



Agenda Item 3: Follow-up to Actions Taken on Valid Conclusions/Decisions from Previous Meetings and Review of the Terms of Reference (ToRs) of the E/CAR/WG

3.1 Review of the Conclusions/Decision of the Previous E/CAR/WG and E/CAR/DCA Meetings

VALID CONCLUSIONS / DECISIONS REVIEW

(Presented by Secretariat)

SUMMARY	
This working paper presents for review by the Meeting the status of the outstanding conclusions and decisions of previous E/CAR/WG and E/CAR/DCA Meetings. Additionally the pending action items of the previous E/CAR/WG Meeting are included.	
References:	
• Thirty First Eastern Caribbean Working Group Meeting (E/CAR/WG/31), St. John's, Antigua, 5 to 8 October 2009. • Twenty Second Meeting of Directors of Civil Aviation of the Eastern Caribbean (E/CAR/DCA/22), Port of Spain, Trinidad and Tobago, 8 to 11 December 2009.	
Strategic Objectives	<i>This working paper is related to Strategic Objectives A (Safety) and D (efficiency).</i>

1. Introduction

1.1 The status of the outstanding meetings' conclusions and decisions relevant to the Eastern Caribbean and the pending action items from the last E/CAR/WG Meeting 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 E/CAR/WG/31 Meeting Pending Action Items

2. Suggested Action

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

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Superseded	

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

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Meeting	C/D Number	Area	Title of Conclusion /Decision	Text of Conclusion /Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Status (Valid, Completed, Superseded)	Deliverable
ECARWG30	C 30 /7 a	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/Internat ional Organizations which allow the use of mechanisms and resources to improve the SAR regional system; and,	Report status on SAR cooperation agreements	States/Territories		Valid	SAR cooperatio n agreement s
ECARWG30	C 30 /7 b	ATM	NATIONAL AND INTERNATIONAL SAR COOPERATION AGREEMENTS IN THE E/CAR	b) submit to the ICAO NACC Regional Office by 30 August 2007 a report on the progress attained in this regard.	Report the status on this matter	States/Territories	30/08/2007	Valid	Progress report
ECARWG31	C 31 /1 a	AN	RESOLUTION OF AIR NAVIGATION DEFICIENCIES	That E/CAR States/Territories: a) immediately inform the ICAO NACC Regional Office of any changes in the GANDD National Coordinator;	States has taken action.	States/Territories		Completed	Report to ICAO NACC Regional Office
ECARWG31	C 31 /1 b	AN	RESOLUTION OF AIR NAVIGATION DEFICIENCIES	b) reassess the priority of deficiencies using the ICAO safety management risk assessment methodology presented in Appendix A to this part of the report and inform the ICAO NACC Regional Office of any changes in the priority of deficiencies by 30 January 2010;	Action taken by States	States/Territories	30/01/2010	Completed	Changes in the priority of deficienci es by 30 January 2010

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ECARWG31	C 31 /1 c	AN	RESOLUTION OF AIR NAVIGATION DEFICIENCIES	c) prepare and update action plans for the resolution of each reported deficiency using the template in Appendix B to this part of the report, and submit these to the ICAO NACC Regional Office by 30 January 2010; and,	Action already taken by States	States/Territories	30/01/2010	Completed	Plans using proposed template
ECARWG31	C 31 /1 d	AN	RESOLUTION OF AIR NAVIGATION DEFICIENCIES	d) periodically update the GANDD with any new information on changes in priority and/or resolution for reported deficiencies.	Action already taken by States	States/Territories		Completed	Action Plans for resolution of deficienci es
ECARWG31	C 31 /2 a	SAR	E/CAR HIGH LEVEL SAR MEETING	That the Directors of Civil Aviation of the Eastern Caribbean convene a high level SAR Meeting in the E/CAR during the first quarter of 2010 with an aim to: a) review and update existing SAR Agreements as well as to seek permission for SAR Units from other States to provide SAR assistance within the jurisdiction of another State;	It is expected that SAR Committee present advances on their actions	Directors of Civil Aviation	30/04/2010	Valid	SAR agreemen ts updated
ECARWG31	C 31 /2 b	SAR	E/CAR HIGH LEVEL SAR MEETING	b) establish proper Coordination between civil and military authorities for efficient use of all available resources;	It is expected that SAR Committee present advances on their actions	Directors of Civil Aviation		Valid	Coodinati on Meeting
ECARWG31	C 31 /2 c	SAR	E/CAR HIGH LEVEL SAR MEETING	c) review SAR staffing requirements and response capacity within Piarco Flight Information Region (FIR); and	It is expected that SAR Committee present advances on their actions	Directors of Civil Aviation		Valid	review SAR staffing requireme nts

