



**INTERNATIONAL CIVIL AVIATION ORGANIZATION**

*A United Nations Specialized Agency*

---

# Updates to the OLF since July 2014

# Objective



The objective of this module is to inform NCMCs and other users of the latest updates and functionalities of the CMA Online Framework and their application;

# Outline

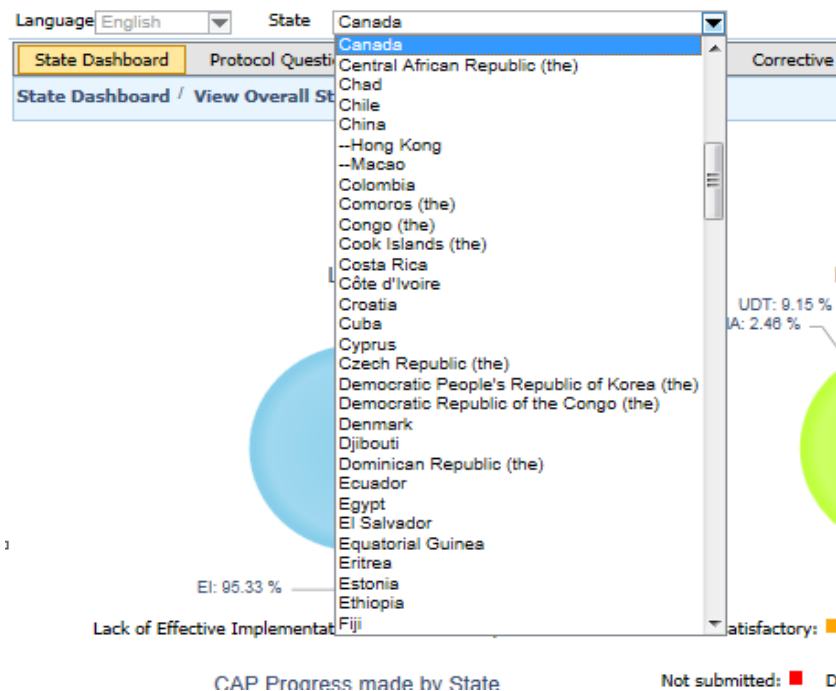


- State dashboard
- PQ self-assessment
- CAP updates
- MIR – Not active
- Reports

# State dashboard



- State Dashboard
  - Select a State



# State dashboard



- State Dashboard
  - Advisory note

Language English State Canada

State user - Read only : USOAP results for the selected State.

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) Corrective Action Plan (CAP) Mandatory Information Requests (MIR) Reports

State Dashboard / View Protocol Status

Live mode - Public By Audit Area

- Items available

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R)

- View Overall Status
- View Protocol Status
- View Protocol Status Drill Down
- View Protocol Status Drill Down Comparison
- View Protocol Status Comparison
- View Self-Assessment Comparison
- View Corrective Action Plan Status

# State dashboard



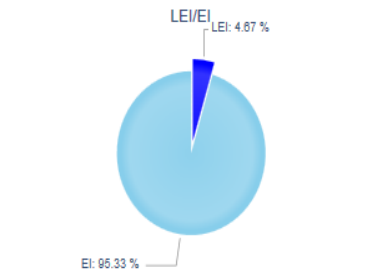
## Overall status

Language: English State: Canada State user - Read only : USOAP results for the selected State. Welcome : 5

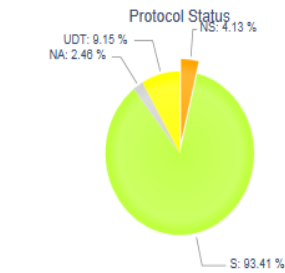
[State Dashboard](#)
[Protocol Question \(PQ\)](#)
[Finding & Recommendation \(F&R\)](#)
[Corrective Action Plan \(CAP\)](#)
[Mandatory Information Requests \(MIR\)](#)
[Reports](#)

[State Dashboard / View Overall Status](#)

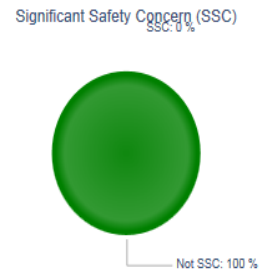
### Canada CSA Audit from 12 April 2005 to 22 April 2005



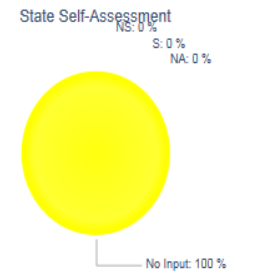
Lack of Effective Implementation: ■ Effective Implementation: ■



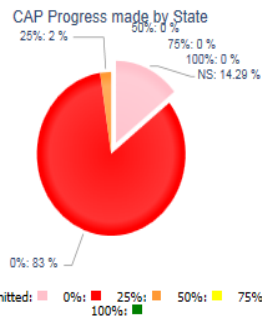
Not satisfactory: ■ Satisfactory: ■ Not applicable: ■  
Undetermined: ■



