



INTERNATIONAL CIVIL AVIATION ORGANIZATION

A United Nations Specialized Agency

Marco en línea (OLF) del CMA del USOAP

Cómo completar las preguntas del protocolo (PQs) / y cómo presentar y actualizar los planes de medidas correctivas (CAPs)

Objetivo



El objetivo de este módulo es explicar:

- cómo realizar la autoevaluación (self-assessment) de las PQs; y
- cómo presentar y actualizar los CAPs.

Agenda



- Cómo realizar la autoevaluación (PQs)
- Cómo presentar los CAPs
- Cómo actualizar los CAPs



Cómo realizar la autoevaluación

Cómo completar las PQs



- Los Estados completarán las PQs de la siguiente manera:
 - Realizando la autoevaluación; y
 - Proporcionando comentarios y evidencia.

Cómo completar las PQs



- La herramienta de autoevaluación en el **marco en línea (OLF)** proporciona a los Estados la posibilidad de:
 - indicar y actualizar el estatus de implantación de cada PQ; y
 - presentar evidencia.

Cómo completar las PQs



- La herramienta de autoevaluación también puede ser utilizada por los Estados para:
 - realizar auditorías internas;
 - prepararse para las actividades del CMA del USOAP; y
 - monitorear su propio sistema de vigilancia de la seguridad operacional.

Cómo completar las PQs



- La OACI revisará y validará el **nivel de aplicación** indicado por los Estados y lo actualizará y publicará en el OLF .
- Esto puede conducir a una actualización de la **aplicación eficaz (EI)** del Estado.

Cómo completar las PQs



- La OACI revisará periódicamente las PQs con el propósito de reflejar las enmiendas efectuadas a sus documentos.
- Por lo tanto, es importante que cada Estado siempre se refiera a la última revisión de los documentos

Cómo completar las PQs



Diríjase al marco en línea (OLF) del CMA del USOAP utilizando el siguiente enlace:

www.icao.int/usoap

En cumplimiento de la Resolución A37-5 de la Asamblea, se ha desarrollado este sitio web para proporcionar a todos los Estados contratantes acceso al marco del CMA en línea a fin de:

1. completar y mantener actualizado el Cuestionario de actividades aeronáuticas del Estado (SAAQ);
2. completar y mantener actualizadas las Listas de verificación del cumplimiento (CCs) por medio del sistema de notificación electrónica de diferencias (EFOD);
3. completar y mantener actualizados los cuestionarios de los protocolos del CMA del USOAP;
4. completar y mantener actualizados los Planes de medidas correctivas (CAPs) del Estado;
5. responder a las solicitudes de información obligatoria (MIR); y
6. tener acceso a toda la información relacionada con la seguridad operacional generada en el marco de las actividades del CMA del USOAP.

Login

User ID or Email:

Password:

OK

Cómo completar las PQs



Haga clic en
“Self-Assessment”

STATE OPTIONS
(Select a State) v

State Dashboard 	SAAQ 	Self-Assessment 	CC / EFOD
Access Control 	CAP 	PQ Findings 	E-Supplements
Significant Safety Concerns 	USOAP Reports 	USOAP Live Charts 	MOU
Tutorials & Help 	CMA Library 	Feedback 	CC/EFOD Reports

Se puede obtener una copia de las PQs de la biblioteca del CMA

Cómo completar las PQs



Language State **ICAO CMA Training site - Any data updates are temporary and for practice only !!!**

Welcome:Futureland NCMC [Logout](#) [Home](#) [Help](#)

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Manage State Self-Assessment

Status of Implementation Audit Area Audit Area Group Critical Element Critical Element Group
SSC New Protocol Status PQ/Finding No. [Clear](#)

PQ No.	Show/Hide Question	Protocols as of May 2013
1.001 LEG CE-1 S	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their amendments?	<input type="checkbox"/>
1.005 LEG CE-1 S	Does the primary aviation legislation provide for the introduction/adoption and subsequent promulgation of civil aviation regulations?	<input type="checkbox"/>
1.007 LEG CE-2 S	Does the State's rule-making process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?	<input type="checkbox"/>
1.009 LEG CE-2 N/S	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their amendments?	<input type="checkbox"/>
1.011 LEG CE-2 S	Are the primary aviation legislation and the associated operating regulations available to the public?	<input type="checkbox"/>
1.013 LEG CE-1 S	Does the primary aviation legislation provide for the establishment of a civil aviation organization(s) and the appointment of a Director General (DG)/Chief Executive Officer (CEO)?	<input type="checkbox"/>
1.015 LEG	Does the State's primary aviation legislation clearly delegate authority to the Director	<input type="checkbox"/>

En la barra de herramientas seleccione la opción para asegurar que la información deseada pueda ser demostrada abajo.

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

Reply to Protocol Question Status of Implementation

Last Modified [Click To View CAP](#)

Remarks:
1.The State has NOW amended regulations included aerodromes with the provisions of the LATEST ICAO Annex amendment.
2.Procedure ABC revised to verify all regulation(include aerodromes)remain up to date.
3.AIP revised and published with all significant differences included aerodromes.

Evidence:
1. www.futureland.com/regulations/aerodromes; Gazette N°1
2. Regulation ABC page 4 (List Effective Page), 5 (Record of rAerodrome regulations page 3, 4 and 5; revision) and 10 (procedure);

Cómo completar las PQs



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State Dashboard **Protocol Question (PQ)** Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Manage State Self-Assessment

Status of Implementation Audit Area Audit Area Group Critical Element Critical Element Group

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

PQ No.	Show/Hide Question	Status of Implementation by ICAO	CMA Protocols as of May 2013
1.001 LEG CE-1 S	Has the State promulgated primary aviation legislation, laws, decrees, orders, or regulations to add to the Civil Aviation Rules of the State?	Not satisfact	Reply to Protocol Question <input type="text"/> Status of Implementation <input type="text" value="Not satisfact"/> CSA Audit Finding <input type="text" value="LEG/01"/> SSC <input type="checkbox"/>
1.005 LEG CE-1 S	Does the State provide for the subsequent promulgation of civil aviation regulations?		Progress Documented: <input type="button" value="Translate"/>
1.007 LEG CE-2 S	Does the State's rule-making process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?		Evidence: <input type="button" value="Translate"/>
1.009 LEG CE-2 N/S	Has the State's rule-making process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?		
1.011 LEG CE-2 S	Are the primary aviation legislation and the associated operating regulations available to the public?	Yes	Reply to Protocol Question <input type="text" value="Yes"/> Status of Implementation <input type="text" value="Satisfactory"/>
1.013 LEG CE-1 S	Does the primary aviation legislation provide for the establishment of a civil aviation organization(s) and the appointment of a Director General (DG)/Chief Executive Officer (CEO)?		Last Modified <input type="text" value="09/07/2013"/> Click To View CAP
1.015 LEG	Does the State's primary aviation legislation clearly delegate authority to the Director		Remarks: 1.The State has NOW amended regulations included aerodromes with the provisions of the LATEST ICAO Annex amendment. 2.Procedure ABC revised to verify all regulation(include aerodromes)remain up to date. 3.AIP revised and published with all significant differences included aerodromes. Evidence: 1. www.futureland.com/regulations/aerodromes; Gazette N°1 2. Regulation ABC page 4 (List Effective Page), 5 (Record of rAerodrome regulations page 3, 4 and 5; ...)

Draft Copy

Los Estados que se están preparando para una ICVM realizarán una autoevaluación de todas las PQs no satisfactorias.

Seleccione la opción "Not Satisfactory" para acceder a la lista de todas las PQs no satisfactorias en el área seleccionada.

Cómo completar las PQs



Language State **ICAO CMA Training site - Any data updates are temporary and for practice only !!!**

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State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Manage State Self-Assessment

Status of Implementation Audit Area Audit Area Group Critical Element Critical Element Group

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

PQ No.	Show/Hide Question	Status of Implementation by ICAO	CMA Protocols as of May 2013
1.001 LEG CE-1 S			
1.005 LEG CE-1 S	Does the primary aviation legislation provide for the introduction/adoption and subsequent promulgation of civil aviation regulations?	SARPs. However: in the field of aerodromes, there has not been a systematic and timely amendment of the	Progress Documented: Translate
1.007 LEG CE-2 S	Does the State's rule-making process		
1.009 LEG CE-2 N/S	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their amendments?		
1.011 LEG CE-2 S	Are the primary aviation legislation and the associated operating regulations available to the public?		
1.013 LEG CE-1 S	Does the primary aviation legislation provide for the establishment of a civil aviation organization(s) and the appointment of a Director General (DG)/Chief Executive Officer (CEO)?		
1.015 LEG	Does the State's primary aviation legislation clearly delegate authority to the Director		

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

Reply to Protocol Question Status of Implementation

Last Modified [Click To View CAP](#)

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2.Procedure ABC revised to verify all regulation(include aerodromes)remain up to date.
3.AIP revised and published with all significant differences included aerodromes.

Evidence:
1. www.futureland.com/regulations/aerodromes; Gazette N°1
2. Regulation ABC page 4 (List Effective Page), 5 (Record of rAerodrome regulations page 3, 4 and 5; ...)

Los Estados que se están preparando para una auditoría realizarán una autoevaluación de TODAS las PQs.

Seleccione la opción "ALL" para visualizar todas las PQs.

