



International Civil Aviation Organization
**Second Meeting of the Regional Aviation Safety Group
(RASG-PA/02)**
Bogota, Colombia, 3 to 6 November 2009

Agenda Item 2: Review of Conclusions from the RASG-PA/01 Meeting

STATUS OF COMPLIANCE WITH THE CONCLUSIONS OF THE RASG-PA/01 MEETING

(Presented by the Secretariat)

SUMMARY	
This working paper reviews the status of conclusions from the RASG-PA/01 Meeting.	
References:	
<ul style="list-style-type: none"> • Report of the First Regional Aviation Safety Group – Pan America Meeting (RASG-PA/1), Puntarenas, Costa Rica, 12 to 14 November 2008. 	
<i>Strategic Objectives</i>	<i>This working paper is related to Strategic Objectives A and D.</i>

1. Introduction

1.1 The RASG-PA/01 Meeting adopted valid conclusions and action items on air navigation and safety aviation issues, among other relevant Regional and Global civil aviation matters. Follow-up to these conclusions is proposed for consideration by the RASG-PA/02 Meeting.

2. Discussion

2.1 The **Appendix** to this working paper presents the conclusions agreed to during the RASG-PA/01 Meeting for review, taking into consideration that the RASG-PA is established to be the focal point to ensure harmonization and coordination of safety efforts aimed at reducing aviation risks in the North American, Central American, Caribbean (NAM/CAR), and South American (SAM) Regions and to promote the implementation of the Global Aviation Safety Roadmap (GASR) and resulting safety initiatives by all stakeholders.

3. Suggested Action

3.1 The Meeting is invited to review the Appendix to this working paper in order to evaluate the status of compliance of the mentioned conclusions and action items and determine follow-up actions, taking into account the facts expressed under paragraph 2.1 of this paper.

STATUS OF OUTSTANDING CONCLUSIONS (C) OF THE FIRST REGIONAL AVIATION SAFETY GROUP – PAN AMERICA MEETING (RASG-PA/01)

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
1/1	FS	RECOMMENDATIONS OF THE RASG-PA/01 CONCERNING (GSI/7) - THE CONSISTENT IMPLEMENTATION OF SAFETY MANAGEMENT SYSTEMS	That: a) the RASG-PA/01 forward the recommendations at the Appendix to this part of the Report concerning the implementation of Safety Management Systems (SMS) for consideration and prioritization by the RASG-PA Executive Steering Committee; and b) the RASG-PA Executive Steering Committee afford the recommendations a high priority, bearing in mind the low level of SMS implementation maturity in the regions, the impending applicability date of the SMS SARPs, and importance of SMS.	Recommendations were forwarded to Executive Steering Committee members, which developed several projects and deliverables from the recommendations.	RASG-PA Executive Steering Committee	Status on SMS & SSP Implementation in NACC and SAM Regions		Completed
D	1/2	SUPPORT TO THE PILOT SMS IMPLEMENTATION PROJECT IN THE AMOs OF THE SRVSOP	That, taking into consideration the best practices of the Global Aviation Safety Roadmap, RASG-PA supports the pilot SMS implementation project for Aircraft Maintenance Organizations of the Regional Safety Oversight System.	SRVSOP	RASG-PA Members	Regional Safety Oversight Organisation (RSOO) Support from RASG-PA		Completed
C	1/3	FUNDING OPTIONS FOR RASG-PA PROJECTS	That the RASG-PA Executive Steering Committee pursue alternative options for financial/other support for RASG-PA projects, including but not limited to the ISSG and other industry partners, IFFAS, aviation insurance providers, GEASSA/Transport Canada, the U.S. Trade Development Association, and other institutions and organizations having a vested interest in aviation safety; results to be reported at the next RASG-PA Meeting in 2009.	A WP will be presented under Agenda Item 3	ICAO/RD/Lima	WP on Alternative Funding Options	RASG-PA/02 2-6 November 2009	Valid
C	1/4	REGIONAL APPROACH TOWARDS THE IMPLEMENTATION OF THE GLOBAL AVIATION SAFETY PLAN	That: a) the Executive Steering Committee adopt the performance framework forms (PFF) at the Appendix to this part of the Report and establish overarching timeframes for completion of the short, medium and long-term objectives of GASP/GASR, in consultation with all members of the RASG-PA; and b) the RASG-PA use the performance framework forms as a management tool for use by States, sub-regional organizations and the region to track the progress of implementation of the GASP/GASR.	It was agreed that PFFs should be used to establish RASG-PA overarching objectives, track the progress in achieving the objectives of the Global Safety Initiatives (GSIs), and used as documentation to attain funding from outside sources and in-kind support. To be considered completed.	Executive Steering Committee	PFF used for RASG-PA Projects A WP on PFF's for RASG-PA drafted for RASG-PA Projects under Agenda Item 3		Completed

C/D No.	Area	Title of Conclusion/Decision	Text of Conclusion/Decision	Follow-up and Remarks	Responsibility	Deliverable	Target Completion Date	Status (Valid, Completed, Superseded)
C	1/5	ALTA INITIATIVE FOR INCREASING OPERATIONAL SAFETY	That, in order to avoid duplicity of efforts, the RASG-PA Executive Steering Committee analyze the scope and objectives of the safety enhancement initiatives (SEI) of ALTA with IATA safety initiatives and make appropriate recommendations.	ALTA: Briefed that their SEI focus is training and SMS to see how carriers can exceed ICAO Standards and Recommended Practices (SARPs). Initiatives were dependent on industry funding; however, due to world economics, ALTA has had to reduce the scope of the initiatives, ALTA will provide SEI's related to training and SMS for review of possible overlap with other organizations.	ALTA/IATA/ICAO	Review of common SEI's to ensure no duplication of efforts	RASG-PA/02 2-6 November 2009	Valid

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