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ECARWG31	C 31 /2 d	SAR	E/CAR HIGH LEVEL SAR MEETING	d) review other related activities to improve SAR service in the E/CAR and the Piarco FIR.	It is expected that SAR Committee present advances on their actions	Directors of Civil Aviation		Valid	improve SAR service in the E/CAR
ECARWG31	C 31 /3	ATM	PBN IMPLEMENTATION IN THE NATIONAL AIR NAVIGATION SYSTEMS	That Eastern Caribbean States/Territories report on their national PBN Plan and implementation progress achieved with their national air navigation systems to the ICAO NACC Regional Office by 30 January 2010.	To be reviewed under Agenda Item 2.3.3	States/Territories	30/01/2010	Valid	Report national PBN Plan

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ECARWG31	C 31 /4 a	ATM	URGENT ACTIONS TO MITIGATE NUMBER OF MISSING FLIGHT PLANS IN ATS UNITS OF THE EASTERN CARIBBEAN.	That a) the E/CAR States and Territories: i) conduct an evaluation of their flight plan processing system in an internal investigation by all local AIS units to verify that all repetitive flight plans (RPL) and flight plans (FPL) are correctly disseminated; ii) review the RPL system used in their ATS units; iii) analyze and assess the loss of AFTN messages between E/CAR ATS units; iv) undertake a regional investigation on missing FPLs between 1 to 30 November 2009, utilizing the guidelines and form provided in Appendix E of the Report; and v) submit to the ICAO NACC Regional Office the results obtained from the above-mentioned actions by 15 December 2009.	Monitor and support sub-items from item a)	States and Territories	15/12/2009	Valid	evaluation of their flight plan processing system

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ECARWG31	C 31 /4 b	ATM	URGENT ACTIONS TO MITIGATE NUMBER OF MISSING FLIGHT PLANS IN ATS UNITS OF THE EASTERN CARIBBEAN.	b) the ICAO NACC Regional Office propose other remedial actions to ensure proper coordination of flight plan data between ATS units, and follow-up on the actions listed in item a), and assist States and Territories of the Eastern Caribbean, as required.	Monitor the procedures and actions for the transmission of FPLs messages	States and Territories		Valid	remedial action plans
ECARWG31	C 31 /5 a	CNS	URGENT ACTIONS TO IMPROVE E/CAR AFS NETWORK OPERATIONAL PERFORMANCE	Due to the current poor performance and unreliability of the E/CAR AFS Network service, and its inadequate management, which may have an impact on ATS safety, the E/CAR States and Territories urge Trinidad and Tobago Civil Aviation Authority (TTCAA) to: a) provide feedback by 16 October 2009 on all failure reports submitted in the E/CAR region. This feedback shall include: • the identified causes • the corrective actions undertaken • the foreseen planning	E/CAR/WG/32: TTCAA has carried out several actions to improve the E/CAR AFS Network and so a detailed description of these actions is expected to be presented to the Meeting. Also the E/CAR/NTG had been created and this Group will also provide information on this matter. To be discussed under Agenda Item 2.3.4	Trinidad and Tobago Civil Aviation Authority (TTCAA)	16/10/2009	Completed	Actions to improve E/CAR AFS Network Performance