Cómo completar las PQs



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State Dashboard **Protocol Question (PQ)** Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Manage State Self-Assessment

Status of Implementation Audit Area Audit Area Group Critical Element Critical Element Group

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

PQ No.	Show/Hide Extended Columns	Question
1.001 LEG CE-1 S		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?
1.005 LEG CE-1 S		Does the primary aviation legislation provide for the introduction/adoption and subsequent promulgation of civil aviation regulations?
1.007 LEG CE-2 S		Does the State's rule-making process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?
1.009 LEG CE-2 N/S		Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their
1.011 LEG CE-2 S		Are the primary aviation legislation and the associated operating regulations available to the public?
1.013 LEG CE-1 S		Does the primary aviation legislation provide for the establishment of a civil aviation organization(s) and the appointment of a Director General (DG)/Chief Executive Officer (CEO)?
1.015 LEG		Does the State's primary aviation legislation clearly delegate authority to the Director

Status of Implementation by ICAO **CMA Protocols as of May 2013**

Reply to Protocol Question Status of Implementation CSA Audit Finding SSC

Activity Start Date End Date Report Publication Date

Description: [Translate](#)

The Ministry for Transport of Futureland recently established a general procedure for reviewing ICAO State letters, amending its regulations as needed, and notifying ICAO of differences with the ICAO SARPs. However:

Progress Documented: [Translate](#)

Evidence: [Translate](#)

Seleccione las PQ deseadas.

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

Reply to Protocol Question Status of Implementation

Last Modified [Click To View CAP](#)

Remarks:

1.The State has NOW amended regulations included aerodromes with the provisions of the LATEST ICAO Annex amendment.
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Cómo completar las PQs



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State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Manage State Self-Assessment

Status of Implementation Audit Area Audit Area Group Critical Element Critical Element Group

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

PQ No.	Show/Hide Extended Columns	Question
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Status of Implementation by ICAO CMA Protocols as of May 2013

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Progress Documented:

Evidence:

Results of State Assessment--"Read/write" Draft Copy

2.Procedure ABC revised to verify all regulation(include aerodromes)remain up to date.

Referirse a los comentarios de la OACI de los informes de actividades previas para realizar la autoevaluación.

Traduzca al idioma de la OACI que seleccione haciendo clic en el botón

Cómo completar las PQs



Status of Implementation by ICAO

CMA Protocols as of May 2013

Reply to Protocol Question Status of Implementation CSA Audit Finding SSC
Activity Start Date End Date Report Publication Date

Description:

English Français Español Русский العربية 中文

Le ministère des Transports du Futureland récemment mis en place une procédure générale pour examiner les lettres de l'État de l'OACI, la modification des règlements, au besoin, et d'informer l'OACI des différences avec les SARP de l'OACI. Toutefois: a) dans le domaine des aérodromes, il n'ya pas eu une modification systématique et rapide des réglementations nationales pour assurer l'application des dispositions énoncées dans les annexes de l'OACI; b) des différences existantes n'ont pas encore été

The Ministry for Transport of Futureland recently established a general procedure for reviewing ICAO State letters, amending its regulations as needed, and notifying ICAO of differences with the ICAO SARPs. However:

Progress Documented:

Evidence:

Escoja el idioma

El idioma seleccionado aparecerá en el cuadro superior con la descripción en el idioma original en la parte de abajo.

Use la barra de desplazamiento para navegar hacia arriba o abajo del cuadro.

Cómo completar las PQs



Language

State

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State Dashboard **Protocol Question (PQ)** Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Manage State Self-Assessment

Status of Implementation Audit Area Audit Area Group Critical Element Critical Element Group
 SSC New Protocol Status PQ/Finding No. [Clear](#)

Review Evidence & Reference			
<p>Review Evidence: - 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</p> <p>Reference: CC Part I GM Doc 9734 Part A 3.3</p>			
1.005 LEG CE-1 5	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	CC Part I GM Doc 9734 Part A 3.3
1.007 LEG CE-2 5	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	GM Doc 9734 Part A 3.2 & 3.3

Para visualizar las orientaciones y referencias haga un clic en "Show/Hide extended columns" o haga doble-clic en el número de la PQ.

SARPs. However:

Progress Documented: [Translate](#)

Evidence: [Translate](#)

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

Reply to Protocol Question Status of Implementation

Last Modified [Click To View CAP](#)

Remarks:

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- AIP revised and published with all significant differences included aerodromes.

Evidence:

- www.futureland.com/regulations/aerodromes; Gazette N°1
- Regulation ABC page 4 (List Effective Page), 5 (Record of rAerodrome regulations page 3, 4 and 5; evidence) and 10 (procedure);

PQs del CMA del USOAP - LEG



PQ núm.	Pregunta del protocolo	Orientación para el examen de pruebas	Referencia OACI	CE
1.001	¿Ha promulgado el Estado legislación aeronáutica básica (incluidos códigos de aviación civil, leyes, decretos, resoluciones, etc.) que permita el cumplimiento de sus obligaciones de signatario del Convenio de Chicago?	1) Título y contenido de toda la legislación. 2) Fecha de promulgación y última enmienda de toda la legislación. 3) Determinar el fundamento jurídico que permite la transposición de las obligaciones del Estado contratante en materia de aviación civil conforme al Convenio de Chicago en cada área de auditoría.	CC Parte I GM Doc 9734 Parte A 3.2	CE-1
1.005	¿Dispone la legislación aeronáutica básica la introducción o adopción de reglamentos de aviación civil y su posterior promulgación?	- Determinar la disposición que permite la introducción/adopción de reglamentos que abarquen la totalidad de los Anexos en las áreas PEL; OPS (incluida DG); AIR; AIG; ANS; y AGA.	CC Parte I GM Doc 9734 Parte A 3.3	CE-1
1.007	¿Garantiza el proceso normativo del Estado la promulgación oportuna de los reglamentos de explotación específicos de conformidad con los Anexos?	Verificar que: a) el proceso normativo garantiza la promulgación oportuna; b) la promulgación de reglamentos, incluida la que realizan entidades regionales/supranacionales, se lleva a cabo de acuerdo con el proceso normativo establecido; c) todas las entidades de vigilancia de la seguridad operacional abarcan las áreas PEL; OPS (incluida DG); AIR; AIG; ANS; y AGA.	GM Doc 9734 Parte A 3.2 y 3.3	CE-2
1.009	¿Ha desarrollado el Estado medios para enmendar sus reglamentos específicos teniendo en cuenta las disposiciones de la OACI y sus enmiendas?	1) Examinar los procedimientos pertinentes u otros medios de cumplimiento para la evaluación de las enmiendas de todos los Anexos y la actualización de los reglamentos. 2) Verificar que: a) los procedimientos pertinentes u otros medios de cumplimiento exigen que los	CC Art. 37 GM Doc 9734 Parte A 3.3	CE-2

CMO/QMSF-007-01/G (octubre de 2014)

USOAP CMA PQ - LEG



PQ No.	Protocol question	Guidance for review of evidence	ICAO Reference	CE
1.001	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?	<p>1) Title and content of all legislation.</p> <p>2) Date of promulgation and last amendment of all legislation.</p> <p>3) Identify the legal basis for the transposition of the civil aviation obligations of a Contracting State under the Chicago Convention in each of the audit areas.</p>	CC Part I GM Doc 9734 Part A 3.2	CE-1
1.005	Does the primary aviation legislation provide for the introduction/adoption and subsequent promulgation of civil aviation regulations?	<p>Identify the provision that allows for the introduction/adoption of regulations to cover all Annexes in the areas of:</p> <p>PEL; OPS (including DG); AIR; AIG; ANS; and AGA.</p>	CC Part I GM Doc 9734 Part A 3.3	CE-1
1.007	Does the State's rulemaking process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?	<p>Verify that:</p> <p>a) the rulemaking process ensures timely promulgation.</p> <p>b) the promulgation of regulations, including promulgation by supranational/regional entities, is in compliance with the defined rulemaking process.</p> <p>c) all safety oversight entities are addressed for PEL; OPS (including DG); AIR; AIG; ANS; and AGA.</p>	GM Doc 9734 Part A 3.2 & 3.3	CE-2

CMO/QMSF-007-01/G (October 2014)

Cómo completar las PQs



Ejemplo

OPS PQ 4.223 (CE-6)

¿Se asegura la organización de operaciones de aeronaves de que el explotador de servicios aéreos haya establecido para sus pilotos un programa de instrucción en el uso de ACAS en aeronaves equipadas con ACAS?

Revisión de la evidencia

- 1) Verificar la aplicación de los procedimientos de los inspectores de operaciones como parte del proceso de certificación.
- 2) Examinar una muestra de manuales de instrucción de explotadores de servicios aéreos.
- 3) Examinar muestras de programas y registros de instrucción sobre ACAS para confirmar su aplicación.

Referencia

STD A6 Parte I Ap. 2, 2.1.31; GM Doc 8168 Vol I; A6 Parte III Sec. 3 C3 Adj. 1

Cómo completar las PQs



Realizar la autoevaluación tomando en cuenta la descripción y el progreso documentado por la OACI (si la PQ es No Satisfactoria). Si la PQ es Satisfactoria, no estará disponible esta información.

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

PQ No.	Show/Hide Extended Columns	Question
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1.011 LEG CE-2 S		Are the primary aviation legislation and the associated operating regulations available to the public?
1.013 LEG CE-1 S		Does the primary aviation legislation provide for the establishment of a civil aviation organization(s) and the appointment of a Director General (DG)/Chief Executive Officer (CEO)?
1.015 LEG		Does the State's primary aviation legislation clearly delegate authority to the Director

Status of Implementation by ICAO CMA Protocols as of May 2013

Reply to Protocol Question Status of Implementation CSA Audit Finding SSC

Activity Start Date End Date Report Publication Date

Description:

The Ministry for Transport of Futureland recently established a general procedure for reviewing ICAO State letters, amending its regulations as needed, and notifying ICAO of differences with the ICAO SARPs. However:

Progress Documented:

Evidence:

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

Reply to Protocol Question Status of Implementation

Last Modified [Click To View CAP](#)

Remarks:

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- Procedure ABC revised to verify all regulation(include aerodromes)remain up to date.
- AIP revised and published with all significant differences included aerodromes.

Evidence:

- www.futureland.com/regulations/aerodromes; Gazette N°1
- Regulation ABC page 4 (List Effective Page), 5 (Record of rAerodrome regulations page 3, 4 and 5; ...)

