



Agenda Item 3: AIS-to-AIM transition planning

3.2 Status of implementation of a quality management system

Quality Management System

(Presented by the Secretariat)

Summary	
This working paper presents a form for updating the status of implementation of the quality management system in AIM units in SAM States, and proposes the updating of the QMS Action Plan based on the latest information on the status of implementation of the QMS.	
References: <ul style="list-style-type: none">• Annex 15 to the ICAO Convention• SAM/AIM/1 multilateral meeting, Lima, Peru, 24-28 May 2010.	
ICAO strategic objectives:	<i>A – Safety</i> <i>C – Environmental protection</i>

1 Background

1.1 At the SAM/AIM/1 multilateral meeting held in Lima, Peru, on 24-28 May 2010, the Quality Management Systems Working Group presented the results of a survey conducted in the SAM Region, showing that 8 States were in the process of developing and implementing the QMS, 1 State had already implemented and certified the QMS, 1 State had implemented but had not yet certified its QMS and 4 States had not provided any information.

2 Discussion

2.1 In accordance with the AIS-to-AIM transition roadmap, it is necessary to update the information and do the follow-up on the status of implementation of quality management systems in AIM units.

2.2 It is also important to highlight the importance of implementing quality management systems in AIM units to ensure the quality of the data provided, which is critical for maintaining safety.

2.3 It is also necessary to take into account the QMS implementation action plan agreed at the AIM/1 multilateral meeting and to analyse if the tasks defined therein can be included in the corresponding AIM project.

2.4 Based on the above, **Appendix A** to this working paper contains a form that States shall complete with the latest information concerning the status of implementation of the quality management system in their respective AIM units and the target date for completing the implementation, including the certification. The QMS action plan is included in **Appendix B** to this working paper for purposes of updating.

3. **Suggested action**

3.1 The Meeting is invited to:

- 1) complete the form contained in **Appendix A** to this working paper with the latest information provided by the States,
- 2) modify the final implementation date in case it has changed since the last time information was provided, and
- 3) review, if appropriate, the QMS implementation action plan for the SAM Region contained in **Appendix B** to this working paper, and include in the corresponding AIM project the tasks it may deem advisable.

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APÉNDICE / APPENDIX A

ESTADO DE IMPLANTACIÓN DEL QMS EN LA REGIÓN SAM / STATUS OF QMS IMPLEMENTATION IN THE SAM REGION

ESTADO STATE	EN PROCESO IN PROCESS	IMPLANTADO IMPLEMENTED	AUDITADO AUDITED	CERTIFICADO CERTIFIED	% DE EJECUCIÓN % OF EXECUTION	FECHA FINAL FINAL DATE	OBSERVACIONES REMARKS
Argentina	X				20	DIC 2012 DEC 2012	
Bolivia	X				30	DIC 2012 DEC 2012	
Brasil/Brazil	X				50	DIC 2013 DEC 2013	
Colombia	X				40	DIC 2012 DEC 2012	
Chile		X	X	X	100	-----	ISO 9000
Ecuador		X			99	JUL 2010	
Guyana							Sin información No information
Guayana Francesa French Guiana							Sin información No information
Paraguay		X			90	SEP 2010	
Panamá	X				70	JUN 2012	
Perú	X				30		
Suriname							Sin información No information
Uruguay	X				50	DIC 2011 DEC 2011	
Venezuela							Sin información No information
Fecha de actualización / Updating date:		30/09/2011					