



GUYANA

SAM Regional Meeting of National Continuous Monitoring Coordinators (NCCMC)



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7th June, 2015



OVERVIEW

- ✓ Background
- ✓ Current status- ICAO Findings
- ✓ Compliance Action Plan
- ✓ Main obstacles
- ✓ Needs to complete CAP and PQs
- ✓ Technical assistance received
- ✓ Comments on the USOAP CMA On-Line Framework



BACKGROUND

Audit under the Comprehensive Systems Approach (CSA)

- ✓ Date: 12 to 21 of February 2007
- ✓ Effective implementation (EI): 44.21%
- ✓ The audit generated: 431 Not satisfactory PQs



Background (Cont.)

- ✓ Areas with lowest level of effective implementation:
 - ANS - 11%
 - AIG - 15%
 - ORG -25%



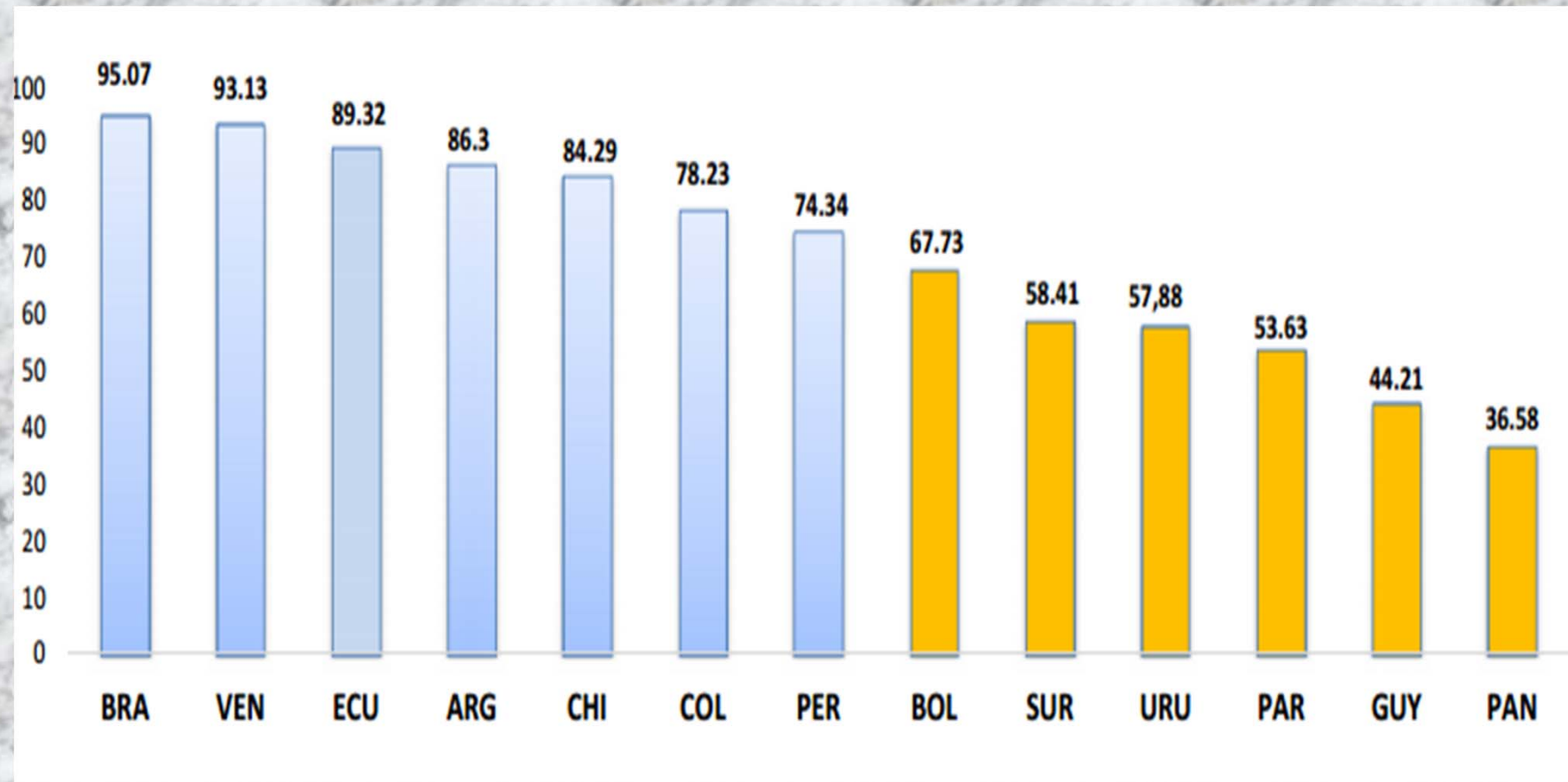
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Current Status- ICAO Findings

