

RVSM IMPLEMENTATION READINESS ASSESSMENT SURVEY: AFI REGION

State

SUBJECT	ITEMS ASSESSED	TD	DC	NA	REMARKS	Ref. ICAO Regional/National Doc
RVSM Implementation Program						
1. RVSM Implementation Program – Target Date 20 January 2005	Is the National RVSM Implementation plan/Program harmonized with the AFI RVSM Regional Implementation Plan?					Conclusion: ARTF 4/5
	Has your administration developed an RVSM aircraft and operators approval program?					Conclusion: ARTF 4/7
	Has your Administration submitted a National RVSM Implementation plan/Program to ICAO Regional Program Office?					Conclusion: ARTF 4/11 National RVSM Plan
	Has the National RVSM Implementation plan/Program taken into account the users requirements?					Doc. 9574 Chapter 3 National RVSM Plan
	Has the administration determined the RVSM status of the national fleet?					Doc. 9574 Chap 3 Conclusion: ARTF 4/11 & ARTF 4/12
	Has your administration disseminated the National RVSM Implementation Program to all stakeholders?					Conclusion: ARTF 4/11 National RVSM Plan
	Has the administration designated the National Program Manager for the RVSM implementation program?					Conclusion: 4/3 National RVSM Plan

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RVSM Implementation Program						
	Has your administration designated an ATS Manger responsible for the ATM RVSM Sub-program?					National RVSM Plan
	Has your administration designated a Manager responsible for aircraft OPS/Airworthiness sub-program?					National RVSM Plan
	Has the administration designated a Manager responsible RVSM Safety Sub-Program?					Conclusion: 4/18 National RVSM Plan
	Will RVSM be implemented in the airspace on the date agreed upon by AFI?					Conclusion : ARTF 4/5
	Has your administration published the procedures to accommodate aircraft in RVSM airspace?					Conclusion: ARTF 4/11 National RVSM Plan
	Has your administration made provision to accommodate non-RVSM State aircraft in RVSM airspace?					Conclusion: ARTF 4/9 ICAO Doc 7030/4 National RVSM Plan
	Have national rules/regulations been developed/published for RVSM implementation?					Conclusion: ARTF 4/8

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RVSM Implementation Program						
	Has your administration assess the impact of RVSM implementation on controller automation systems and plan for upgrades/ modifications?					Conclusion: ARTF 4/11 National RVSM Plan
	Have documents related with RVSM approval of aircraft and operators of the JAA Temporary Guidance Leaflet (TGL) 6 y/o FAA Document 91 RVSM been adopted?					Conclusion: ARTF 4/7
	Has the RVSM Advisory Circular been adopted for RVSM approval of aircraft and operators?					Conclusion: ARTF 4/7
	Has your Administration established National RVSM approved Aircraft Database?					Doc. 9574 Conclusion: ARTF 4/4
	Are RVSM approvals granted to aircraft and/or operators registered in your State?					Conclusion: ARTF 4/12
	Is a letter of Authorization issued when RVSM approval to individual aircraft granted?					
	Has ARMA form been completed to communicate the status of RVSM approval or withdrawal to ARMA?					Conclusion: ARTF 4/4

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RVSM Implementation Program						
	Has the Guidance material on the implementation of a 300 M (1000 FT) vertical separation minimum between FL290 and FL410 inclusive for application in the airspace of the AFI Region been adopted?					Conclusion: ARTF 4/4
	Has National RVSM implementation legislation been published?					Doc. 9574 Conclusion: ARTF 4/8
	Has the AIC been published in advance informing stakeholders of the date for RVSM implementation?					Conclusion: ARTF 4/11
	Is the administration disseminating RVSM legislation and documentation through adequate means?					Conclusion: ARTF 4/11
	Has the Guidance material on the implementation of a 300 M (1000 FT) vertical separation minimum between FL290 and FL410 inclusive for application in the airspace of the AFI Region been adopted?					Conclusion: ARTF 4/4
	Has your administration analysed the impact that would have in RVSM implementation if the required documentation were not taken into account?					Conclusion: ARTF 4/18