SSC: ■ Not SSC: ■



Not satisfactory: ■ Satisfactory: ■ Not applicable: ■  
No Input: ■



Not submitted: ■ 0%: ■ 25%: ■ 50%: ■ 75%: ■  
100%: ■

# State dashboard



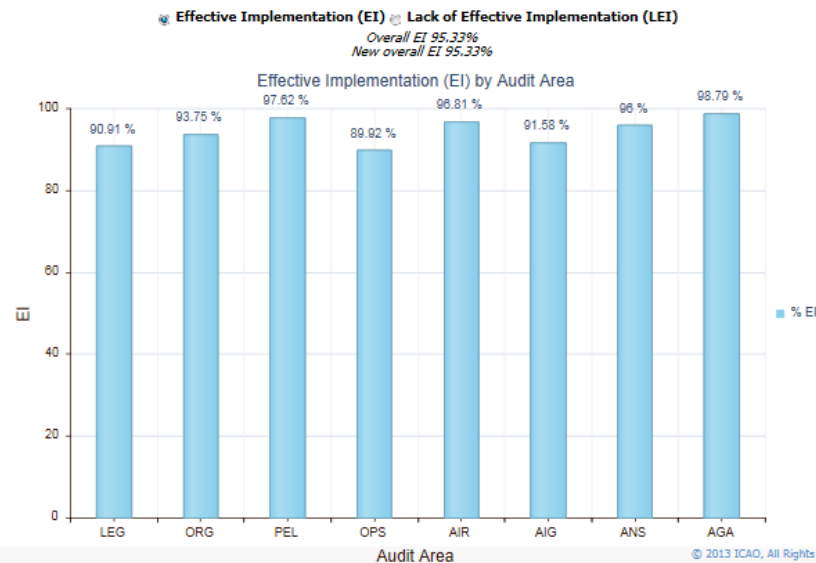
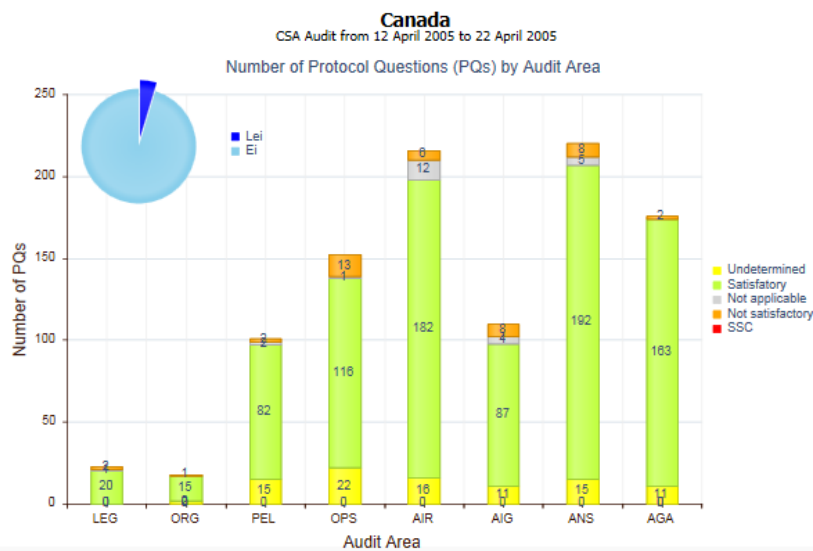
## ● Protocol status

Language: English State: Canada State user - Read only : USOAP results for the selected State. Welcome: Sili

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) Corrective Action Plan (CAP) Mandatory Information Requests (MIR) Reports

State Dashboard / View Protocol Status

Live mode - Public By Audit Area



# State dashboard



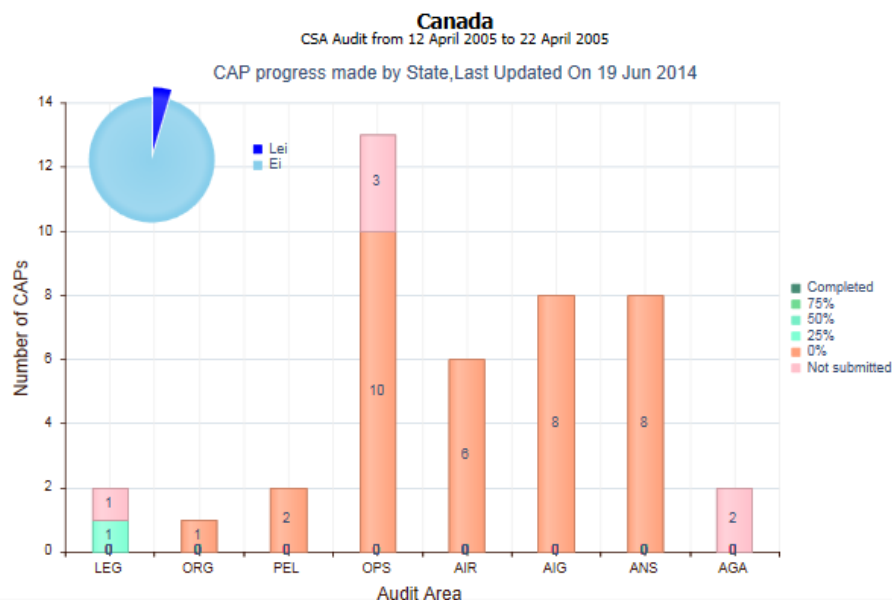
- Corrective action plan status

Language  State  **State user - Read only : USOAP results for the selected State.**

