



Agenda Item 3: Follow-up on actions taken concerning valid Conclusions/Decisions of previous meetings and review of Terms of Reference (ToRs) and Work Programme

3.1 Review of the valid Conclusions/Decisions from the NACC/DCA, NACC/WG, E/CAR/DCA, E/CAR/WG and GREPECAS meetings

VALID CONCLUSIONS AND DECISIONS OF PREVIOUS E/CAR/WG, E/CAR/DCA, NACC/WG, NACC/DCA/3 AND GREPECAS/15 MEETINGS

(Presented by the Secretariat)

SUMMARY

This working paper presents for review by the Meeting the status of the outstanding conclusions of the Previous E/CAR/WG, E/CAR/DCA, NACC/WG, NACC/DCA/3 and GREPECAS/15 Meetings.

References:

- Thirtieth Eastern Caribbean Working Group Meeting (E/CAR/WG/30), Castries, Saint Lucia, 7-11 August 2006
- Twenty First Meeting of Directors of Civil Aviation of the Eastern Caribbean (E/CAR/DCA/21), Tortola, British Virgin Islands, 11 to 14 February 2008
- Second North American, Central American and Caribbean Working Group Meeting (NACC/WG/2), Ocho Rios, Jamaica, 12 to 16 May 2008.
- Third Meeting of North American, Central American and Caribbean Directors of Civil Aviation (NACC/DCA/3), Punta Cana, Dominican Republic, 8 to 12 September 2008.
- Report of GREPECAS/15 Meeting, Rio de Janeiro, Brazil, 13 – 17 October 2008.

1. Introduction

1.1 The status of the outstanding conclusions and decisions of the meetings relevant to the Eastern Caribbean are attached to this working paper as follows:

- Appendix A** Status and follow-up on Conclusions (C) and Decisions (D) of the Eastern Caribbean Working Group (E/CAR/WG) outstanding after the previous meeting
- Appendix B** Status and follow-up on Conclusions (C) and Decisions (D) of the Eastern Caribbean Directors of Civil Aviation (E/CAR/DCA) outstanding after the previous meeting
- Appendix C** Status and follow-up on Conclusions (C) and Decisions (D) of the North American, Central American and Caribbean Working Group (NACC/WG) outstanding after the previous meeting
- Appendix D** Status and follow-up on Conclusions (C) and Decisions (D) of the Third North American, Central American and Caribbean Directors of Civil Aviation (NACC/DCA/3) outstanding after the previous meeting
- Appendix E** Status and follow-up on Conclusions (C) and Decisions (D) of the Fifteenth Meeting of the CAR/SAM Regional Planning and Implementation Group (GREPECAS/15) outstanding after the previous meeting

2. Suggested Action

2.1 The meeting is invited to review, report, update and take action in accordance with the status of the conclusions shown in Appendixes A, B, C, D and E of this working paper, as follows:

CLASSIFICATION OF THE STATUS OF CONCLUSIONS AND DECISIONS:	
	Valid
	Completed
	Superseded

**STATUS AND FOLLOW-UP ON CONCLUSIONS (C) AND DECISIONS (D) OF THE EASTERN CARIBBEAN WORKING GROUP (E/CAR/WG)
OUTSTANDING AFTER THE PREVIOUS MEETING**

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 30/1	ATM	IMPLEMENTATION OF WORK PROGRAMMES IN SUPPORT OF STRATEGIC PERFORMANCE OBJECTIVES	That, in support of the evolution from a systems based to a performance-based approach to planning and implementation of the air navigation infrastructure, States/Territories of the E/CAR develop and implement work programmes, as depicted in Agenda Item 6, Appendix B, to this report, in support of the following performance objectives: i) Optimization of the ATS route structure ii) Improve demand and capacity balancing iii) Enhance civil/military coordination and co-operation iv) Align upper airspace classification v) Implement RNP approaches	To be reviewed under Agenda Item 2	E/CAR/WG	Performance-Based Work Programme	E/CAR/WG/31	Completed
C 30/2	AIM	ACTION PLAN TO IMPROVE AIS IN THE E/CAR	That the AIS Committee develop and present to the DCAs an action plan specifying agreed solutions to improve AIS in the E/CAR in accordance with information contained in Appendix A to this part of the report and keeping in mind the ATM requirements relating to the 2007 Cricket World Cup.	The AIS Committee developed and presented to the DCAs an action plan specifying agreed solutions to improve AIS	E/CAR AIS Committee	Action Plan	2007	Completed
C 30/3	AIM	AIS TECHNICAL VISITS	That in order to improve AIS technical expertise and harmonization in the E/CAR: a) the TTCAA, on behalf of PIARCO AIS, extend an invitation by the first half of September 2006 to the E/CAR States/Territories to send two of their AIS staff on AIS Technical Visits to Piarco AIS and that receiving States/Territories reply within two months of receipt of the invitation; b) the E/CAR Civil Aviation Authorities support a two day visit of their AIS staff to Piarco AIS in accordance with the adjusted tentative schedule and agenda contained in Appendix B; and c) the E/CAR States/Territories support the visit of the Piarco AIS Chief Technical Officer to their facilities for the purpose of identifying deficiencies in accordance with the list referred in Appendix C.	AIS Technical Visits to Piarco States/Territories reply within two months of receipt of the invitation	PIARCO AIS	AIS Technical Visits	Sep/2005	Completed

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 30/4	AIM	MEETING OF THE AIS COMMITTEE	That in order to advance the AIS activities of the E/CAR: a) the 2nd Meeting of the E/CAR AIS Committee be held in 2007 for the purpose of: - defining the Integrated Automated AIS in the E/CAR; - drafting the Implementation Plan of the Integrated Automated AIS in the E/CAR through Aeronautical Information Management using the AICM and AIXM models; - resolving other E/CAR AIS deficiencies; and - implementing the E/CAR AIS Quality Assurance Programme. b) that ICAO, in cooperation with France and the United States, support the Meeting with technical experts in AIS quality assurance programmes and Aeronautical Information Management implementation.	ICAO, in cooperation with France and the United States, support the Meeting with technical experts in AIS/ QMS	E/CAR States/Territories	Meeting of the AIS Committee	2007	Completed
C 30/5	AIM	STATUS OF IMPLEMENTATION OF THE E/CAR AIS/MAP SYSTEMS	That in order to reflect the fulfilment of the AIS/MAP systems in the E/CAR, States/Territories present information in the format contained in Appendix D to this part of the report, and submit advances to the NACC Regional Office in this respect by 15 November 2006 and thereafter on a quarterly basis until complete.	E/CAR, States/Territories present AIS information to NACC Office	E/CAR States/Territories	Present information to ICAO NACC Office	Nov/2006	Completed
C 30/6	AIM	HARMONIZATION OF THE WGS-84 BOUNDARY COORDINATES OF THE MAIQUETIA AND PIARCO FIRs	That Trinidad and Tobago and Venezuela: a) finalize the harmonization of bordering geographical coordinates of their respective FIRs by May 2007 , and b) inform ICAO of the completion of this activity.	ICAO NACC Office sent a State letter to support this Conclusion, no information has been received.	Trinidad and Tobago and Venezuela	Harmonization of bordering geographical coordinates	E/CAR/WG/31	Valid
C 30/7	ATM	NATIONAL AND INTERNATIONAL SAR COOPERATION AGREEMENTS IN THE E/CAR	That States/Territories of the E/CAR Area that have not yet done so: a) present an up-to-date report of their bilateral and/or multilateral SAR cooperation agreements with other States/Territories/International Organizations which allow the use of mechanisms and resources to improve the SAR regional system; and b) submit to the ICAO NACC Regional Office by 30 August 2007 a report on the progress attained in this regard.	To be reviewed under Agenda Item 2.2.1	SAR Committee	SAR Agreement in the E/CAR	E/CAR/WG/31	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 30/8	MET	PARTICIPATION OF MET PERSONNEL IN ICAO MEETINGS	That, where applicable, Civil Aviation Administrations make the necessary coordinations with national meteorological services to: a) enable the participation of meteorology experts in ICAO meetings; b) assign a MET expert to be directly contacted by the AERMET Subgroup Secretariat and by the task forces' rapporteurs to carry out the required actions in their respective work programmes; and c) send the contact information of the MET expert assigned to the ICAO NACC Office as soon as possible and, in any event, not later than 15 March 2007.	ICAO NACC Regional Office sent invitation letter		Participation of MET personnel	E/CAR/WG/31	Completed
C 30/9	ATM	PARTICIPATION IN THE NAT/CAR ATS ROUTES WORKING GROUP MEETINGS	That ICAO urge Cuba, Curacao, Dominican Republic, Haiti, Jamaica, Trinidad and Tobago, and Venezuela to participate in the NAT/CAR ATS Routes Working Group meetings for the implementation of the WATRS Plus project in CAR and NAT Regions.	WATRS Plus Project was implemented in June 2008				Completed
C 30/10	ATM	ACTION PLAN TO ESTABLISH DEMAND AND CAPACITY BALANCING MEASURES IN THE E/CAR	That the ATM Committee develop and present to the DCAs an action plan specifying agreed solutions to establish demand and capacity balancing in the E/CAR in accordance with information contained in Appendices G, H and I to this part of the report and keeping in mind the requirements relating to the 2007 Cricket World Cup.	ATM/COMM presented Action Plan to E/CAR/DCA/20				Completed
C 30/11	ATM	PARTICIPATION IN THE IMPLEMENTATION OF DEMAND AND CAPACITY BALANCING MEASURES IN THE E/CAR FOR THE CRICKET WORLD CUP 2007	That, a) States and Territories of the Eastern Caribbean provide the name and related information of the point of contact who will participate in the implementation of demand and capacity balancing measures in the E/CAR; and, b) ICAO take action to send invitation letters to Curacao, Dominican Republic, Guyana, Haiti, Jamaica, Suriname, Trinidad and Tobago, United States and Venezuela for their participation in the implementation of demand and capacity balancing measures for the Cricket World Cup to be held during March and April, 2007.	All E/CAR States completed				Completed
C 30/12	ATM	ATFM OPERATIONAL LETTERS OF AGREEMENT	That E/CAR States/Territories that have not done so, encourage the ATS providers to include demand and capacity balancing measures in their operational Letters of Agreement by 30 November 2006.	ATM/COMM presented completion to E/CAR/DCA/20				Completed