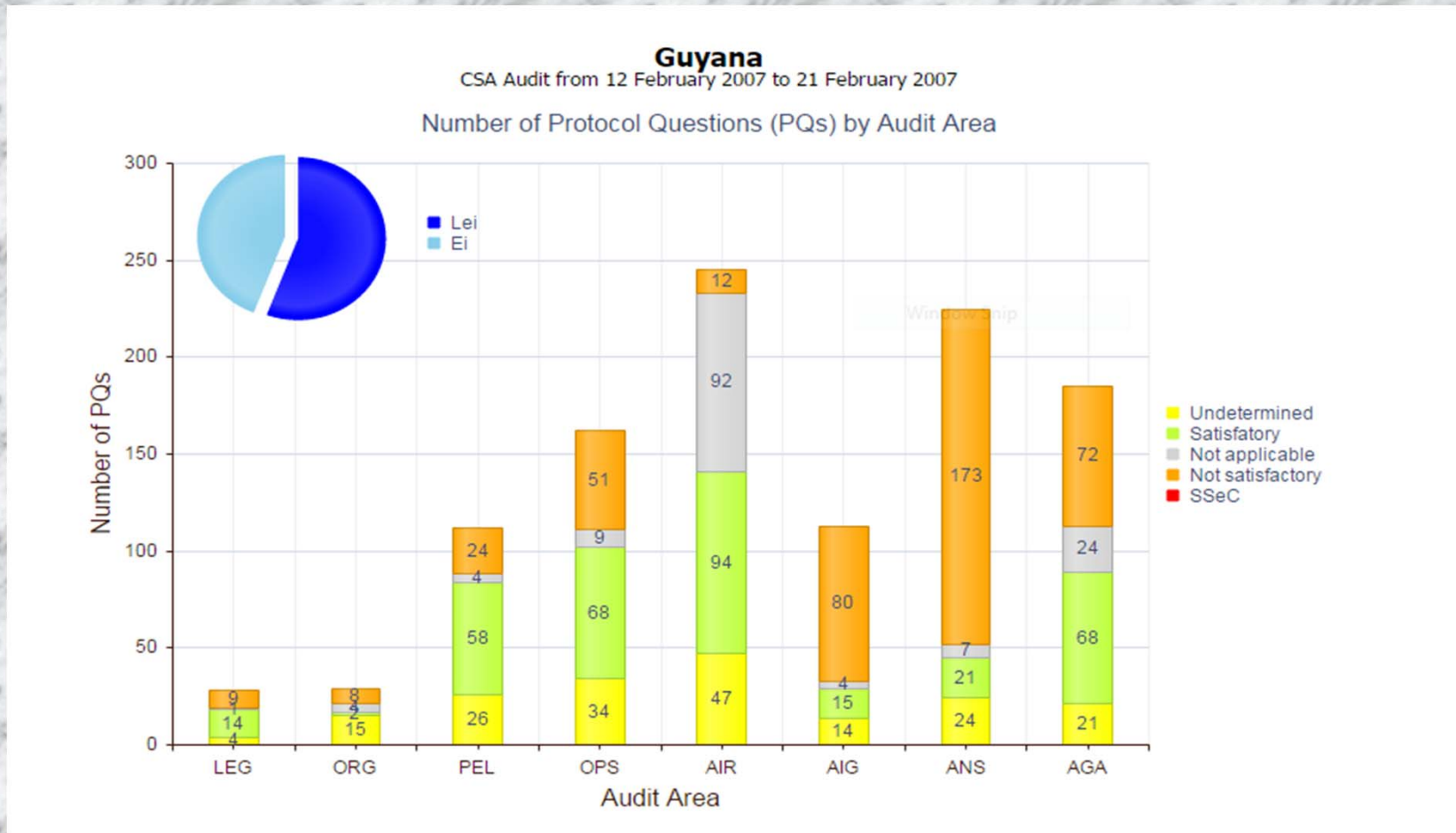


Current effective implementation (EI): 44.21 %



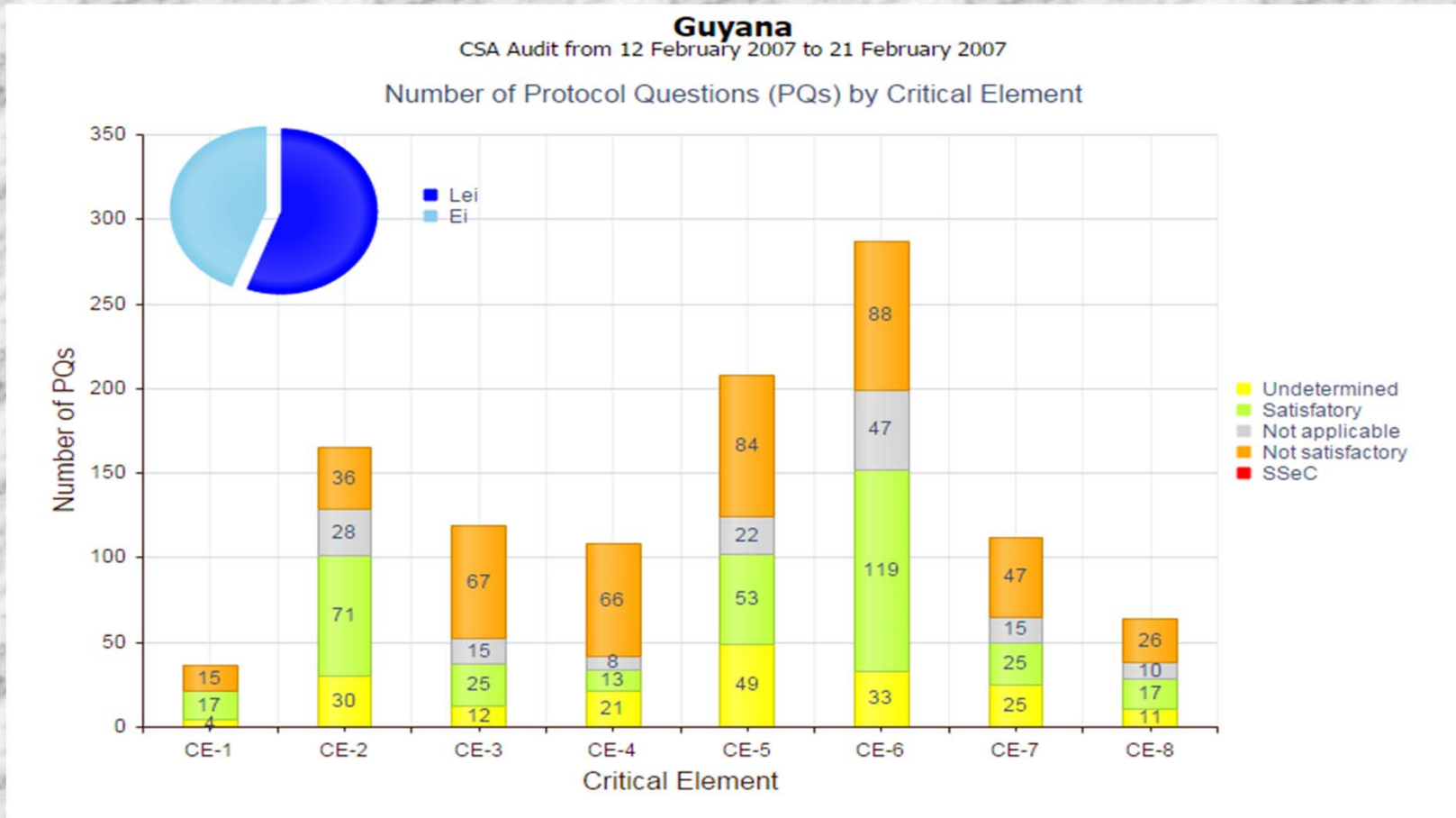