**State Dashboard** Protocol Question (PQ) Finding & Recommendation (F&R) Corrective Action Plan (CAP) Mandatory Information Requests (MIR) Reports

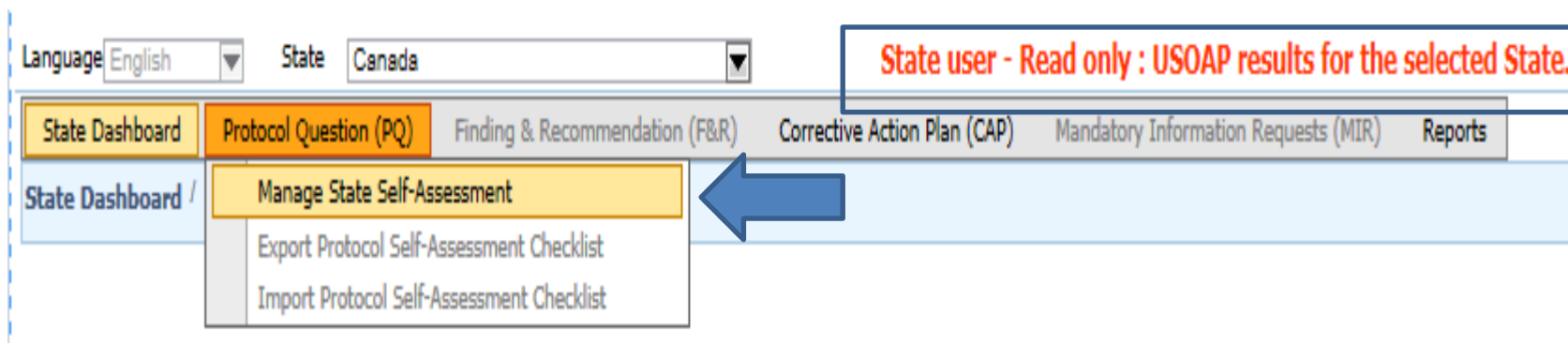
State Dashboard / View Corrective Action Plan Status

By Audit Area



# PQ self assessment

- Item available



The screenshot shows a web interface for PQ self assessment. At the top, there are dropdown menus for 'Language' (set to English) and 'State' (set to Canada). A red text box highlights the state selection, stating 'State user - Read only : USOAP results for the selected State.' Below this is a navigation bar with tabs for 'State Dashboard', 'Protocol Question (PQ)', 'Finding & Recommendation (F&R)', 'Corrective Action Plan (CAP)', 'Mandatory Information Requests (MIR)', and 'Reports'. The 'Protocol Question (PQ)' tab is active. A dropdown menu is open under 'Protocol Question (PQ)', showing options: 'Manage State Self-Assessment', 'Export Protocol Self-Assessment Checklist', and 'Import Protocol Self-Assessment Checklist'. A blue arrow points to the 'Manage State Self-Assessment' option.

- Advisory note

# PQ self assessment



## Information available – read only

7.009 ANS CE-2 N/S	Has the State promulgated ANS regulations to transpose the provisions of the ANS-related Annexes into its own legislation?	English Español Français Русский
7.011 ANS CE-2 S	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions, and their amendments?	English Español Français Русский
7.013 ANS CE-2 S	Has the State established and implemented a procedure to amend its regulations subsequent to an Annex amendment and for identifying and notifying differences, if any, to ICAO?	English Español Français Русский
7.015 ANS CE-2 N/A	If the State has adopted ANS regulations from another State, has it established and implemented a procedure for ensuring that these regulations comply with relevant Annexes initially and on an ongoing basis subsequent to an Annex amendment or an amendment by the originating State?	English Español Français Русский

Page size: 4      Displaying page 2 of 55 , items 5 to 8 of 220  
Page: 2 of 55      1 2 3 4 5 ...

Protocol Number: 7.009    Reply to Protocol Question    Status of Implementation Not satisfacti    CSA Audit Finding ANS/01    SSC    Activity ICAO Coordi

Start Date 04/08/2009    End Date 07/08/2009    Report Publication Date    Priority

Description: Translate  
Indonesia has not developed and promulgated air navigation service (ANS) regulations to enable the State to implement the provisions of the ICAO Annexes.

Progress Documented: Translate

Evidence: Translate

**Results of State Assessment--"Read/Write"**      Draft Copy

Reply to Protocol Question Yes    Status of Implementation Satisfactory    Last Modified 28/03/2014    Click To View CAP

Remarks:  
Indonesia has promulgated ANS regulations to transpose the provisions of the ANS-related Annexes into its own legislation in SI LEG-02 Amdt. 1 year 2009 Procedure for Harmonization of the Civil Aviation Safety Regulation with ICAO Standard and the Notification of Differences to the ICAO.  
The regulations are:  
1. CASR 5 Units of Measurement (Annex 5)  
2. CASR 69 Air Navigation Personnel License, Rating, Training And Competency (Annex 1)

Evidence:  
- SI LEG-02 Amdt. 1 year 2009  
- CASR 5  
- CASR 69  
- CASR 91  
- CASR 170

Attach Evidence

Refresh File Attachments

Read-Only - You are not authorized to change the data.