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 30/13	ATM	BEGIN TRIALS ON THE USE OF ICAO ELECTRONIC GLOBAL AIR NAVIGATION PLANNING TOOLS	That States/Territories of the E/CAR, a) utilize the on-line electronic planning tools provided on the ICAO web page as the common planning and implementation mechanism, ensuring proper coordination of regional and global integration; b) review on a regular basis the progress achieved and challenges identified in the implementation process; and c) provide feedback to the Secretariat on their possible improvements.	To be reviewed under Agenda Item 2.2.1				Valid
C 30/14	ATM	REGIONAL ATM SAFETY MANAGEMENT SYSTEM	That the States/Territories of the E/CAR, a) take the necessary actions for the implementation of an ATM safety system which ensures air navigation service providers the implementation of a Safety Management System in accordance with the new ICAO Annex 11 guidelines; b) establish the acceptable levels and objectives with regard to safety, within the airspace and aerodromes of their jurisdiction; c) consider the use of ECCAIRS (European Coordination Centre for Aviation Incident Reporting Systems) as a means for classification of incident and accident taxonomies; d) take appropriate actions so as to provide funds for the promotion and enhancement of the ATM safety culture in their respective organizations in accordance with ICAO Doc 9859 guidelines; e) foster analysis and co-operation meetings among their related SMS/QAP specialists in order to share experiences for the effective implementation of ATM safety management programmes; and, f) participate in the activities carried out by ICAO in order to facilitate the implementation of a regional ATM safety management system.	Since 2006 ICAO has conducted SMS training courses in the CAR Region				Completed
C 30/15	CNS	ACTION PLAN TO IMPROVE CNS IN THE E/CAR	That the CNS Committee develop and present to the DCAs an action plan specifying agreed solutions to improve CNS in the E/CAR in accordance with information contained in Appendix R to this part of the report and keeping in mind the requirements of ATM and AIS fields relating to the 2007 Cricket World Cup.	The CNS Committee presented its report to the 21 st E/CAR/DCA Meeting (2008), in which the requested an action plan was shown. Also several actions were included in the Action Plans formulated by the CAR/WG Meetings (Conclusions 1/7, 1/11 and 1/15) and finally considered in the NAM/CAR implementation Plan (Conclusion NACC/WG/2/5 letter b).	CNS Committee	Action Plan on E/CAR CNS improvements	21 st E/CAR/DCA Meeting	Completed

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 30/16	AVSEC	RECRUITMENT OF AVSEC PROFESSIONALS	That the States/Territories: a) review the ICAO prerequisites and forward this information to AVSEC qualified individuals in their administrations; and b) encourage qualified individuals to apply with ICAO to assist States with the enhancement of their AVSEC Programmes.	These issues will be discussed by the AVSEC/FAL/RG	Note: All AVSEC issues will be addressed by the new AVSEC/FAL Regional Group (AVSEC/FAL/RG)	Enhance aviation security in the region	N/A	Superseded
C 30/17	AVSEC	AVIATION SECURITY POINT OF CONTACT (POC) NETWORK	That the States/Territories: a) review the criteria information and designate the appropriate authority to receive imminent threats to civil air transport operations through this Network; and b) as soon as practical sign up with ICAO using the appropriate form for the Aviation Security Point of Contact (POC) Network.	These issues will be discussed by the AVSEC/FAL/RG	Note: All AVSEC issues will be addressed by the new AVSEC/FAL Regional Group (AVSEC/FAL/RG)	Enhance aviation security in the region	N/A	Superseded
C 30/18	ATM	REORGANIZATION OF THE ATM TERMS OF REFERENCE AND WORK PROGRAMME OF THE E/CAR/WG	That ICAO: a) review and integrate the ATM tasks of the E/CAR Working Group considering the performance objectives, as indicated in the Appendix B to this part of this Report, taking into account the new Global Plan Initiatives (GPI); and b) reorganize in an homogeneous manner the future activities of the E/CAR Working Group in accordance with the future annual work programme of the ICAO NACC Regional Office.	To be reviewed under Agenda Item 3.2				Completed
C 30/19	GEN	PARTICIPATION OF ST. MAARTEN AND SAN JUAN PERSONNEL IN E/CAR MEETINGS	That ICAO carry out appropriate actions to contact the administrations of the Netherlands Antilles and United States and inform them of the importance of participation of personnel of St. Maarten and San Juan in E/CAR WG meetings to resolve issues affecting their respective facilities.	ICAO NACC Regional Office sent invitation letter				Completed
C 29/2	ATM	PROCEDURES FOR FILING FPLs	That, a) ICAO request IATA to inform procedures for authorized airlines to directly file their flight plans on the AFTN; and b) the States in order to comply with the addressing rules, adopt a common method to assess the technical and operational causes of discrepancies related to FPLs.	In Doc 4444 are the procedures for the transmission of FPLs messages	ICAO, IATA, States			Completed
C 29/4	CNS	IMPROVE CONNECTION BETWEEN E/CAR NETWORK AND FAA AFTN AND VOICE CIRCUITS	That, a) the FAA CERAP coordinates with the Puerto Rican Telephone Company (PRTC) and MCI to move the Antigua circuit to a different T-1; and b) FAA and TSTT coordinate, if necessary, a stress test of the Antigua circuit once a separate T-1 has been implemented by PRTC.	The CNS Committee presented in its last report (21 st E/CAR/DCA-2008) that no significant progress had been made. Under Agenda Item 2.2.2, it is expected that the Meeting will be informing on the status of this subject	United States	Coordination to move Antigua circuit to a different T1 and to do a stress test, if necessary.	1 st quarter 2008 (based on CNS Com Report)	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 29/6	CNS	INCREASE THE RELIABILITY OF THE E/CAR DIGITAL NETWORK	That the E/CAR States/Territories establish an urgent action plan to increase the reliability of the E/CAR Digital Network to attain a higher level of safety of the air navigation operations.	According to the CNS Com Report, TTCAA discussed an Action Plan and circulated it to the States. NACC/WG/02: E/CAR Digital network is under revision by members. Under Agenda Item 2.2.2, it is expected that the Meeting will follow-up this conclusion.	E/CAR States/Territories	Action plan to increase the reliability of the E/CAR Digital Network	TBD	Valid
C 29/7	CNS	THE NEED OF A CONTRACT WITH THE PROVIDER TSTT	That, a) in light of the serious concerns of the E/CAR States, the DGCA of TTCAA should be urged to take the necessary action so that an interim contract could be concluded with TSTT as soon as possible, until the matter of a more permanent service provider be resolved; b) the TTCAA request, as a matter of urgency from TSTT information on circuit documentation, spares, number of trained personnel and quarterly reports on the status of the AFS network inclusive of statistical failures; c) the TTCAA supports continued regular teleconferences with the users of the AFS network; and d) TTCAA provide clarification, as a matter of urgency, on the future development of the AFS network.	21 st E/CAR/DCA:TTCAA informed of the signature of a Labour and equipment maintenance Agreement with TSTT effectively for 24 months beginning in 1 st January 2006. Under agenda Item 2. 2.2, it is expected that TTCAA will inform to the Meeting on the status of this Conclusion.	Trinidad and Tobago	a) interim contract b) information c) continue teleconferences with users d) clarifications on future development of the AFS Network	TBD	valid
C 28/4	AIS	AIS COORDINATION BETWEEN TRINIDAD AND TOBAGO AND VENEZUELA	That the ICAO NACC Regional Office make the corresponding arrangements and provide the necessary support to carry out the coordination between Trinidad and Tobago and Venezuela CAAs in AIS matters.	- NACC Office sent invitation letter for regional Meetings. -No answer has been received from Venezuela on the request sent by the ICAO NACC Office.	ICAO	Invitation letters for Regional AIS Coordination Meetings		Completed
D 28/11	ATM	ACTION PLAN FOR THE IMPLEMENTATION OF THE D-ATIS AND PDC SERVICES IN INTERNATIONAL AERODROMES OF THE EASTERN CARIBBEAN	That Trinidad and Tobago: a) develops, in coordination with NACC Regional Office, an action plan to implement ATS data link technology with benefits for ATS providers and users in the Eastern Caribbean; and b) presents to the 29th E/CAR WG the Action Plan to implement the D-ATIS and PDC services in the Eastern Caribbean international aerodromes	Trinidad and Tobago is expected to present information on the progress made. Under the agenda Item 2.2.2 in the proposed action plans, a similar activity on DATIS service had been included.	Trinidad and Tobago	an action plan to implement ATS data link technology	29 th E/CAR/DCA Meeting	valid
C 27/20	CNS	RADAR IMPLEMENTATION IN ANTIGUA	That, Antigua and Barbuda expedite the commissioning of the new radar in Antigua.	Under Agenda Item 2.2.2, Antigua and Barbuda is expected to present updated information to the Meeting in respect to the progress made in commissioning new radar in Antigua.	Antigua and Barbuda	Commissioning of radar	TBD	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 27/21	CNS	REVIEW OF THE VHF AIR-GROUND VOICE COMMUNICATIONS COVERAGE	That, States/Territories/International Organizations send to the ICAO NACC Regional Office information on their respective VHF air-ground voice communications stations using the form shown in Appendix E, and calculated theoretical graphic coverage and/or in-flight inspection measures, where available, by 30 November 2003 .	Information was received from French Antilles, Grenada and Trinidad and Tobago. Montserrat indicated that they had not provided the information since they were in the process of completing the construction of their new aerodrome and proposed that by the end of June 2005; Trinidad and Tobago has a new plan to implement new VHF frequencies. Under Agenda Item 2.2.2, it is expected that the Meeting will be informed on the remaining information of VHF coverage and supersedes this conclusion by including these actions under the Action Plans to be discussed.	States/ Territories	information on VHF air-ground voice communications stations and calculated theoretical graphic coverage	30 November 2003	Valid
C 27/22	CNS	GUIDANCE FOR THE WORK REGARDING THE VHF AIR-GROUND VOICE COMMUNICATIONS COVERAGE	That, States/Territories with TMAs a) should calculate coverage for its terminal areas considering the minimum in-flight levels to be 4,000 ft and the maximum 12,000 ft and for control areas the minimum of 7,600 m (25,000 ft) and the maximum of 13,700 m (45,000 ft) flight level in accordance with the specifications of Annex 10, Volume III, Part II, Chapter II, on the required field intensity levels; b) propose corrective measures if range gaps are identified; and c) present this information at the 28th E/CAR IWG Meeting	Under Agenda Item 2.2.2, States/Territories are expected to present their results.	States/ Territories with TMAs	Radio coverage, corrective action Plans for gaps	31 st E/CAR/WG (established by 30 st E/CAR/WG)	Valid
C 27/23	CNS	IMPROVEMENT TO AFTN CIRCUITS	That, ICAO support Trinidad and Tobago by coordinating and facilitating the convening of bilateral meetings with the United States and Venezuela with the aim of agreeing to the details of implementation of the Caracas–Port of Spain AFTN circuit, utilizing 2400 bps or higher, and X.25	The circuit was implemented with the REDDIG node in 2006	ICAO	Support agreement and coordination		Completed