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ECARWG31	C 31 /5 b	CNS	URGENT ACTIONS TO IMPROVE E/CAR AFS NETWORK OPERATIONAL PERFORMANCE	b) consider changing the current service provider managing the network.	E/CAR/WG/32: TTCAA has carried out several actions to improve the E/CAR AFS Network and so a detailed description of these actions is expected to be presented to the Meeting. Also the E/CAR/NTG had been created and this Group will also provide information on this matter. To be discussed under Agenda Item 2.3.4	Trinidad and Tobago Civil Aviation Authority		Substituted	Possible change of service Provider
ECARWG31	C 31 /6 a	CNS	E/CAR AFS NETWORK IMMEDIATE RECOVERY ACTIONS	In order to ensure normal operations of the E/CAR AFS Network and due to the frequent and continuous failures in voice and data communications, the following immediate actions are required: a) that TTCAA immediately send the corresponding technical personnel and adequate spare parts to unserviceable sites to restore the network (including Barbados and Guadeloupe) by 16 November 2009;	E/CAR/WG/32: TTCAA has carried out several immediate recovery actions to the E/CAR AFS Network and so a detailed description of these actions is expected to be presented to the Meeting. Also the E/CAR/NTG discussed this matter and agreed on several actions to be made by TTCAA and the Network users. To be discussed under Agenda Item 2.3.4	Trinidad and Tobago Civil Aviation Authority	16/11/2009	Valid	Delivery of spare parts and technical personnel to unservice able sites
ECARWG31	C 31 /6 b	CNS	E/CAR AFS NETWORK IMMEDIATE RECOVERY ACTIONS	b) each E/CAR Network member State shall facilitate the transportation of spare parts of the system, to avoid delays due to VAT payments or customs formalities;	E/CAR/WG/32: The E/CAR/NTG discussed this matter and agreed on several actions to be made by TTCAA and the Network users. The E/CAR Network members are expected to inform of their actions on the transportation of the spare parts. To be discussed under Agenda Item 2.3.4	States		Valid	Actions to facilitate transporta tion of spare parts

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ECARWG31	C 31 /6 c	CNS	E/CAR AFS NETWORK IMMEDIATE RECOVERY ACTIONS	c) under TTCAA management, adequate spare parts shall be available on sites,	E/CAR/WG/32: The E/CAR/NTG discussed this matter and agreed on several actions to be made by TTCAA and the Network users. TTCAA shall informed of spare parts issues. E/CAR Network members to inform if the adequate spare parts on site are available. To be discussed under Agenda Item 2.3.4	Trinidad and Tobago Civil Aviation Authority		Valid	Existence and availability of adequate spare parts on site
ECARWG31	C 31 /6 d	CNS	E/CAR AFS NETWORK IMMEDIATE RECOVERY ACTIONS	d) that TTCAA study the possibility for first intervention actions to be performed by local maintenance teams; and	E/CAR/WG/32: The E/CAR/NTG discussed this matter and agreed on several actions to be made by TTCAA and the Network users. E/CAR Network members, TTCAA and E/CAR/NTG to analyze if the local maintenance teams are trained and equipped enough to carried out first intervention actions. To be discussed under Agenda Item 2.3.4	Trinidad and Tobago Civil Aviation Authority		Valid	Local maintenan ce teams capable of carrying out first interventio n actions
ECARWG31	C 31 /6 e	CNS	E/CAR AFS NETWORK IMMEDIATE RECOVERY ACTIONS	e) progress on these actions is to be reported by TTCAA to E/CAR Network members and ICAO by 23 November 2009.	Information has been sent to States.	Trinidad and Tobago Civil Aviation Authority	23/11/2009	Completed	