Cómo completar las PQs



Seleccione el enlace "Click to view CAP" para visualizar el CAP relativo a la PQ,

009 G E-2 S Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their amendments?

011 G E-2 Are the primary aviation legislation and the associated operating regulations available to the public?

013 G E-1 Does the primary aviation legislation provide for the establishment of a civil aviation organization(s) and the appointment of a Director General (DG)/Chief Executive Officer (CEO)?

015 Does the State's primary aviation legislation

Evidence: translate

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

Reply to Protocol Question Status of Implementation

Last Modified 09/07/2013 [Click To View CAP](#)

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- 3.AIP revised and published with all significant differences included aerodromes.

Evidence:

1. www.futureland.com/regulations/aerodromes; Gazette N°1
2. Regulation ABC page 4 (Title Effective Page) 5 (Record of Aerodrome regulations page 3, 4 and 5)

Desplácese hasta el final de la página para visualizar el CAP.

General (DG)/Chief Executive Officer (CEO)

1.019 LEG CE-1 S If the State has transferred safety oversight tasks and/or responsibilities to a State/regional or supranational organization, is there a legal basis for this transfer?

Page size: 8

Displaying page 1 of 3 , items 1 to 8 of 23

Page: 1 of 3

3. AIP General Part page 6, 7, 11 ; Gazette N°2; www.futureland.com/AIP

Attach evidence (e.g. PDF or XPS), limited to 10 files and maximum of 10 MB per file

Select

- [amendment.pdf](#) 37,058 bytes [Delete](#)
- [reg Aerodrome.pdf](#) 22,905 bytes [Delete](#)
- [approval-page-proced_ABC.pdf](#) 33,475 bytes [Delete](#)
- [reg Aerodrome.pdf](#) 22,905 bytes [Delete](#)
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- [decision 0831.pdf](#) 80,774 bytes [Delete](#)

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Corrective Action Plan

Cómo completar las PQs



Results of State Assessment--"Read/Write"

Draft Copy

Reply to Protocol Question **Yes** Status of Implementation **Satisfactory**

Last Modified 03/02/2013 [Click To View CAP](#)

Remarks

- CA...
- pr...
- Inspector evidence is detailed in Operation Inspector Manual, chapter 4, section 2.
- The Air...

Responder a la PQ con "Sí" o "No" dependiendo si el Estado responde a las preguntas del protocolo.

Indique el estatus de implantación del Estado.

Evidence

- CAA
- Oper
- The

- "Satisfactorio" indica que todos los requerimientos de la orientación han sido cumplidos.
- "No satisfactorio" se aplica cuando cualquiera de los requerimientos de la orientación de la PQ no ha sido totalmente cumplido.
- "No aplicable" significa que la PQ no se aplica en el Estado (p. ej., una PQ relacionada con las ROs y el Estado no tiene ninguna).

[Click in appendix](#)

[Ops AC of 3030 Ops Manual Section 9.3.2 - Copy.pdf](#) 536,056 bytes
[Delete](#)
[Ops Inspector manual, Chapter 4, section 2 - Copy.pdf](#) 536,056 bytes
[Delete](#)

Upload Files

Save as Draft

Submit to ICAO

Cómo completar las PQs



Language State **ICAO CMA Training site - Any data updates are temporary and for practice only !!!**

Welcome:Futureland NCMC [Logout](#) [Home](#) [Help](#)

State Dashboard **Protocol Question (PQ)** Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Manage State Self-Assessment

Status of Implementation Audit Area Audit Area Group Critical Element Critical Element Group

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

PQ No.	Show/Hide Question	Description:	Evidence:
1.001 LEG CE-1 S	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their amendments?	Translate	
1.005 LEG CE-1 S	Does the State's rule-making process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?	Translate	
1.007 LEG CE-2 S	Does the State's rule-making process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?		
1.009 LEG CE-2 N/S	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their amendments?		
1.011 LEG CE-2 S	Are the primary aviation legislation and the associated operating regulations available to the public?		
1.013 LEG CE-1 S	Does the primary aviation legislation provide for the establishment of a civil aviation organization(s) and the appointment of a Director General (DG)/Chief Executive Officer (CEO)?		
1.015 LEG	Does the State's primary aviation legislation clearly delegate authority to the Director		

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

Reply to Protocol Question Status of Implementation

Last Modified [Click To View CAP](#)

Remarks:
1.The State has NOW amended regulations included aerodromes with the provisions of the LATEST ICAO Annex amendment.
2.Procedure ABC revised to verify all regulation(include aerodromes)remain up to date.
3.AIP revised and published with all significant differences included aerodromes.

Evidence:
1. www.futureland.com/regulations/aerodromes; Gazette N°1
2. Regulation ABC page 4 (List Effective Page), 5 (Record of rAerodrome regulations page 3, 4 and 5; evidence) and 10 (procedural).

Tome en consideración **la orientación** para la revisión de la PQ cuando proporcione comentarios

Proporcione **una frase** sobre el progreso de la implantación **por cada una de las orientaciones** en la revisión de la PQ, indicando la evidencia.

Cómo completar las PQs



Language State **ICAO CMA Training site - Any data updates are temporary and for practice only !!!** Welcome:Futureland NCMC

State Dashboard **Protocol Question (PQ)** Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Manage State Self-Assessment

State SSC

Reply to Protocol Question Status of Implementation CSA Audit Finding SSC

Publication Date

CMA Protocols as

1.005 LEG CE-1 S	Does the primary aviation legislation provide for the introduction/adoption and subsequent promulgation of civil aviation regulations?	The Ministry for transport of Futureland recently established a general procedure for reviewing State letters, amending its regulations as needed, and notifying ICAO of differences with the I SARPs. However:
1.007 LEG CE-2 S	Does the State's rule-making process ensure the timely promulgation of specific operating regulations in compliance with the Annexes?	
1.009 LEG CE-2 N/S	Has the State developed and implemented procedures for the amendment of its specific regulations taking into consideration ICAO provisions and their amendments?	
1.011 LEG CE-2 S	Are the primary aviation legislation and the associated operating regulations available to the public?	
1.013 LEG CE-1 S	Does the primary aviation legislation provide for the establishment of a civil aviation organization(s) and the appointment of a Director General (DG)/Chief Executive Officer (CEO)?	
1.015 LEG	Does the State's primary aviation legislation clearly delegate authority to the Director	

Progress Documented:

Evidence:

Results of State Assessment--"Read/Write"

Reply to Protocol Question Status of Implementation

Last Modified [Click To View CAP](#)

Remarks:

- 1.The State has NOW amended regulations included aerodromes with the provisions of the LATEST I Annex amendment.
- 2.Procedure ABC revised to verify all regulation(include aerodromes)remain up to date.
- 3.AIP revised and published with all significant differences included aerodromes.

Evidence:

1. www.futureland.com/regulations/aerodromes; Gazette N°1
2. Regulation ABC page 4 (List Effective Page), 5 (Record of rAerodrome regulations page 3 4 a quision) and 10 (procedure):

Quando sea requerido, proporcionar evidencia para cada elemento de la orientación.

Incluya el nombre del documento y referencias específicas

Cómo completar las PQs



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

Reply to Protocol Question Status of Implementation

Last Modified [Click To View CAP](#)

Remarks:

- CAA-AC-OPS050 Contents of an Operations Manual Section 9.3.2(f) includes the CAA requirements.
- Inspector guidance is detailed in Operation inspector Manual, chapter 4, section 2
- The Air Operator Certification Manual Chapter 10, and checklist in Appendix 1, detail the certification process

Evidence:

- CAA-AC-OPS050 Contents of an Operations Manual Section 9.3.2(f) includes the CAA requirements.
- Operation inspector manual, chapter 4, section 2
- The Air Operator Certification Manual Chapter 10, and checklist in appendix 1

Attach evidence

Haga copias de las referencias a ser adjuntadas para cada evidencia.

Seleccione el archivo que va a cargarse

Haga clic en "Upload Files" para cargarlos

Mientras se completa la autoevaluación, guarde su trabajo usando el botón "Save as draft".

Cuando la autoevaluación esté totalmente completa, haga clic en "Submit to ICAO".

Cómo completar las PQs



Results of State Assessment--"Read/Write"

Ejemplo de cómo completar una autoevaluación

SUGERENCIA para todas las revisiones:

- Copie el texto original en un documento Word
- Actualice el texto original como sea requerido
- En el casillero de "remarks" añada la fecha de envío
- Debajo de la fecha añada el tema en letras MAYÚSCULAS
- Pegue el texto original con las actualizaciones en el casillero de "remarks"

Evidence:

- CAA-AC-OPS050 Contents of an Operations Manual Section 9.3.2(f) includes the CAA requirements.
- Operation inspector manual, chapter 4, section 2
- The Air Operator Certification Manual Chapter 10, and checklist in Appendix 1

Attach evidence (e.g. PDF or XPS), limited to 10 files and maximum of 10 MB per file

Select

[Air Operator Certification Manual Chapter 10, and checklist in appendix 1.pdf](#) 536,056 bytes

[Delete](#)

[CAA-AC-OPS050 Ops Manual Section 9.3.2 - Copy.pdf](#) 536,056 bytes

[Delete](#)

[Ops Inspector manual, Chapter 4, section 2 - Copy.pdf](#) 536,056 bytes

[Delete](#)

Upload Files

Save as Draft

Submit to ICAO

Cómo completar las PQs



Exportando la lista de verificación de autoevaluación

The screenshot shows the ICAO Protocol Questions (PQ) interface. The 'Protocol Questions (PQ)' tab is selected in the top navigation bar. A blue arrow points to the 'Export State Self-Assessment' option in the dropdown menu. Below the navigation bar, there are filters for 'Status of Implementation' (All), 'Audit Area' (LEG), 'Audit Area Group' (All), and 'Critical Elements' (All). There is also a search box for 'PQ/Finding No.' and a 'Clear' button. The main content area displays a table of PQs and a sidebar with additional filters.

