
	Bhutan	WGS-84 - Not implemented	2/7/1999	Data conversion completed, but not published		Bhutan	TBD	A
	Brunei Darussalam	WGS-84 - Not implemented	24/6/2014			Brunei Darussalam	TBD	A
	Cook Islands	WGS-84 - Not implemented	24/6/2014			Cook Islands	TBD	A
	Kiribati	WGS-84 - Not implemented				Kiribati	TBD	A
	Marshall Islands	WGS-84 - Not implemented	24/6/2014			Marshall Islands	TBD	A
	Micronesia	WGS-84 - Not implemented	24/6/2014			Micronesia	TBD	A

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	Nauru	WGS-84 - Not implemented		Conferring with consultant		Nauru	TBD	A
	Pakistan	WGS-84 - Not implemented	24/6/2014			Pakistan	TBD	A
	Palau	WGS-84 - Not implemented	24/6/2014			Palau	TBD	A
	Philippines	WGS-84 - Not implemented	24/6/2014			Philippines	TBD	A
	Samoa	WGS-84 - Not implemented	24/6/2014			Samoa	TBD	A
	Thailand	WGS-84 - Not implemented	24/6/2014			Thailand	TBD	A
	Vanuatu	WGS-84 - Implemented at main airports	2/7/1999			Vanuatu	1999	A
<u>Airspace Classification</u>								
Requirements of Paragraph 2.6 of Annex 11	China	Airspace Classification - Not implemented	7/7/99		Difference to Annex 11 is published in AIP, China.	China	APANPIRG/19 updated, implementation planned by end 2010.	A

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	Kiribati	Airspace Classification - Not implemented	7/7/99			Kiribati	TBD	A
	Nauru	Airspace Classification - Not implemented	7/7/99			Nauru	TBD	A
	Papua New Guinea	Airspace Classification - Not implemented	7/7/99			Papua New Guinea	Project in place	A
	Solomon Islands	Airspace Classification - Not implemented	7/7/99			Solomon Islands	TBD	A
<u>AIP Format</u>								
Requirements of Chapter 4 of Annex 15	Cook Islands	AIP Format - Not implemented	7/7/99			Cook Islands	ATM/AIS/SAR/G/1 6 (June 2006) updated - AIP COOK ISLANDS in new format in progress with assistance of New Zealand	A

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	Kiribati	AIP Format - Not implemented	7/7/99			Kiribati	ATM/AIS/SAR/SG/ 18 (June 2009) was advised AIP in draft stage	A
	Nauru	AIP Format - Not implemented	7/7/99			Nauru	ATM/AIS/SAR/SG/ 18 (June 2008) was advised work soon to start	A
	Papua New Guinea	AIP Format - Not implemented	7/7/99			Papua New Guinea	TBA	A
<u>AIS Quality Management System</u>								
Requirements of Paragraph 3.2.1 of Annex 15 Quality Management System - Not implemented	Afghanistan	AIS Quality Management System - Not implemented	24/6/2014			Afghanistan	TBD	A
	Bangladesh	AIS Quality Management System - Not implemented	24/6/2014			Bangladesh	TBD	A
	Bhutan	AIS Quality Management System - Not implemented	24/6/2014			Bhutan	TBD	A

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	Brunei Darussalam	AIS Quality Management System - Not implemented	24/6/2014			Brunei Darussalam	TBD	A
	Cambodia	AIS Quality Management System - Not implemented	24/6/2014			Cambodia	TBD	A
	Cook Islands	AIS Quality Management System - Not implemented	24/6/2014			Cook Islands	TBD	A
	DPR Korea	AIS Quality Management System - Not implemented	24/6/2014			DPR Korea	TBD	A
	Indonesia	AIS Quality Management System - Not implemented	24/6/2014			Indonesia	TBD	A
	Kiribati	AIS Quality Management System - Not implemented	24/6/2014			Kiribati	TBD	A
	Lao PDR	AIS Quality Management System - Not implemented	24/6/2014			Lao PDR	TBD	A