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ECARWG31	C 31 /7 a	CNS	REPLACEMENT OF THE E/CAR AFS NETWORK	Due to the current condition and performance of the E/CAR AFS Network with its maintenance difficulties (equipment, spare parts, logistics) and the need of a telecommunication network capable of supporting the future Air Navigation services and systems (AIDC, AMHS, Surveillance data sharing, etc), that: a) an E/CAR Network Technical Group (E/CAR/NTG) be formed to study, analyze and follow-up on the planning, documentation and implementation of the replacement of the E/CAR AFS Network;	E/CAR/WG/32: E/CAR/NTG was formed and carried out their first meeting on this matter.	E/CAR Network Technical Group		Completed	
ECARWG31	C 31 /7 b	CNS	REPLACEMENT OF THE E/CAR AFS NETWORK	b) TTCAA conduct the replacement process of the E/CAR Network, assisted by the E/CAR/NTG and the ICAO NACC Regional Office; and	E/CAR/WG/32: E/CAR/NTG analyzed this topic and shall inform to this meeting of the results. To be discussed under Agenda Item 2.3.4	Trinidad and Tobago Civil Aviation Authority		Valid	Carry out the replaceme nt process
ECARWG31	C 31 /7 c	CNS	REPLACEMENT OF THE E/CAR AFS NETWORK	c) the new AFS Network should be a VSAT solution operational by mid 2011.	E/CAR/WG/32: E/CAR/NTG analyzed this topic and shall inform to this meeting of the results. To be discussed under Agenda Item 2.3.4	E/CAR Network Technical Group	30/06/2011	Valid	Results for having a VSAT Network solution

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ECARWG31	C 31 /8 a	CNS	SEMINAR ON AVIATION RADIO ELECTRIC SPECTRUM MANAGEMENT AND PREPARATION FOR THE WRC-2012	That, in view of the preparation and support for the ICAO position for the ITU World Radiocommunication Conference 2012 (WRC- 12): a) the ICAO NACC Regional Office request headquarters to organize in the NACC Office by the first semester of 2010, a bilingual Seminar for the CAR Region on Aviation Radio Electric Spectrum Management, in which all the necessary topics are included to prepare States to understand and support the ICAO position for the ITU WRC-2012; and	The Seminar was carried out with the support of ICAO ACP Panel experts under the NAM/CAR/SAM Regional Preparatory Meeting for the WRC-2012, held on ICAO NACC Office on 21 to 22 April 2010. This event was followed by the 22th Meeting of the ACP/WG-F. More information is provided WP-12 to this Meeting.	ICAO NACC Regional Office	30/06/2010	Completed	SEMINAR ON AVIATIO N RADIO ELECTRI C SPECTR UM MANAGE MENT AND PREPAR ATION FOR THE WRC- 2012
ECARWG31	C 31 /8 b	CNS	SEMINAR ON AVIATION RADIO ELECTRIC SPECTRUM MANAGEMENT AND PREPARATION FOR THE WRC-2012	b) States/Territories/Inter national Organizations facilitate the participation of their experts in this seminar, as well as inform the designated point-of- contact to support the ICAO position by June 2010.	The Seminar was carried out with the support of ICAO ACP Panel experts under the NAM/CAR/SAM Regional Preparatory Meeting for the WRC-2012, held on ICAO NACC Office on 21 to 22 April 2010. This event was followed by the 22th Meeting of the ACP/WG-F. More information is provided WP-12 to this Meeting.	States/Territories/Internationa l Organizations	30/06/2010	Completed	SEMINAR ON AVIATIO N RADIO ELECTRI C SPECTR UM MANAGE MENT AND PREPAR ATION FOR THE WRC- 2012

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ECARWG31	C 31 /9 a	AN	AIR NAVIGATION PERFORMANCE MONITORING AND MEASUREMENT	That the E/CAR States/Territories: a) assign the E/CAR/WG to establish a set of metrics related to key performance areas including access, capacity, cost effectiveness, efficiency, environment, flexibility, predictability and safety by the 32th E/CAR/WG meeting to be held in 2010;	To be discussed under Agenda Item 2.2	States/Territories	30/06/2010	Valid	Establish a set of metrics related to key performan ce areas
ECARWG31	C 31 /9 b	AN	AIR NAVIGATION PERFORMANCE MONITORING AND MEASUREMENT	b) incorporate agreed metrics into the performance monitoring process by the end of 2010, collect and submit relevant data to the ICAO NACC Regional Office on a regular basis; and	To be discussed under Agenda Item 2.2	States/Territories	31/12/2010	Valid	ncorporat e agreed metrics into the performan ce monitoring process
ECARWG31	C 31 /9 c	AN	AIR NAVIGATION PERFORMANCE MONITORING AND MEASUREMENT	c) coordinate with the ATM community members to promote information and data collection.	To be discussed under Agenda Item 2.2	States/Territories		Valid	promote informatio n and data collection.