# Manage CAP



- Information available – read only

File Edit View Favorites Tools

WarWheels.Net-Fast Attac... Suggested Sites Web Slice Gallery Free Hotmail

Language English State Indonesia **State user - Read only : USOAP results for the selected State** Welcome !:

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) **Corrective Action Plan (CAP)** Mandatory Information Requests (MIR) Reports

Protocol Question (PQ) / Manage State Self-Assessment

Activity All Status of Implementation All Self-Assessment Manage Corrective Action Plan Audit Area Group All Critical Element All Critical Element Group All

SSC All New Protocol Status All PQ/Finding No. Clear

PQ No.	Show/Hide Extended Columns Question	Language
7.009 ANS CE-2 N/S	Has the State promulgated ANS regulations to transpose the provisions of the ANS-related Annexes into its own legislation?	English Español Français Русский
7.011 ANS CE-2 S	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions, and their amendments?	English Español Français Русский
7.013 ANS CE-2 S	Has the State established and implemented a procedure to amend its regulations subsequent to an Annex amendment and for identifying and notifying differences, if any, to ICAO?	English Español Français Русский
7.015 ANS CE-2 N/A	If the State has adopted ANS regulations from another State, has it established and implemented a procedure for ensuring that these regulations comply with relevant Annexes initially and on an ongoing basis subsequent to an Annex amendment or an amendment by the originating State?	English Español Français Русский

Page size: 4 Displaying page 2 of 55 , items 5 to 8 of 220  
Page: 2 of 55 1 2 3 4 5 ...

### Status of Implementation by ICAO

Protocol Number: 7.009 Reply to Protocol Question Status of Implementation Not satisfactory CSA Audit Finding ANS/01 SSC

Start Date 04/08/2009 End Date 07/08/2009 Report Publication Date

Priority

Description:  
Translate  
Indonesia has not developed and promulgated air navigation service (ANS) regulations to enable the State to implement the provisions of Annexes.

Progress Documented: Translate

Evidence: Translate

### Results of State Assessment--"Read/Write"

# Manage MIR



- Currently inactive
  - Will soon be launched

# Reports



Language  State

State Dashboard Protocol Question (PQ) **Finding & Recommendation (F&R)** Corrective Action Plan (CAP) Mandatory Information Requests (MIR)

**Reports**

- Activity Results by Region
- CAPs Progress by Region
- Self-Assessment Progress by Region
- State Protocol Traceability
- Space iSTARS 2.0
- CAP Report

## Finding & Recommendation (F&R) / Manage State Comments

View Mode  Activity  Audit Area  Audit Area Group  Critical Element

SSC  New Protocol Status  PQ/Finding No.  [Clear](#)

### List Of Not Satisfactory PQs

PQ No.	Show/Hide Extended Columns Question	Language
1.001 LEG ÉC-1 N/S	L'État a-t-il promulgué une législation aéronautique de base (y compris des lois sur l'aviation civile, décrets, résolutions, etc.) pour donner suite à ses obligations de signataire de la Convention de Chicago ?	<a href="#">English</a> <a href="#">Español</a> <a href="#">Français</a> <a href="#">Русский</a>
1.007 LEG ÉC-2 N/S	Le processus de réglementation de l'État assure-t-il une promulgation en temps utile des règlements d'exploitation spécifiques conformément aux Annexes ?	<a href="#">English</a> <a href="#">Español</a> <a href="#">Français</a> <a href="#">Русский</a>
1.009 LEG ÉC-2 N/S	L'État a-t-il élaboré et mis en œuvre des procédures pour l'amendement de ses règlements spécifiques en tenant compte des dispositions de l'OACI et de leurs amendements ?	<a href="#">English</a> <a href="#">Español</a> <a href="#">Français</a> <a href="#">Русский</a>
1.015 LEG ÉC-1 N/S	La législation aéronautique de base de l'État délègue-t-elle clairement les pouvoirs au directeur général/président directeur général ?	<a href="#">English</a> <a href="#">Español</a> <a href="#">Français</a> <a href="#">Русский</a>

Page size:  Displaying page 1 of 4, items 1 to 4 of 14

Page:  of 4

### Protocol Finding

Protocol Number:  Reply to Protocol Question  Status of Implementation  CSA Audit Finding

End Date  Report Publication Date

Priority

#### Description:

[Translate](#)

Le Maroc n'a pas promulgué sa législation aéronautique sous forme de loi. Depuis 2004, un projet de loi le Décret n° 2-61-161 du 10 juillet 1962 portant réglementation de l'aéronautique civile désigné "le Décret reprises, le dernier amendement datant du 4 juillet 2002.

Par ailleurs, l'application de certaines dispositions du Décret de base ou d'autres textes législatifs e

Progress Documented: [Translate](#)

#### Evidence:

[Translate](#)

State Acceptance Reply

#### State Comments

## Activity results by region

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) Corrective Action Plan (CAP) Mandatory Information Requests (MIR) **Reports**

Reports / Activity Results by Region

Region: EASTERN & SOUTHERN

1. Total: Total Number of PQs.
2. S: Total Number of Satisfactory PQs.
3. NS: Total Number of Not Satisfactor PQs.
4. NA: Total Number of Not Applicable PQs.
5. UDT: Total Number of Undetermined PQs.

