

# Bolivia

## Reunión de Coordinadores Nacionales de Observación Continua (NCCM) de la Región SAM



**Marco Marcelo Castrillo Franco, NCCM**  
**Junio - 2016**

# Agenda

- ✓ Antecedentes
- ✓ Situación actual
- ✓ Programa de trabajo para completar el CAP
- ✓ Programa de trabajo para completar las PQs
- ✓ Principales obstáculos
- ✓ Necesidades para completar el CAP y PQs
- ✓ Preguntas

## Antecedentes

Auditoría según el enfoque sistémico global (CSA)

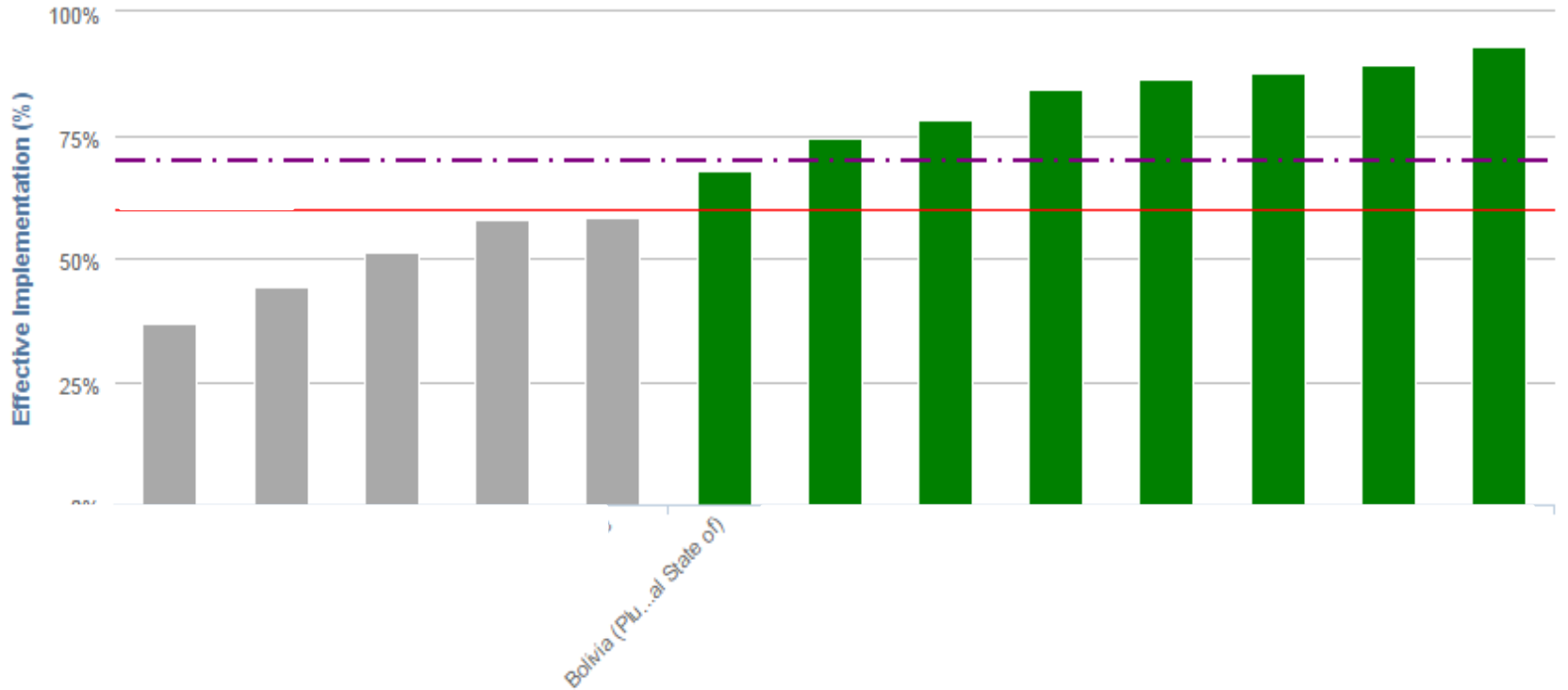
- ✓ Fecha: 14 al 23 de octubre de 2013
- ✓ La actividad generó: 274 PQs no satisfactorias
- ✓ Aplicación eficaz (EI): 67.73 %