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ECARDCA22	D 22 /1	ATM	COMMON TRANSITION ALTITUDE FOR THE E/CAR SUB-REGION	That the E/CAR ATM Committee (Rapporteur: Trinidad and Tobago) develop a proposal for a common transition altitude within the Piarco FIR to be submitted for review and finalization to the E/CAR/WG/32 Meeting (June 2010), and subsequently presented to the E/CAR/DCA/23 Meeting (December 2010).	The ATM Committee is expected to present the proposal to the E/CAR/WG 32 meeting	E/CAR ATM Committee	31/Dec/10	Valid	Common transition altitude within the Piarco FIR
ECARDCA22	C 22 /2 a	SAR	ANALYSIS OF SAR CAPABILITY AND RESOURCES IN E/CAR STATES	That E/CAR States/Territories, in collaboration with the related national agencies: a) designate a SAR Point of-Contact and inform the E/CAR SAR Committee (Rapporteur: Trinidad and Tobago) by 31 January 2010; and	Advances to be informed by SAR Committee	States/Territories	31/Jan/10	Valid	designate a SAR Point-of- Contact

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ECARDCA22	C	22 /2	b	SAR	ANALYSIS OF SAR CAPABILITY AND RESOURCES IN E/CAR STATES	That E/CAR States/Territories, in collaboration with the related national agencies: b) ☐ complete the SAR Matrix/Checklist (Appendix B to the report on Agenda Item 2 of the E/CAR/WG/31 Meeting) and submit this to the E/CAR SAR Committee by 28 February 2010, for its analysis and presentation of a regional SAR status report to the E/CAR/WG/32 Meeting (June 2010) and E/CAR/DCA/23 Meeting (December 2010). In this regard, ECCAA agreed to coordinate the submissions from OECS States.	Advances to be informed by SAR Committee	States/Territories	31/Dec/10	Valid	Submit report to the E/CAR Committee
ECARDCA22	C	22 /3	a	AN	RESOLUTION OF AIR NAVIGATION DEFICIENCIES	That E/CAR States/Territories: a) ☐ resolve each reported deficiency based on an action plan as soon as practicable; and	State letters and monitor States response	States/Territories		Completed	Action Plans
ECARDCA22	C	22 /3	b	AN	RESOLUTION OF AIR NAVIGATION DEFICIENCIES	b) ☐ request assistance from ICAO, GREPECAS ASB and /or RASG-PA to prepare action plans and resolve deficiencies, if required.	Assist States request	States/Territories		Completed	Action Plans

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ECARDCA22	C 22 /4 a	ATM	IMPROVEMENT OF SAFETY OVERSIGHT SYSTEMS	It is urged that: a) ☐ E/CAR States, if so required, consider seeking assistance from ICAO, RASG-PA, CASSOS and/or any other State, on a bilateral basis, to improve their safety oversight systems, including the resolution of audit findings, preparation and implementation of corrective action plans, the provision of personnel training, and development of procedures and guidance documentation; and	State letters to urge E/CAR States to improve their safety oversight systems, including the resolution of audit findings, preparation and implementation of corrective action plans	States		Valid	Implementation of corrective action plans
ECARDCA22	C 22 /4 b	ATM	IMPROVEMENT OF SAFETY OVERSIGHT SYSTEMS	b) ☐ the ICAO NACC Regional Office, once the USOAP Comprehensive Systems Approach (CSA) audit cycle has been completed, conduct an analysis of the results of audits conducted in the E/CAR States and submit a report to States indicating the probable reasons and possible solutions for the lack of implementation of the eight critical elements of a safety oversight system.	Monitor possible solutions for the lack of implementation of the eight critical elements of a safety oversight system	ICAO NACC Regional Office		Valid	submit a report to States