PQ No.	Question
1.001 LEG CE-1 S	Has the State promulgated primary aviation legislation (civil aviation act, code of civil aviation, aeronautics code, etc.)?
1.003 LEG	If the State has not promulgated primary aviation legislation, what method is used to

Status of Implementation by ICAO

Reply to Protocol Question Status of Implem

Not Reviewed

Activity Start Date

Description:

Progress Documented:

Cómo completar las PQs



Seleccione todo los protocolos

State Dashboard Protocol Questions (PQ) Corrective Action Plan (CAP) CMA Activity Management Tools

Protocol Questions (PQ) / Export State Self-Assessment

**This export feature is utilized for the completion of the protocol questions offline.
The exported file should be not merged or deleted.**

All Protocols Only Not satisfactory Protocols

	Code	Description	Is Locked By State
<input type="checkbox"/>	LEG	primary aviation legislation and civil aviation regulations	<input type="checkbox"/>
<input type="checkbox"/>	ORG	civil aviation organization	<input type="checkbox"/>
<input type="checkbox"/>	PEL	personnel licensing and training	<input type="checkbox"/>
<input type="checkbox"/>	OPS	aircraft operations	<input type="checkbox"/>
<input type="checkbox"/>	AIR	airworthiness of aircraft	<input type="checkbox"/>
<input type="checkbox"/>	AIG	aircraft accident and incident investigation	<input type="checkbox"/>
<input type="checkbox"/>	ANS	air navigation services	<input type="checkbox"/>
<input type="checkbox"/>	AGA	aerodromes and ground aids	<input type="checkbox"/>

Refresh Submit

Cómo completar las PQs



Seleccione los protocolos no satisfactorios únicamente

State Dashboard Protocol Questions (PQ) Corrective Action Plan (CAP) CMA Activity Management Tools

Protocol Questions (PQ) / Export State Self-Assessment

**This export feature is utilized for the completion of the protocol questions offline.
The exported file should be not merged or deleted.**

All Protocols Only Not satisfactory Protocols

	Code	Description	Is Locked By State
<input type="checkbox"/>	LEG	primary aviation legislation and civil aviation regulations	<input type="checkbox"/>
<input type="checkbox"/>	ORG	civil aviation organization	<input type="checkbox"/>
<input type="checkbox"/>	PEL	personnel licensing and training	<input type="checkbox"/>
<input type="checkbox"/>	OPS	aircraft operations	<input type="checkbox"/>
<input type="checkbox"/>	AIR	airworthiness of aircraft	<input type="checkbox"/>
<input type="checkbox"/>	AIG	aircraft accident and incident investigation	<input type="checkbox"/>
<input type="checkbox"/>	ANS	air navigation services	<input type="checkbox"/>
<input type="checkbox"/>	AGA	aerodromes and ground aids	<input type="checkbox"/>

Refresh Submit

Cómo completar las PQs



Seleccione los protocolos según su ámbito (un área a la vez)

State Dashboard Protocol Questions (PQ) Corrective Action Plan (CAP) CMA Activity Management Tools

Protocol Questions (PQ) / Export State Self-Assessment

**This export feature is utilized for the completion of the protocol questions offline.
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All Protocols Only Not satisfactory Protocols

Code	Description	Is Locked By State
<input type="checkbox"/> LEG	primary aviation legislation and civil aviation regulations	<input type="checkbox"/>
<input checked="" type="checkbox"/> ORG	civil aviation organization	<input type="checkbox"/>
<input type="checkbox"/> PEL	personnel licensing and training	<input type="checkbox"/>
<input type="checkbox"/> OPS	aircraft operations	<input type="checkbox"/>
<input type="checkbox"/> AIR	airworthiness of aircraft	<input type="checkbox"/>
<input type="checkbox"/> AIG	aircraft accident and incident investigation	<input type="checkbox"/>
<input type="checkbox"/> ANS	air navigation services	<input type="checkbox"/>
<input type="checkbox"/> AGA	aerodromes and ground aids	<input type="checkbox"/>

Refresh Submit

Cómo completar las PQs



Haga clic en “submit” para descargar el archivo

State Dashboard Protocol Questions (PQ) Corrective Action Plan (CAP) CMA Activity Management Tools

Protocol Questions (PQ) / Export State Self-Assessment

**This export feature is utilized for the completion of the protocol questions offline.
The exported file should be not merged or deleted.**

All Protocols Only Not satisfactory Protocols

	Code	Description	Is Locked By State
<input type="checkbox"/>	LEG	primary aviation legislation and civil aviation regulations	<input type="checkbox"/>
<input checked="" type="checkbox"/>	ORG	civil aviation organization	<input type="checkbox"/>
<input type="checkbox"/>	PEL	personnel licensing and training	<input type="checkbox"/>
<input type="checkbox"/>	OPS	aircraft operations	<input type="checkbox"/>
<input type="checkbox"/>	AIR	airworthiness of aircraft	<input type="checkbox"/>
<input type="checkbox"/>	AIG	aircraft accident and incident investigation	<input type="checkbox"/>
<input type="checkbox"/>	ANS	air navigation services	<input type="checkbox"/>
<input type="checkbox"/>	AGA	aerodromes and ground aids	<input type="checkbox"/>

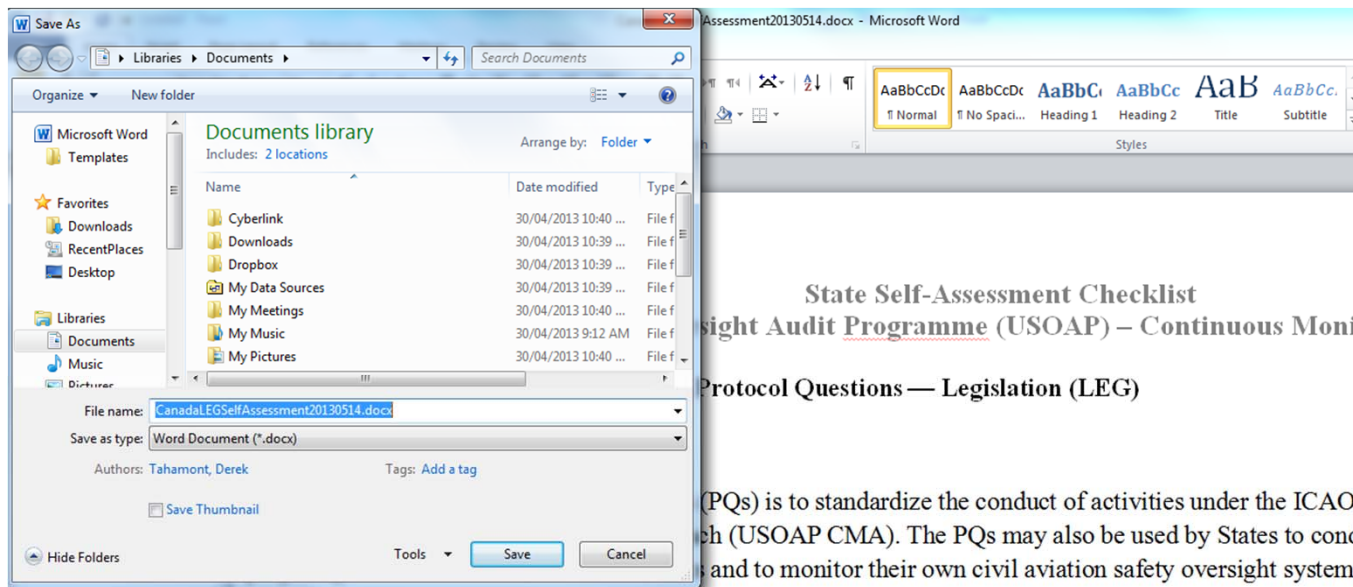
Refresh Submit

Espera unos segundos para que el archivo se cargue, dependiendo de la velocidad del internet . NO PRESIONE “submit” dos veces.

Cómo completar las PQs



Guarde el archivo en el sitio deseado para su utilización



PQs will be subject to periodic revision by ICAO in order to reflect amendments made to the referenced documents. PQs always refer to the latest version of the referenced documents.

When developing the “corrective action plan,” the State should consider all elements of the “not satisfactory”

Cómo completar las PQs



Importando la lista de verificación de autoevaluación

The screenshot shows the ICAO system interface. At the top, there are navigation tabs: State Dashboard, Protocol Question (PQ), Finding & Recommendation (F&R), Corrective Action Plan (CAP), and User Management. The 'Protocol Question (PQ)' tab is active, and a dropdown menu is open, showing three options: 'Manage State Self-Assessment', 'Export Protocol Self-Assessment Checklist', and 'Import Protocol Self-Assessment Checklist'. A blue arrow points to the 'Import Protocol Self-Assessment Checklist' option. Below the menu, there are filters for 'Audit Area Group' (set to 'All') and 'Critical Element' (set to 'All').

Below the filters, there is a table of Protocol Questions (PQs) and a 'Status of Implementation by ICAO' section.