**STATUS AND FOLLOW-UP ON CONCLUSIONS (C) AND DECISIONS (D) OF THE EASTERN CARIBBEAN DIRECTORS OF CIVIL AVIATION
(E/CAR/DCA) OUTSTANDING AFTER THE PREVIOUS MEETING**

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 21/1	MET	IMPROVEMENTS IN EASTERN CARIBBEAN MET SERVICES	That ICAO: a) take appropriate actions to develop a regional Technical Cooperation Project to improve MET services of the States/Territories in the Eastern Caribbean covering the following issues: • Training programmes for MET personnel • OPMET information exchange in E/CAR States • Follow-up on the implementation of the recommendations formulated in the MET SIP for the CAR Region • Improvements in the operational coordination and the provision of MET services • Participation of MET personnel in ICAO meetings • Establish Agreements between Civil Aviation Administrations and MET Authorities of CAR States / Territories / International Organizations b) submit the regional Technical Cooperation Project to the NACC/DCA/3 Meeting for review and approval.	Superseded by Conclusions NACC/DCA/3/1 and 8.	ICAO	Regional Technical Cooperation Project that includes MET services improvement objectives	NACC/DCA/3	Superseded
C 21/2	ATM	COMMON TRANSITION ALTITUDE FOR THE E/CAR REGION	That France and Trinidad and Tobago: a) develop and send to the E/CAR States/Territories for comments, not later than 30 November 2008, a proposal for a common transition altitude among the Piarco FIR; and b) present their recommendations to the Twenty-Second Meeting of Directors of Civil Aviation of the Eastern Caribbean (E/CAR/DCAS/22).	The proposal from the E/CAR ATM Committee will be submitted to the E/CAR/WG/31.	E/CAR ATM Committee	Proposal for a common transition altitude among the Piarco FIR	E/CAR/DCA/22	Completed
C 21/3	AIM	REGIONAL TECHNICAL COOPERATION PROJECT FOR THE IMPLEMENTATION OF AERONAUTICAL INFORMATION MANAGEMENT (AIM)	That ICAO: a) take the necessary actions to develop a Regional Technical Cooperation Project for the implementation of Aeronautical Information Services (AIS), taking into account Aeronautical Information Management (AIM), the global ATM operational concept, the corresponding CNS technology support, the necessary AIS, AGA and MET services, as well as the training of personnel in the topics involved; and b) present the aforementioned project to the NACC/DCA/3 Meeting scheduled for 2008.	Superseded by Conclusions NACC/DCA/3/1, 8 and 9.	ICAO	Regional Technical Cooperation Project that includes AIS implementation objectives	NACC/DCA/3	Superseded

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 21/4	SAR	ACTIONS TO IMPROVE THE SAR SYSTEM IN THE E/CAR	That, a) ICAO NACC Office will provide the Eastern Caribbean States and Territories by 14 March 2008, a full description of each fundamental element listed on the State SAR Matrix; b) ICAO NACC Office send an official letter to CDERA and PAHO asking for documentation for the establishment of national mass casualty plans in order to be available to States at the next SAR Meeting scheduled for April 2008; c) United States will extend an invitation to the Trinidad and Tobago representative of the E/CAR SAR Committee to participate in the next Caribbean SAR Workshop tentatively scheduled for June 2008 in Miami, Florida, or Dominican Republic; d) the Rapporteur of the E/CAR SAR Committee coordinate with the members of the E/CAR SAR Committee, including the United States, the Netherlands Antilles and the United Kingdom, for their participation in the abovementioned Caribbean SAR Workshop; e) Eastern Caribbean States and Territories, use the State SAR Matrix and full description of the fundamental elements to gauge the capacity of individual State SAR systems; and f) present the status of the SAR System to the 22nd E/CAR DCA Meeting.	The proposal from the E/CAR SAR Committee will be submitted to the E/CAR/WG/31.	a), b): ICAO c): United States d) E/CAR SAR Committee Rapporteur e) E/CAR States and territories f) E/CAR SAR Committee	ICAO letter to CDERA and PAHO. SAR Committee status report	E/CAR/DCA/22	Completed
C 21/5	FS	EFFECTIVE SAFETY REPORTING CONTEXT	That States/Territories of the Eastern Caribbean, for an effective safety reporting environment in the prevention of aviation related accidents adopt the following definition: <i>"An Effective Safety Reporting Context is one in which front line operators or others are not punished for actions, omissions or decisions taken by them that are commensurate with their experience and training, but where gross negligence, willful violations and destructive acts are not tolerated."</i>		E/CAR States/ Territories	N/A	N/A	Completed
C 21/7	GEN	ORGANIZATION AND HOLDING OF E/CAR/WG MEETINGS	That, when E/CAR States find it necessary to convene E/CAR/WG Meetings, they should fund expenses for the participation of ICAO NACC Officers at the convened E/CAR/WG Meeting and support the participation of their specialists in the E/CAR/WG; and that the next E/CAR/WG meeting be held jointly with the NACC/WG/2 Meeting scheduled in Jamaica; and that ICAO develop a rotational list for NACC Working Group Meetings.	The proposal from ICAO will be submitted to the E/CAR/WG/31.	a) ICAO b) E/CAR States/ Territories	N/A	E/CAR/WG/31	Completed

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 20/2	ATM	COMMON PROCEDURE FOR RPL MANAGEMENT IN THE E/CAR	That E/CAR States/Territories/International Organizations accepting the use of RPLs for traffic departing from aerodromes under its jurisdiction: a) implement a common procedure in order to ensure the appropriate dissemination of the RPL data; b) publish relevant procedures in the E/CAR AIPs based on the following principles: i. users shall transmit their list of RPLs to each departing aerodrome; ii. each departing aerodrome AIS office that is accepting the use of RPLs for departing traffic, transmit daily flight plan data to all concerned ATC facilities according to ICAO standards; and, c) the 31st E/CAR/WG follow-up on the present procedure.	The proposal from the E/CAR ATM Committee will be submitted to the E/CAR/WG/31.	E/CAR States/Territories	N/A	E/CAR/WG/31	Completed
C 20/8	SAR	EASTERN CARIBBEAN STATES CIVIL AVIATION ACCIDENT MASS CASUALTY INCIDENT RESPONSE PLAN (E/CAR CAAMCIRP)	That a) The SAR Rapporteur carry out coordination with the United States to convene a meeting of the Eastern Caribbean SAR Committee in Trinidad and Tobago during 2007, so as to coordinate the completion of the E/CAR CAAMCIRP based on the existing draft, and provide any comments to the 31th ECAR/WG; b) E/CAR/WG review and finalize the draft Eastern Caribbean States Civil Aviation Accident Mass Casualty Incident Response Plan (E/CAR CAAMCIRP), included in the Appendix to this part of the Report; c) ICAO remove MCI aspects from the agenda of future convened meetings of the ECAR.	The proposal from the E/CAR SAR Committee will be submitted to the E/CAR/WG/31. Superseded by time	E/CAR SAR Committee E/CAR/WG	Final E/CAR CAAMCIRP	E/CAR/WG/31	Completed
C 19/6	ATM	ATM CONTINGENCY PLAN FOR THE EASTERN CARIBBEAN	That, a) E/CAR States / Territories / International Organizations who have not yet done so, develop their ATS National Contingency Plan to support Air Traffic Services (ATS) within their airspace (CTA/UTA/FIR) and aerodromes of jurisdiction; b) Trinidad and Tobago carries out bilateral and multilateral agreements with States/Territories/International Organizations responsible for the adjacent airspace, in coordination with the ICAO NACC Regional Office, to develop an ATM Regional Contingency Plan for Piarco FIR in accordance with the guidelines attached in Appendix C to this report; and c) E/CAR States / Territories / International Organizations submit to the ICAO Regional NACC Office a copy of their ATS Contingency Plan no later than 31 March 2005.	Trinidad and Tobago submitted their ATS Contingency Plan to the ICAO NACC Regional Office	E/CAR States/Territories	National ATS Contingency Plan PIARCO FIR Regional ATM Contingency Plan	31/03/05	Completed