# Situación actual



# Aplicación eficaz actual (EI): 67.73%

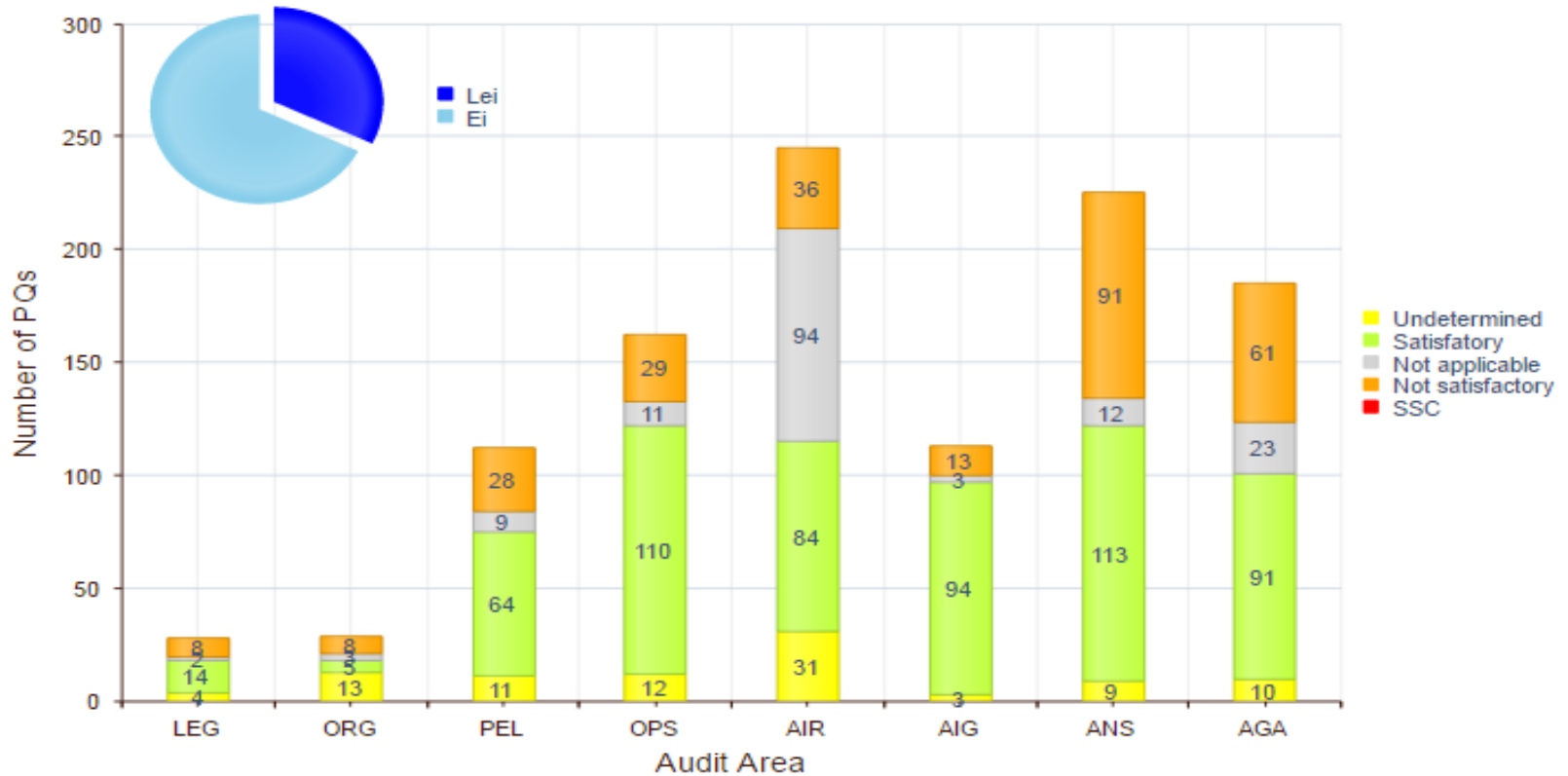
USOAP Audit Results



# Situación de las PQ por área de auditoría

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

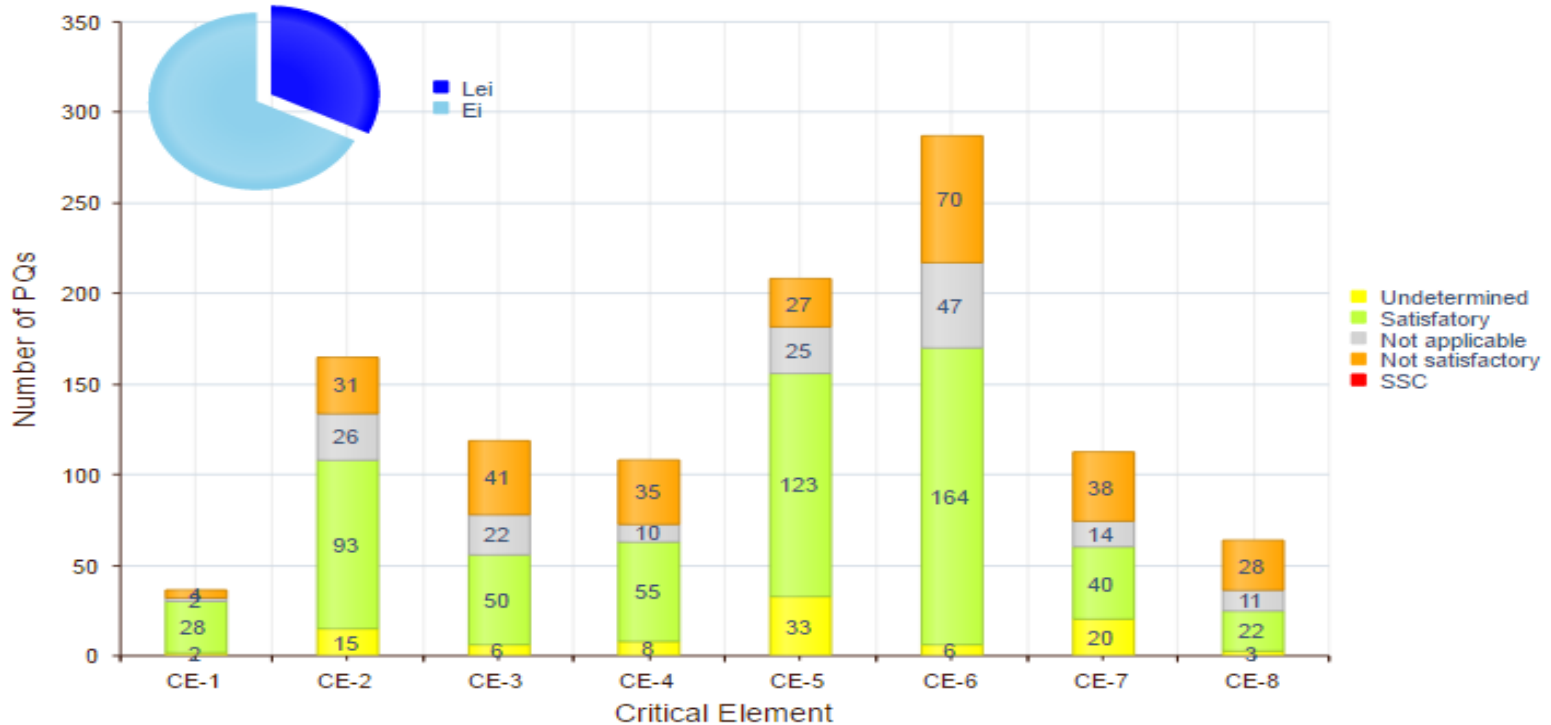
Number of Protocol Questions (PQs) by Audit Area



# Situación de las PQ por elemento crítico (CE)

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

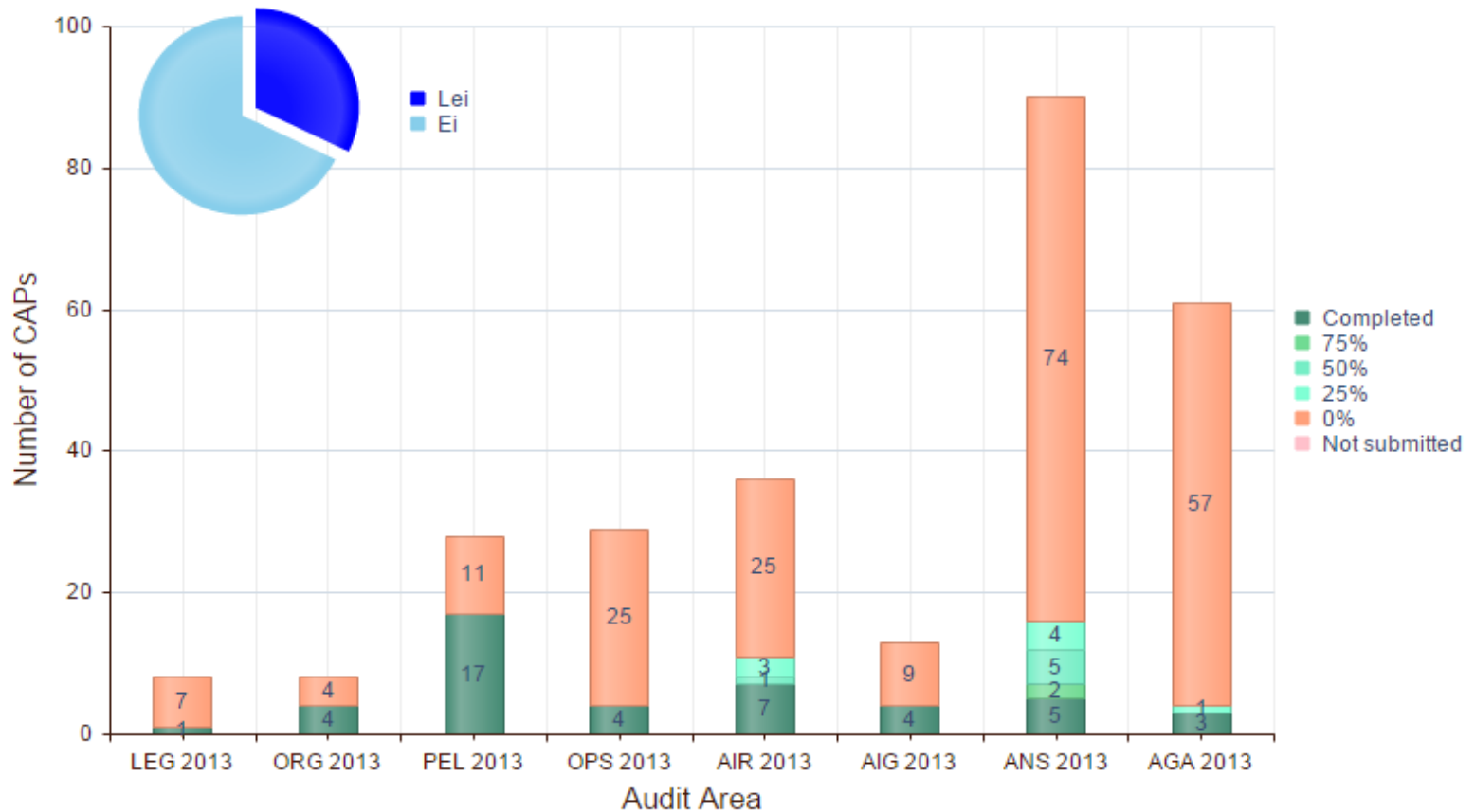
Number of Protocol Questions (PQs) by Critical Element