State Name	Total	S	NS	NA	UDT	LEI %
Angola	975	288	518	169	0	64.27
Angola	1016	269	504	151	92	65.20
Angola	1208	0	0	0	1208	0.00
Botswana	1208	0	0	0	1208	0.00
Botswana	1016	412	360	152	92	46.63
Botswana	975	437	368	170	0	45.71
Burundi	975	0	0	0	975	0.00
Burundi	1016	154	407	235	220	72.55
Burundi	1208	0	0	0	1208	0.00
Comoros (the)	1208	0	0	0	1208	0.00
Comoros (the)	1016	159	607	158	92	79.24
Comoros (the)	975	175	626	174	0	78.15
Djibouti	975	34	753	188	0	95.68
Djibouti	1016	31	721	172	92	95.88
Djibouti	1208	0	0	0	1208	0.00
Eritrea	1208	0	0	0	1208	0.00
Eritrea	1016	157	609	158	92	79.50
Eritrea	975	167	631	177	0	79.07
Ethiopia	975	545	264	166	0	32.63
Ethiopia	1016	516	258	150	92	33.33
Ethiopia	1208	0	0	0	1208	0.00
Kenya	1208	0	0	0	1208	0.00
Kenya	1016	614	169	140	93	21.58
Kenya	975	545	272	158	0	33.29
Lesotho	975	179	634	162	0	77.98

Audit Area	CSA Lei %	CMA Lei %
LEG	28.68	30.55
ORG	33.4	32.98
PEL	28.25	27.64
OPS	31.93	32.38
AIR	21.84	21.29
AIG	51.04	51.05
ANS	40.49	39.28
AGA	37.2	37.27

- Three different audit cycles as a result of PQ amendments

Comoros (the)	1208	0	0	0	1208	0.00
Comoros (the)	1016	159	607	158	92	79.24
Comoros (the)	975	175	626	174	0	78.15