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 19/20	ATM	TRANSFER THE TASK RELATED TO FLIGHT PLAN AND POSITION REPORTS TO E/CAR ATM COMMITTEE	That the task to analyse the transmission of Flight Plan data and updated position reports on airborne flights to be used for ATM purposes be transferred to E/CAR ATM Committee.	Noted and implemented. Conclusion NACC/DCA/3/7 relevant	E/CAR ATM Committee	N/A	N/A	Completed
C 19/28	GEN	HUMAN RESOURCES AND TRAINING PLANNING	That, the States/Territories that do not have a human resources planning process at the different aeronautical services they provide, consider as an urgent matter the following measures: a) designate and prepare personnel on human resources planning within the responsible units of the different aeronautical services: b) develop a plan on human resources aimed at covering the needs for the next five years, including a training programme for the civil aviation staff involved in the implementation and operation of the new CNS/ATM systems, safety oversight and civil aviation security; and c) develop and submit to the ICAO Regional Office by 31 March 2005 the form shown in the Appendix to this part of the report.	Superseded by Conclusion NACC/DCA/3/11 and 12	E/CAR States and Territories	Human Resources and Training Plan	31/03/05	Completed

**STATUS AND FOLLOW-UP ON CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN
WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING**

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 2/1	ATM	ADOPTION OF A NAM/CAR ATFM OPERATIONAL PROCEDURES HANDBOOK	That CAR and NAM States / Territories / International Organizations, when implementing ATFM service, use the NAM/CAR ATFM Operations Plan included in Appendix C to this part of the report.	Will be dealt with under Agenda Item 2.3	CAR and NAM States/Territories /International Organizations	ATFM OPNL Handbook	NACC/WG/3	Valid
C 2/2	SAR	DEVELOPMENT OF NATIONAL SAR SERVICES QUALITY ASSURANCE PROGRAMME	That NAM/CAR States / Territories / International Organizations develop a SAR Quality Assurance Handbook, taking into consideration the questionnaire shown in Appendix D to this part of the report, in order to establish a National SAR Services Quality Assurance Programme by 30 August 2009 .	Results were presented to the C/CAR WG/8 Meeting	NAM/CAR States /Territories /International Organizations	SAR Quality Assurance Guidelines	NACC/WG/3	Valid
C 2/3	ATM	IMPLEMENTATION OF ADDITIONAL COORDINATION PROCEDURES FOR HURRICANES AND VOLCANIC ASH	That NAM/CAR States / Territories / International Organizations attach the additional coordination procedures for hurricanes and volcanic ash included in Appendix E to this part of the report to their respective ATS contingency plans, and disseminate these procedures among pilots and controllers to achieve homogeneous application during these natural disasters.	ICAO NACC Regional Office just received adoption made by France	NAM/CAR States/Territories /International Organizations	Up-to-date ATS Contingency Plans		Valid
C 2/4	ATM	ACTIONS TO AVOID DUPLICATION OF FLIGHT PLANS	That: a) NAM/CAR States, Territories and International Organizations take appropriate actions in the short term to: i) publish the proper address in the AIP for destination of filed flight plans; ii) urge operators to avoid duplication of CPL and/or RPL messages, noting that only one should be in force for a specific flight plan; iii) establish timelines for coordination of filed flight plans and updating related changes; iv) follow-up national provisions for FPL acceptance in accordance with ICAO Doc 4444 for flights operating from one FIR to another adjacent FIR; v) initiate interface coordination between ATS automated systems in accordance with the Interface Control Document for Data Communications between ATS Units (ICD) approved by GREPECAS; vi) ensure that dispatch offices have a sufficient number of qualified specialists for proper coordination and flight plans follow-up; and vii) take appropriate measures to ensure that the flight plan be sent officially. b) operators carry out proper coordination of filed flight plans to ensure that only one is in force.	To be reviewed under Agenda 2.2.1	NAM/CAR States, Territories and International Organizations	Action plan to ensure coordination of flight plan	NACC/WG/3	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 2/5	GEN	TERMS OF REFERENCE AND WORK PROGRAMME OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) AND NAM/CAR IMPLEMENTATION PLAN	That: a) the Central Caribbean (C/CAR WG), Eastern Caribbean (E/CAR WG), Central American Air Navigation Experts (CA/ANE/WG) and Canada, Mexico and United States (CAN/MEX/USA) Working Groups, when developing and reviewing their work programmes, take into account the NACC/WG Terms of Reference and Work Programme and NAM/CAR Implementation Plan, respectively, included in Appendices A and B to this part of the report; b) NAM/CAR States/Territories develop their national action plans based on the NAM/CAR Implementation Plan to achieve harmonized interregional implementation; and c) ICAO take appropriate measures to monitor the implementation of the NAM/CAR Implementation Plan and submit NACC/WG progress reports to the NACC/DCA Meetings.	This issue will be reviewed under Agenda Item 3.2. .	C/CAR WG	Terms of Reference and Work Programme	2010	Valid
C 1/1	GEN	IMPLEMENTATION OF AIR NAVIGATION SYSTEMS IN THE CAR REGION	That: a) States/Territories/International Organisations develop an action plan as a follow-up to the results of GREPECAS/14, shown in Appendix C to this part of the report; b) the Working Groups of the CAR Region, assisted by ICAO, align its CAR Region planning and implementation work with the ICAO Strategic Objectives, the Global Air Navigation Plan and the Conclusions of GREPECAS; and, c) ICAO assist States/Territories/International Organisations in developing their action plans and examining the terms of reference of the CAR Region working groups.	a) The follow-up on GREPECAS conclusions was included in the work programme b) Completed c) The terms of reference will be reviewed under agenda item 3.	States/Territories/ International Organisations	Regional work programme harmonized	2010	Valid
C 1/4	SAR	REVIEW OF THE MULTILATERAL SAR AGREEMENT MODEL	That, a) ICAO take appropriate action to organise, in early 2008 , a CAR SAR Meeting; and b) States, Territories and International Organisations appoint SAR experts to attend Regional CAR SAR Meetings to review the Multilateral SAR Agreement model for the CAR Region, as shown in the Appendix to this Report.	The NAM/CAR/SAM SAR Meeting approved a model of SAR Multilateral Agreement.	ICAO States/Territories/ International Organizations	Model of Multilateral SAR Agreement		Completed
C 1/8	CNS	DEACTIVATION OF NDB STATIONS IN THE EASTERN CARIBBEAN	That, a) States/Territories and airspace users should move towards implementing GNSS so that NDB stations can be gradually removed; b) the E/CAR sub-region use the same time line for deactivation of NDB stations based on GREPECAS Conclusion 14/56; and c) 2018 be considered the date for completion of NDB station deactivation by all E/CAR States/Territories.	Information was received from several States and the NDB Deactivation Plan was updated. This information was included to the approved Amendment to Table CNS 3 (July 2009).	States/Territories/ International Organizations	Implement GNSS, use same timeline for deactivation and considered 2018 as completion date for deactivating NDBs.		Completed

STATUS AND FOLLOW-UP ON CONCLUSIONS (C) AND DECISIONS (D) OF THE THIRD NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN DIRECTORS OF CIVIL AVIATION (NACC/DCA/3) OUTSTANDING AFTER THE PREVIOUS MEETING