# Situación del CAP por área de auditoría

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

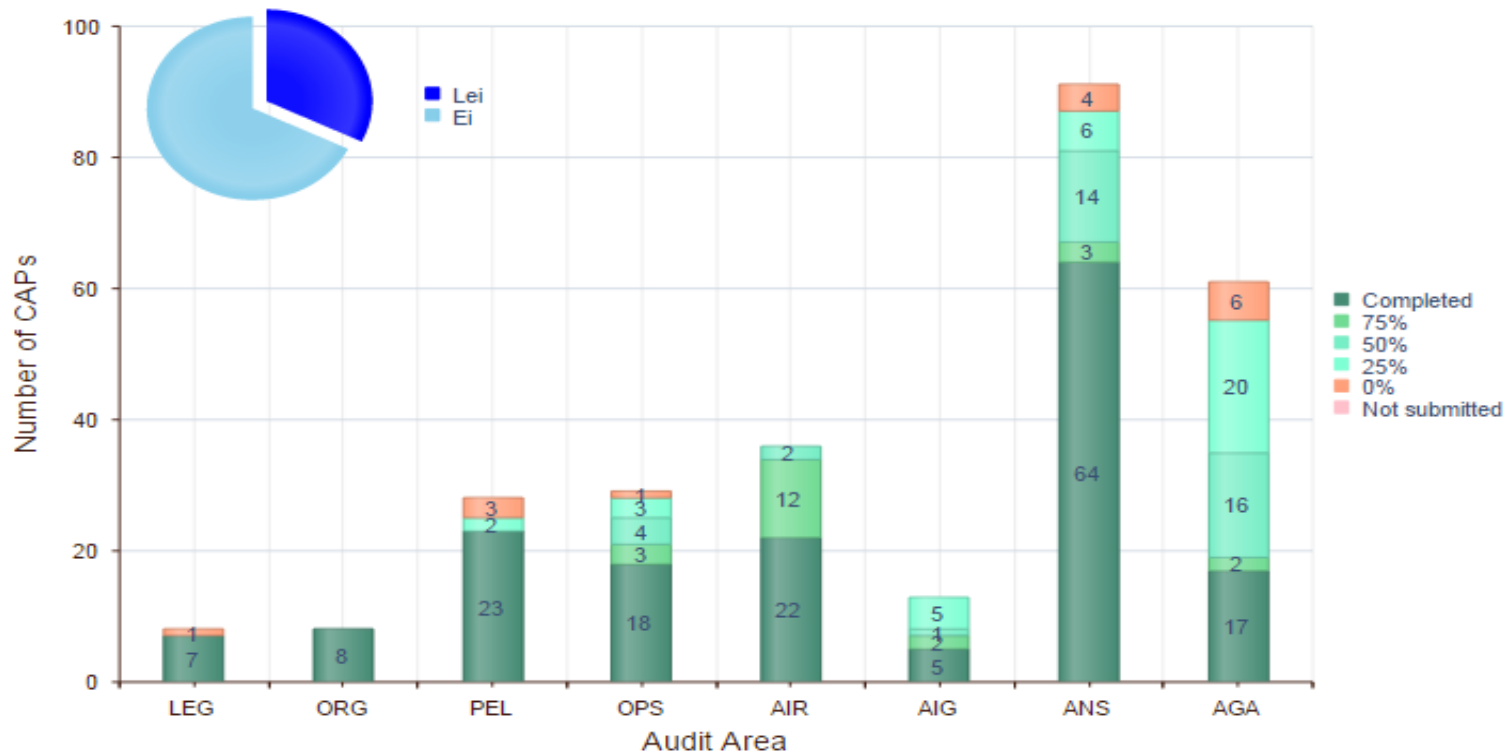
CAP progress made by State, Last Updated On 10 Jun 2014



# Situación del CAP por área de auditoría

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

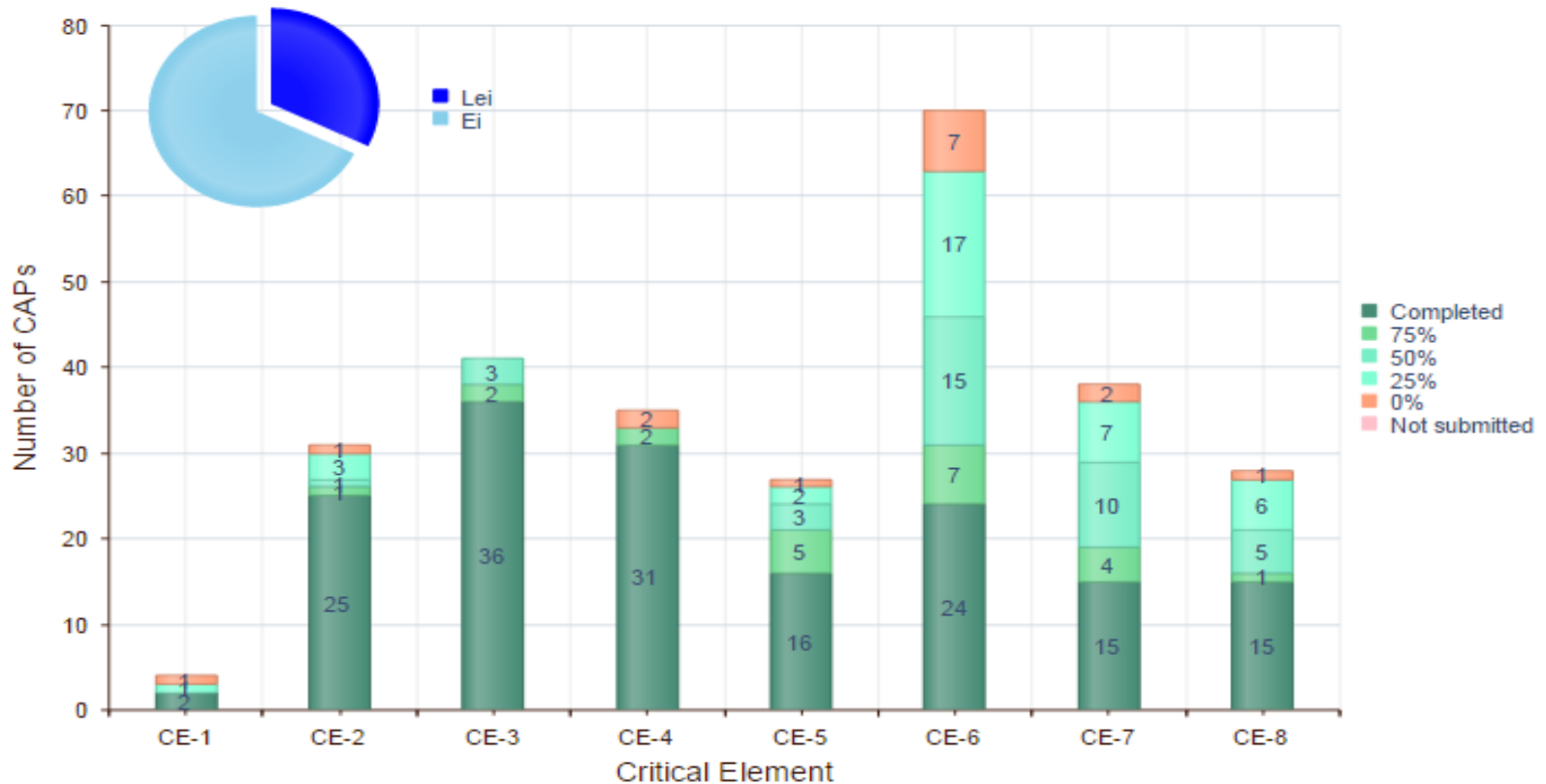
CAP progress made by State, Last Updated On 25 May 2016



