

APPENDIX A5

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 Entity	Implementation Date	Priority
AIS/MAP	COLOMBIA							
Annex 15; Chap. 3.2	AIS/MAP	<i>Requirement of Quality System (QS) and Quality Assurance (QA) in AIS</i>	01/01/98		Need to implement QS and QA in AIS	DAC AIS	ASAP	A
Annex 15; Chap. 3.6.1	AIS	<i>Requirement for use of English language in AIS publications</i>	18/09/96 19/05/98	ICAO SAM Office Registry.	Need to comply with this requirement for the AIP document.	DAC AIS	ASAP	A
Annex 15; Chap. 33.6.4 Annex 4 Chap. 2, DOC. 8733,	AIS/MAP	<i>Requirement for implementation of WGS-84 System</i>	01/01/98	ICAO SAM Office Registry.	Need for total implementation of WGS-84 system, inclusive in all aeronautical charts. Coordination with States to publish common FIRs boundaries coordinates	DAC AIS/MAP	ASAP	A
Annex 15; Chap. 4.1 DOC. 8733,	AIS	<i>Requirement for publication of re-structured AIP.</i>	25/4/96	ICAO SAM Office Registry.	It would be very convenient to publish AIP in small format.	DAC AIS	ASAP	A

Identification		Deficiencies			Corrective action			
Requirements	States/Facilities and services	Description	Notification Date	Remarks	Description	Executing Entity	Implementation Date	Priority
AIS/MAP	COLOMBIA							
DOC. 8733,	AIS	<i>Requirement for effective promulgation and control of NOTAM.</i>	25/04/96	ICAO SAM Office Registry.	The regular promulgation of NOTAM summary is not being complied with. Use the initiation NOTAM system.	AIS	ASAP	A
Annex 15; Chap. 5.1.1.5	AIS/NOF	<i>Requirement of NOTAM promulgation with 7 days in advance for airspace restriction.</i>	25/4/96	ICAO SAM Office Registry.	Need for more effective Civil/Military Coordination.	DAC	ASAP	U
Annex 15; Chap. 6 DOC. 8733,	AIS	<i>Requirement for effective application of AIRAC system</i>	01/11/94 25/04/96	ICAO SAM Office Registry.	Need to comply more effectively with all AIRAC requirements [AIRAC NIL].	DAC AIS	ASAP	A
Annex 15; Chap. 7	AIS	<i>Requirement for AIC promulgation...</i>	01/11/94 25/04/96	ICAO SAM Office Registry.	Need for effective use of the AIC as per requirements established for such purposes.	DAC AIS	ASAP	B
Annex 15; Chap. 8 DOC. 8733,	AIS	<i>Requirement for pre-flight service provision in international aerodromes.</i>	18/09/96	ICAO SAM Office Registry.	Need for effective of pre-flight information services, inclusive provision of specialized PIB bulletins per flight, as required	DAC AIS	ASAP	A
Annex 15; Chap. 8.3 DOC. 8733,	AIS	<i>Requirement on post-flight information availability</i>	18/09/96	ICAO SAM Office Registry.	A greater level of coordination among ATS, AIS and crews is required.	DAC	ASAP	A

Identification		Deficiencies			Corrective action			
Requirements	States/Facilities and services	Description	Notification Date	Remarks	Description	Executing Entity	Implementation Date	Priority
AIS/MAP	COLOMBIA							
Annex 4 Chap 2.18 DOC. 8733,	AIS/MAP	<i>Requirement for elaboration of aeronautical charts based in WGS-84 System.</i>	01/01/98 01/01/98	ICAO SAM Office Registry.	Need to produce all aeronautical charts required, based on WGS-84 reference geodetic system	DAC AIS/MAP	ASAP	A
Annex 4 Chap. 5 DOC. 8733,	AIS/MAP	<i>Requirement for elaboration of ICAO Aerodrome Obstacle Charts Type A.</i>	06/01/94	ICAO SAM Office Registry.	Need for more effective elaboration of ICAO aerodrome obstacles chart Type C, as prescribed	DAC AIS/MAP	ASAP	B
Annex 4 Chap. 7 DOC. 8733, Table AIS 6	AIS/MAP	<i>Requirement for elaboration of ICAO en-route air navigation charts.</i>	18/09/96	ICAO SAM Office Registry.	Greater application of ICAO format is required.	DAC AIS/MAP	ASAP	B
Annex 4 Chap. 11 DOC. 8733	AIS/MAP	<i>Requirement for elaboration of ICAO Instrument Approach Charts..</i>	06/01/94	ICAO SAM Office Registry.	Greater application of ICAO format is required.	DAC AIS/MAP	ASAP	A
Annex 4 Chap. 16; 17 DOC. 8733,	AIS/MAP	<i>Requirement for elaboration of World Aeronautical Chart (WAC);and/or 1:500,000 scale aeronautical chart.</i>	06/01/94	ICAO SAM Office Registry.	Elaboration of WAC and/or 1:500,000 are required under WGS-84; and through ICAO specifications.	DAC AIS/MAP	ASAP	B