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 3/1	TC	TECHNICAL CO-OPERATION PROJECT FOR THE CAR REGION (RLA/08/000)	That, based on the need to establish an effective instrument to achieve efficient, cost effective and harmonized implementation of new systems for international civil aviation, the Meeting approved: a) a CAR Regional Project be developed through the ICAO Technical Co-operation Programme; b) the establishment of a CAR Region Steering Committee to develop the first phase of the project, which will determine the requirements and priorities for each CAR Region State / Territory / International Organization; and c) a meeting of the CAR Regional Project Steering Committee* to be held at the ICAO NACC Office in Mexico City in January 2009. <i>* Dominican Republic, United States, COCESNA, RASOS/CASSOS have committed representatives to the Steering Committee.</i>	Technical Cooperation prepared the correspondent CAR Regional Project Document, TCB will release that document as soon as it is completed.	ICAO/TCB	Regional Project and steering committee establishment	On going	Valid
D 3/2		APPROVAL OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG)	The North American, Central American and Caribbean Directors approved the NACC/WG Terms of Reference and Work Programme included in Appendix A to this part of the Report.	The NACC/WG ToR and Work Programme will be presented under Agenda Item 3.2	NACC/DCA	Approval of NACC/WG ToR and Work Programme	---	Completed
D 3/3		APPROVAL OF THE NAM/CAR IMPLEMENTATION PLAN	The North American, Central American and Caribbean Directors approved: a) the NAM/CAR Implementation Plan, included in Appendix B to this part of the Report; b) that NAM/CAR States, Territories and International Organizations develop their national action plans based on the air navigation system implementation plan included in the Appendix to achieve harmonized interregional implementation; and c) that ICAO take appropriate measures to monitor the implementation of the NAM/CAR Implementation Plan and submit NACC/WG progress reports to the NACC/DCA Meetings.	a) The NAM/CAR Implementation Plan (renamed as <i>NAM/CAR Regional Performance-Based Air Navigation Implementation Plan</i>) will be reviewed under Agenda Item 2.3 b) States/ Territories / International Organizations should base their National Action Plans using the <i>NAM/CAR Regional Performance-Based Air Navigation Implementation Plan</i> c) Monitoring tasks are being proposed under every Performance Objective	a) NACC/DCA b) NACC/DCA c) ICAO	a) Approval of the <i>NAM/CAR Regional Performance-Based Air Navigation Implementation Plan</i> b) Approval for development of their National Action Plan c) Measures to monitor implementation of the <i>NAM/CAR Regional Performance-Based Air Navigation Implementation Plan</i>	a) - - - - - b) - - - - - c) Ongoing	a) Completed a) Completed a) Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 3/4	ATM/ CNS	IMPLEMENTATION OF THE NEW FLIGHT PLAN FORMAT	That, considering the importance of Amendment 1 to Doc 4444 applicable in 2012, States / Territories / International Organizations develop a harmonized transition and implementation plan to the new ICAO Flight Plan format and ATS related messages in their automated systems, and present the results of this implementation no later than the NACC/DCA/4 Meeting.	Guideline material will be included in the performance-based implementation Plan for Air Navigation for the NAM/CAR Regions and an action Plan is to be formulated.	States/Territories/ International Organizations	New ICAO Flight Plan Format implementation/ harmonized transition plan	NACC/DCA/4 Meeting	Valid
C 3/5	CNS	REGISTRATION OF 24-BIT AIRCRAFT ADDRESSES WITH MODE S TRANSPONDERS	That, taking into account that the use of global communications, navigation and surveillance systems is based on assigning exclusive aircraft addresses composed of 24-bit for ACAS, ELT, SSR Mode S, and ATN with VDL, AMSS and other functionality, States and Territories: a) apply the procedure established by ICAO to identify aircraft assigned 24-bit aircraft addresses in accordance with Annex 10, Volume III, Part I, Chapter 9, <i>Global plan for the allocation, assignment and application of aircraft addresses</i> ; b) publish information on this registration procedure for user application; c) implement mechanisms to make this 24-bit aircraft address information available to users; and d) present progress on the above actions to the ICAO NACC Office not later than 30 November 2009 .	This conclusion will be discussed under agenda item 2.2.2. with the proposal to included it as activity under the Action Plan on Surveillance Systems. In this regard the activity will be related to PFF No. 7: IMPROVE ATM SITUATION AWARENESS.	States/Territories	24-bit aircraft registration	30 November 2009	Valid
C 3/6	CNS	NAM/CAR STATES SUPPORT TO THE ICAO POSITION FOR THE ITU WRC-11	That: NAM/CAR States, Territories and international organizations, in order to prepare and support the icao position for the ITU World Radiocommunication Conference – 2011 (WRC-11): a) support and follow-up on the work of ICAO to prepare and update its position for WRC-11; b) appoint a point-of-contact to serve as liaison with ICAO and with the national radio frequency spectrum management authority to coordinate matters concerning wrc-11 (February 2009); c) participate actively in organization of American States (OAS) CITEL meetings in preparation for WRC-11; d) participate in any meetings and seminars convened by ICAO, which explain and analyze the WRC-11 position; and e) actively participate in WRC-11 in support of the ICAO position.	Through ICAO State Letter designation of Points of Contact was requested. This conclusion will be discussed under agenda item 2.2.2. with the proposal to included as PFF No.10: PROTECTION AND OPTIMUM USAGE OF RADIOFREQUENCY SPECTRUM.	States/ Territories	a) Support and follow-up b) appoint a PoC c) participate in CITEL d) participate in WRC-11 related meetings e) Active support for WRC-11	b) February 2009 All rest letters: 2012	valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 3/7	ATM	USE OF THE CURRENT FLIGHT PLAN (CPL) AND REVIEW OF AUTOMATED SYSTEM(S) CAPACITIES	That, as part of ATM automation implementation, taking into account the regional strategy for integrating ATM automated systems and the Interface Control Document (ICD) approved by GREPECAS, States/Territories and International Organizations: a) consider the use of the Current Flight Plan (CPL) for the exchange of updated flight plan data; b) study and review the ATM automation capacities/functionalities of their corresponding area control centres to meet future implementation requirements; c) inform results of actions in a) and b) to the ICAO NACC Office not later than 31 September 2009 ; and d) conduct CPL tests between adjacent area control centres where benefits related to this implementation could result, informing results to the ICAO NACC Office not later than February 2010 .	Related activities will be included in Automation Action Plans in support of PBN PFFs related to (PFFs 1,2,3), PFF No. 6, on DEMAND AND CAPACITY and PFF No.7 on ATM COMPREHENSIVE AWARENESS IMPROVEMENTS	States/Territories/ International Organizations	Implementation of ATM automation	c) September 31, 2009 d) February 2010	Valid
C 3/8	MET	IMPROVEMENTS IN MET SERVICES AND AERONAUTICAL CHART PRODUCTION	That the following be included in the Regional Technical Co-operation Project to improve MET and AIS services of the States/Territories: a) training programmes for MET personnel; b) OPMET information exchange in CAR States; c) follow-up on the implementation of the recommendations formulated in the 2008 MET SIP for the CAR Region; d) improved operational coordination and provision of MET services; e) participation of MET personnel in ICAO meetings; f) establishment of agreements between Civil Aviation Administrations and MET Authorities of CAR States / Territories / International Organizations; and g) aeronautical chart production. Note: Information to be included in the CAR Regional Project and presented to the CAR Regional Project Steering Committee Meeting in January 2009 .	OPMET data (METAR and TAF) from all CAR States and Territories are currently available on OPMET data banks, but there are still some discrepancies in the CAR/SAM ANP. Several States have not established a Letter of Agreement between ATS and MET Services and few aeronautical meteorologists attend ICAO meetings and seminars.	ICAO States and Territories	Report on the 2008 SIP MET project FASID Table MET 2A updated Letter of agreement between ATS and MET services Support to aeronautical meteorologists to attend MET seminars/worksh ops Protection systems for WAFS workstations	Completed 30/09/09 15/11/09 15/11/09 30/11/09	Valid
C 3/9	AIS	TRANSITION FROM AIS/MAP TO THE NEW AIM CONCEPT	That States / Territories / International Organizations of the CAR Region: a) give priority to recommendations 6, 7 and 8 issued by the 2006 AIM Global Congress (Appendix G to this part of the Report); b) review the first version of the " <i>Strategic Project for the Transition to AIM</i> " to ensure implementation of appropriate actions for the transition from AIS to AIM (Appendix H to this part of the Report) and provide comments by August 2009 ; c) assign qualified personnel for development of new tasks and appropriate actions for transition from AIS to AIM; and d) include the AIS – AIM transition process in the CAR Regional Project.	States are invited to inform on the progress on the transition from AIS to AIM taking into account the Roadmap for the Transition from AIS to AIM included in Appendix A of the WP-20 under Agenda Item 2.2.5.	CAR Region States/Territories/ International Organizations	Provide information on the Transition from AIS to AIM process	30 September 2009	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 3/10	AVSEC	ENHANCEMENT OF INTERNATIONAL CIVIL AVIATION SECURITY	That NAM/CAR States / Territories: a) continue supporting USAP and ensure implementation of their respective corrective action plans in compliance with Annex 17 SARPs; b) provide qualified AVSEC specialists in the form of Short-Term-Experts (STE) to provide training for the 2009 ICAO Training Schedule; c) contribute to the AVSEC Plan of Action; d) participate in courses and workshops on aviation security screener certification organized by ICAO for 2008 – 2010; e) provide ICAO with up-to-date information on their AVSEC and FAL points-of-contact (if not already done so) before 28 November 2008; f) implement the recommended guidelines on security controls for screening liquids, gels and aerosols; and g) provide ICAO with timely information on acts of unlawful interference that have occurred within their territories.	These issues will be discussed by the AVSEC/FAL/RG and E/CAR/DCA/22	Note: All AVSEC issues will be addressed by the new AVSEC/FAL Regional Group (AVSEC/FAL/RG)	Enhance aviation security in the region	N/A	Superseded
C 3/11	GEN	HUMAN RESOURCE PLANNING AND TRAINING IN THE NAM/CAR REGIONS	That those States / Territories / International Organizations that do not have Human Resource Planning for air navigation services, safety oversight and civil aviation security consider the guidance material included in Appendix A to this part of the Report, and a) develop, not later than 30 September 2009 , a five-year Human Resource Plan including a civil aviation personnel training programme that includes the implementation and operation of the ATM system, safety oversight and civil aviation security; and b) promote the participation of specialists in activities sponsored by ICAO (courses, seminars, workshops, etc.) taking into account that such activities are aimed at complementing and updating civil aviation personnel training.	ICAO prepared guidelines on how to prepare a regional training programme.	States/Territories/ International Organizations	Human Resources Plan and Training Programme.	30 September 2009	Valid
C 3/12	GEN	AERONAUTICAL TRAINING STRATEGY FOR THE CAR REGION	That ICAO, in coordination with the CAR Region States, develop a regional training strategy that includes: a) determining CAR States training needs; b) develop regional instructors to train CAR Civil Aviation Administration aeronautical technical personnel; c) agreements to share training plans and programmes among the CAR Civil Aviation Training Centres (CATCs), taking into account the ICAO technical cooperation programmes; d) develop regional training guidelines in accordance with the ICAO TRAINAIR programme guidelines; and e) present progress on this regional strategy at the NACC/DCA/4 Meeting.	Under coordination process.	ICAO	Present training strategy progress.	NACC/DCA/4 Meeting	Valid