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	Maldives	AIS Quality Management System - Not implemented	24/6/2014			Maldives	TBD	A
	Marshall Islands	AIS Quality Management System - Not implemented	24/6/2014			Marshall Islands	TBD	A
	Micronesia	AIS Quality Management System - Not implemented	24/6/2014			Micronesia	TBD	A
	Nauru	AIS Quality Management System - Not implemented	24/6/2014			Nauru	TBD	A
	Nepal	AIS Quality Management System - Not implemented	24/6/2014			Nepal	TBD	A
	Pakistan	AIS Quality Management	24/6/2014			Pakistan	TBD	A

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		System – Not implemented						
	Palau	AIS Quality Management System - Not implemented	24/6/2014			Palau	TBD	A
	Papua New Guinea	AIS Quality Management System - Not implemented	24/6/2014			Papua New Guinea	TBD	A
	Philippines	AIS Quality Management System - Not implemented	24/6/2014			Philippines	TBD	A
	Samoa	AIS Quality Management System - Not implemented	24/6/2014			Samoa	TBD	A
	Solomon Islands	AIS Quality Management System - Not implemented	24/6/2014			Solomon Islands	TBD	A
	Thailand	AIS Quality Management	24/6/2014			Thailand	TBD	A

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		System - Not implemented						
	Timor Leste	AIS Quality Management System - Not implemented	24/6/2014			Timor Leste	TBD	A
	Vanuatu	AIS Quality Management System - Not implemented	24/6/2014			Vanuatu	TBD	A
	Viet Nam	AIS Quality Management System - Not implemented	24/6/2014			Viet Nam	TBD	A

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<u>SAR capability</u>								
Requirements of Annex 12	Afghanistan	SAR Capability Matrix	6/07/2015	SAR Capability (no data)		Afghanistan	2016	U
	Bhutan	SAR Capability Matrix	6/07/2015	SAR Capability (no data)		Bhutan	2016	U
	Cambodia	SAR Capability Matrix	6/07/2015	SAR Capability (14 of 20)		Cambodia	2016	U
	Cook Islands	SAR Capability Matrix	6/07/2015	SAR Capability (19 of 20)		Cook Islands	2016	U
	Cook Islands	Annex 12 requirements not implemented. No agreements with adjacent States.	31/1/95		Cook Islands - implement Annex 12 requirements and co- ordinate LOA with adjacent States ICAO - assist to develop SAR capability and to co-ordinate with adjacent States	Cook Islands	2009. SAR agreement with New Zealand completed 2007.	U
	DPR Korea	SAR Capability Matrix	6/07/2015		SAR Capability (15 of 20 elements non- compliant)	DPR Korea	2016	U

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	Fiji	SAR Capability Matrix	6/07/2015		SAR Capability (13 of 20 elements non- compliant)	Fiji	2016	U
	Kiribati	SAR Capability Matrix	6/07/2015		SAR Capability (no data)	Kiribati	2016	U
	Lao PDR	SAR Capability Matrix	6/07/2015		SAR Capability (10 of 20 elements non- compliant)	Lao PDR	2016	U
	Macau, China	SAR Capability Matrix	6/07/2015		SAR Capability (10 of 20 elements non- compliant)	Macau, China	2016	U
	Maldives	SAR Capability Matrix	6/07/2015		SAR Capability (9 of 20 elements non- compliant)	Maldives	2016	U

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	Maldives	Annex 12 requirements not implemented. No agreements with adjacent States.	24/4/97	SAR services and facilities provided (details to be confirmed). SAR agreements with neighbouring States under development	Maldives - implement Annex 12 requirements and co-ordinate LOA with adjacent States ICAO - assist to develop SAR capability and to co-ordinate with adjacent States	Maldives	2009	U
	Marshall Islands	SAR Capability Matrix	6/07/2015		SAR Capability (no data elements non-compliant)	Marshall Islands	2016	U
	Micronesia	SAR Capability Matrix	6/07/2015		SAR Capability (20 of 20 elements non-compliant)	Micronesia	2016	U
	Myanmar	SAR Capability Matrix	6/07/2015		SAR Capability (17 of 20 elements non-compliant)	Myanmar	2016	U
	Nauru	SAR Capability Matrix	6/07/2015		SAR Capability (no data elements non-compliant)	Nauru	2016	U
	Nepal	SAR Capability Matrix	6/07/2015		SAR Capability (12 of 20 elements non-compliant)	Nepal	2016	U
	New Caledonia	SAR Capability Matrix	6/07/2015		SAR Capability (8 of 20 elements non-compliant)	New Caledonia	2016	U