# Situación del CAP por elemento crítico (CE)

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

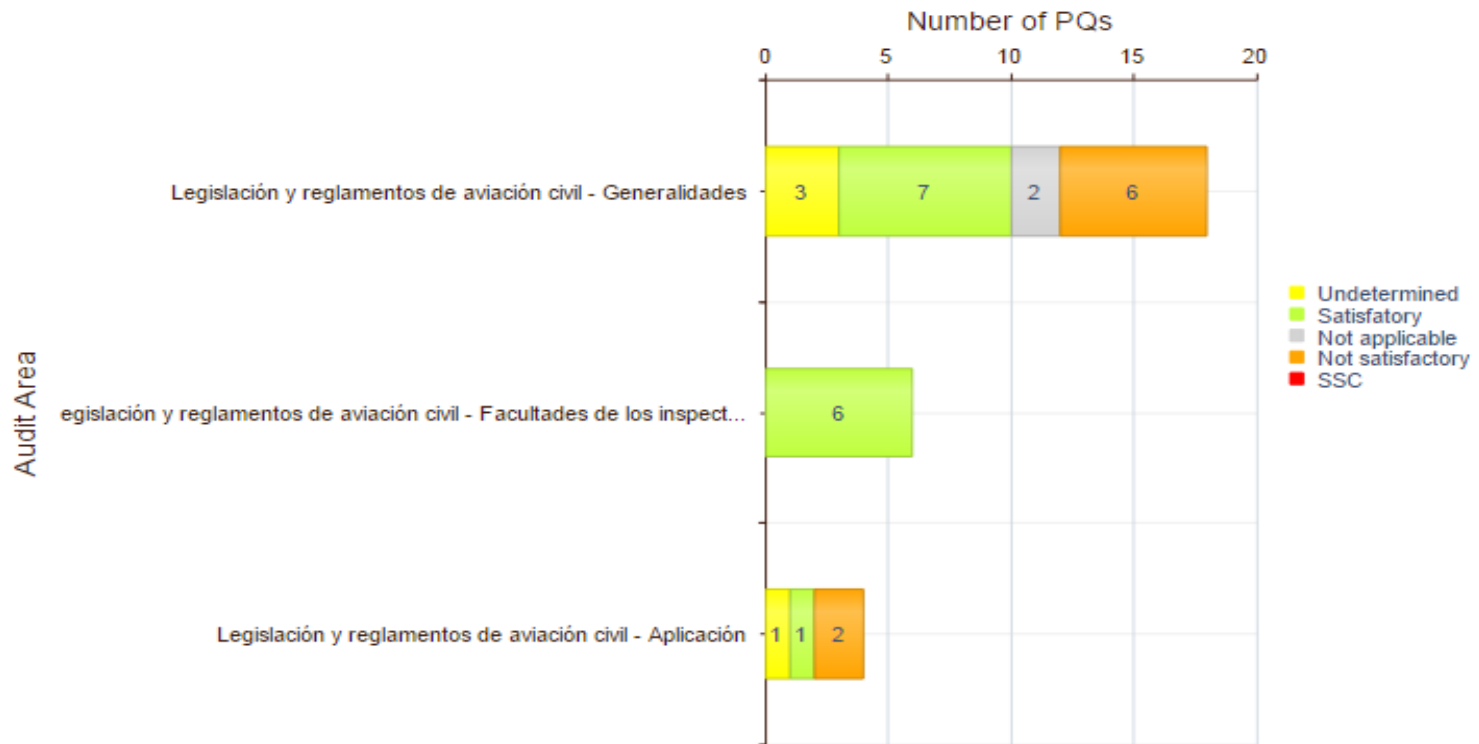
CAP progress made by State, Last Updated On 25 May 2016



# Situación de las PQs por subgrupos: LEG

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

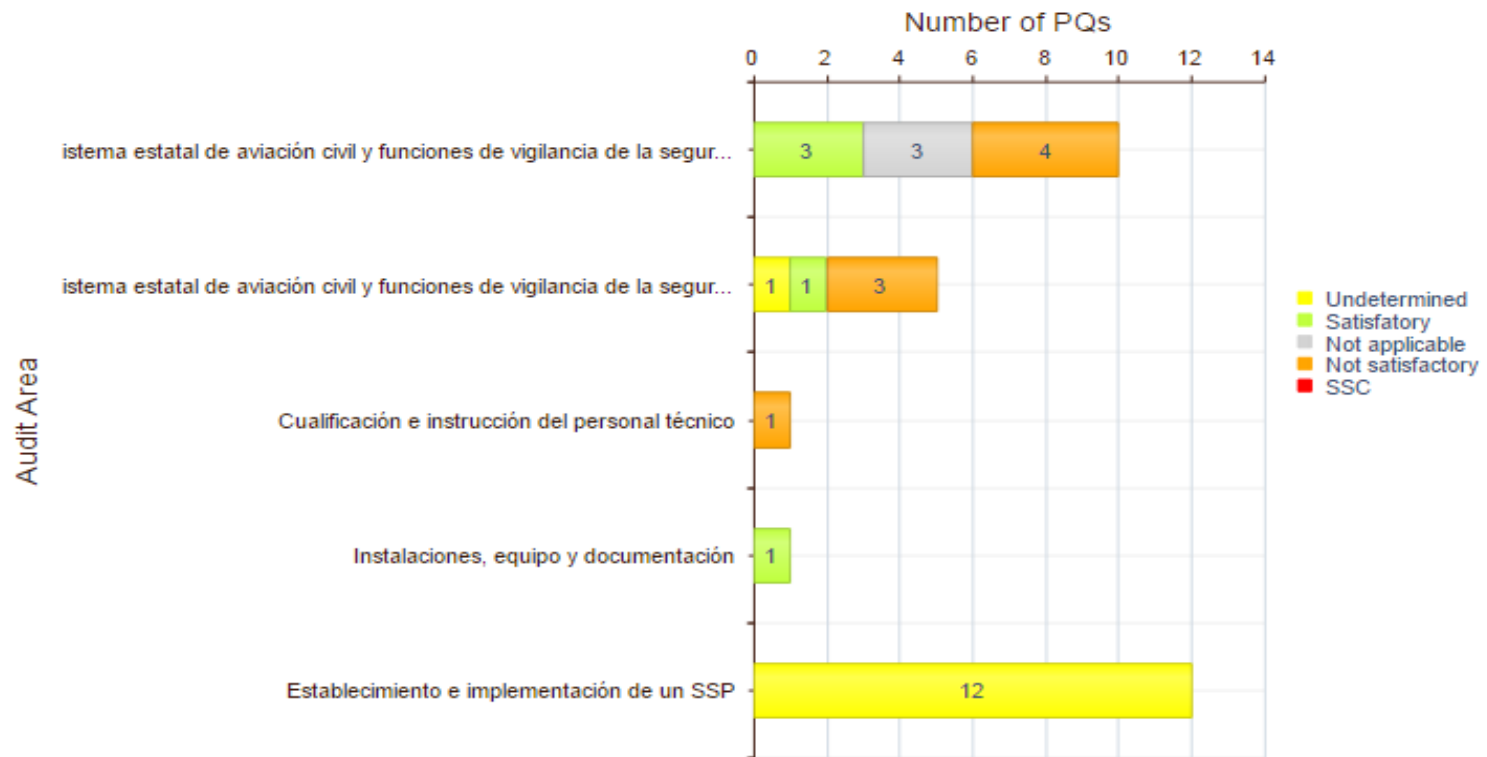
Number of Protocol Questions (PQs) in LEG by Audit sub-group