STATUS AND FOLLOW-UP ON CONCLUSIONS (C) AND DECISIONS (D) OF THE FIFTEENTH CAR/SAM REGIONAL PLANNING AND IMPLEMENTATION GROUP (GREPECAS/15) OUTSTANDING AFTER THE PREVIOUS MEETING

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 15/1	ATM	DEVELOPMENT OF PERFORMANCE BASED REGIONAL AND NATIONAL PLANS	That, GREPECAS develop a performance-based regional plan in accordance with the Global Air Navigation Plan and the Global ATM Operational Concept. This plan should include identification of regional performance objectives and completion of performance framework forms for all air navigation areas such as ATM, CNS, AIM, MET and AGA/AOP; and States, Territories and International Organizations, taking into account user needs, develop performance-based national plans in accordance with the regional performance objectives included in the Regional Air Navigation Plan. These national plans should encompass identification of national performance objectives and completion of performance framework forms for all air navigation areas such as ATM, CNS, AIM, MET and AGA/AOP.	GREPECAS/15 approved 7 Performance Objectives (PFFs) and new Performance Objectives applicable to the C/CAR Region were added. ICAO NACC Office, carried out a workshop on the Development of National Performance Framework to achieve a Global ATM system during July 2009. States should develop/inform their national plans according to the regional performance objectives.	GREPECAS and States, Territories and International Organizations	Performance Based Regional and National Plans	Dec/2009	Valid
C 15/2	AIS	EXTENSION OF APPLICABILITY DATES OF E-TOD PROVISION	That ICAO considers extending the applicability dates for developing e-TOD requirements as follows: a) Areas 1 and 4 to 2010; and b) Areas 2 and 3 to 2013.	Approval of new amendment to Annex 15 with new dates for e-TOD implementation	ICAO HQs	Extension dates for e-TOD requirements	a) 2010 b) 2013	Valid
C 15/4	MET	D-VOLMET AERONAUTICAL DATA LINK REQUIREMENTS IN THE CAR/SAM REGIONS	That the ICAO NACC and SAM Offices, in coordination with the ICAO SAM Office, amend Part VII Vol. I – ATS of the ANP to reflect the requirement for D-VOLMET aeronautical data link services in the CAR/SAM Regions.	There is no formal request from IATA for D-VOLMET aeronautical data links.	IATA ICAO	Formal request from IATA	Oct/2009	Valid
C 15/5	MET	TRAINING FOR CAR/SAM STATES ON THE DETAILS AND USE OF NEW WAFS ICING, TURBULENCE AND CONVECTIVE CLOUD FORECASTS DERIVED FROM GRIB 2 DATA	That the Washington WAFS, in coordination with WMO, be invited to: a) starting in 2010 or 2011, provide computer-based training on the applications and use of the new forecasts issued by the WAFS provider States; b) assist the States in English, as necessary; and c) assess the possibility of providing future training on the operation and use of the new WAFS products in English and Spanish.	The United States informed that training material will be available in 2010 or 2011.	United States (WAFS provider State)	Training Material on the use of the New WAFS Icing, Turbulence and Convective Cloud Forecasts.	2011	Valid
C 15/6	MET	UPDATE ON THE PROGRESS MADE IN ISCS BROADCAST IMPROVEMENTS BY THE WASHINGTON WAFS PROVIDER STATE	That the Washington WAFS provider State be invited to provide timely reports on planned changes to upgrade ISCS-G3 broadcast, taking into account: a) the resources provided by the States that need to switch over to ISCS-G3; and b) the provision of specifications to be met by the States. Note: To keep States informed, the Washington WAFS provider State will use the ISCS list of contacts, which is kept updated by the Secretariat.	In August 2008, a message was sent to CAR States on the need for resources to switch over to ISCS G3. ICAO NACC has provided ISCS an updated contact list of the WAFS users in the CAR Region.	States ISCS ICAO	Information on the current status of WAFS service. Contact list of WAFS users	Dec/2009	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 15/7	MET	DATA MANAGEMENT REPORTS	That the WAFS provider State continue providing reports on data management over their circuits, the scheduled transition date, and the scope of product changes. Note: A DM example is provided in Appendix A.	ICAO NACC sent a letter to States on measures to protect their WAFS facilities and ISCS website.	United States (WAFS provider State)	List of available WAFS products	Dec/2009	Valid
C 15/8	MET	UPDATE TO WAFS WORKSTATIONS TO INTRODUCE CHANGES TO OPMET DATA	That: a) the Washington WAFS provider State provide States and workstation vendors the necessary information on changes to the broadcast of products over the ISCS; b) States take the necessary action to update their workstations for the cut-over planned for 31 August 2008, to input the set of OPMET data; and c) States review the existing maintenance service contract for their ISCS workstations, which should provide the necessary support to update the database management programme. Note: The Washington WAFS provider State and the ICAO Regional Offices had taken the necessary action in August 2008, to minimize the impact of these changes on ISCS users.	In August 2008, States were informed that according to information provided by suppliers of the MORCOM, COROBOR and INFOSYS WAFS workstations in the CAR Region, none of the 2008 changes in the ISCS broadcasts would affect operation of WAFS workstations.	Washington WAFS provider State to States.	Report on users to be affected by cut over planned for 31 August 2008.	To be considered completed.	Valid
C 15/9	MET	IMPLEMENTATION PLAN FOR THE TRANSITION FROM GRIB 1 TO GRIB 2 CODE FORM	That States take note and appropriate action with respect to the transition plan for the implementation of the GRIB 2 code form adopted by the Fourth Meeting of the WAFS Operations Group (WAFSOPSG/4) presented as Appendix B to this part of the Report.	Message was sent to the CAR States concerning this urgent matter in August 2008.	States	WAFS workstations upgraded for the implementation of GRIB 2	Dec/2009	Valid
C 15/10	MET	LETTERS OF AGREEMENT BETWEEN CIVIL AVIATION AND METEOROLOGICAL AUTHORITIES AND THE VOLCANOLOGICAL AGENCY	That in order to promptly notify all the parties involved and to mitigate the hazard to air operations within the first few hours following an eruption: a) States make full use of Doc 9766-AN/968, Handbook on the International Airways Volcano Watch (IAVW) - Operational Procedures and Contact List; and b) establish letters of agreement between the parties involved; in particular, the civil aviation and meteorological authorities and the volcano logical agency, specifying the agreed responsibilities of each party. Note: A sample letter of agreement is presented in Appendix A to Doc 9766-AN/968.	Message was sent to the CAR States on this urgent matter in August 2008. The SIGMET guide was distributed among the States in 2008.	States	Letter of Agreement between CAA, ATS, MET and Vulcanological Agency on International Airways Volcano Watch Operational procedures.	Dec/2009	Valid
C 15/11	MET	IMPLEMENTATION OF THE VOLCANO OBSERVATORY NOTICE FOR AVIATION (VONA) FORMAT	That ICAO urge the States to implement the VONA format in order to: a) improve the transfer of information on volcanic activity to the ACC/FIC, the VAAC, and MWO; and b) provide feedback on the usefulness of the VONA and the adjustments to be considered by the International Airways Volcano Watch Operations Group.	In progress. Few aeronautical meteorologists attended MET Seminar /Workshop in Nicaragua.	ICAO and States	Implementation of VONA and VA SIGMET	Dec/2009	Valid
C 15/12	MET	BACK-UP MWOs IN THE CAR/SAM STATES	That, in order to improve the implementation of an MWO in case of lack of service or service outage, the NACC and SAM Regional Offices compile a list of back-up MWOs to be included in the CAR/SAM Regional SIGMET Guide.	Invitation to States to become back-up MWOs. Some meteorological offices have informed that they require training to back up another MWO	ICAO and States	List of Back – Up Meteorological Watch Offices	Dec/2009	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 15/13	MET	INCREASED FREQUENCY OF PERIODIC SIGMET WV TESTS	That, in order to maintain constant feedback and efficiency in the issuance of volcanic ash SIGMETs, the States, in coordination with the corresponding VAACs, carry out periodic tests with bi-annual frequency during the months of May and November. Tests should last 48 hours.	VA SIGMET tests were carried out in Dec 2008 and May 2009. All CAR States with active volcanoes participated in the first annual VA SIGMET test carried out in May 2009.	States	VA SIGMET preparation and dissemination from all MWOs	Dec/2009	Valid
C 15/14	MET	SEMINAR/WORKSHOP ON SIGMET INFORMATION	That ICAO, in coordination with WMO and VAAC provider States, organize a seminar on the preparation, issuance, and dissemination of SIGMET information.	Seminar / Workshop on SIGMET is planned for 2010 in coordination with WMO	ICAO and States	Seminar / Workshop	Dec/2010	Valid
C 15/15 ¹	MET	TRANSITION TO THE NEW TAF FORMAT	That CAR/SAM States/Territories be encouraged to visit the NWS webpage in order to learn more about the TAF format changes and test their processors with the models provided.	Transition to the new TAF code has been completed.	ICAO and States	Implementation of new TAF format	To be considered completed	Valid
C 15/17	MET	PROPOSAL OF AMENDMENT TO THE CAR/SAM ANP FASID, PART VI – MET	That the ICAO NACC and SAM Regional Offices amend Part VI – MET of the CAR/SAM Facilities and Services Implementation Document (FASID) as indicated in Appendix C to this part of the report.	Proposal for amendment to the CAR/SAM ANP FASID, part VI – MET was sent to States in May 2009.	ICAO and States	Updated CAR/SAM ANP FASID Part VI- MET	To be considered completed	Valid
C 15/19	AGA	AERODROME CERTIFICATION TRAINING	That: a) ICAO study the possibility of conducting a seminar/workshop on aerodrome certification in the CAR/SAM Regions with simultaneous interpretation in English and Spanish; b) this seminar/workshop be carried out in 2010; and c) ICAO urges States/Territories that still required training on this topic to send their technical staff to this event.	This event was carried out in Saint Lucia from 9 to 12 June 2009.	ICAO	Guide States/Territories in the Aerodrome Certification Process	June 2009	Completed
C 15/20	AGA	NEW TEXT WITHIN PARAGRAPH 3.5, VOLUME 1, ANNEX 14 FOR RUNWAY END SAFETY AREAS (RESAS)	ICAO is requested to study the possibility of including supplementary wording in paragraph 3.5, Volume 1, Annex 14, allowing for special application of declared distances for use in runway lengths with excess paved areas to obtain RESAS, in compliance with ICAO requirements.	Prepare and submit the Issue form. A study of Annex 14.	ICAO ICAO HQ ANB/AGA	Issue form sent to HQ Text included in Annex 14	Completed 2010	Valid
C 15/21	AGA	SEMINAR ON AIRPORT DEMAND/CAPACITY FOR THE CAR/SAM REGIONS	That: a) the ICAO NACC and SAM Regional Offices organize a seminar on Airport Demand/Capacity for the CAR/SAM Regions to be held in 2010, taking into account the main factors that impact airport capacity such as air traffic services, types of aircraft that are operating, weather conditions, and others; and b) ICAO urges States/Territories, airport operators and international organizations to send their technical officials and experts to participate in this event.	This event is planned to be carried out next year for the CAR/SAM regions.	ICAO States	Provide States with techniques to determine the demand and capacity at airports, mainly in those that are congested.	Dec/2010	Valid
C 15/23	AGA	LOCATION OF OBSTACLES	That the respective States/Territories determine the elevation and location of obstacles in the runway approach areas and update AIP information by the next meeting of the AGA/AOP/SG, (9-13 November 2009).	Letter Ref. EMX0462 dated 11 May 2009, was circulated to States so they can proceed to determine the elevation and location of obstacles in runway approach areas and in order to update the information in the corresponding AIP.	States	States to update and provide accurate information for the AIP.	30/Oct/09	Valid