PQ No.	Question
1.001 LEG CE-1 S	Has the State promulgated primary aviation legislation (civil aviation act, code of civil aviation, aeronautics code, etc.)?
1.003 LEG CE-1 S	If the State has not promulgated primary aviation legislation, what method is used to meet its obligations as a signatory of the Chicago Convention?
1.005	Does the primary aviation legislation provide

Status of Implementation by ICAO

Reply to Protocol Question: Status of Implementation: Satisfactory

Activity: CSA Audit Start Date: 13/05/2008 End Date: 22/05/2008

Description:

Progress Documented:

Evidence:

Cómo completar las PQs



Haga clic en “select” para acceder al archivo a importar

Language State

State Dashboard **Protocol Question (PQ)** Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Import Protocol Self-Assessment Checklist

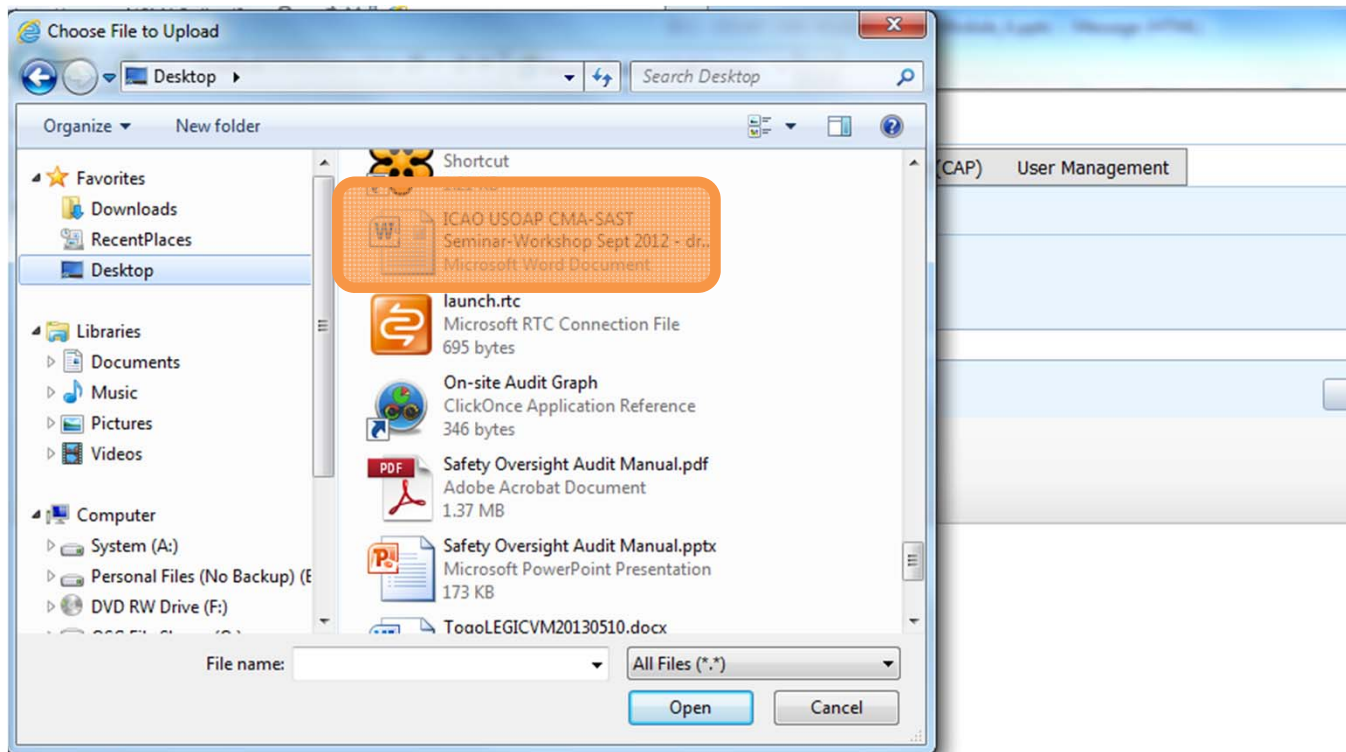
This Import feature is utilized....
Browse and Select PQ file to import

© 2013 ICAC

Cómo completar las PQs



Haga clic en el archivo a importar



Cómo completar las PQs



Una vez que aparece el nombre del archivo haga clic en “submit”

Language State

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) Corrective Action Plan (CAP) User Management

Protocol Question (PQ) / Import Protocol Self-Assessment Checklist

This Import feature is utilized....

Browse and Select PQ file to import

RepublicofKoreaLEGSelfAssessment20130514.docx

Select

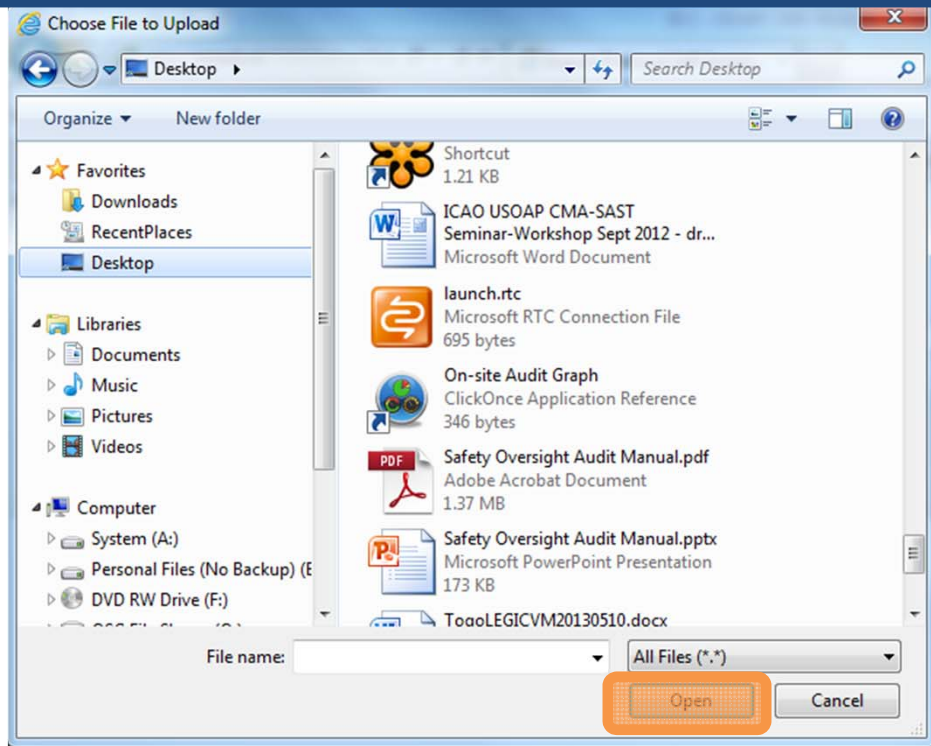
Submit

© 2013 ICAO, All

Cómo completar las PQs



Haga clic en “open” para importar el archivo



Cómo completar las PQs



Puntos a considerar al proporcionar los comentarios:

- El Estado proporcionará una respuesta para cada uno de los elementos de la orientación mientras provee una evidencia de soporte; y
- El Estado especificará la referencia, como el capítulo, página, párrafo, etc., donde la evidencia puede ser encontrada.



Cómo presentar los CAPs

Cómo presentar los CAPs



Los Estados **deben** presentar:

- CAPs efectivos;
- actualizaciones regulares del CAP; y
- reportes sobre el progreso del CAP como es requerido por el Memorando de acuerdo (MOU).

Cómo presentar los CAPs



- Estas actividades aseguran que los Estados están:
 - refiriéndose en su totalidad a las constataciones de la OACI; y
 - trabajando efectivamente hacia la implementación de las acciones correctivas / medidas de mitigación.

Cómo presentar los CAPs



- La **continua actualización** proporciona al Estado un medio para reportar el nivel de implantación de su CAP, facilitando a la OACI el monitoreo del progreso y la planificación de las actividades del CMA del USOAP.

Cómo presentar los CAPs



¿Por qué es importante para los Estados proporcionar CAPs efectivos y actualizaciones de los CAPs?

- El MOU lo requiere.
- Garantiza que los Estados están atendiendo totalmente las constataciones de las PQs de la OACI.
- Las actualizaciones del CAP permiten a los Estados reportar el nivel de progreso alcanzado.
- Permite que la OACI determine el próximo curso de acción.

Cómo presentar los CAPs



Diríjase al marco en línea (OLF) del CMA del USOAP utilizando el siguiente enlace:
www.icao.int/usoap

En cumplimiento de la Resolución A37-5 de la Asamblea, se ha desarrollado este sitio web para proporcionar a todos los Estados contratantes acceso al marco del CMA en línea a fin de:

1. completar y mantener actualizado el Cuestionario de actividades aeronáuticas del Estado (SAAQ);
2. completar y mantener actualizadas las Listas de verificación del cumplimiento (CCs) por medio del sistema de notificación electrónica de diferencias (EFOD);
3. completar y mantener actualizados los cuestionarios de los protocolos del CMA del USOAP;
4. completar y mantener actualizados los Planes de medidas correctivas (CAPs) del Estado;
5. responder a las solicitudes de información obligatoria (MIR); y
6. tener acceso a toda la información relacionada con la seguridad operacional generada en el marco de las actividades del CMA del USOAP.

Login

User ID or Email:

Password:

OK

Cómo presentar los CAPs



Haga clic en
“CAP”

STATE OPTIONS
(Select a State) v

State Dashboard 	SAAQ 	Self-Assessment 	CC / EFOD
Access Control 	CAP 	PQ Findings 	E-Supplements
Significant Safety Concerns 	USOAP Reports 	USOAP Live Charts 	MOU
Tutorials & Help 	CMA Library 	Feedback 	CC/EFOD Reports



Cómo presentar los CAPs

Verifique “Corrective Action Plan (CAP)”

Revise las casillas de descripción y progreso documentado de las constataciones de los informes USOAP previos.

Seleccione “Preview mode” para iniciar a preparar el CAP antes que el resultado sea publicado

Language: English State: Futureland

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) **Corrective Action Plan (CAP)** User Management

Corrective Action Plan (CAP) / Manage Corrective Action Plan

View Mode: **Live mode - Pub** Audit Area: LEG Audit Area Group: All
SSC: **Preview mode - NCMC only** Live mode - Public Clear

List of Not Satisfactory PQs

Change page: Page 1 of 2, items 1 to 5 of 8.