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	Palau	SAR Capability Matrix	6/07/2015		SAR Capability (no data)	Palau	2016	U
	Papua New Guinea	SAR Capability Matrix	6/07/2015		SAR Capability (11 of 20 elements non-compliant)	Papua New Guinea	2016	U
	Philippines	SAR Capability Matrix	6/07/2015		SAR Capability (12 of 20 elements non-compliant)	Philippines	2016	U
	Samoa	SAR Capability Matrix	6/07/2015		SAR Capability (no data elements non-compliant)	Samoa	2016	U
	Solomon Islands	SAR Capability Matrix	6/07/2015		SAR Capability (no data)	Solomon Islands	2016	U
	Timor Leste	SAR Capability Matrix	6/07/2015		SAR Capability (no data)	Timor Leste	2016	U
	Tonga	SAR Capability Matrix	6/07/2015		SAR Capability (18 of 20 elements non-compliant)	Tonga	2016	U
	Vanuatu	SAR Capability Matrix	6/07/2015		SAR Capability (no data)	Vanuatu	2016	U

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<u>Non Provision of Safety-related Data</u>								
Requirement of Paragraph 3.3.5.1 of Annex 11 (provision of data for monitoring the height-keeping performance of aircraft)	India	Annex 11 requirement not implemented.		Established by RASMAG/20- failure to provide RVSM approvals summary data	Lack of	India		U
Requirement of Paragraph 3.3.5.1 of Annex 11 (provision of data for monitoring the height-keeping performance of aircraft)	Philippines	Annex 11 requirement not implemented.		Established by RASMAG/20- failure to provide RVSM approvals summary data	RMA reports data now provided.	Philippines		U
Failure to provide RVSM Approval Data to the RMA	India	Annex 6 paragraph 7.2.6	RASMAG/20 and 21	Established by RASMAG/21 - Relevant APANPIRG Conclusions: 19/15 (Enhanced communications between States and RVSM RMAs); 23/15 (Long-Term Non-RVSM Approved Aircraft); and 23/16 (Safety Monitoring Data Provision).		India		U

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<u>Data Link Performance</u> <u>Monitoring and Analysis</u>								
Requirements of Paragraph 2.27.5 of Annex 11 not met.	China	Post-implementation monitoring not implemented	29/5/2015	Problem Reports not provided to CRA		China	TBD	A
	Indonesia	Post-implementation monitoring not implemented	29/5/2015	Problem Reports not provided to CRA. Performance monitoring and analysis not reported to FIT.		Indonesia	TBD	A
	Malaysia	Post-implementation monitoring not implemented	29/5/2015	Problem Reports not provided to CRA. Performance monitoring and analysis not reported to FIT.		Malaysia	TBD	A

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	Myanmar	Post-implementation monitoring not implemented	29/5/2015	Problem Reports not provided to CRA. Performance monitoring and analysis not reported to FIT.		Myanmar	TBD	A
	Maldives	Post-implementation monitoring not implemented	29/5/2015	Problem Reports not provided to CRA. Performance monitoring and analysis not reported to FIT.		Maldives	TBD	A
	Sri Lanka	Post-implementation monitoring not implemented	29/5/2015	Not registered with competent CRA. Problem Reports not provided to CRA. Performance monitoring and analysis not reported to FIT.	Agreed by FIT-Asia/5, endorsed by RASMAG/21	Sri Lanka	TBD	A

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	Viet Nam	Post-implementation monitoring not implemented	29/5/2015	Problem Reports not provided to CRA. Performance monitoring and analysis not reported to FIT.	Agreed by FIT-Asia/5, endorsed by RASMAG/21	Viet Nam	TBD	A