

APPENDIX A3

REPORT FORM ON AIR NAVIGATION DEFICIENCIES IN THE AIS FIELD IN THE SAM REGION

Identification		Deficiencies			Corrective action			
Requirements	States/facilities and services	Description	Notification Date	Remarks	Description	Executing Entity	Implementation Date	Priority
AIS/MAP	BRASIL							
Annex 15; Chapter 3.2	AIS/MAP	<i>Quality System (QS) requirement and Quality Assurance (QA) procedures in AIS.</i>	01/01/98		Need to implement QS and QA in AIS.	DAC AIS	ASAP	A
Annex 15; Chapter 3.6.4 Annex 4 Chapter 2,	AIS/MAP	<i>WGS-84 System implementation requirement.</i>	01/01/98	SAM RO Registry	Need to implement the WGS-84 system. Coordination with States to publish common coordinates FIRs boundaries.	DAC AIS/MAP	ASAP	A
Annex 15; Para. 4.1	AIS	<i>Requirement for publication of the restructured AIP.</i>	25/4/96	SAM RO Registry	Need to add in the AD/ AIP section all aeronautical charts, regarding each airport.	DAC AIS	ASAP	A
DOC. 8733, Para 43-44.	AIS/NOF	<i>Requirement for an effective NOTAM promulgation and control.</i>	25/04/96	SAM RO Registry	Need to comply with NOTAM summaries promulgation. Utilize initiation NOTAM. Larger control of foreign NOTAM.	AIS	ASAP	A
Annex 15; Chapter 8	AIS	<i>Requirement for pre-flight service provision at international airports.</i>	18/09/96	SAM RO Registry.	Need for a more effective control of foreign NOTAM information, for an efficient pre-flight service provision and PIB, as required.	DAC AIS	ASAP	A

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AIS/MAP	BRASIL							
Annex 15; Para. 8.3	AIS	<i>Requirement for post-flight information availability.</i>	18/09/96	SAM RO Registry.	A greater coordination level among ATS, AIS and the crewmembers is required.	DAC	ASAP	A
Annex 4 Chapter 2	AIS/MAP	<i>Requirement for elaboration of aeronautical charts based on the WGS-84 system.</i>	01/01/98	SAM RO Registry.	Need to elaborate all aeronautical charts required, based on the referred WGS-84 geodetical system.	DAC AIS/MAP	ASAP	A
Annex 4 Chapter 5	AIS/MAP	<i>Requirement for elaboration of ICAO Obstacle Aerodrome Chart – Type C.</i>	06/01/94	SAM RO Registry.	Need to elaborate the ICAO aerodrome obstacle chart, as prescribed.	DAC AIS/MAP	ASAP	B
Annex 4 Chapter 11	AIS/MAP	<i>Requirement for elaboration of the ICAO Instruments Approach Charts.</i>	06/01/94	SAM RO Registry	A larger application of the ICAO format is required.	DAC AIS/MAP	ASAP	A
Annex 4 Chapter 13	AIS/MAP	<i>Requirement for elaboration of the ICAO Aerodrome / Heliport Chart.</i>	06/01/94	SAM RO Registry.	Need to elaborate these charts for all international airports and add them to the AD/ AIP section with the WGS-84 geoidal undulations.	DAC AIS/MAP	ASAP	A
Annex 4 Chapter 16; 17	AIS/MAP	<i>Requirement for elaboration of the World</i>	06/01/94	SAM RO Registry.	Need for an effective elaboration of the World	DAC AIS/MAP	ASAP	B

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AIS/MAP	BRASIL								
DOC. 8733,		<i>Aeronautical Chart and/or the 1:500,000 scale aeronautical chart.</i>				Aeronautical Chart (WAC). It is required to complete the elaboration of the VFR charts under the WGS-84.			