PQ No.	Question
1.009 LEG CE-2 CAP: <input checked="" type="checkbox"/> 33.33% CAP fully addresses the finding.	Has the State established procedures for the amendment of its specific regulations taking into consideration existing ICAO provisions and future amendments to ICAO Annexes?
1.025 LEG CE-2 CAP: <input checked="" type="checkbox"/> 33.33% CAP fully addresses the finding.	Has the State established and implemented procedures for identifying and notifying differences, if any, to ICAO?
1.027 LEG CE-2 CAP: <input checked="" type="checkbox"/> 0% CAP fully addresses the finding.	Does the legislation and/or regulations provide for the issuance of exemptions and has the State established a policy and procedures for their issuance?
1.055 LEG CE-1 CAP: <input checked="" type="checkbox"/> 100% CAP fully addresses the finding.	Has the State established a policy and procedures for enforcement?
1.105 LEG CE-3 CAP: <input checked="" type="checkbox"/> 100% CAP fully	Has the State established official inspectorate staff credentials?

Activity: CSA Audit Start Date: 05/05/2008 End Date: 16/05/2008 Report Publication Date: 15/02/2008

Corrective Action Plan **Draft Copy**

Est. Imp. Date: 31/07/2010 Rev. Imp. Date: 31/07/2012 Date of Completion: 23/10/2008 Progress Status: 33.3%

State Comment (CAP update from IStars): 31/12/2012 **Save As Draft** [Click to Update PQ Status or Attach Evidence](#)

Submit to ICAO

Corrective Action Plan, Action Items: 31/12/2012

+ Add new record		Step	Proposed Action	Action Office	Evidence Reference	Est. Imp. Date	Rev. Imp. Date	Date of Completion	Progress
Edit	Delete	1	The procedure "National consultation Process for International Regulations" has been revised and approved.	Ministry of Transport	National consultation Process for International Regulations	30/07/2010	31/07/2012	23/10/2008	Completed
Edit	Delete	2	In order to improve understanding and awareness by all persons involved in identifying and reporting	Ministry of Transport	Instruction on National	23/10/2008	23/10/2008		Completed



Cómo presentar los CAPs

Language: English State: Futureland

Welcome: Futureland Student Logout Home Help

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) **Corrective Action Plan (CAP)** User Management

Corrective Action Plan (CAP) / Manage Corrective Action Plan

View Mode: Live mode - Pub Audit Area: LEG Audit Area Group: All Critical Element: All CAP Review Result: All CAP Review Status: All
SSC: All PQ/Finding No. Clear

List Of Not Satisfactory PQs

Change page: Page 1 of 2, items 1 to 5 of 8.
PQ No. Question Review Evidence Reference
Show/Hide Extended Columns

Review Evidence & Reference



Review Evidence:

1) Review relevant procedures or other means of compliance for evaluating amendments to all Annexes and updating regulations. 2) Verify that: a) the procedures or other means of compliance require that current regulations repeal previous regulations, if required. b) relevant procedures or other means of compliance address each entity responsible for the relevant Annex, including AIG when an entity separate from the CAA has been established. Note to the auditor: - Separate PQs on implementation of these procedures are addressed in each audit area - PEL 3.005; OPS 4.003; OPS 4.333; AIR 5.005; AIG 6.015; ANS 7.011; AGA 8.003.

Reference:

CC Art. 37 GM Doc 9734 Part A 3.3

address each entity responsible for the relevant Annex, including AIG when an entity separate from the CAA has been established. Note to the auditor: - Separate PQs on implementation of these procedures are addressed in each audit area - PEL 3.005; OPS 4.003; OPS 4.333; AIR 5.005; AIG 6.015; ANS 7.011; AGA 8.003.

Protocol Finding

Reply to Protocol Question: Status of Implementation: Not satisfact CSA Audit Finding: LEG/01 SSC

Para visualizar las orientaciones y referencias haga un clic en "Show/Hide extended columns" o haga doble-clic en el número de la PQ.

Corrective Action Plan

Draft Copy

Est. Imp. Date: 31/07/2010 Rev. Imp. Date: 31/07/2012 Date Of Completion: 23/10/2008 Progress Status: 33.3%

State Comment (CAP update from IStars): 31/12/2012 Save As Draft Click to Update PQ Status or Attach Evidence

Rich text editor area with formatting tools (bold, italic, underline) and a large text input field.

Submit to ICAO

Corrective Action Plan, Action Items: 31/12/2012

+ Add new record

Refresh

		Step	Proposed Action	Action Office	Evidence Reference	Est. Imp. Date	Rev. Imp. Date	Date of Completion	Progress
Edit	Delete	1	The procedure "National consultation Process for International Regulations" has been revised and approved.	Ministry of Transport	National consultation Process for International Regulations	30/07/2010	31/07/2012	23/10/2008	Completed
Edit	Delete	2	In order to improve understanding and awareness by all persons involved in identifying and reporting	Ministry of Transport	Instruction on National	23/10/2008	23/10/2008		Completed



Cómo presentar los CAPs

Language: English State: Futureland

Welcome: Futureland Student Logout Home Help

Proporcione una fecha de implantación estimada (EID) que sea realista para identificar cuándo todos los pasos sean completados

Ingrese la fecha de finalización si el CAP ha sido completado.

Ingrese el CAP en un formato paso-a-paso, claramente indicando la acción y la oficina por cada paso

State Dashboard Protocol Question (PQ) Find

Corrective Action Plan (CAP) / Manage Corrective Action Plan

View Mode: Live mode - Pub Audit Area: LEG

SSC: All PQ/Finding No.:

List Of Not Satisfactory PQs

PQ No.	Question	Description:
1.009 LEG CE-2 CAP: <input checked="" type="checkbox"/> 33.33% CAP fully addresses the finding.	Has the State established procedures for the amendment of its specific regulations to consider existing ICAO provisions and amendments to ICAO Annexes?	
1.025 LEG CE-2 CAP: <input checked="" type="checkbox"/> 33.33% CAP fully addresses the finding.	Has the State established and implemented procedures for identifying and notifying differences, if any, to ICAO?	
1.027 LEG CE-2 CAP: <input checked="" type="checkbox"/> 0% CAP fully addresses the finding.	Does the legislation and/or regulations provide for the issuance of exemptions and has the State established a policy and procedures for their issuance?	
1.055 LEG CE-1 CAP: <input checked="" type="checkbox"/> 100% CAP fully addresses the finding.	Has the State established a policy and procedures for enforcement?	
1.105 LEG CE-3 CAP: <input checked="" type="checkbox"/> 100% CAP fully	Has the State established official inspectorate staff credentials?	

Corrective Action Plan Draft Copy

Est. Imp. Date: 31/07/2010 Rev. Imp. Date: 31/07/2012 Date of Completion: 23/10/2008 Progress Status: 33.3%

State Comment (CAP update from IStars): 31/12/2012 [Save As Draft](#) [Click to Update PQ Status or Attach Evidence](#)

Corrective Action Plan, Action Items: 31/12/2012

		Step	Proposed Action	Action Office	Evidence Reference	Est. Imp. Date	Rev. Imp. Date	Date of Completion	Progress
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Edit	Delete	2	In order to improve understanding and awareness by all persons involved in identifying and reporting	Ministry of Transport	Instruction on National	23/10/2008	23/10/2008		Completed



Cómo presentar los CAPs

Language: English State: Futureland

Welcome: Futureland Student Logout Home Help

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) **Corrective Action Plan (CAP)** User Management

Corrective Action Plan (CAP) / Manage Corrective Action Plan

View Mode: Live mode - Pub Audit Area: LEG Audit Area Group: All Critical Element: All CAP Review Result: All CAP Review Status: All
SSC: All PQ/Finding No. Clear

List of Not Satisfactory PQs

Change page: Page 1 of 2, items 1 to 5 of 8.

PQ No.	Question
1.009 LEG CE-2 CAP: 33.33% CAP fully addresses the finding.	Has the State established procedure amendment of its specific regulation consideration existing ICAO provisions amendments to ICAO Annexes?
1.025 LEG CE-2 CAP: 33.33% CAP fully addresses the finding.	Has the State established and implemented procedures for identifying and notifying differences, if any, to ICAO?
1.027 LEG CE-2 CAP: 0% CAP fully addresses the finding.	Does the legislation and/or regulations provide for the issuance of exemptions and has the State established a policy and procedures for their issuance?
1.055 LEG CE-1 CAP: 100% CAP fully addresses the finding.	Has the State established a policy and procedures for enforcement?
1.105 LEG CE-3 CAP: 100% CAP fully	Has the State established official inspectorate staff credentials?

Protocol Finding

Reply to Protocol Question: Status of Implementation: Not satisfact CSA Audit Finding: LEG/01 SSC:

Activity: CSA Audit Start Date: 05/05/2008 End Date: 16/05/2008 Report Publication Date: 15/02/2008

Ingrese cualquier comentario con respecto a la presentación/actualización del CAP si así lo requiere. Este no es un campo que deba completarse necesariamente.

Corrective Action Plan

Est. Imp. Date: 31/07/2010 Rev. Imp. Date: 31/07/2012 Date of Completion: 23/10/2008 Progress Status: 33.3% **Draft Copy**

State Comment (CAP update from IStars): 31/12/2012 Save As Draft Click to Update PO Status or Attach Evidence

Rich text editor area with toolbar (undo, redo, bold, italic, underline, link, unlink, list, print, save, refresh).

Corrective Action Plan, Action Items: 31/12/2012

+ Add new record		Step	Proposed Action	Action Office	Evidence Reference	Est. Imp. Date	Rev. Imp. Date	Date of Completion	Progress
Edit	Delete	1	The procedure "National consultation Process for International Regulations" has been revised and approved.	Ministry of Transport	National consultation Process for International Regulations	30/07/2010	31/07/2012	23/10/2008	Completed
Edit	Delete	2	In order to improve understanding and awareness by all persons involved in identifying and reporting	Ministry of Transport	Instruction on National	23/10/2008	23/10/2008		Completed



Cómo presentar los CAPs

Language: English State: Futureland

Welcome: Futureland Student Logout Home Help

State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) **Corrective Action Plan (CAP)** User Management

Corrective Action Plan (CAP) / Manage Corrective Action Plan

View Mode: Live mode - Pub Audit Area: LEG Audit Area Group: A
SSC: All PQ/Finding No. Clear

List Of Not Satisfactory PQs

Change page: Page 1 of 2, items 1 to 5 of 8.

