

APPENDIX A14

REPORT FORM ON AIR NAVIGATION DEFICIENCIAS 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
<b>AIS/MAP</b>	<b>VENEZUELA</b>							
<b>Annex 15;</b> 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
<b>Annex 15;</b> Chapter 3.6.1	AIS	<i>Requirement for use of the English language in AIS publications.</i>	18/09/96 19/05/98	SAM RO Registry	Need to utilize the English language for clear texts on AIS publications.	DAC AIS	ASAP	A
<b>Annex 15;</b> Cap3.6.4 <b>Annex 4</b> Chapter 2.18. <b>DOC. 8733</b>	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
<b>Annex 15;</b> Chapter 3.6.6 Cap 8.3	AIS	<i>Requirement for use of automated systems in AIS services.</i>	15/07/01	SAM RO Registry	NOTAM (NASCs) Data Bank implementation and AIS Data Bank, in AIS.	DAC	ASAP	A
<b>Annex 15;</b> Chapter 4.1 <b>DOC. 8733</b>	AIS	<i>Requirement for publication of the restructured AIP.</i>	25/4/96	SAM RO Registry	Need to publish the AIP in accordance with the new structure established for that purpose.	DAC AIS	ASAP	A

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<b>AIS/MAP</b>	<b>VENEZUELA</b>							
<b>DOC. 8733</b>	AIS/NOF	<i>Requirement for service provision in the international NOTAM Offices, during 24 hours.</i>	25/04/96	SAM RO Registry	Need to equip the NOTAM (NOF) Office with AFTN terminal units, which enable direct communication channels.	DAC	ASAP	A
<b>DOC. 8733</b>	AIS/NOF	<i>Requirement for an effective NOTAM promulgation and control.</i>	25/04/96	SAM RO Registry	Avoid that the NOTAM remain effective for more than 3 consecutive months. Utilize the NOTAM initiation system.	AIS	ASAP	A
<b>Annex 15;</b> Chapter 5.1.1.5	AIS/NOF	<i>Requirement for NOTAM promulgation with 7 days in advance for airspace restriction.</i>	25/4/96	SAM RO Registry	Need for a more effective Civil/military coordination.	DAC	ASAP	U
<b>Annex 15;</b> Chapter 6 <b>DOC. 8733</b>	AIS	<i>Requirement for an effective application of the AIRAC system.</i>	25/04/96	SAM RO Registry	Need for a closer follow-up to the AIRAC system, inclusive the AIRAC NIL regular publication.	DAC AIS	ASAP	A
<b>Annex 15;</b> Chapter 8.3 <b>DOC. 8733</b>	AIS	<i>Requirement for post-flight information availability.</i>	18/09/96	SAM RO Registry	A larger level of coordination among ATS, AIS and crewmembers is required.	DAC	ASAP	A

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<b>AIS/MAP</b>	<b>VENEZUELA</b>							
<b>Annex 4</b> Chapter 2.18 <b>DOC. 8733</b>	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
<b>Annex 4</b> Chapter 3 <b>DOC. 8733</b>	AIS/MAP	<i>Requirement for elaboration of ICAO Obstacle Aerodrome Chart – Type A.</i>	06/01/94	SAM RO Registry	<i>It is required to prepare this series of letters for all international airports, as well as prepare them under the WGS-84 system.</i>	DAC AIS/MAP	ASAP	A
<b>Annex 4</b> Chapter 7 <b>DOC. 8733</b>	AIS/MAP	<i>Requirement for elaboration of ICAO En-route navigation Charts.</i>	18/09/96	SAM RO Registry	Effective application of the ICAO requirements for the elaboration of the ICAO en-route charts, under the WGS-84.	DAC AIS/MAP	ASAP	B
<b>Annex 4</b> Chapter 11 <b>DOC. 8733</b>	AIS/MAP	<i>Requirement for elaboration of the ICAO Instruments Approach Charts.</i>	06/01/94	SAM RO Registry GREPECAS and AIS/SG Reports	It is required to elaborate these charts in accordance with the ICAO requirements and under the WGS-84.	DAC AIS/MAP	ASAP	A
<b>Annex 4</b> Chapter 13 <b>DOC. 8733</b>	AIS/MAP	<i>Requirement for elaboration of the ICAO Aerodrome / Heliport Chart.</i>	06/01/94	SAM RO Registry	Need for an effective elaboration of this chart. The WGS-84 geoidal undulations should be included in these charts.	DAC AIS/MAP	ASAP	A

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AIS/MAP	VENEZUELA							
<b>Annex 4</b> Chapter 16 y 17 <b>DOC. 8733,</b>	AIS/MAP	<i>Requirement for elaboration of the World Aeronautical Chart and/or the 1:500,000 scale aeronautical chart.</i>	06/01/94	SAM RO Registry	Need to elaborate this WAC chart/ and/or 1:500,000 under the WGS-84, and through ICAO specifications and page index for each State.	DAC AIS/MAP	ASAP	B