# Situación de las PQs por subgrupos: ORG

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

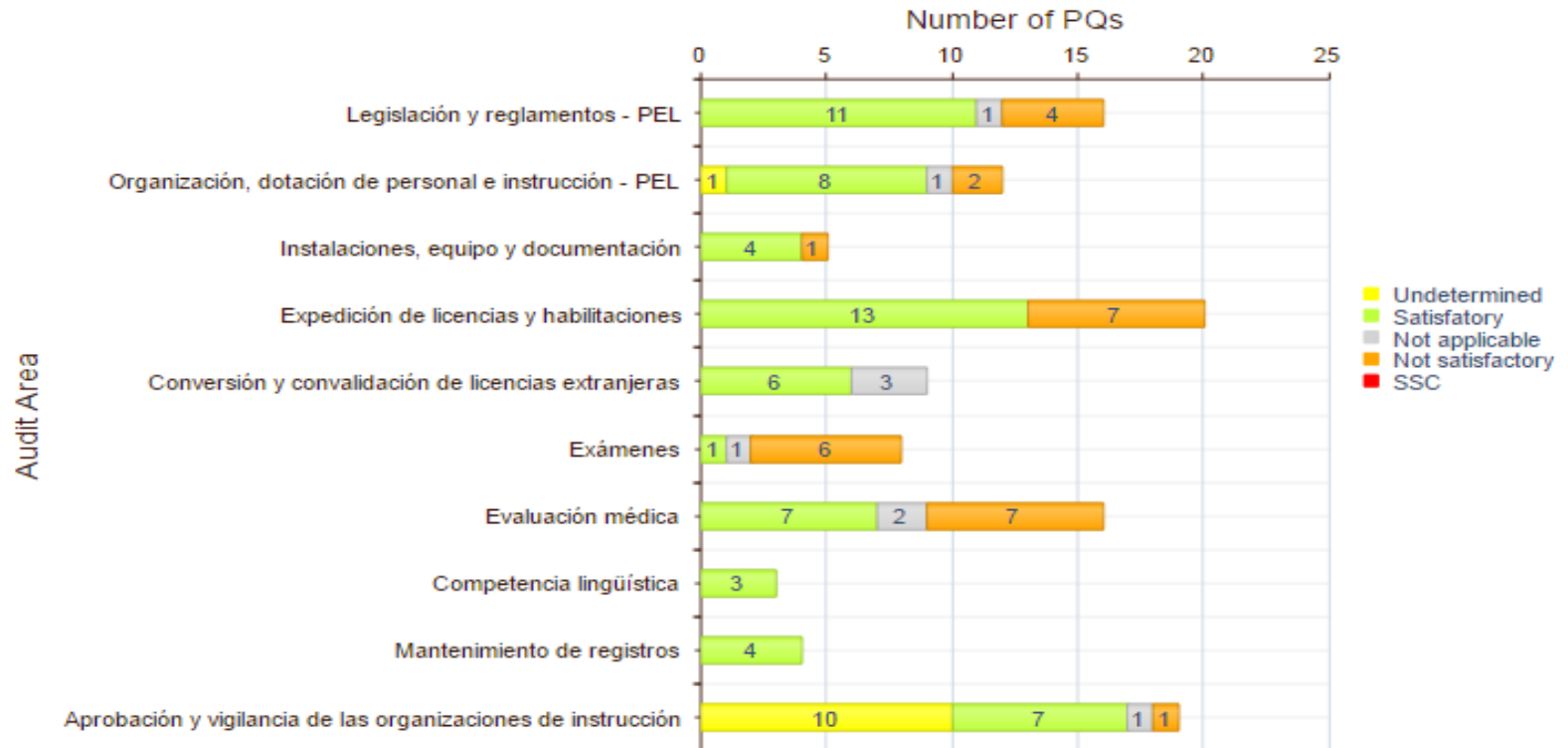
Number of Protocol Questions (PQs) in ORG by Audit sub-group



