

APPENDIX A11

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

Identification		Deficiencies			Corrective Action			
Requirements	States/Facilities and Services	Description	Notification Date	Remarks	Description	Executing Body	Implementation Date	Priority
AIS/MAP	PERU							
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, Para. 3.6.1	AIS	<i>English language requirement in AIS publications.</i>	19/05/98	SAM RO Registry	Need to utilize English language for texts in clear language of AIS publications.	DAC AIS	ASAP	A
Annex 15; Chapter 3.6.4 Annex 4 Chapter 2.18 DOC. 8733	AIS/MAP	<i>WGS-84 System implementation requirement.</i>	01/01/98	SAM RO Registry	Publication of the WGS-84 geoidal undulation. Coordination with States to publish common coordinates FIRs boundaries.	DAC AIS/MAP	ASAP	A
Annex 15; Chapter 5.1.1.5	AIS/NOF	<i>Requirement for promulgation and control of NOTAM with 7 days in advance for air space restriction.</i>	25/4/96	SAM RO Registry	Need for a more effective Civil/Military coordination.	DAC	ASAP	U
Annex 15; Chapter 6 DOC. 8733	AIS	<i>Requirement for an effective application of the AIRAC system.</i>	01/11/94 25/04/96	SAM RO Registry	Need to a greater follow-up to the AIRAC System, inclusive the AIRAC NIL regular publication.	DAC AIS	ASAP	A

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Requirements	States/Facilities and Services	Description	Notification Date		Remarks	Description	Executing Body	Implementation Date	Priority
AIS/MAP	PERU								
Annex 15; Chapter 8 DOC. 8733	AIS	<i>Requirement of pre-flight service provision at international airports.</i>	18/09/96		SAM RO Registry	Need for an effective provision of pre-flight information services, inclusive provision of PIB bulletins, as required.	DAC AIS	ASAP	A
Annex 15; Chapter 8.3 DOC. 8733	AIS	<i>Requirement of post-flight information availability.</i>	18/09/96		SAM RO Registry	A greater level of coordination among ATS, AIS and crewmembers is required.	DAC	ASAP	A
Annex 4 Chapter 2.18 DOC. 8733	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 3 DOC. 8733	AIS/MAP	<i>Requirement for elaboration of ICAO Aerodrome Obstacle Chart – Type A.</i>	06/01/94		SAM RO Registry	The elaboration of these charts is required for the Iquitos, Pucallpa and Tacna. Need to incorporate to these charts the WGS-84 geoidal undulations.	DAC AIS/MAP	ASAP	A

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Identification		Deficiencies			Corrective Action			
Requirements	States/Facilities and Services	Description	Notification Date	Remarks	Description	Executing Body	Implementation Date	Priority
AIS/MAP	PERU							
Annex 4 Chapter 5 DOC. 8733	AIS/MAP	<i>Requirement for elaboration of ICAO Aerodrome Obstacle Chart – Type C.</i>	06/01/94	SAM RO Registry	Need to elaborate the ICAO aerodrome obstacle chart – Type C, as required.	DAC AIS/MAP	ASAP	B
Annex 4 Chapter 6 DOC. 8733	AIS/MAP	<i>Requirement for elaboration of the ICAO Topographical Precision Approach Chart.</i>	18/09/96	SAM RO Registry	The elaboration of this chart is required for the Jorge Chavez International Airport.	DAC AIS/MAP	ASAP	A
Annex 4 Chapter 11 DOC. 8733	AIS/MAP	<i>Requirement for elaboration of the ICAO Instrument Approach Chart.</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 DOC. 8733	AIS/MAP	<i>Requirement for elaboration of the ICAO Aerodrome / Heliport Chart.</i>	06/01/94	SAM RO Registry	The WGS-84 geoidal undulations are required to be incorporated into these charts.	DAC AIS/MAP	ASAP	A
Annex 4 Chapter 16 y 17 DOC. 8733	AIS/MAP	<i>Requirement for elaboration of the World Aeronautical Chart (WAC) and/or the 1:500,000 scale Aeronautical Chart.</i>	06/01/94	SAM RO Registry	The WAC Chart elaboration and/or 1:500,000 under the WGS-84 and through the ICAO specifications, as well as the pages index established for each State, are required.	DAC AIS/MAP	ASAP	B

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