PQs status by audit area



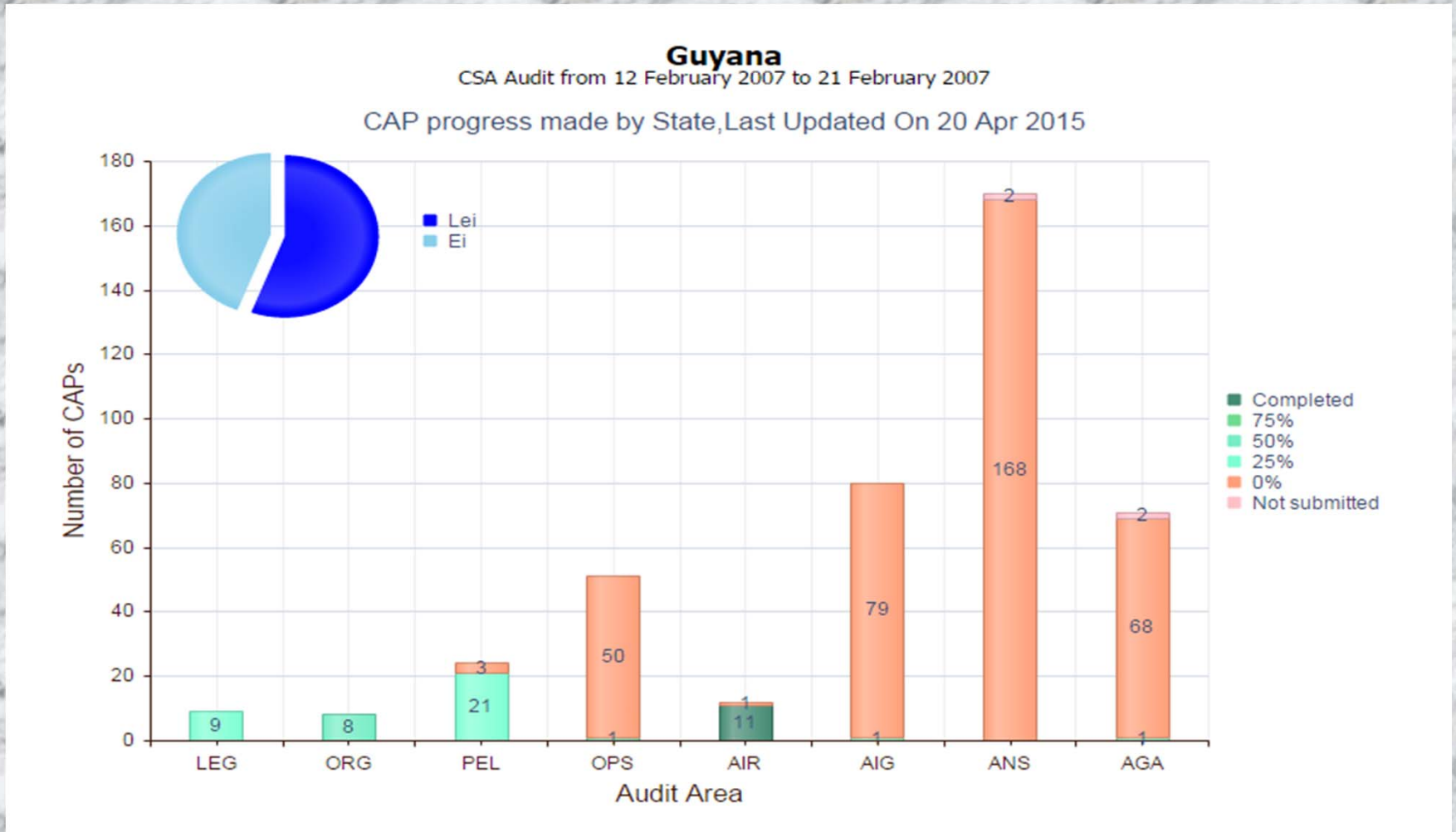


PQs status by critical element (CE)