# Situación de las PQs por subgrupos: PEL

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

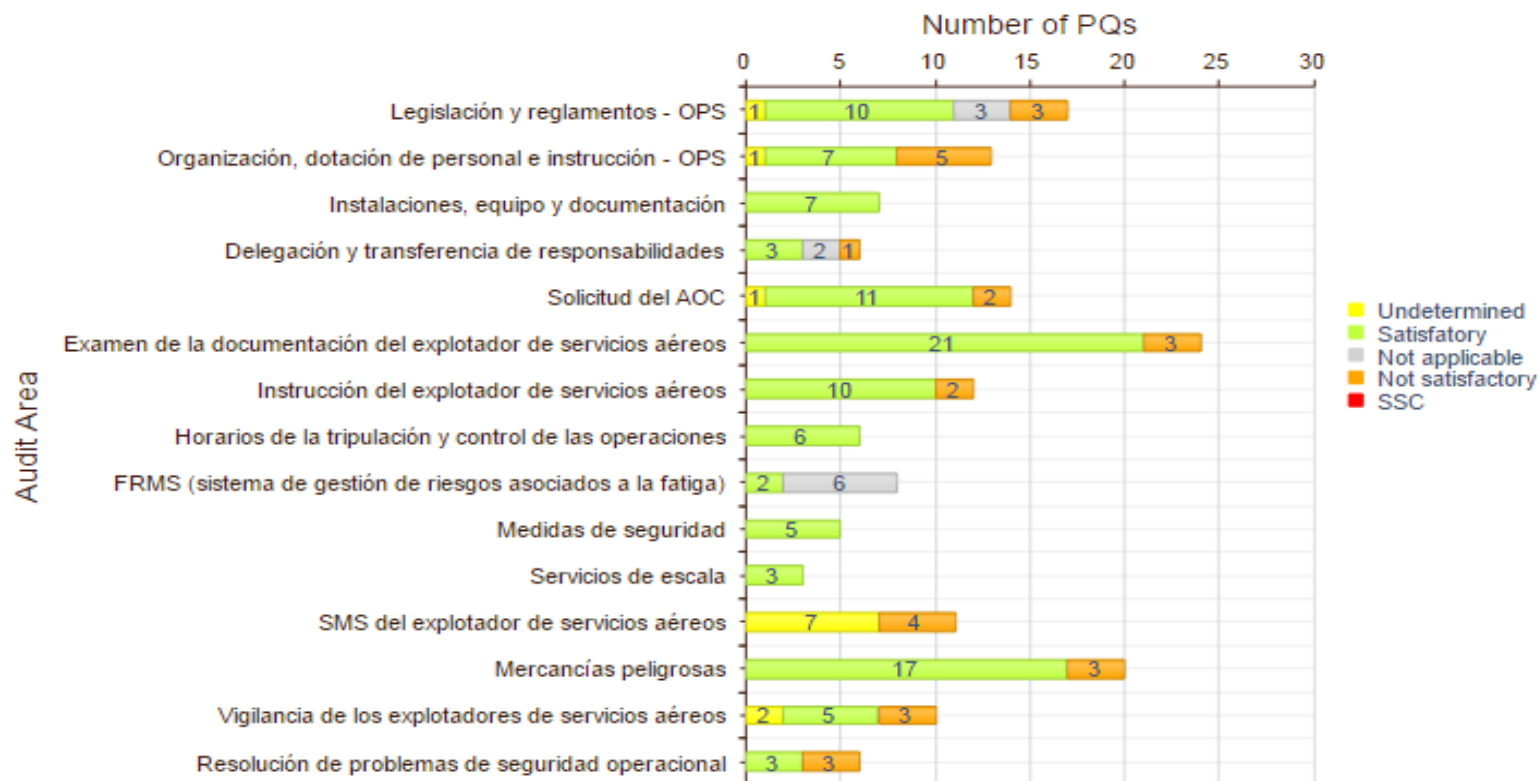
Number of Protocol Questions (PQs) in PEL by Audit sub-group



# Situación de las PQs por subgrupos: OPS

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

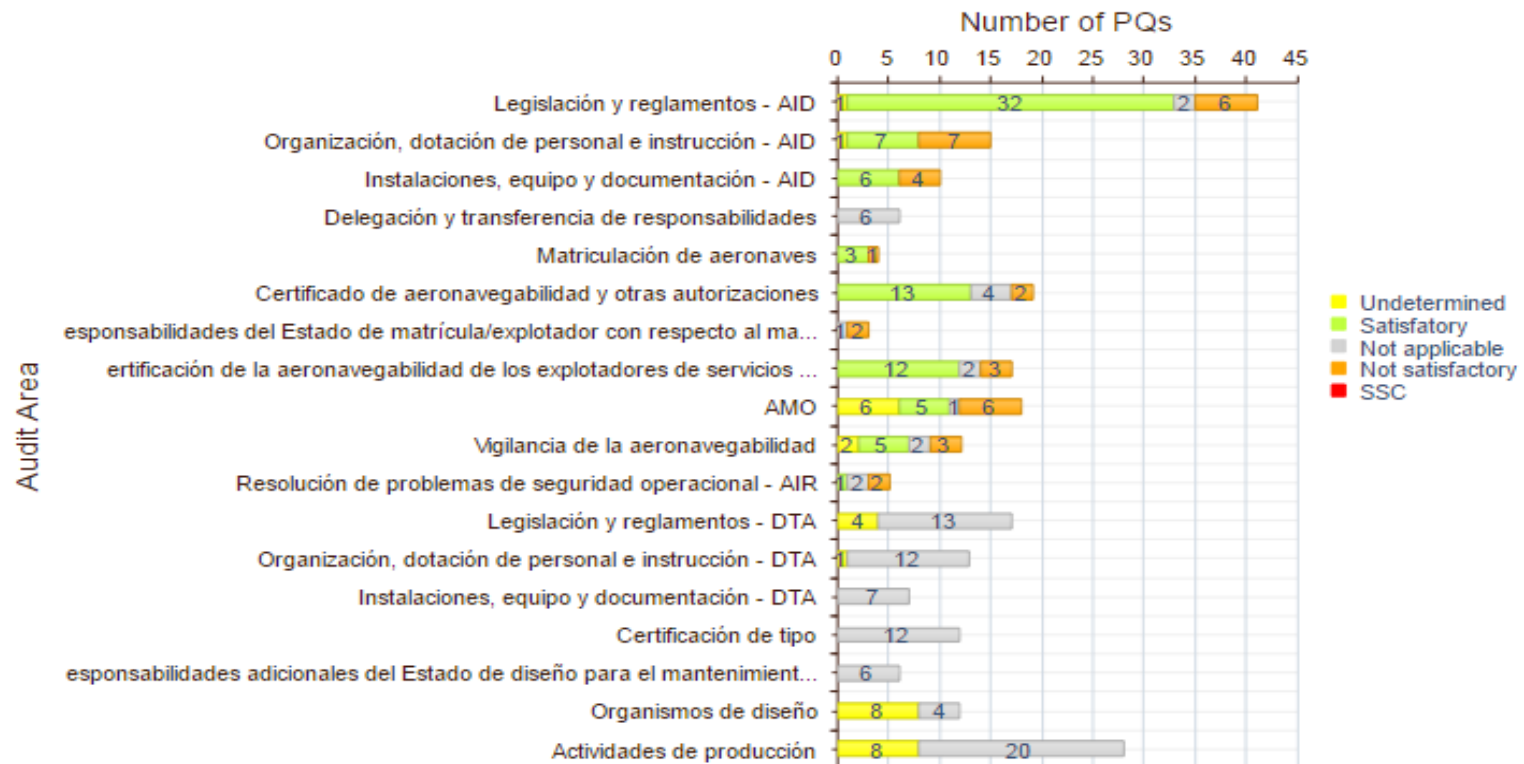
Number of Protocol Questions (PQs) in OPS by Audit sub-group