PQ No.	Question
1.009 LEG CE-2 CAP: <input checked="" type="checkbox"/> 33.33% CAP fully addresses the finding.	Has the State established procedures for the amendment of its specific regulations taking into consideration existing ICAO provisions and future amendments to ICAO Annexes?
1.025 LEG	Has the State established and implemented procedures for identifying and notifying differences, if any, to

O desplácese hacia abajo de la página y haga clic en el enlace de "self-assessment" para ir a la misma página.

Envíe el CAP a la OACI cuando la acción haya sido completada y el CAP ha sido abordado completamente

CAP fully addresses the finding.

Page size: 6 Displaying page 1 of 2, items 1 to 6 of 7

Page: 1 of 2

Comments by ICAO HQ:

The corrective action plan submitted by the State does not fully addresses this ICAO finding and recommendation. Jerome

Self-Assessment

CE-1 CAP: <input checked="" type="checkbox"/> 100% CAP fully addresses the finding.	
1.105 LEG CE-3 CAP: <input checked="" type="checkbox"/> 100% CAP fully	Has the State established official inspectorate staff credentials?

Corrective Action Plan, Action Items: 31/12/2012

+ Add new record		Step	Proposed Action	Action Office	Evidence Reference	Est. Imp. Date	Rev. Imp. Date	Date of Completion	Progress
Edit	Delete	1	The procedure "National consultation Process for International Regulations" has been revised and approved.	Ministry of Transport	National consultation Process for International Regulations	30/07/2010	31/07/2012	23/10/2008	Completed
Edit	Delete	2	In order to improve understanding and awareness by all persons involved in identifying and reporting	Ministry of Transport	Instruction on National	23/10/2008	23/10/2008		Completed

Submit to ICAO



Cómo presentar los CAPs

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State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) **Corrective Action Plan (CAP)** User Management

Corrective Action Plan (CAP) / Manage Corrective Action Plan

View Mode: Live mode - Pub Audit Area: LEG Audit Area Group: All
 SSC: All PQ/Finding No. Clear

List Of Not Satisfactory PQs

PQ No.	Question	Progress
5.453 AIR CE-8 CAP: <input checked="" type="checkbox"/>	Does the AID initiate a special evaluation or impose special operational restrictions if information obtained from reliability monitoring indicates degraded level of safety?	0%
5.453 AIR CE-8 CAP: <input checked="" type="checkbox"/>	Does the AID initiate a special evaluation or impose special operational restrictions if information obtained from reliability monitoring indicates degraded level of safety?	0%

Example
PQ 5.453 (CE-8)
 Does the AID initiate a special evaluation or impose special operational restrictions if information obtained from reliability monitoring indicates degraded level of safety?

Review Evidence & Reference

Review Evidence:
 - Review examples of action taken. Note. — If oversight of reliability programmes is not conducted, this PQ is automatically Not satisfactory.

Reference:
 GM Doc 9760

Protocol Finding

Report to Protocol: ...
 Activity: CSA
 Description: The Ministry of Transport issued State letters, amending its regulations as needed, and notifying ICAO of differences with the ICAO SAFs. However, ...
 Progress Documented: ...

Corrective Action Plan

Est. Imp. Date: 31/07/2010
 State Comment (CAP update): ...

Submit to ICAO

Corrective Action Plan, Action Items: 31/12/2012

+ Add new record		Step	Proposed Action	Action Office	Evidence Reference	Est. Imp. Date	Rev. Imp. Date	Date of Completion	Progress
Edit	Delete	1	The procedure "National consultation Process for International Regulations" has been revised and approved.	Ministry of Transport	National consultation Process for International Regulations	30/07/2010	31/07/2012	23/10/2008	Completed
Edit	Delete	2	In order to improve understanding and awareness by all persons involved in identifying and reporting	Ministry of Transport	Instruction on National	23/10/2008	23/10/2008		Completed



Cómo presentar los CAPs

Language: English State: Futureland

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State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) **Corrective Action Plan (CAP)** User Management

Corrective Action Plan (CAP)

View Mode: Live mode - Pub
SSC: All PQ/Finding No.

List Of Not Satisfactory PQs

Change page: Show/Hide External Question

1.009 LEG CE-2 CAP: 33.33% CAP fully addresses the finding.	Has the State established procedures for the amendment of its specific regulations taking into consideration existing ICAO provisions and future amendments to ICAO Annexes?
1.025 LEG CE-2 CAP: 33.33% CAP fully addresses the finding.	Has the State established and implemented procedures for identifying and notifying differences, if any, to ICAO?
1.027 LEG CE-2 CAP: 0% CAP fully addresses the finding.	Does the legislation and/or regulations provide for the issuance of exemptions and has the State established a policy and procedures for their issuance?
1.055 LEG CE-1 CAP: 100% CAP fully addresses the finding.	Has the State established a policy and procedures for enforcement?
1.105 LEG CE-3 CAP: 100% CAP fully	Has the State established official inspectorate staff credentials?

Descripción y avance documentado por la OACI:

La AAC no inicia una evaluación especial ni impone restricciones operacionales especiales cuando la información obtenida de un seguimiento a la confiabilidad indica algún nivel de degradación de la seguridad operacional como parte de su programa de vigilancia de la confiabilidad

Description: [Redacted]

Progress Documented: [Redacted]

Corrective Action Plan Draft Copy

Est. Imp. Date: 31/07/2010 Rev. Imp. Date: 31/07/2012 Date of Completion: 23/10/2008 Progress Status: 33.3%

State Comment (CAP update from IStars): 31/12/2012 [Save As Draft](#) [Click to Update PQ Status or Attach Evidence](#)

[Rich text editor area]

[Submit to ICAO](#)

Corrective Action Plan, Action Items: 31/12/2012

+ Add new record		Step	Proposed Action	Action Office	Evidence Reference	Est. Imp. Date	Rev. Imp. Date	Date of Completion	Progress
Edit	Delete	1	The procedure "National consultation Process for International Regulations" has been revised and approved.	Ministry of Transport	National consultation Process for International Regulations	30/07/2010	31/07/2012	23/10/2008	Completed
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Cómo presentar los CAPs

Language: English State: Futureland

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State Dashboard Protocol Question (PQ) Finding & Recommendation (F&R) **Corrective Action Plan (CAP)** User Management

Corrective Action Plan (CAP) / Manage Corrective Action Plan

View Mode: Live mode - Pub Audit Area: LEG Audit Area Group: All Critical Element: All CAP Review Result: All CAP Review Status: All
 SSC: All PQ/Finding No. Clear

List Of Not Satisfactory PQs

PQ No.	Question	CE	CAP
1,009 LEG CE-2	Has the State e amendment of i consideration e amendments to	CE-2	33.33% CAP fully addresses the finding.
1,025 LEG CE-2	Has the State e for identifying a ICAO?	CE-2	33.33% CAP fully addresses the finding.
1,027 LEG CE-2	Does the legisla issuance of exe policy and proc	CE-2	0% CAP fully addresses the finding.
1,055 LEG CE-1	Has the State e enforcement?	CE-1	100% CAP fully addresses the finding.
1,105 LEG CE-3	Has the State established official inspectorate staff credentials?	CE-3	100% CAP fully

Pasos para presentar el CAP:

Paso 1 – Programar la participación del área de AIR en todas las reuniones de confiabilidad llevadas a cabo por los explotadores
 Oficina encargada: AID; EID: 25/06/2013; Avance Completado

Paso 2 – Recolección y análisis de informes existentes del monitoreo de la confiabilidad
 Oficina encargada: AID; EID: 13/07/2013; Avance Completado

Paso 3 – Establecer un proceso para asegurar el inicio de una evaluación especial o imposición de restricciones operacionales en casos de degradación del nivel de seguridad operacional.
 Oficina encargada: AID; EID: 11/10/2013; Avance 25%

Paso 4 – Definición de restricciones operacionales posibles.
 Oficina encargada: AID; EID: 11/10/2013; Avance No Iniciado

		Step	Proposed Action	Action Office	Evidence Reference	Est. Imp. Date	Rev. Imp. Date	Date of Completion	Progress
Edit	Delete	1	The procedure "National consultation Process for International Regulations" has been revised and approved.	Ministry of Transport	National consultation Process for International Regulations	30/07/2010	31/07/2012	23/10/2008	Completed
Edit	Delete	2	In order to improve understanding and awareness by all persons involved in identifying and reporting	Ministry of Transport	Instruction on National	23/10/2008	23/10/2008		Completed

Cómo actualizar los CAPs

PQ No.	Question
5.001 AIR CE-2 N/S	Has the State promulgated airworthiness regulations to enable the State to implement the airworthiness-related provisions of ICAO Annexes 6, 7, 8 and 16?
5.003 AIR CE-2 S	Has the State issued a comprehensive and detailed national code of airworthiness or adopted and promulgated the code of another State, containing the full scope and extent of details necessary as the basis for the certification/acceptance of individual aircraft?
5.005 AIR CE-2 N/S	Has the State developed and implemented procedures for the amendment of its enabling regulations and national standards?
5.007 AIR CE-2 N/S	Has the State developed and implemented a procedure for identifying and notifying differences, if any, to ICAO?
5.009 AIR CE-2 N/A	If the State has adopted airworthiness regulations from another State, has it established and implemented a procedure for ensuring that these regulations comply with relevant ICAO Annexes initially and on an ongoing basis subsequent to an Annex amendment or an amendment by the originating State?
5.011 AIR CE-2 S	Are copies of the airworthiness enabling regulations (including directives, orders, circulars, publications, etc.) applicable in the State readily available to the public?

1 – Seleccione la PQ a ser añadida al CAP

2 – Haga clic en “Add new records” para proveer los pasos.

Corrective Action Plan, Action Items:

+ Add new record Refresh

Step	Proposed Action	Action Office	Evidence Reference	Est.Imp.Date	Rev. Imp. Date	Date of Completion	Progress
No records to display.							