CAP status by audit area



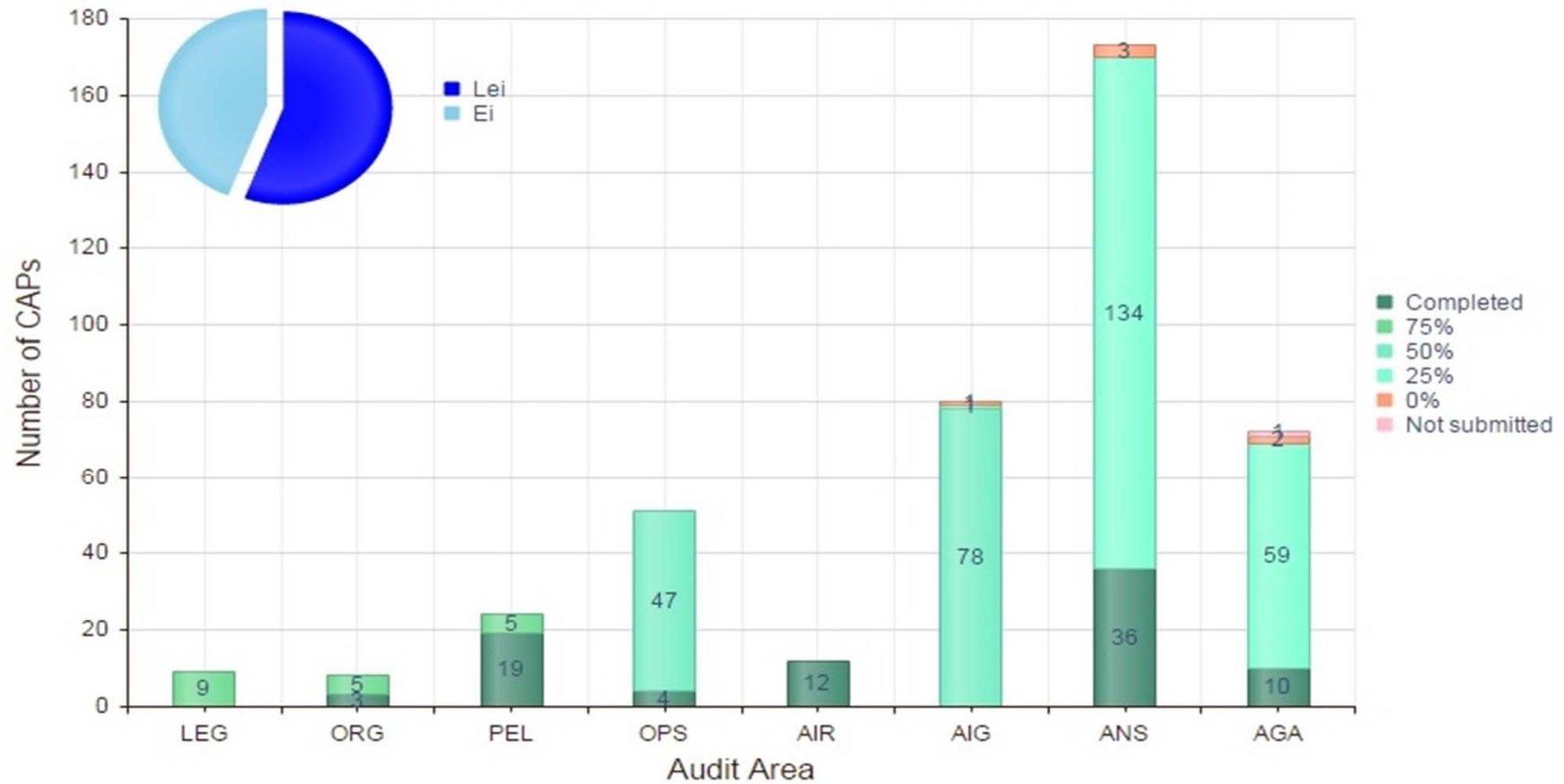


CAP status by audit area