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Operations & Airworthiness						
2. RVSM Operations & Airworthiness	Has your administration implemented the National RVSM Operator/ Aircraft approval Program?					Doc. 9574 Chapter 4.2 Conclusion: ARTF 2/8 & ARTF 4/11
	Does the program cover aircraft airworthiness certification (approval of modifications and major repairs) and operational separately?					Doc. 9574 Chapter 4 National RVSM Plan
	Will the program be completed before the RVSM implementation date 20 January 2005?					National RVSM Plan Conclusion: APIRG 14/21
	Has your Administration adopted TGL6 Revision 1 for approval of operators/aircraft for RVSM Operations?					Doc. 9574 Chapter 4 Conclusion: ARTF 4/7
	Has your administration published the National RVSM Operator/ Aircraft approval Legislation?					Doc. 9574 Chapter 4 Conclusion: ARTF4 2/8 & ARTF 4/8
	Has your administration published the required maintenance program to ensure RVSM airworthiness?					Doc. 9574 Chapter 5 National RVSM Plan
	Has your administration developed a Database for RVSM approved aircraft?					Doc. 9574 Chapter 5 Conclusion: ARTF4 4/11 National RVSM Plan
	Has your administration completed a RVSM approved aircraft readiness assessment?					Conclusion: ARTF4 4/12

SUBJECT	ITEMS ASSESSED	TD	DC	NA	REMARKS	Ref. ICAO Regional/National Doc
Operations & Airworthiness						
3. RVSM Operations & Airworthiness Training	Has an RVSM training program been prepared for OPS/Airworthiness personnel?					Doc. 9574 Chapter 4/5 Conclusion: ARTF 4/6 & ARTF 4/11
	Does the program cover aircraft airworthiness certification (approval of modifications and major repairs) and operational (procedures approval and operator training program) separately?					Doc. 9574 Chapter 4 Conclusion: ARTF 4/7
	Will the program be completed before the RVSM implementation date 20 January 2005? If such were the case, the finalization of the training program?					Conclusion: APIRG 14/21
	Does the program have the RVSM training material in OPS/Airworthiness areas?					
	Which documentation did the administration use to prepare RVSM training material?					
	Has the training material been approved by the corresponding authority?					

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Operations & Airworthiness						
	How many phases are envisaged for the training?					
	Has OJT been foreseen and completed before RVSM implementation date?					
	Does the administration make sure that personnel training is appropriate and carried out in a professional manner?					
	Do OPS/Airworthiness instructors have sufficient experience?					
	Are the OPS/Airworthiness instructors used for training qualified to provide on the job training (OJT)?					
	Can the administration assure that the necessary time for an appropriate training was used or will be used?					
	Does training include the establishment of adequate refresher courses, if necessary?					
	Has the administration analysed the impact that would have in RVSM implementation if the requirements for personnel training were not taken into account?					

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Air Traffic Management						
4. Modification in the Airspace Structure	Has your Administration implemented your RVSM National Plan?					Conclusion: ARTF 4/3 National RVSM Plan
	Will your Administration implement RVSM in the Airspace as identified by AFI?					
	Has your administration identified new entry/exit points to RVSM airspace?					Doc. 9574 National RVSM Plan
	Has your administration identified modifications to the existing route network?					Doc. 9574 National RVSM Plan
	Has your administration designated transition airspaces between RVSM and non-RVSM airspaces?					Doc. 9574 National RVSM Plan
	Has your administration identified Modifications in airspace sectorization for RVSM purposes?					Doc. 9574 Chapter 5 Conclusion: 2/13
	If such were the case, was the airspace structure subject to simulations?					Doc. 9574 National RVSM Plan

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Air Traffic Management						
5. ATC Procedures	Has your administration identified changes in civil/military coordination?					Doc. 9574 Chapter 5 Conclusion: ARTF 4/2
	Does your administration consider air traffic flow management for your State?					
	Has the administration adopted the Cruise Levels Table of Appendix to ICAO Annex for the assignment of cruise levels in RVSM airspace?					Annex 2 Conclusion : ARTF 2/13
	Has the administration adopted adequate national contingency procedures?					Doc. 9574 Chapter 5 ICAO Doc 7030/4 Conclusion: ARTF 4/9 National RVSM Plan
	Have the procedures been duly supervised in order not to affect the safety in air operations?					Doc. 9574 Chapter 3
	Has ICAO guidance material been used in the preparation of procedures?					Conclusion: ARTF 2/13 National RVSM Plan
	The procedures and associated phraseology been included in the operational manual of the ATS unit?					Doc. 9574 Chapter 5 Conclusion: ARTF 2/13 National RVSM Plan
	Has ATC procedures been reviewed with operational personnel from ATC units?					Doc. 9574 Chapter 5 Conclusion: ARTF 3/6 National RVSM Plan

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Air Traffic Management						
	Have the procedures affecting adjacent ATS been duly coordinated, approved and included in the letters of operational agreement?					Doc. 9574 Chapter 5 Conclusion: ARTF 4/11 National RVSM Plan
	Have ATC procedures and associated phraseology been subject to simulations?					Doc. 9574 Chapter 5 Conclusion : ARTF 3/6 National RVSM Plan
	Are RVSM ATC procedures being disseminated by the adequate means?					Conclusion: ARTF 4/11
	Has the administration analysed the impact it would have in RVSM implementation if the changes required have not been taken into account?					Doc. 9574 Chapters 3/5. National RVSM Plan