# Reports

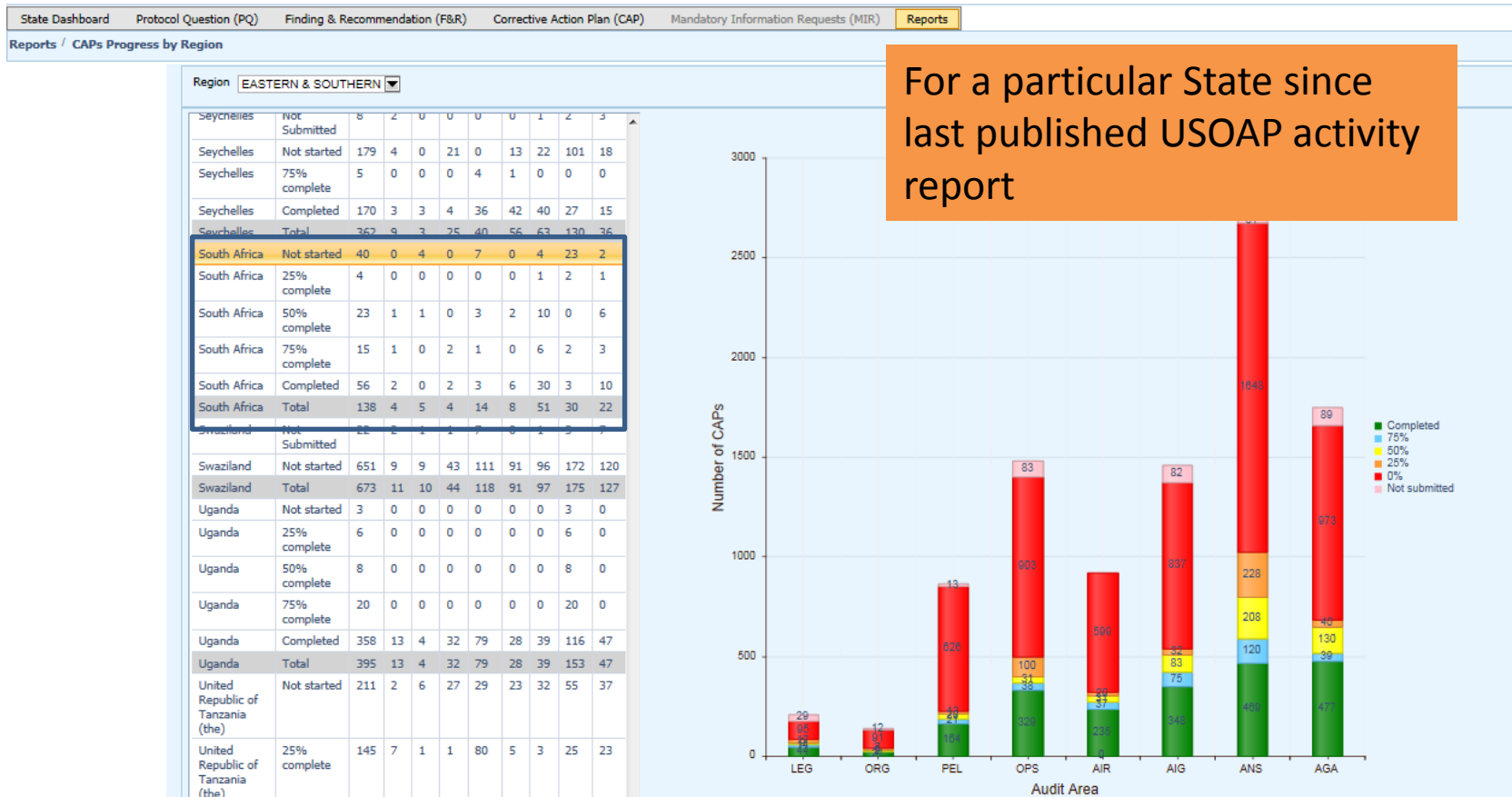


- Three different audit cycles as a result of PQ amendments

State Name	Total	S	NS	NA	UDT	LEI %
Angola	975	288	518	169	0	64.27
Angola	1016	269	504	151	92	65.20
Angola	1208	0	0	0	1208	0.00

1. Total: Total Number of PQs.
2. S: Total Number of Satisfactory PQs.
3. NS: Total Number of Not Satisfactor PQs.
4. NA: Total Number of Not Applicable PQs.
5. UDT: Total Number of Undetermined PQs.

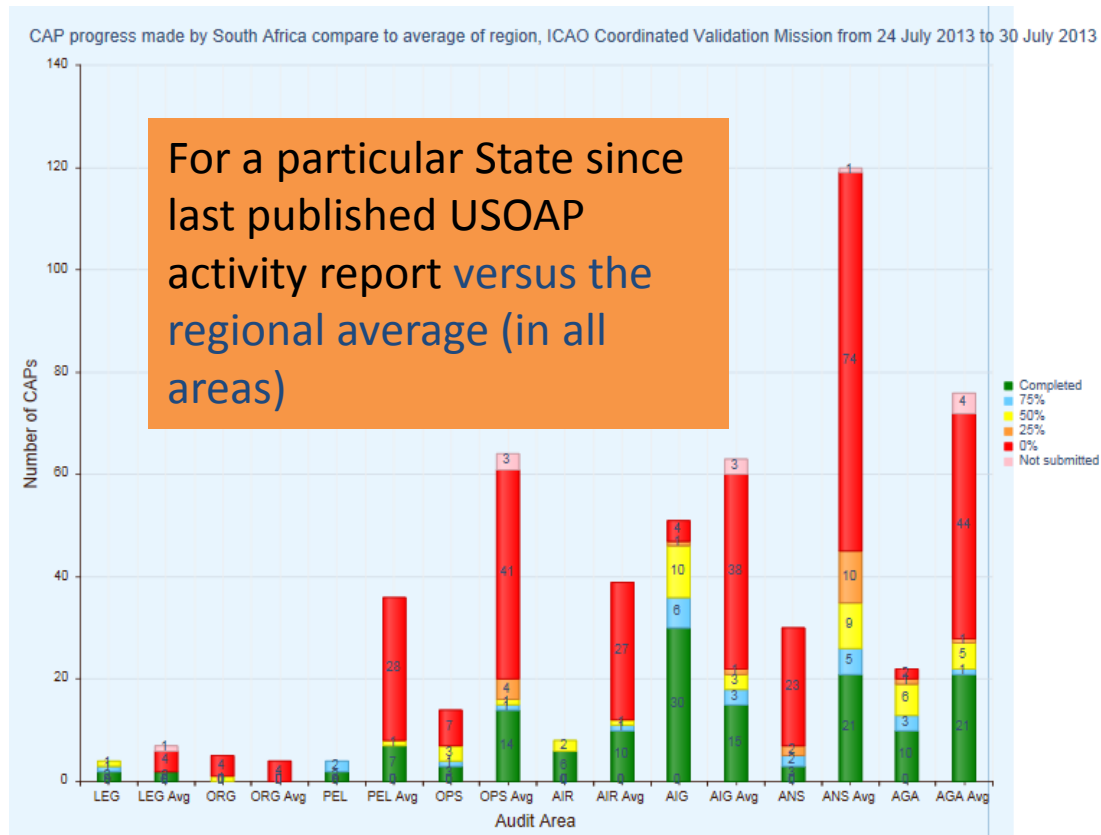
## • CAP Progress by regions (in all areas)