¹ Approved through GREPECAS fast track mechanism

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 15/24	AGA	IDENTIFICATION OF MARKING PAIRS TO BE ELIMINATED	That ICAO identify which of the touchdown zone coded distance marking pairs should be eliminated when the available landing distance or the distance between thresholds is less than 2.400 m. In this respect, the GREPCAS AGA/AOP/SG suggests to eliminate the markings that are closer to the runway centre line.	Prepare and submit the Issue form. Study of Annex 14 regarding touchdown zone coded distance.	ICAO ICAO HQ ANB/AGA	Issued form sent to HQ Amendment to Annex 14 concerning elimination of markings	Completed 2010	Valid
C 15/25	AGA	COMPATIBILITY OF ENGLISH AND SPANISH WORDING IN ANNEX 14, VOL. I, PAR. 5.2.5.4	That ICAO reviews the wording in the English and Spanish versions of paragraph 5.2.5.4 of Annex 14, Vol. I, in order to harmonize both versions.	Prepare and submit the Issue form. Review applicable paragraph in Annex 14.	ICAO ICAO HQ ANB/AGA	Issue form sent to HQ Revised and harmonized paragraph 5.2.5.4 of Annex 14, Vol. I	Completed 2010	Valid
C 15/26	AIS	TRAINING SEMINARS/WORKSHOPS IN SUPPORT OF THE TRANSITION FROM AIS/MAP TO AIM	That ICAO be urged to assist States/Territories with conducting at least 2 seminars and/or workshops on matters related to AIM transition and to include said events in technical cooperation projects that ICAO Regional Offices are carrying out in support of air navigation services.	A seminar was held in the CAR Region on AIXM in May 2009.	ICAO	Seminars/Workshops, one for CAR and one for SAM Regions.	On going	Valid
C 15/27	AIS	ADOPTION OF THE DRAFT STRATEGY FOR THE TRANSITION TO AIM	That CAR/SAM States adopt the first version of the "Draft Strategy for the Transition to AIM" prepared by the AIM/QM/TF. Note: The document mentioned in the above conclusion will be available on the NACC Regional Office website www.mexico.icao.int, soon; this will be informed to States through a letter and messages to the respective AIM (AIS/MAP) Areas.	Inform progress on the transition to AIM. Take into account the Appendix A to the WP/20 (Roadmap for the transition from AIS to AIM).	States	Adoption of Guidelines	30/Sept/09	Valid
C 15/28	AIS	PRIORITY IN THE APPLICATION OF MEASURES FOR THE MIGRATION FROM AIS/MAP TO AIM SERVICES	That civil aviation authorities of CAR/SAM States, Territories, and International Organizations assign high priority to the implementation of the Standards and Recommended Practices (SARPs) contained in Annex 4 and Annex 15, and that: a) the Secretariat of the AIM/SG prepare a survey on the status of implementation of ICAO SARPs in the AIM field (AIS/MAP) and send it to CAR/SAM States, Territories and International Organizations; b) States, Territories, and International Organizations send their replies to the accredited CAR and SAM Regional Offices not later than 31 May 2009; and c) if no answer is received by the date mentioned in item b), the respective SARPs be considered as NOT IMPLEMENTED.	Inform progress on the transition to AIM. Take into account the Appendix A to the WP/20 (Roadmap for the transition from AIS to AIM).	States, Territories, and International Organizations	Implementation of Annexes 15 and 4 SARPs.	a), b) and c) Dec/2009	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 15/29	AIS	DATE OF AIRAC SYSTEM	That States, Territories and International Organizations of the CAR/SAM Regions: a) publish an AIC each year that includes AIRAC based on effective dates of the aeronautical integrated documentation package, which includes the AIRAC system application in support of efficient use of the mentioned system, as well as the important impact that the system has on operational safety; b) publish aeronautical information that introduces significant changes impacting air navigation systems at least 56 days prior the effective date; and c) notify the NACC and SAM ICAO Regional Offices of the total implementation of the AIRAC system not later than 31 July 2009.	Report the AIC Publication.	States, Territories, and International Organizations	Publication of AIC. Implementation of AIRAC system.	To be considered completed	Valid
C 15/30	AIS	APPLICATION GUIDANCE OF THE HUMAN FACTORS PRINCIPLES IN AIS/MAP	That States/Territories/International Organizations adopt, as Part 5 of the Guidance Manual for the implementation of a Quality System in the CAR/SAM AIS/MAP, the Application Guidance of the Human Factors Principles in AIS/MAP.	States are invited to inform on the implementation of AIS/MAP Guidance Manual human factors principles.	States, Territories, and International Organizations	Implementation of Guidance Manual	30/Sept/09	Valid
C 15/31	AIS	RESTRICTED ACCESS IN AREAS WHERE AERONAUTICAL INFORMATION/DATA IS MANAGED IN WEB SERVERS AND NOTAM AND GIS DATA BASES	That CAR/SAM States/Territories/International Territories take the following steps to protect the security of essential and critical information in the AIS/MAP and NOTAM areas by establishing: a) restricted access in spaces reserved for communications, data base servers and any other essential and critical information exchange equipment; and b) sufficient information technology firewalls in system data bases, network accesses and any other means that could permit alteration of sensitive information, which could turn into a safety risk.	States are invited to inform on the progress of restricted access designation.	CAR/SAM States, Territories, and International Organizations	Designation of AIS/MAP (AIM) and NOTAM restricted access.	30/Sept/09	Valid
C 15/32	AIS	FOLLOW-UP ON THE DEVELOPMENT OF MODELS FOR THE EXCHANGE OF INFORMATION/AERONAUTICAL DATA FOR AIM	That States, Territories, International Organizations follow-up on the development of models for the exchange of information/aeronautical data for AIM in which ICAO has participation.	Participation in AIXM Seminar in Tegucigalpa, Honduras, from 19 to 21 May 2009.	States, Territories, and International Organizations	Participation in AIXM Seminar.	On-going	Valid
C 15/33	AIS	ACTIONS BY STATES FOR THE INTRODUCTION OF THE e-AIP DIRECTED TO AIXM	That CAR/SAM States/Territories International Organizations, when considering the management concept for aeronautical information through electronic means, provide the necessary training to AIS/MAP (AIM) personnel in the management of information technology systems and in the Aeronautical Information Exchange Model (AIXM), in order to become familiar with the essential and critical electronic data management characteristics, as background towards the preparation of an e-AIP.	Initiate transition from AIS to AIM.	CAR/SAM States, Territories, and International Organizations	Provide information in digital formats.	30/Jun/10	Valid
C 15/35	ATM/ CNS	IMPLEMENTATION OF THE NEW ICAO FLIGHT PLAN MODEL	Considering that States should take measures to implement the new ICAO flight plan model pursuant to Amendment No. 1 to the 15th Edition of the PANS-ATM (Doc 4444), and in order to establish a regional strategy to facilitate global implementation of this amendment that: based on the guidance material to be prepared by ICAO, CAR/SAM States/Territories and International Organizations take the necessary measures to prepare for the transition to the new flight plan model; and the Subgroup establish a contributory body to develop a regional strategy for the transition to the new flight plan model in the CAR/SAM Regions and the provisions associated with ATS messages.	Under Agenda Item 2.2.1, these guidelines will be included in the NAM/CAR Performance-Based Implementation Plan and the Meeting should develop an action plan.	States, Territories, and International Organizations CNS/ATM/SG	Actions to implement new flight plan format Regional CAR/SAM Strategy for the transition to the new flight plan format.	Nov/2012	Valid