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Air Traffic Management						
6. ATC Equipment	Does your administration has a modification plan of ATC equipment as a result of RVSM?					Doc. 9574 Chap. 5 Conclusion: ARTF2/13 National RVSM Plan
	Has your administration ensured that modifications in ATC equipment are appropriate?					Doc. 9574 Chap. 3 Conclusion: ARTF 4/11
	Do changes circumscribe to FDPS?					Doc. 9574 Chap. 3 National RVSM Plan
	Do changes circumscribe to RDPS?					Doc. 9574 Chap. 3 National RVSM Plan
	Do changes circumscribe to visualizing?					Doc. 9574 Chap. 3 National RVSM Plan
	Do changes circumscribe to STCA?					Doc. 9574 Chap. 3 National RVSM Plan
	Do changes circumscribe to MTCA?					Doc. 9574 Chap. 3 National RVSM Plan
	Do changes circumscribe to the systems software?					Doc. 9574 Chap. 3 National RVSM Plan
	Do changes circumscribe to ATC simulators?					Doc. 9574 Chap. 3 National RVSM Plan
	Does your administration have a contingency plan in case of delays in case of suffering delays in ATC equipment updating?					Doc. 9574 Chap. 5

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Air Traffic Management						
7. RVSM ATCO Training	Has an RVSM training program been prepared for ATCOs?					Doc. 9574 Chap. 5 Conclusion: ARTF 3/6
	Is the program addressed for all ATC personnel?					Doc. 9574 Chap. 5 Conclusion: ARTF4/11
	Shall the program be completed before the RVSM implementation dated 20 January 2005? If such were the case, indicate finalization date of training program.					Conclusion: APIRG 14/21 Doc. 9574 Chap. 5 National RVSM Plan
	Does the program contemplate aspects related with the responsibilities of ATCOs?					Doc. 9574 Chap. 5 National RVSM Plan
	Does the program have RVSM training material?					Doc. 9574 Chap. 5 Conclusion: ARTF2/13 National RVSM Plan
	Which documentation did the administration use to elaborate RVSM?					Doc. 9574 Chap. 5 National RVSM Plan
	Has the training material been prepared under strict control and approved by the Operational Unit or the corresponding training centre?					Doc. 9574 Chap. 5 Conclusion: ARTF 3/6 National RVSM Plan
	Has OJT been programmed? When will this program end?					Doc. 9574 Chap. 5 National RVSM Plan

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Air Traffic Management						
	Does the administration ensure that the personnel training is appropriate and is carried out professionally?					Doc. 9574 Chap. 5 National RVSM Plan
	Do instructors have training and sufficient knowledge of RVSM Operations and do/did they have experience enough?					Doc. 9574 Chap. 5 National RVSM Plan
	Are instructors used in training or were they qualified to provide OJT training?					Doc. 9574 Chap. 5 National RVSM Plan
	May the administration ensure that the necessary time is or was used for an appropriate training?					Doc. 9574 Chap. 5 National RVSM Plan
	Does your administration foresee to establish adequate refreshing courses?					Doc. 9574 Chap. 5 National RVSM Plan
	Has your administration analysed the impact it would have in RVSM implementation if no personnel training requirements were taken into account?					Doc. 9574 Chap. 5 National RVSM Plan

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RVSM Safety Assurance						
8. RVSM Safety Assurance from FL 290 to FL 410 inclusive	Has your Administration implemented your RVSM National Safety Plan?					Doc. 9574 Chap. 3 Conclusion: ARTF 4/18 & ARTF 4/19
	Is the National RVSM Safety plan harmonized with the AFI RVSM Safety Policy?					Conclusion: ARTF 4/11
	Has your Administration submitted a National RVSM Safety plan to ICAO Regional Program Office?					Conclusion: ARTF 4/11
	Has your Administration informed National Operators of RVSM Implementation requirements?					National RVSM Plan
	Has your Administration adopted TGL6 Revision 1 for approval of operators/aircraft for RVSM Operations?					Doc. 9574 Chapter 3 Conclusion: ARTF 4/7
	Has your administration implemented the National RVSM Operator/ Aircraft approval Program?					Doc. 9574 Chap. Conclusion: ARTF 4/12
	Has your administration disseminated the National RVSM Implementation Program to all stakeholders?					Conclusion: ARTF4/11
	Has your administration implemented the National RVSM ATS Training Program?					ICAO Doc 7030/4 Conclusion: ARTF 2/7 & ARTF 4/6 National RVSM Plan