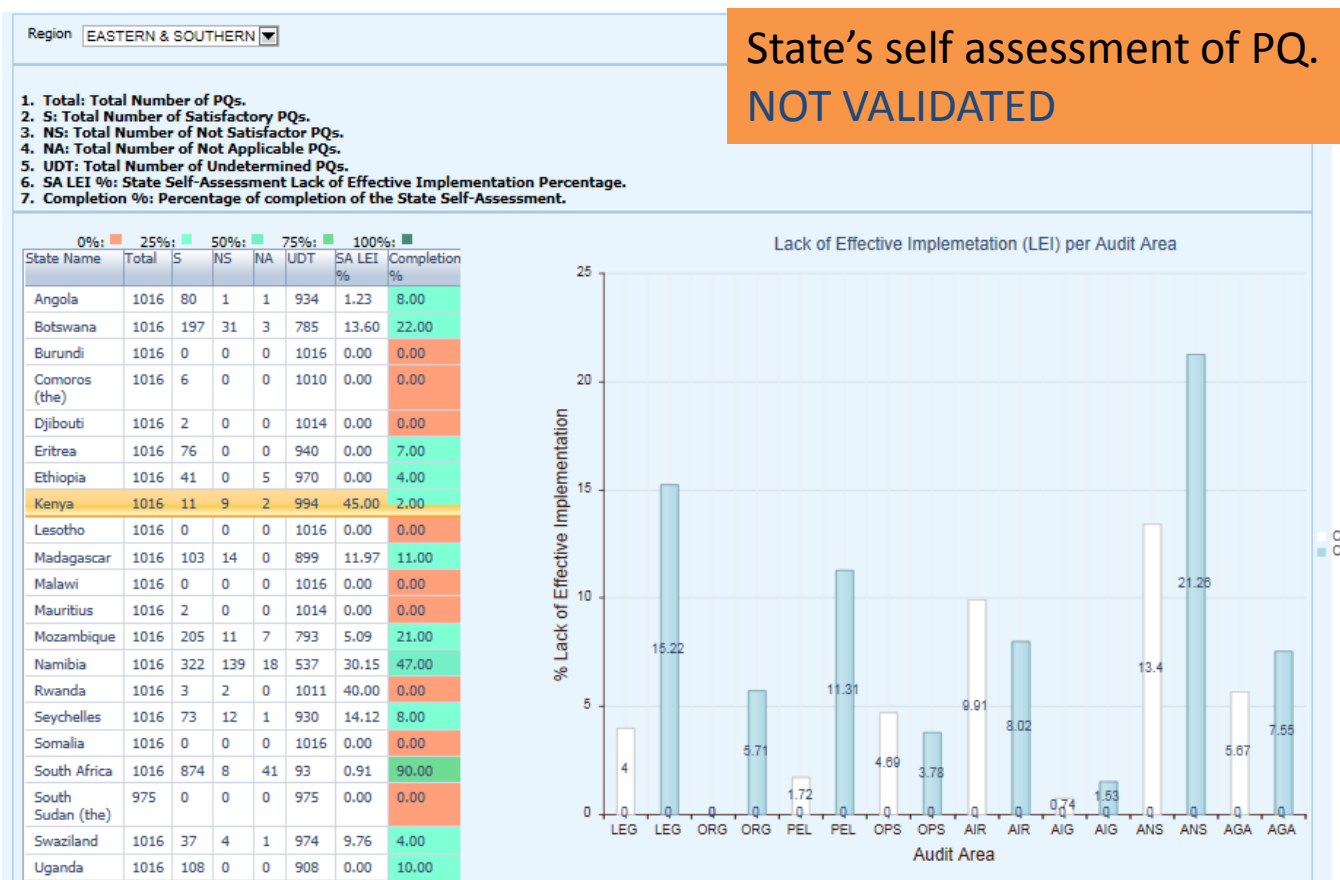
# Reports



- CAP Progress by regions (in all areas)



## Self assessment progress (in all areas)



# Reports



- Self assessment progress (in all areas)

Region **EASTERN & SOUTHERN**

1. Total: Total Number of PQs.
2. S: Total Number of Satisfactory PQs.
3. NS: Total Number of Not Satisfactor PQs.
4. NA: Total Number of Not Applicable PQs.
5. UDT: Total Number of Undetermined PQs.
6. SA LEI %: State Self-Assessment Lack of Effective Implementation Percentage.
7. Completion %: Percentage of completion of the State Self-Assessment.

State Name	Total	S	NS	NA	UDT	SA LEI %	Completion %
Angola	1016	80	1	1	934	1.23	8.00
Botswana	1016	197	31	3	785	13.60	22.00
Burundi	1016	0	0	0	1016	0.00	0.00
Comoros (the)	1016	6	0	0	1010	0.00	0.00
Djibouti	1016	2	0	0	1014	0.00	0.00

Legend of % of self assessment complete by a State

22 % of total self assessment complete by a State

No self assessment complete by a State

## State's PQ traceability

Language English State Papua New Guinea **State user - Read only : USOAP results for the selected State.** We

[State Dashboard](#)
[Protocol Question \(PQ\)](#)
[Finding & Recommendation \(F&R\)](#)
[Corrective Action Plan \(CAP\)](#)
[Mandatory Information Requests \(MIR\)](#)
[Reports](#)