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 15/36	ATM	MEASURES TO REDUCE OPERATIONAL ERRORS IN THE ATC COORDINATION LOOP BETWEEN ADJACENT ACCs	That taking into account the impact of operational errors in the ATC coordination loop between adjacent ACCs on air operations safety: a) CAR/SAM States/Territories/International Organizations apply, on an urgent basis among other measures, the programme for the prevention of errors in the coordination loop between adjacent ACCs described in Appendix F to this part of the Report in order to reduce LHDs caused by errors in traffic coordination messages between ATC units to achieve an acceptable target level of safety; b) CAR/SAM States/Territories/International Organizations gradually implement the interface for data exchange among ATC units (AIDC); and c) ICAO coordinate, provides assistance, and conduct follow-up on the implementation of these corrective measures.	E/CAR States/Territories should take action on a) and b).	States, Territories, and International Organizations	Reduce ATC loop coordination errors.	Dec/2009	Valid
C 15/37	ATM	REVIEW OF THE METHODOLOGY USED FOR SAFETY ASSESSMENT	That ICAO review the methodology used for conducting post RVSM implementation safety assessments considering the fact that type M and N errors identified and used to perform this assessment may not be related to RVSM implementation.	ANC agreed that M and N type errors should be taken into account for safety assessment.	CAR/SAM States, Territories, and International Organizations			Completed
C 15/38	ATM/ CNS	NATIONAL PBN IMPLEMENTATION PLANS	That in order to initiate PBN implementation and in accordance with Resolution 36/23, CAR/SAM States/Territories: a) develop their PBN national implementation plans by December 2009, and present them to the corresponding Regional Offices; b) consider using the PBN action plans models presented in Appendix G to this part of the Report as guidance material; and c) designate a Point-of-Contact who will coordinate PBN implementation activities in each State/Territory.	To be discuss under Agenda Item 2.1.3 In the NAM/CAR Performance-Based Implementation Plan, action plans are to be developed.	CAR/SAM States, Territories	PBN National Plans using the models provided. State/ Territory Points- of- contact	Dec/2009	Valid
C 15/39	ATM	ADOPTION OF STRATEGIC LATERAL OFFSET PROCEDURES (SLOP)	That, recognizing that Strategic Lateral Offset Procedures (SLOP) may provide safety enhancements in the CAR/SAM Regions, ICAO take the necessary measures to initiate an amendment to Doc 7030, based on the PANS ATM (Doc 4444), for the application of SLOP in areas where route separation is at least 30 NM and no ATS surveillance system coverage exists (i.e., radar, ADS-B, etc).	Proposal for amendment in process; to be coordinated with ICAO Headquarters.	ICAO	Proposal for amendment to Doc 7030.	Dec/2009	Valid
C 15/40	CNS	SEMINAR/WORKSHOP ON THE IMPLEMENTATION OF AIR-GROUND DATA LINKS AND THEIR APPLICATIONS	In order to support the study of a plan to conduct air-ground data links transmission trials and the functionalities or applications implemented through such links, ICAO is urged to organize and conduct a seminar/workshop on this topic the last quarter of 2009.	ICAO scheduled a Ground-ground and Air-ground ATN Application Seminar, to be held on the week of 23-27 November 2009 in Dominican Republic.	ICAO	Seminar/ Workshop on air-ground data link implementation and its applications.	Dec/2009	Valid
C 15/41	CNS	AMENDMENT TO THE REGIONAL AIR NAVIGATION PLAN – TABLE CNS/3 OF FASID	That ICAO consider amending the format of the Regional Air Navigation Plan FASID Table CNS 3 by adding a new column under GNSS requirements to reflect the planning of ABAS requirements as shown in the Appendix N to this part of the Report.	Amendment approved and submitted to States, Ref. EMX0715 dated July 24 2009.	ICAO	Amendment to CNS Table 3	Completed, to be reported to GREPECAS/ 16	Completed

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 15/42	CNS	AVAILABILITY OF GNSS RECEIVERS FOR PROJECT RLA/03/902 IONOSPHERIC ANALYSES AND STUDIES	In order to support the ionospheric analyses and studies being conducted by project RLA/03/902, CAR/SAM States/Territories/International Organizations are urged to inform ICAO, through their respective Regional Offices no later than 15 July 2009, about the existence and availability of GNSS receivers with an L1 and L2 data collection capability per second, reporting their geographic location and the type of equipment.	A letter was circulated to the States.	CAR/SAM States/ Territories/ International Organizations	Information on the existence and availability of GNSS receivers with an L1 and L2 data collection capability per second	Completed, to be reported to GREPECAS/ 16	Completed
C 15/43	CNS	SUPPORT FOR PROJECT RLA/03/902-SACCSA	Bearing in mind: - that Phase III of SACCSA could provide definitive elements for decision-making by the CAR/SAM Regions with regard to the implementation of SBAS; - that the proposed ionospheric studies are of considerable importance for gaining knowledge and characterizing actual behaviour for consequent implementation/planning of the GNSS solution; and - the importance of having CAR/SAM States willing to participate in Phase III of RLA/03/902 SACCSA for the efficient completion of the project; ICAO is requested to circulate, as soon as possible through its Regional Offices, a letter to States/Territories/International Organizations, asking them to identify by 31 December 2008, whether or not they are interested in participating in Phase III of project RLA/03/902 - SACCSA in order to determine those interested in conducting Phase III and making a decision in this regard.	A letter was circulated to to States with this query.	ICAO	State Letter on interest to execute Phase III of SACCSA	Completed, to be reported to GREPECAS/ 16	Completed
C 15/44	CNS	USE OF GNSS IN THE SHORT-TERM	In order to comply with the implementation of the CAR/SAM PBN Roadmap, States/Territories/International Organizations are urged to complete the development and approval of GPS-based NPA operations, establishing regulations and procedures (NOTAM, AIC, etc.) for the use of RAIM GPS and Baro-VNAV GPS in the short-term.	In the NAM/CAR Performance-Based Implementation Plan, the tasks/ action plans related with PBN implementation considered, making use of GNSS in the short term.	States, Territories, and International Organizations	Complete the development and approval of NPA based on GPS.	On going	Valid
C 15/45	CNS	REVIEW OF THE PLAN FOR THE PHASE-OUT OF NDB STATIONS	That States/Territories /International Organizations review and complete the information contained in the Regional Plan for the Phase-out of NDB Stations in the CAR and SAM Regions that appears in Appendix O to this part of the Report and send missing information to the respective ICAO Regional Offices before 15 July 2009.	Updates were received and they have been incorporated into CNS Table 3.	States, Territories, and International Organizations	Review and complete the information in the Regional Plan on CAR/SAM NDB deactivation	Completed, to be reported to GREPECAS/ 16	Completed

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C 15/46	CNS	CAR/SAM REGIONAL ACTION FOR THE PREPARATION AND SUPPORT OF THE ICAO POSITION FOR WRC-11	That CAR/SAM States and International Organizations, in preparation and support of the ICAO position for the ITU World Radio Communication Conference – 2011 (WRC-11): support and follow-up on the work of ICAO to prepare and update its position for WRC-11; appoint a focal point or a contact person to serve as a liaison with ICAO and with the national radio frequency spectrum management authority to coordinate matters concerning WRC-11; participate actively in the Organization of American States (OAS) CITEL meetings in preparation for WRC-11; participate actively in any meetings and seminars convened by ICAO to explain and analyze the position of this organization for WRC-11; participate actively in WRC-11 in support of the ICAO position; and f) recommend and implement other appropriate measures.	Through ICAO's communication EMX0295, designation of PoCs had been made. Under Agenda Item 2.2.2, it is proposed a new Performance Objective on PROTECTION AND OPTIMUM USE OF RADIO FREQUENCY SPECTRUM and actions are to be agree to support the ICAO position for the WRC-11 (WRC-12) as a proposal for a SEMINAR ON AVIATION RADIO ELECTRIC SPECTRUM MANAGEMENT AND PREPARATION FOR THE WRC-2011.	States, Territories, and International Organizations	Support and follow-up to ICAO works on preparation and update of ICAO position for WRC-2011. A focal point or a contact person with ICAO	WRC-2012	Valid
C 15/47	GEN	FURTHER ACTIONS TO IMPLEMENT CONCLUSION ASB/8/2	In order to complete Conclusion ASB/8/2 that: a) immediately after the GREPECAS/15 Meeting, the ICAO Regional Offices forward to IATA and IFALPA the list of "U" air navigation deficiencies currently available in the GANDD; b) States that have been not yet done so carry out the "U" deficiency risk assessment and submit results to the accredited Regional Office not later than 5 January 2009; c) IATA and IFALPA carry out the "U" deficiencies risk assessment and submit the results to the ICAO Regional Offices not later than 1 March 2009; and d) ICAO conduct a special ASB Meeting at the NACC Regional Office in Mexico City in April 2009, to analyze the results of the completed exercise.	States are invited to present a report on the evaluation progress.	ICAO States/Territories	Results of Risk assessment should be submitted to the respective ICAO Regional Offices.	30/Sept/09	Valid
C 15/48	GEN	REFINEMENT OF PROCEDURES FOR CLASSIFYING AND ADDRESSING DEFICIENCIES	That ICAO: a) refine the procedures developed during the ASB/8 Meeting for classifying and addressing "U" deficiencies for all deficiencies, and include in same a procedure to include a 7-working day comment period for State/Territories to verify the data concerning newly identified deficiencies with the accredited ICAO Regional Office before the deficiency is entered into the GANDD; and b) present the results to the next ASB Meeting.	A complementary document to common methodology was prepared for deficiencies classification	ICAO States/Territories	Procedures for deficiency classification	April 2010 (ASB/9)	Valid
