

APPENDIX A6

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	ECUADOR							
Annex 15; Chap. 3.2	AIS/MAP	<i>Quality System requirement (QS) and Quality Assurance Procedure 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 of English language utilization in AIS publications</i>	19/05/98	SAM Office Registry	Need to comply with this requirement for AIP Doc, Supplements and AIC.	DAC AIS	ASAP	A
Annex 15; Chap. 3.6.4 Annex 4 Chap. 2,	AIS/MAP	<i>Requirement for WGS-84 System implementation.</i>	01/01/98	SAM Office Registry	Need for publication of geoidal undulation. Coordination with States to public common FIRs boundaries coordinates.	DAC AIS/MAP	ASAP	A
Annex 15; Chap. 4.2.8 DOC. 8733,	AIS	<i>Requirement for implementation of the AIRAC System.</i>	25/04/96	SAM Office Registry	Need to implement AIRAC System as required.	DAC	ASAP	A
Annex 15; Chap. 5.1.1.5	AIS/NOF	<i>Requirement for NOTAM promulgation 7 days in advance for airspace restriction.</i>	25/4/96	SAM Office Registry	Need for more effective Civil/Military coordination.	DAC	ASAP	U

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Requirements	States/Facilities and services	Description	Notification Date		Remarks	Description	Executing Entity	Implementation Date	Priority
AIS/MAP	ECUADOR								
Annex 15; Chap. 8 DOC. 8733,	AIS	<i>Requirement for pre-flight service provision at international aerodromes.</i>	18/09/96		SAM Office Registry	Need for greater effectiveness in PIB bulletins provision, 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		SAM Office Registry	Greater coordination level among ATS, AIS and crew is required.	DAC	ASAP	A
Annex 4 Chap. 5 DOC. 8733	AIS/MAP	<i>Requirement of elaboration of ICAO Aerodrome Obstacle Chart- Type C.</i>	06/01/94		SAM Office Registry	Need for elaboration of ICAO Aerodrome Obstacles Chart – Type C, as prescribed.	DAC AIS/MAP	ASAP	B
Annex 4 Chap. 11	AIS/MAP	<i>Requirement for elaboration of ICAO Instrument Approach Charts</i>	06/01/94		SAM Office Registry	A greater application of ICAO form is required.	DAC AIS/MAP	ASAP	A
Annex 4 Chap. 13 DOC. 8733,	AIS/MAP	<i>Requirement for production of ICAO Aerodrome/Heliport Chart.</i>	06/01/94		SAM Office Registry	WGS-84 geoidal undulations are required to be incorporated to these charts.	DAC AIS/MAP	ASAP	A

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AIS/MAP	ECUADOR								
Annex 4 Chap. 16 y 17	AIS/MAP	<i>Requirement for elaboration of World Area Chart; and/or 1:500,000 scale aeronautical chart.</i>	06/01/94		SAM Office Registry	Elaboration of WAC chart is required and/or 1:500,000 scale chart, and through ICAO specifications is required, as well as the sheets index established for each State	DAC AIS/MAP	ASAP	B