Reports / State Protocol Traceability

Audit Cycle	<span>CMA 2012</span>	Audit Area	<span>LEG</span>	Audit Area Group	<span>All</span>	Critical Element	<span>All</span>			
CE Group	<span>All</span>	CE4 Group	<span>All</span>	SSC	<span>All</span>	PQ No.	<input type="text"/> <a href="#">Clear</a>			
<a href="#">Query</a>										
<b>Protocols:</b>										
PQ No.	Audit Area	CE Code	Question	Review Evidence				Published Date		
1.001	LEG	CE-1	Has the State promulgated primary aviation legislation (including civil aviation acts, laws, decrees, resolutions, etc.) to enable it to address its obligations as a signatory to the Chicago Convention?	- Title and content - Date of promulgation and last amendment - General treatment of civil aviation obligations of a Contracting State under the Chicago Convention				01/05/2013		
<b>S</b>	<input type="checkbox"/>	CSA Audit	17/03/2009	26/03/2009	Final Report		CMO	26/03/2009		
<b>S</b>	<input type="checkbox"/>	State Self-Assessment	01/01/2013	31/12/2018	Final Report	Yes, Civil Aviation Act 2000 and Civil Aviation (Amended) Act 2010.	ewaiwai@casapng.gov.pg	30/01/2013	ewaiwai@casapng.gov.pg	16/12/2013
1.005	LEG	CE-1	Does the primary aviation legislation provide for the introduction/adoption and subsequent promulgation of civil aviation regulations?	- Review primary aviation legislation - Ensure legislation addresses the promulgation of regulations to cover all Annexes - Check in particular the following areas: PEL; OPS; AIR; AIG; ANS; and AGA				01/05/2013		
<b>S</b>	<input type="checkbox"/>	CSA Audit	17/03/2009	26/03/2009	Final Report		CMO	26/03/2009		
	<input type="checkbox"/>	State Self-Assessment	01/01/2013	31/12/2018	Final Report		SYSTEM		SYSTEM	
1.007	LEG	CE-2	Does the State's rule-making process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?	- Reference to the empowerment for such promulgation - Ensure all safety oversight entities are covered, such as: PEL; OPS; AIR; AIG; ANS; and AGA				01/05/2013		
<b>S</b>	<input type="checkbox"/>	CSA Audit	17/03/2009	26/03/2009	Final Report		CMO	26/03/2009		
1.009	LEG	CE-2	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their amendments?	- Review relevant procedures for evaluating amendments to all Annexes and updating regulations - Verify that current regulations repeal previous regulations, if required - Coordinate with all area team members to ensure that current applicable regulations reflect the latest amendment of the relevant Annexes - Coordinate with all area team members that relevant procedures are developed at the level of each entity responsible for the relevant Annex - This PQ is linked to the following PQs in other audit areas: PEL 3.005; OPS 4.003; AIR 5.005; AIG 6.015; ANS 7.011; AGA 8.003				01/05/2013		

# Reports



Audit Cycle	CMA 2012	Audit Area	LEG	Audit Area Group	All	Critical Element	All
CE Group	All	CE4 Group	All	SSC	All	PQ No.	<input type="text"/> <a href="#">Clear</a>

[Query](#)

- Select audit cycle
  - CSA, CMA 2012 or CMA 2014
- Select CE and CE subgroup
- Select Audit area and audit area sub group
- Select SSC (if existing)
- Select by a particular PQ
- Once the required selection completed
  - Select “Query” to generate a report

# Reports



- The system will generate the PQ(s) traceability based on the filter selection.

Audit Cycle	CMA 2012	Audit Area	AGA	Audit Area Group	All	Critical Element	CE-2	
CE Group	AGA regulations	CE4 Group	All	SSC	All	PQ No.	<input type="text"/> Clear	
<input type="button" value="Query"/>								
<b>Protocols:</b>								
PQ No.	Audit Area	CE Code	Question	Review Evidence				Published Date
8.005	AGA	CE-2	Has the State promulgated legislation/regulations for the certification of aerodromes?	- Verify legislation/ regulations				01/05/2013
<b>S</b>	<input type="checkbox"/>	CSA Audit	17/03/2009	26/03/2009	Final Report		CMO 26/03/2009	
8.009	AGA	CE-2	Do the State regulations provide for the CAA to conduct continuing oversight of aerodrome operators and associated service providers?	- Verify regulations				01/05/2013
<b>S</b>	<input type="checkbox"/>	CSA Audit	17/03/2009	26/03/2009	Final Report		CMO 26/03/2009	
8.081	AGA	CE-2	Has the State promulgated regulations detailing the requirements for the certification of aerodromes, and including the criteria to determine if an aerodrome should be certified?	- Verify regulations				01/05/2013
<b>S</b>	<input type="checkbox"/>	CSA Audit	17/03/2009	26/03/2009	Final Report		CMO 26/03/2009	
8.132	AGA	CE-2	Has the State promulgated regulations defining an aerodrome reference code, determined in accordance with the characteristics of the aeroplane for which an aerodrome facility is intended, to be used for planning purposes?	- Review established requirements - Review effective use of the aerodrome reference code for aerodrome planning purposes				01/05/2013
No records to display.								
8.134	AGA	CE-2	Has the State promulgated regulatory requirements relating to aerodrome data?	- Verify regulations, including the following areas specified in Annex14 Vol. I: 1. Aeronautical data 2. Aerodrome reference point 3. Aerodrome and runway elevations 4. Aerodrome reference temperature 5. Aerodrome dimensions and related information 6. Strength of pavements 7. Pre-flight altimeter check location 8. Declared distances 9. Condition of the movement area and related facilities 10. Disabled aircraft removal 11. Rescue and fire fighting 12. Visual approach slope indicator systems 13. Coordination between AISs and aerodrome authorities				01/05/2013

# SPACE iSTARS 2



- As per the presentation on SPACE iSTARS 2

# Review



- State dashboard
- PQ self-assessment
- CAP updates
- MIR – Not active
- Reports