Corrective Action Plan Draft Copy

Est.Imp.Date Rev. Imp. Date Date Of Completion Progress Status 0%

State Comment: 16/12/2011 Save As Draft [Click to Update PQ Status or Attach Evidence](#)

Submit to ICAO

Cómo actualizar los CAPs



Complete lo siguiente:

- **Número de paso:** Un CAP puede tener distintos pasos basados en la complejidad específica. Cada acción requerirá un paso separado para simplificar la evaluación y validación del CAP.
- **Fecha estimada de implantación (EID):** La fecha estimada de implantación debe indicar la fecha en que el paso se espera esté totalmente implementado.
- **Estado de progreso**
- **Oficina encargada:** responsable de completar este paso.

A screenshot of a web-based form titled 'Corrective Action Plan, Action Items:'. The form has a table header with columns: Step, Proposed Action, Action Office, Evidence Reference, Est. Imp. Date, Rev. Imp. Date, Date of Completion, and Progress. Below the header, there are input fields for 'Step Number *', 'Est. Imp. Date *', 'Rev. Imp. Date', 'Date Of Completion', and 'Progress Status' (set to 'Not started'). There are also text areas for 'Action Office *', 'Proposed Action *', and 'Evidence Reference:'. The form includes a 'Refresh' button, a 'Save As Draft' button, and a 'Close' button. At the bottom, it says 'No records to display'.

Cómo actualizar los CAPs



Complete lo siguiente:

- **Acción propuesta:**
Asegúrese de proporcionar una acción recomendada para el paso correspondiente.
- **Referencia de evidencia:**
Cada referencia debe estar claramente indicada (p. ej., capítulo, sección, párrafo, etc.)
- **Guarde como borrador (Save as draft)**
- **Cierre:** Para que se abra la siguiente imagen y adicionar nuevos pasos.

Corrective Action Plan, Action Items:

+ Add new record Refresh

Step	Proposed Action	Action Office	Evidence Reference	Est.Imp.Date	Rev. Imp. Date	Date of Completion	Progress
------	-----------------	---------------	--------------------	--------------	----------------	--------------------	----------

Step Number * Est. Imp. Date *

Rev. Imp. Date Date Of Completion Progress Status

Action Office *:

Proposed Action *:

Evidence Reference:

No records to display.

Cómo presentar los CAPs

Evidence Reference:

Haga clic en este enlace para realizar la autoevaluación y anexar evidencia

No records to display.

Proporcione comentarios adicionales (si fuera necesario). Este campo no es obligatorio.

Corrective Action Plan

Est.Imp.Date

State Comment: 16

Haga clic en "Submit to ICAO" cuando todos los pasos relativos al CAP hayan sido completados y estén listos para ser enviados a la OACI.

Submit to ICAO



Cómo actualizar los CAPs

Cómo actualizar los CAPs

5.005
AIR
CE-2
CAP:

0%
CAP
fully
addresses
the
finding.

Has the State developed and implemented procedures for the amendment of regulations and national standards?

5.007
AIR
CE-2
CAP:

0%
CAP
fully
addresses
the
finding.

Has the State developed and implemented a procedure for identifying and notifying differences, if any, to ICAO?

5.123
AIR
CE-2
CAP:

0%
CAP
fully
addresses
the
finding.

Do the regulations dictate the type, location and measurements of the nationality, common and registration marks to be used on heavier than air aircraft registered in the State?

5.153
AIR
CE-2
CAP:

0%
CAP
fully
addresses
the
finding.

Has the State promulgate operations-derived equipment part of the type certificate?

Haga clic en "Edit" para hacer modificaciones.

Seleccione la PQ a ser modificada.

Nota: Si un paso es muy largo, puede dividirse en múltiples pasos. Para introducir pasos adicionales utilice las instrucciones proporcionadas en la sección anterior.

Step	Proposed Action	Action Office	Evidence Reference	Est.Imp.Date	Rev. Imp. Date	Date of Completion	Progress
1	Verify compliance of regulations with Annexes - Action office: SACAA/DOT/ SAWS - Estimated Implementation Date: 31 May 2008 Amend regulations to incorporate the amendments of the Annexes. - Action office: SACAA/DOT/ SAWS - Estimated Implementation Date: 31 December 2008 Review and adapt the regulations amendment process						Not started
	DOT & Agencies - Estimated Implementation Date: Completed Review liaison with all agencies (SACAA, ATNS, ACSA, SAWS, ICASA, SAR) iro the identification and notification of differences and amend procedures to ensure effectiveness. - Action office: DOT & Agencies - Estimated Implementation Date: 30 April 2008 Identify regional differences in Regional Supplementary Procedures and incorporate into South African regulations. - Action office: SACAA, ATNS - Estimated Implementation Date: 31 December 2008 Publish existing significant differences with						

Submit to ICAO

Cómo actualizar los CAPs



Complete lo siguiente:

- **Número de paso:** Un CAP puede tener varios pasos en base a su complejidad. Cada acción requerirá un paso separado para simplificar la evaluación y validación del CAP.
- **Fecha de implantación revisada (EID):** Con base en la actualización del CAP, si la EID nos es más realista, se debe indicar una fecha revisada de implementación.
- **Fecha de finalización:** La fecha en que se terminará la acción debe ser indicada.
- **Estatus de progreso**
- **Oficina encargada**

Corrective Action Plan, Action Items: 16/12/2011

Step	Proposed Action	Action Office	Evidence Reference	Est.Imp.Date	Rev. Imp. Date	Date of Completion	Progress
1	1. Develop procedure to ensure allocation of aircraft registration like ZS-PAN/SOS etc are not allocated - Action office: GM:AS - Estimated Implementation Date: Completed 2. Amend MOP - Action office: GM:AS - Estimated Implementation Date: Completed 3. MOP Approval - Action office: GM:AS - Estimated Implementation Date: Completed 4. Negotiate allocation of new registration marks iro ZS-PAN - Action office: GM:AS - Estimated Implementation Date: Completed 5. Negotiate allocation of new registration marks iro ZS-SOS - Action office: GM:ASO - Estimated Implementation Date: Completed						Not started

Step Number: 1, Est. Imp. Date, Rev. Imp. Date, Date Of Completion, Progress Status: Not started

Proposed Action: 1. Develop procedure to ensure allocation of aircraft registration like ZS-PAN/SOS etc are not allocated - Action office: GM:AS - Estimated Implementation Date: Completed 2. Amend MOP - Action office: GM:AS - Estimated Implementation Date: Completed 3. MOP Approval - Action office: GM:AS - Estimated Implementation Date: Completed 4. Negotiate allocation of new registration marks iro ZS-PAN - Action office: GM:AS - Estimated Implementation Date: Completed 5. Negotiate allocation of new registration marks iro ZS-SOS - Action office: GM:ASO - Estimated Implementation Date: Completed

Evidence Reference:

Corrective Action Plan, Draft Copy, Est.Imp.Date, Rev. Imp. Date, Date Of Completion, Progress Status: 0%

State Comment: 16/12/2011, Save As Draft, Click to Update PQ Status or Attach Evidence

Submit to ICAO

Cómo actualizar los CAPs



Completar lo siguiente:

- **Actualice la acción propuesta:** Asegúrese de proporcionar una acción para cada paso correspondiente.
- **Referencia de la evidencia:** Cada referencia debe estar claramente indicada (p. ej., capítulo, sección, párrafo, etc.)
- **Guarde como borrador (Save as draft)**
- **Cierre:** para visualizar la imagen previa y editar otros pasos.
- **Envíe a la OACI:** Cuando todos los pasos están totalmente editados y listos para envío.

Corrective Action Plan, Action Items: 16/12/2011

+ Add new record

Step	Proposed Action	Action Office	Evidence Reference	Est.Imp.Date	Rev. Imp. Date	Date of Completion	Progress
1	1. Develop procedure to ensure allocation of aircraft registration like ZS-PAN/SOS etc are not allocated - Action office: GM:AS - Estimated Implementation Date: Completed 2. Amend MOP - Action office: GM:AS - Estimated Implementation Date: Completed 3. MOP Approval - Action office: GM:AS - Estimated Implementation Date: Completed 4. Negotiate allocation of new registration marks iro ZS-PAN - Action office: GM:AS - Estimated Implementation Date: Completed 5. Negotiate allocation of new registration marks iro ZS-SOS - Action office: GM:ASO - Estimated Implementation Date: 3 April 2008						Not started

Step Number * 1 Est. Imp. Date * Rev. Imp. Date Date Of Completion

Progress Status Not started

Action Office *:

Proposed Action *:

1. Develop procedure to ensure allocation of aircraft registration like ZS-PAN/SOS etc are not allocated - Action office: GM:AS - Estimated Implementation Date: Completed 2. Amend MOP - Action office: GM:AS - Estimated Implementation Date: Completed 3. MOP Approval - Action office: GM:AS - Estimated Implementation Date: Completed 4. Negotiate allocation of new registration marks iro ZS-PAN - Action office: GM:AS - Estimated Implementation Date: Completed 5. Negotiate allocation of new registration marks iro ZS-SOS - Action office: GM:ASO - Estimated Implementation Date: 3 April 2008

Evidence Reference:

Save As Draft Close

Corrective Action Plan

Est.Imp.Date Rev. Imp. Date Date Of Completion Progress Status 0%

State Comment: 16/12/2011 Save As Draft Click to Update PQ Status or Attach Evidence

Submit to ICAO

Nota: La evidencia puede insertarse usando las instrucciones mencionadas previamente.

Resumen



- Cómo completar las PQs
- Cómo presentar los CAPs
- Cómo actualizar los CAPs

El sistema está evolucionando. Todo comentario y sugerencia de los usuarios es útil y requerida para que el sistema madure!



¿Preguntas?



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Southern African
(ESAF) Office
Nairobi

Asia and Pacific
(APAC) Office
Bangkok



Muchas gracias