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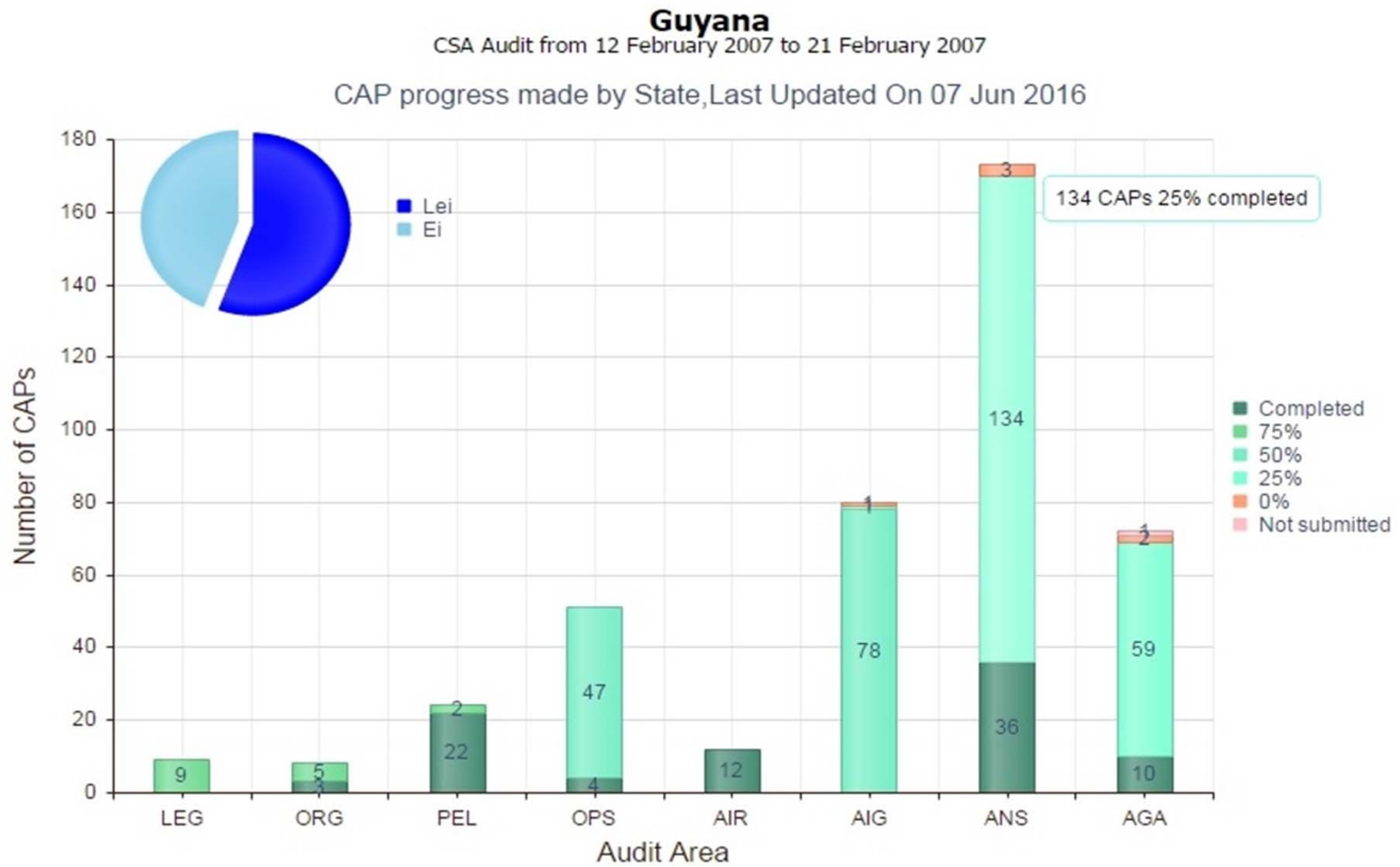
CSA Audit from 12 February 2007 to 21 February 2007