# Situación de las PQ por subgrupos: AIR

**Bolivia (Plurinational State of)**  
 CSA Audit from 14 October 2013 to 23 October 2013

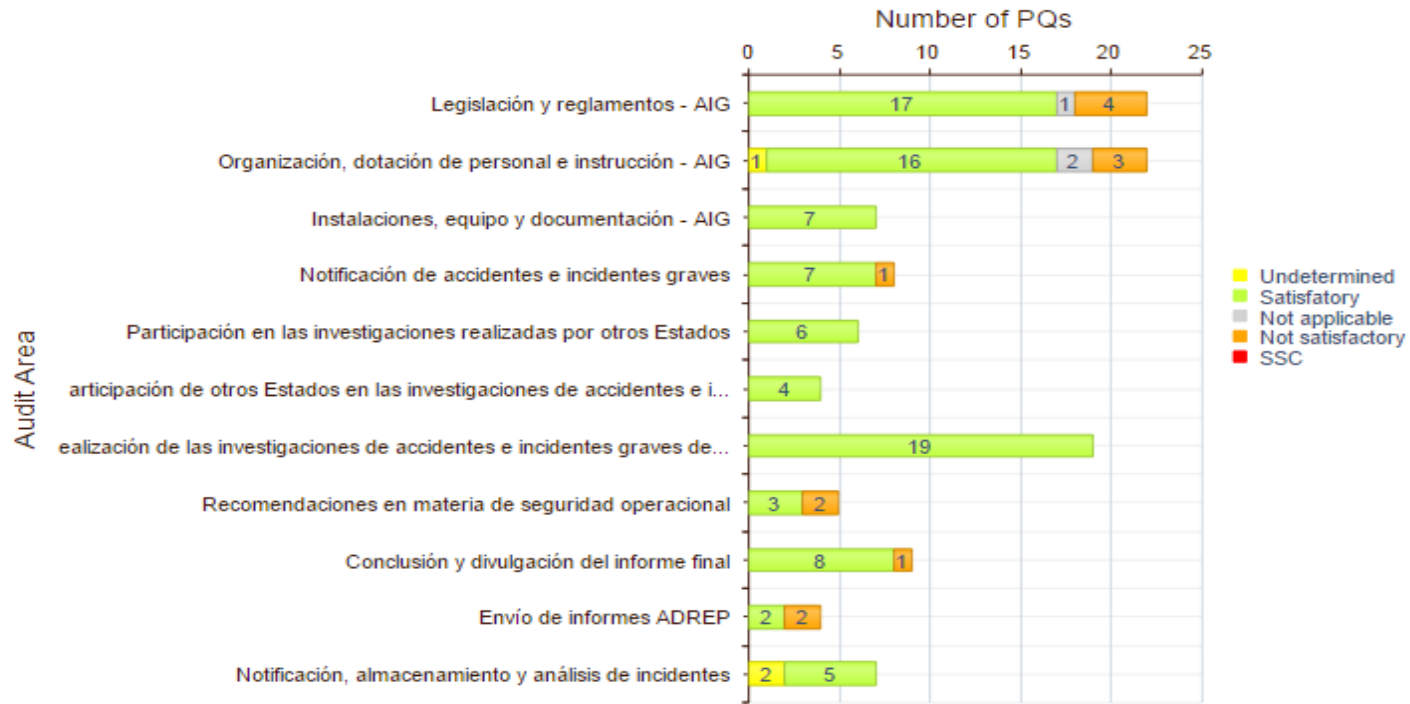
Number of Protocol Questions (PQs) in AIR by Audit sub-group