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ECARDCA22	C 22 /5 a	FS	REGIONAL AVIATION SAFETY GROUP – PAN AMERICA (RASG-PA)	That E/CAR States and Territories, re-affirming their full support for RASG-PA and its goals: a) ☐ assign appropriate level representatives to attend meetings and participate in projects;	Contact with CASSOS representative	States and Territories		Valid	Alignment of safety enhancem ent initiatives
ECARDCA22	C 22 /5 b	FS	REGIONAL AVIATION SAFETY GROUP – PAN AMERICA (RASG-PA)	b) ☐ provide contributions including experts, training, hosting events, and sharing safety information, experience and tools; and	Contact with CASSOS representative	States and Territories		Valid	Enhance ment of safety
ECARDCA22	C 22 /5 c	FS	REGIONAL AVIATION SAFETY GROUP – PAN AMERICA (RASG-PA)	c) ☐ ensure the attendance of high-level safety managers from their CAAs, and promote attendance by their respective airport operators, ANSPs, airlines and maintenance organizations at the RASG-PA/03 Meeting to be held in the Dominican Republic in 2010.	ICAO State Letter will be sent soon for participation at RASG-PA/03	States and Territories	31/Dec/10	Valid	Safety enhancem ents
ECARDCA22	D 22 /6 a	CNS	E/CAR NETWORK TECHNICAL GROUP (NTG) TERMS OF REFERENCE AND FIRST MEETING	Concerning the formation and operation of the E/CAR/NTG that: a) ☐ the E/CAR Directors o Civil Aviation approve the Terms of Reference (ToR) for the E/CAR/NTG as presented in Appendix D to this part of the Report;	E/CAR/NTG created.	Directors of Civil Aviation		Completed	E/CAR/NT G ToR

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ECARDCA22	D 22 /6 b	CNS	E/CAR NETWORK TECHNICAL GROUP (NTG) TERMS OF REFERENCE AND FIRST MEETING	b)□the E/CAR/WG, at its next meeting, update the Terms of Reference of the CNS Committee taking into consideration the ToR of the E/CAR/NTG to avoid the duplication of activities and tasks; and	This will be discussed under agenda item 3.2	E/CAR/WG		Valid	Update of CNS Committee ToR
ECARDCA22	D 22 /6 c	CNS	E/CAR NETWORK TECHNICAL GROUP (NTG) TERMS OF REFERENCE AND FIRST MEETING	c)□Trinidad and Tobago, as Rapporteur of the E/CAR NTG, organize the first meeting of the E/CAR/NTG as soon as possible and no later than 31 March 2010.	E/CAR/NTG held its first meeting April under the coordination of TTCAA.	Trinidad and Tobago	31/Mar/10	Completed	First Meeting of E/CAR/NT G
ECARDCA22	C 22 /7 a	ATM	ESTABLISHMENT OF AGREEMENTS FOR PIARCO FIR POLICY ISSUES	In order to establish the necessary agreements for PIARCO FIR policies, services and facilities that: a)□Trinidad and Tobago, as custodian of the Piarco FIR, convene a meeting of the Piarco FIR Policy Group as soon as possible but not later than 31 March 2010, to discuss the policy issues associated with the development of the FIR; and	Present status of agreements for PIARCO FIR policies	Trinidad and Tobago	31/Mar/10	Valid	agreements for PIARCO FIR policies
ECARDCA22	C 22 /7 b	ATM	ESTABLISHMENT OF AGREEMENTS FOR PIARCO FIR POLICY ISSUES	b)□the Directors General of Civil Aviation within the E/CAR Sub-Region improve communication among themselves leading to greater levels of information sharing, transparency and coordination within the E/CAR Sub-Region.	Present advances and/or status on the E/CAR Region improve communications	States / Territories Directors General of Civil Aviation		Valid	E/CAR Region improve communications