CAP progress made by State, Last Updated On 01 Jun 2016



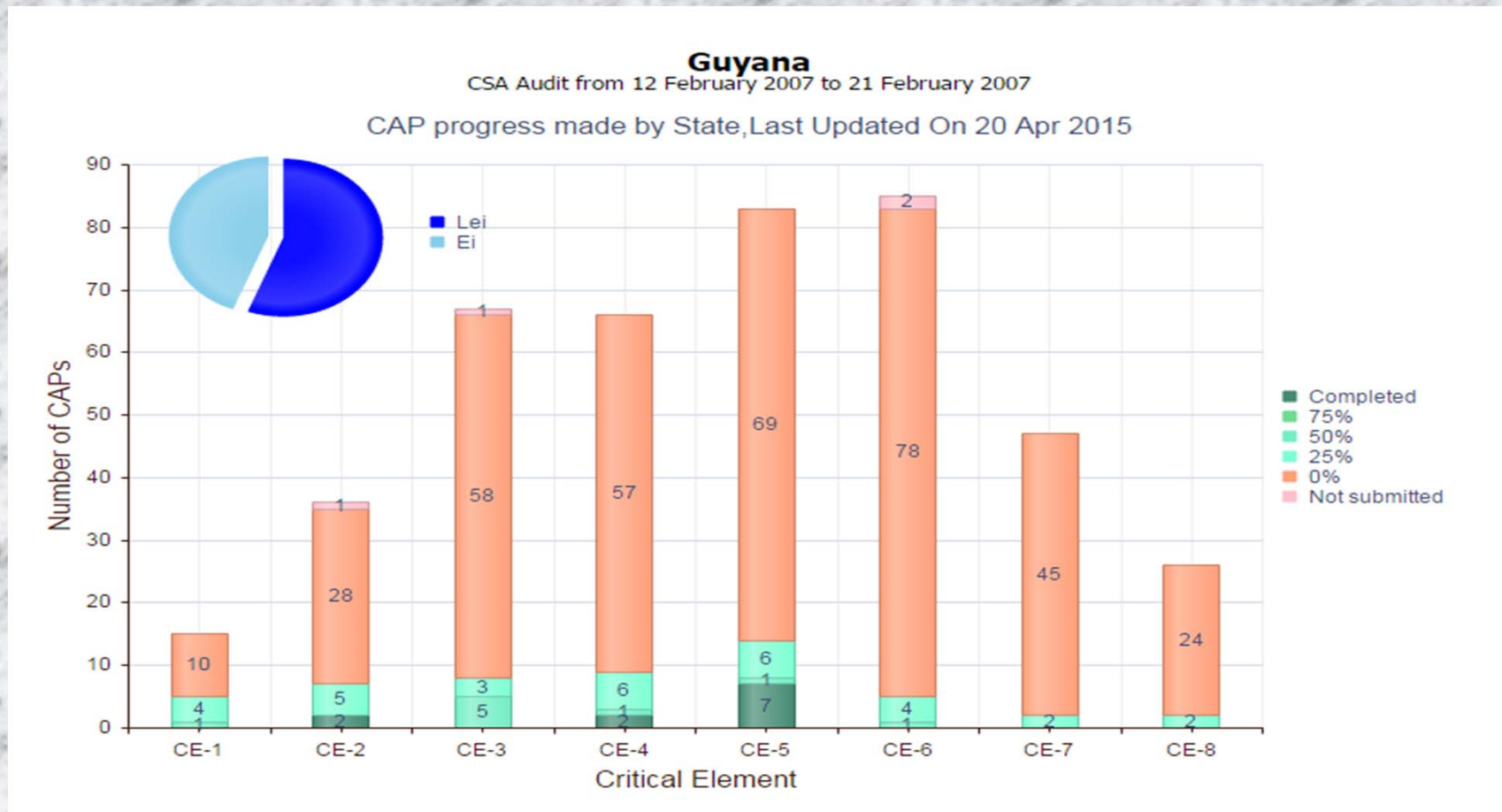


CAP status by audit area





CAP status by critical element (CE)