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RVSM Safety Assurance						
	Has your administration published guidelines for RVSM Pilot Training?					Conclusion: ARTF 4/11 National RVSM Plan
	Has your administration developed a program for changes to ATC equipment to support the implementation of RVSM?					Conclusion: ARTF 4/11 National RVSM Plan
	Has the changes to ATS Equipment satisfactorily been installed?					Conclusion: ARTF4/17 National RVSM Plan
	Has the changes to ATS Procedures been approved?					Conclusion: ARTF 4/5 & 4/17
	Has your administration published the procedures to accommodate aircraft in RVSM airspace?					Conclusion: ARTF 4/8 & 4/9 National RVSM Plan
	Has the ATC Manual been approved?					Conclusion: ARTF 2/7 & ARTF4/11 National RVSM Plan
	Is the ATC Manual Consistent with ICAO Doc 7030/4?					Conclusion: ARTF 4/9
	Has your administration coordinated the procedures required for RVSM at the ACC with adjacent ACCs?					

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RVSM Safety Assurance						
	Has your administration amended the required Letters of Agreement (LoA) with adjacent ACCS for RVSM Operations?					Conclusion: ARTF 4/11
	Has the ATSU Operations Manual been amended to include changes as a result of RVSM?					
	Has your administration approved the changes to airspace design to support the implementation of RVSM?					
	Has your administration developed special procedures to enable safe switchover to RVSM?					
	Has your administration developed a program for ATC to report operational data errors?					Conclusion: ARTF 4/4

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RVSM Monitoring						
9. RVSM Operations Monitoring	Has the administration established adequate measures so that there is a monitoring before, during and after RVSM implementation in order to verify that the safety level is met?					Annex 11 Para. 2.26 Conclusion: ARTF 2/1 Conclusion: ARTF 4/4 National RVSM Plan
	Does the administration demand the operators/users the presentation of a monitoring program of aircraft for its approval?					
	Has the administration implemented a data collection program of large height deviations (LHD)?					Conclusion: ARTF 4/4
	Is this information submitted to ARMA monthly basis?					Conclusion: ARTF 4/4
	Is there a database with such information?					Conclusion: ARTF 4/4 National RVSM Plan
	Has the administration implemented a monthly data collection program for errors in the ATC communications circuit?					Doc. 9574 Chapter 5 National RVSM Plan
	Does the administration have a database with such information?					Conclusion: ARTF 4/4
	Is the information submitted to ARMA on the total of IFR movements on a monthly basis?					Conclusion: ARTF 4/4

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RVSM Monitoring						
	Is there a database with such information?					Conclusion: ARTF 4/4
	Is information related to turbulence reports submitted to ARMA?					Conclusion: ARTF 4/4
	Is there a database with such information?					Conclusion: ARTF 4/4
	Has the administration established a continuous monitoring of the system?					Annex 11 para. 2.26 Doc. 9574 Chapter 6
	Has the administration assessed the impact that the lack of a continuous monitoring program and RVSM operations monitoring would have in air safety?					National RVSM Plan

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RVSM Switch-Over						
10. RVSM Switchover	Has your administration adopted or will it adopt the measures to ensure a safe and effective transition to RVSM?					Doc. 9574 Chapter 5 National RVSM Plan Conclusion: ARTF4/11
	Have special procedures been established for the switchover period?					Doc. 9574 Chapter 5 National RVSM Plan
	Are contingency plan adequate for the switchover period?					Doc. 9574 Chapter 5 National RVSM Plan
	Has the administration foreseen the information process to ARMA during the next tour for RVSM implementation?					Doc. 9574 Chapter 5 National RVSM Plan
	Has the administration foreseen the information process to ARMA during the following 12 and 24 hours after RVSM implementation?					Doc. 9574 Chapter 5 National RVSM Plan)
	Has the administration assessed the impact that the lack of an RVSM transition plan and associated contingency measures could have in safety?					National RVSM Plan.

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RVSM Resources						
11. Assignment of Resources for the Implementation of RVSM program	Have adequate measures been adopted in order to have the necessary resources for a successful RVSM implementation?					Conclusion: ARTF 4/11 National RVSM Plan
	For changes in ATC equipment?					Conclusion: ARTF 4/17 & 4/18
	For personnel training and associated material?					Conclusion: ARTF 4/17 & 4/18
	For training of OPS/Airworthiness inspectors?					Conclusion: ARTF 4/17 & 4/18
	To face administrative costs?					National RVSM Plan
	Has the administration evaluated the impact that the lack of assignment of sufficient resources in the RVSM national implementation program would have in air safety?					National RVSM Plan