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Meeting	C/D Number	Area	Title of Conclusion /Decision	Text of Conclusion /Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Status (Valid, Completed, Superseded)	Deliverable
ECARDCA22	C 22 /8 a	TC	PERFORMANCE BASED ICAO TECHNICAL CO- OPERATION (TC) PROJECT (RLA/09/801) FOR THE CAR REGION	That: a) ICAO finalize the detailed performance- based air navigation project document and disseminate to all CAR States/Territories by 30 April 2010, seeking their participation;	The project document finalization has been delayed due to several reviews by the Headquarters and Regional Office and final version will be coordinated with headquarters to be proposed to CAR States/Territories.	ICAO	30/Apr/10	Valid	CAR States adherenc e to the project
ECARDCA22	C 22 /8 b	TC	PERFORMANCE BASED ICAO TECHNICAL CO- OPERATION (TC) PROJECT (RLA/09/801) FOR THE CAR REGION	b) States/Territories of the E/CAR Sub-Region are very strongly urged to support and participate in this performance-based regional ICAO Technical Co-operation (TC) project leading to a seamless and cost effective global ATM system; and	The project document finalization has been delayed due to several reviews by the Headquarters and Regional Office and final version will be coordinated with headquarters to be proposed to CAR States/Territories.	States/Territories		Valid	CAR States adherenc e to the project
ECARDCA22	C 22 /8 c	TC	PERFORMANCE BASED ICAO TECHNICAL CO- OPERATION (TC) PROJECT (RLA/09/801) FOR THE CAR REGION	c) ICAO and States/Territories are urged to seek financial and other assistance to facilitate participation in the TC project.	The project document finalization has been delayed due to several reviews by the Headquarters and Regional Office and final version will be coordinated with headquarters to be proposed to CAR States/Territories.	ICAO and States/Territories		Valid	CAR States adherenc e to the project

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ECARDCA22	C 22 /9	TC	ICAO REGIONAL TECHNICAL COOPERATION PROJECT RLA/03/902 – GNSS AUGMENTATION SOLUTION FOR THE CARIBBEAN, CENTRAL AND SOUTH AMERICA (SACCSA)	Recognizing that the augmentation solution for GNSS is of paramount importance to the E/CAR Sub-Region, States/Territories are therefore strongly urged to take every action possible to participate in the Regional RLA/03/902 Project –SACCSA.	ICAO has provided information to E/CAR States that have requested information on the project.	States/Territories		Valid	
ECARDCA22	C 22 /10 a	AVSEC	ICAO UNIVERSAL SECURITY AUDIT PROGRAMME (USAP)	That Eastern Caribbean States: a) ensure support for the AVSEC organization within their Administration for the establishment, approval and effective implementation of their AVSEC National Civil Aviation Security Programme (NCASP) and the activation of their National Civil Aviation Security Committees (NCASC), or similar arrangements;	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	States/Territories		Valid	to be consider by AVSEC/FAL/RG-PA Regional Group
ECARDCA22	C 22 /10 b	ATM	ICAO UNIVERSAL SECURITY AUDIT PROGRAMME (USAP)	b) ensure complete and effective implementation of their corrective action plans regarding the recommendations of the USAP first cycle audit report before receiving the USAP second cycle audit, notifying the progress on their action plans to ICAO; and		States/Territories		Valid	

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ECARDCA22	C 22 /10 c	AVSEC	ICAO UNIVERSAL SECURITY AUDIT PROGRAMME (USAP)	c)□notify ICAO should any differences identified during the USAP audit remain unaddressed.	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	States/Territories		Valid	Notificatio n to ICAO
ECARDCA22	C 22 /11 a	AVSEC	ICAO AVSEC TRAINING PROGRAMMES	That Eastern Caribbean States/Territories: a)□keep the ICAO NACC Regional Office informed of their points-of-contact for Facilitation (FAL) and Aviation Security (AVSEC);	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	States/Territories		Completed	to be consider by AVSEC/F AL/RG- PA Regional Group
ECARDCA22	C 22 /11 b	AVSEC	ICAO AVSEC TRAINING PROGRAMMES	b)□ensure that AVSEC personnel from their administrations participate in ICAO training activities;	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	States/Territories		Completed	To be determ by AVSEC/F AL/RG- PA Regional Group,
ECARDCA22	C 22 /11 c	AVSEC	ICAO AVSEC TRAINING PROGRAMMES	c)□support the ICAO AVSEC Plan of Action by providing qualified personnel as instructors and/or hosting ICAO AVSEC training activities; and	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	States/Territories		Completed	To be determ by AVSEC/F AL/RG- PA Regional Group,
ECARDCA22	C 22 /11 d	AVSEC	ICAO AVSEC TRAINING PROGRAMMES	d)□recognizing the benefi attained from Phase I and II of the ICAO/Transport Canada Programme, encourage ICAO and Canada to extend the Programme to Phase III.	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	ICAO and Canada		Completed	To be determ by AVSEC/F AL/RG- PA Regional Group,