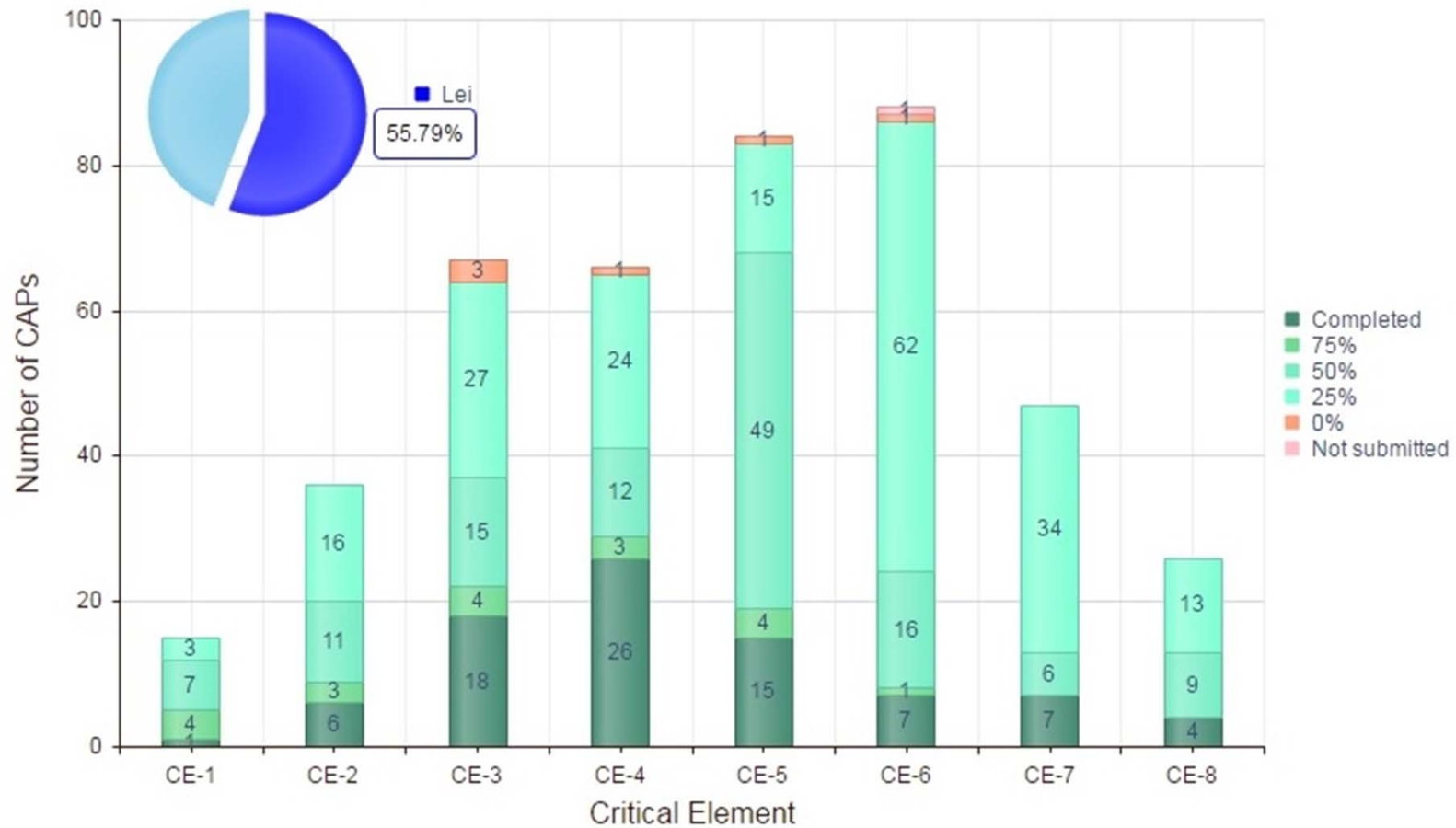




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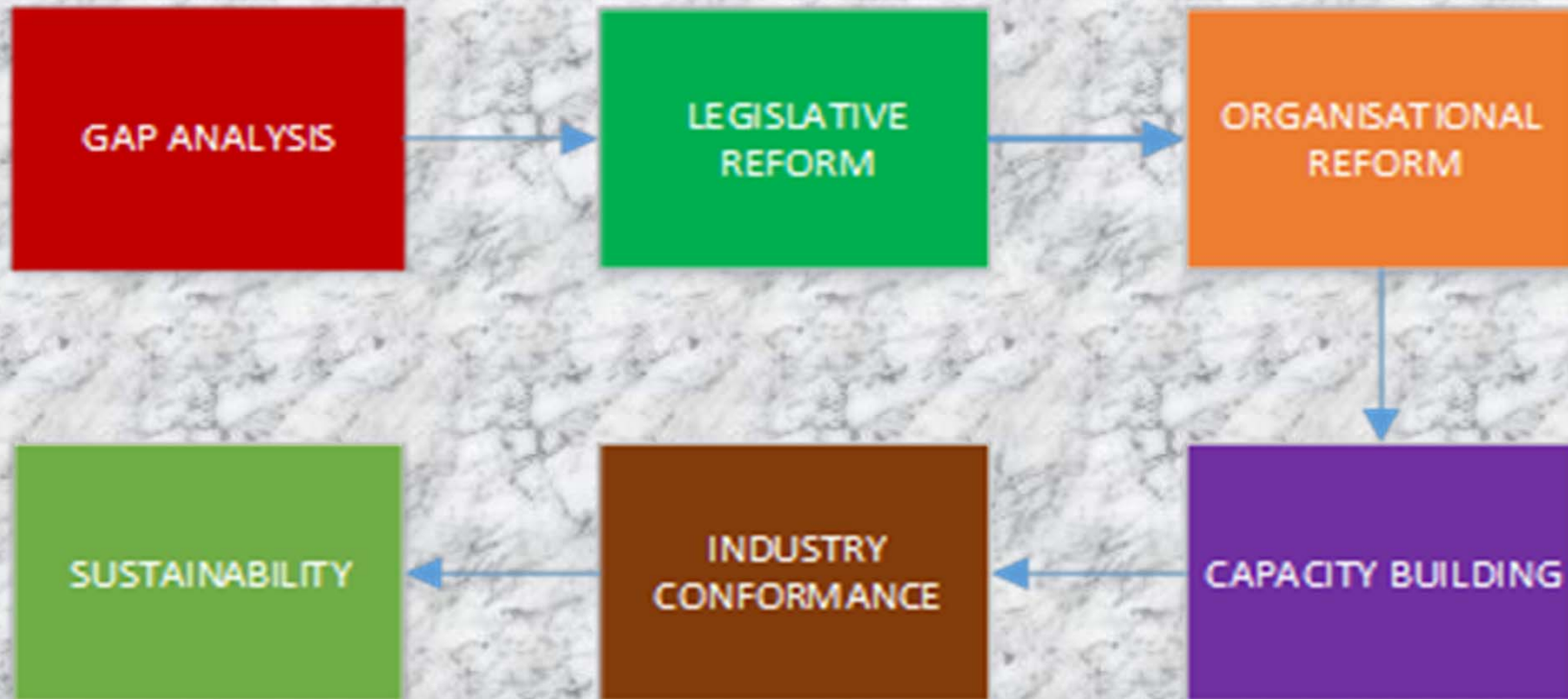
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CAP progress made by State, Last Updated On 01 Jun 2016





COMPLIANCE ACTION PLAN- PROJECT APPROACH





COMPLIANCE ACTION PLAN- ICVM – Q4 2016

- ✓ Overall Target – 60% EI BY DEC 2016
- ✓ Internal Target - 50 % OLF- by June 30, 2016
- ✓ Assessment by ICAO SAM Office to determine readiness for ICVM– July 31, 2016 .