# Situación de las PQ por subgrupos: AIG

## Bolivia (Plurinational State of) CSA Audit from 14 October 2013 to 23 October 2013

Number of Protocol Questions (PQs) in AIG by Audit sub-group

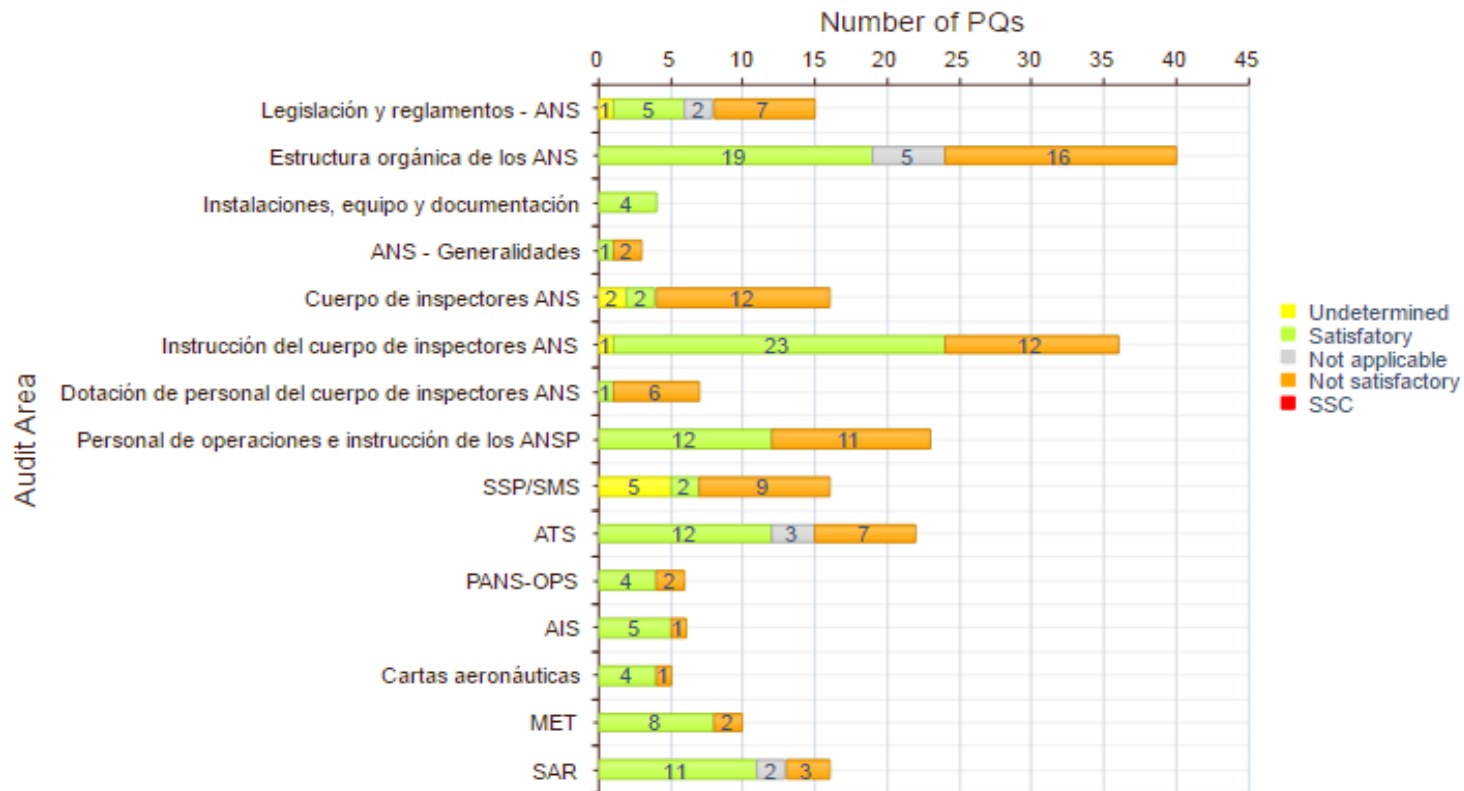


# Situación de las PQ por subgrupos: ANS

## Bolivia (Plurinational State of)

CSA Audit from 14 October 2013 to 23 October 2013

Number of Protocol Questions (PQs) in ANS by Audit sub-group

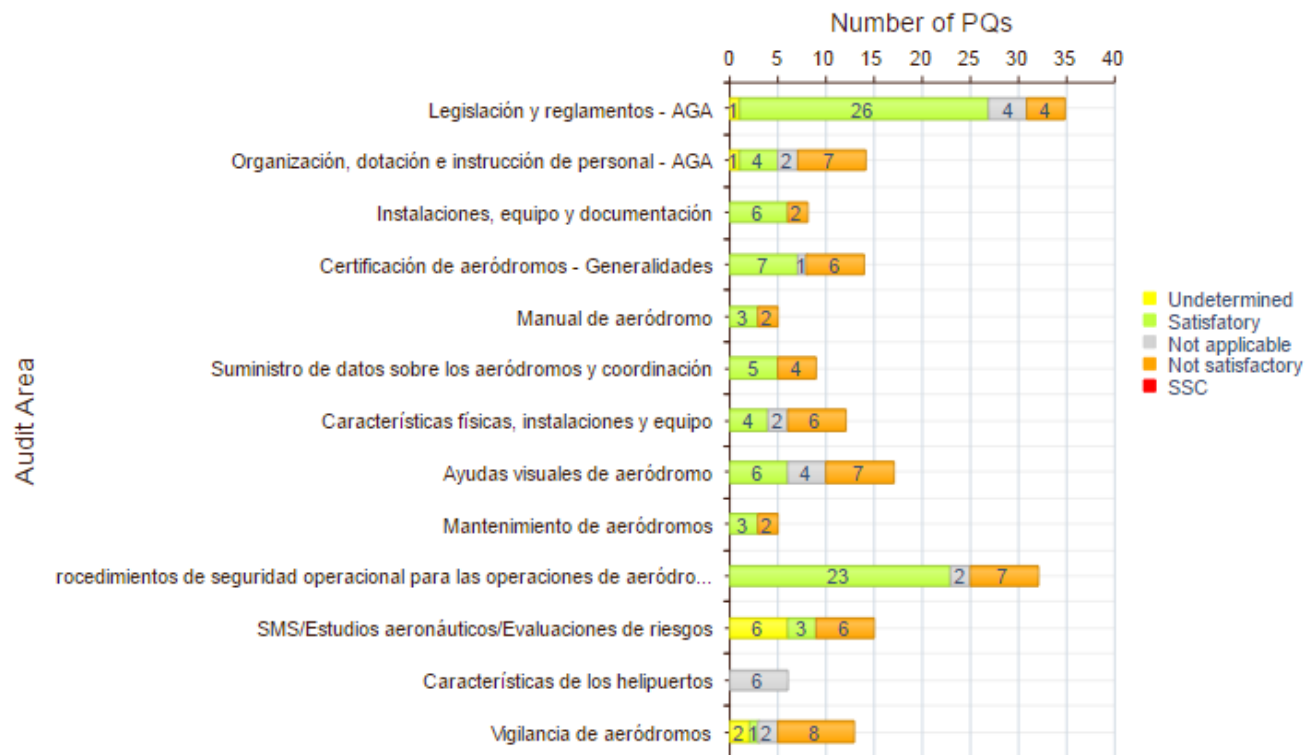


# Situación de las PQ por subgrupos: AGA

## Bolivia (Plurinational State of)

CSA Audit from 14 October 2013 to 23 October 2013

Number of Protocol Questions (PQs) in AGA by Audit sub-group

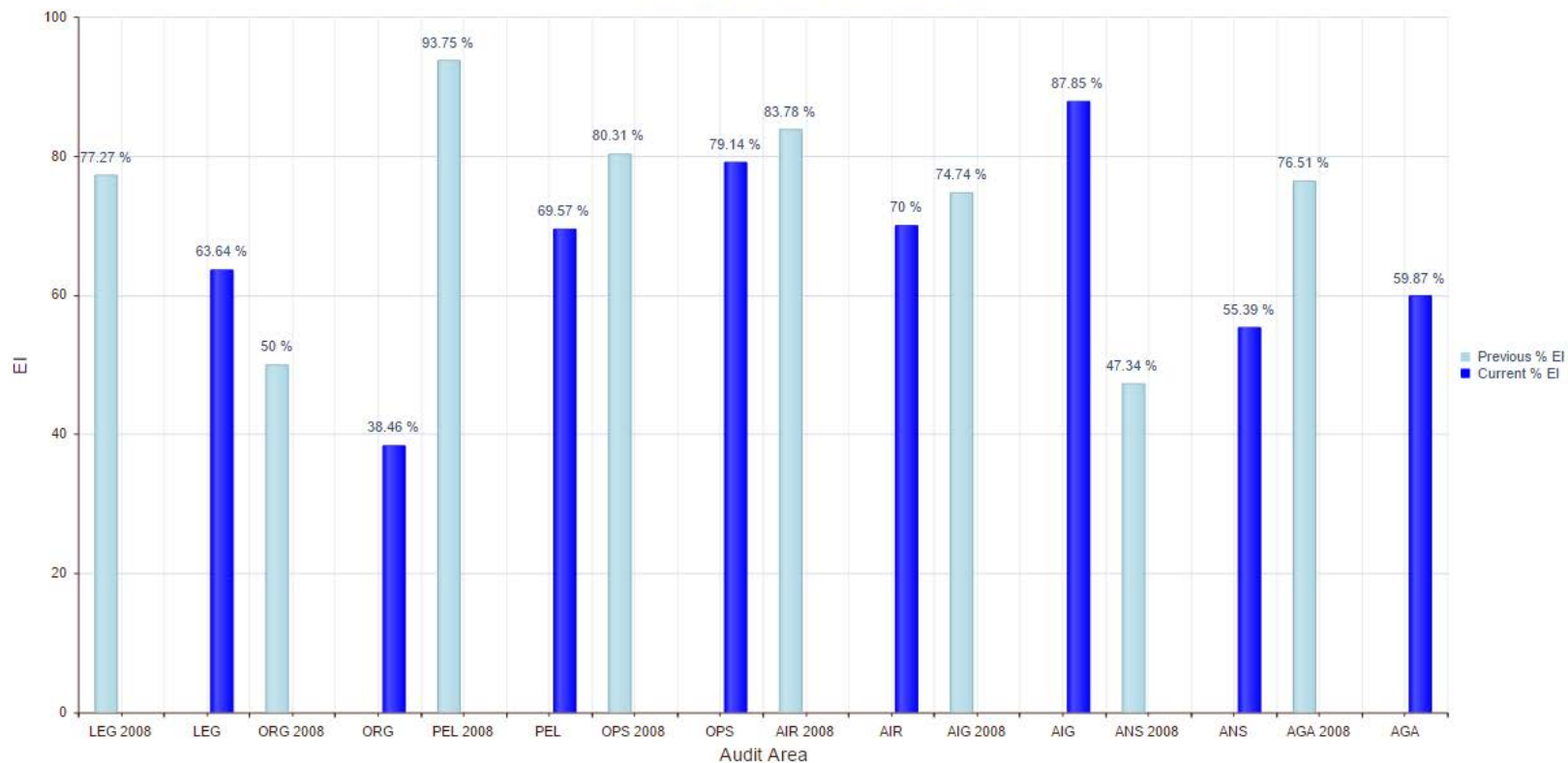


# Principales obstáculos

## Que paso?



Effective Implementation (EI) by Audit Area



# Principales obstáculos

## Recursos humanos



# Principales obstáculos

## Rotacion de funcionarios





ICAO

SAFETY

# Principales obstáculos

## Recursos financieros



## Trabajo a tiempo completo



# Necesidades para completar el CAP y las PQs

- ✓ Recursos humanos;
- ✓ Instrucción



# ¿Preguntas?



ICAO

SAFETY



North American  
Central American  
and Caribbean  
(NACC) Office  
Mexico City

South American  
(SAM) Office  
Lima

ICAO  
Headquarters  
Montreal

Western and  
Central African  
(WACAF) Office  
Dakar

European and  
North Atlantic  
(EUR/NAT) Office  
Paris

Middle East  
(MID) Office  
Cairo

Eastern and  
Southern African  
(ESAF) Office  
Nairobi

Asia and Pacific  
(APAC) Office  
Bangkok

Muchas gracias