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ECARDCA22	C 22 /12 a	AVSEC	ICAO NAM/CAR/SAM AVIATION SECURITY AND FACILITATION REGIONAL GROUP (AVSEC/FAL/RG)	That Eastern Caribbean States/Territories: a) □support the AVSEC/FAL/RG by ensuring the participation of their aviation security and facilitation experts at meetings and other activities in order to maintain continuous improvement and sustainability of AVSEC measures and procedures for the protection of international civil aviation;	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	States/Territories		Valid	Participati on of their aviation security and facilitation experts at meetings and other activities
ECARDCA22	C 22 /12 b	AVSEC	ICAO NAM/CAR/SAM AVIATION SECURITY AND FACILITATION REGIONAL GROUP (AVSEC/FAL/RG)	b) □support the AVSEC/FAL/RG by hosting future meetings and other related events; and	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	States/Territories		Valid	Hosting events
ECARDCA22	C 22 /12 c	AVSEC	ICAO NAM/CAR/SAM AVIATION SECURITY AND FACILITATION REGIONAL GROUP (AVSEC/FAL/RG)	c) □ensure attendance of high-level security and facilitation personnel at the first AVSEC/FAL/RG meeting to be held in Trinidad and Tobago in May 2010.	This item will be handled in the future by the AVSEC/FAL/RG-PA Regional Group, and coordinated with the PoCs of the States.	States/Territories	31/May/10	Valid	NO APLICAB LE
ECARDCA22	C 22 /13 a	TC	ICAO COOPERATIVE ARRANGEMENT FOR THE PREVENTION OF SPREAD OF COMMUNICABLE DISEASE THROUGH AIR TRAVEL (CAPSCA) – AMERICAS PROJECT	That E/CAR States and Territories are encouraged to: a) □prepare, test and update aviation pandemic preparedness plans in collaboration with public health authorities;		States and Territories		Completed	

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ECARDCA22	C 22 /13 b	TC	ICAO COOPERATIVE ARRANGEMENT FOR THE PREVENTION OF SPREAD OF COMMUNICABLE DISEASE THROUGH AIR TRAVEL (CAPSCA) – AMERICAS PROJECT	b) ☐ become participating members of the ICAO CAPSCA-Americas Project by informing the ICAO NACC Regional Office;		States and Territories		Completed	
ECARDCA22	C 22 /13 c	TC	ICAO COOPERATIVE ARRANGEMENT FOR THE PREVENTION OF SPREAD OF COMMUNICABLE DISEASE THROUGH AIR TRAVEL (CAPSCA) – AMERICAS PROJECT	c) ☐ nominate experts to join the ICAO CAPSCA-Americas Regional Aviation Medicine Team (RAMT) who will be trained by ICAO and undertake airport evaluations at international airports of States and Territories, which are participating in the project, and inform the ICAO NACC Regional Office; and		States and Territories		Completed	
ECARDCA22	C 22 /13 d	TC	ICAO COOPERATIVE ARRANGEMENT FOR THE PREVENTION OF SPREAD OF COMMUNICABLE DISEASE THROUGH AIR TRAVEL (CAPSCA) – AMERICAS PROJECT	d) ☐ volunteer international airports to be evaluated by the ICAO CAPSCA-Americas Project and inform the ICAO NACC Regional Office.		States and Territories		Completed	