COMPLIANCE ACTION PLAN- ICVM – Q4 2016

- ✓ Exported the CAP to create offline data base and tracking system
- ✓ Sub – project officers assigned responsibility for each audit area
- ✓ Assigned to work with ICAO Technical Experts
- ✓ Weekly update meetings with Board and ICAO Technical Experts.



COMPLIANCE ACTION PLAN- ICVM – Q4 2016

- ✓ Isolated CEs- 1-5 PQs = 201
- ✓ Further isolated along subject areas:
- ✓ E.g. Training = over 70 PQs



COMPLIANCE ACTION PLAN- ICVM – Q4 2016

- ✓ Focus on **CAP implementation**
- ✓ Technical Assistance – working with Assigned ICAO experts:
- ✓ Workflow Activities –
 - Evaluation of Open PQs
 - Revision of evidence formulated
 - Schedule for completion of open PQs
 - Assistance- training on OLF to complete SAAQ, EFOD



COMPLIANCE ACTION PLAN- ICVM – Q4 2016

- ✓ Focus on **CAP implementation**
 - All NSPQs have been evaluated, and evidence prepared
 - Content evaluation by ICAO Technical experts
 - Once signed off by Technical Experts, approved and uploaded onto the OLF.



COMPLIANCE ACTION PLAN- PROGRESS LEG

- ✓ Primary Aviation Law
 - Drafted and with Attorney General for passage in Parliament
 - Some key features include
 - extensive delegation and enforcement provisions
 - functional separation of regulator from service provider (ANS)
 - SSP
 - Aviation security offences, including unruly passenger offences



COMPLIANCE ACTION PLAN- PROGRESS

LEG

- ✓ Primary Aviation Law
 - Establishment of Independent Accident Investigation Unit
 - New AIG Act (Annex 13 Compliant)
 - Regulations-MOR etc.



COMPLIANCE ACTION PLAN- PROGRESS LEG

- ✓ Specific Operating Regulations
 - Existing regulations extensively updated
 - New regulations drafted for AGA
 - New regulations for ANS (6 of 7 sub-components drafted, CNS to be prepared)



COMPLIANCE ACTION PLAN- PROGRESS ORG

- ✓ Functional separation of ANS
- ✓ Recruitment of technical staff- AIR, OPS



COMPLIANCE ACTION PLAN- PROGRESS

PEL

- ✓ All PQ's Addressed
- ✓ Evidence uploaded to OLF.



CE ACTION PLAN- PROGRESS

PEL

- ✓ Capacity Building
 - Implementation of Training Programme and Plan
 - Installation of testing and licensing system-COESNA



COMPLIANCE ACTION PLAN- PROGRESS OPS

- ✓ Evidence developed PQ's
- ✓ Revised by ICAO SAM OPS Expert
- ✓ Approval and uploading onto OLF



COMPLIANCE ACTION PLAN- PROGRESS

AIG

- ✓ Establishment of Separate AIG Body
- ✓ Draft Aircraft Accident and Incident Investigation Act and Regulations
- ✓ Technical guidance material developed with assistance of ARCM.
- ✓ Completion awaiting promulgation of Act and Regulations by Parliament.



COMPLIANCE ACTION PLAN- PROGRESS ANS

- ✓ Legislation drafted for 6 of 7 ANS components
(ATS, AIS, SAR, MET, MAPS, PANS-OPS)
- ✓ Reviewed by ICAO Technical Expert
- ✓ CNS Regulations currently being drafted
- ✓ Inspector Guidance Material and Checklists
being reviewed.



COMPLIANCE ACTION PLAN- PROGRESS ANS

✓ Challenges

- Lack of technical personnel
- Recruitment will mean depleting service provider compliment of personnel

✓ Immediate Solution

- Exploring use of CASSOS Transnational Inspectors



COMPLIANCE ACTION PLAN- PROGRESS AGA

- ✓ Draft Regulations reviewed by ICAO Technical Expert
- ✓ Manual of Aerodrome Standards reviewed by Technical Expert
- ✓ Inspector guidance currently being reviewed ICAO Technical Expert.



Main obstacles

- ✓ Lack of human resources
- ✓ Familiarity with OLF takes time



Completion of CAPs and PQs - Needs

- ✓ Further OJT in use of online framework
 - In Situ training arrangements concluded with ICAO SAM Office
- ✓ Particular need for training in the EFOD interface



Technical Assistance Received

Technical Assistance Missions –

- ✓ January 2014
 - to assess the level of progress made in resolving the not satisfactory PQs
- ✓ January 2016 – Regional Safety Officer
- ✓ February 2016 – Regional Safety Officer



Technical Assistance Received

Technical Assistance Projects

Project GUY 2015

✓ SAFE Fund – CAD 80,000

- AGA Expert – March 28-April 1, 2016
- ANS Expert – April 25 to 29, 2016



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Questions?



Many thanks