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SAFETY

SSP PROTOCOL QUESTIONS REVIEW

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2018 SSP protocol questions

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PQ SSP.GEN – General aspects



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.01	How has the State formally designated the authority in charge of coordinating the implementation and maintenance of the State Safety Programme (SSP)?	SMM 8.3.6	State Safety Policy, Objectives and Resources



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.02	How does the State ensure that the relevant State authorities are involved in the implementation and maintenance of the SSP?	SMM 8.3.6	State Safety Policy, Objectives and Resources



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.03	What documentation has the State established for SSP implementation, including top-level documentation that describes the specific activities and responsibilities related to the management of safety that each State authority under the SSP is in charge of?	SMM 8.3.4 and 8.3.6	State Safety Policy, Objectives and Resources



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.04	How does the State manage SSP-related documentation to ensure that appropriate and up-to-date information is provided to decision-makers and personnel involved in the implementation and maintenance of the SSP?	SMM 8.3.6	State Safety Policy, Objectives and Resources



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.05	How has the State established and communicated its safety policy?	SMM 8.3.6	State Safety Policy, Objectives and Resources



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.06	How does the State determine the SSP-related training needs at all levels of the organization to ensure that personnel of the State authorities involved in SSP implementation are qualified and competent to perform their functions and responsibilities?	SMM 8.3.7	State Safety Policy, Objectives and Resources



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.07	How does the State ensure the availability of the necessary resources and competencies for SSP implementation?	SMM 8.3.6	State Safety Policy, Objectives and Resources



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.08	To what extent has the State determined the key State-level risks in its operating environment?	SMM 8.4.9	State Safety Risk Management



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.09	How has the State established and used its safety objectives?	SMM 4.3.3 and 8.3.6	State Safety Policy, Objectives and Resources



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.10	How does the State select its safety performance indicators (SPIs)?	SMM 8.5.5	State Safety Assurance



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.11	What mechanisms does the State have in place to monitor safety performance?	SMM 8.5.5	State Safety Assurance



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.12	How does the State determine the conditions under which it will take actions based on safety performance?	SMM 8.5.5	State Safety Assurance



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.13	How is safety information shared between the State and service providers and amongst service providers?	SMM 8.6	State Safety Promotion



PQ SSP.GEN – General aspects

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.GEN.14	How does the State foster a positive safety culture?	SMM 8.6	State Safety Promotion



SSP.SDA – Safety data analysis – General aspects



PQ SSP.SDA – Safety data analysis

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.SDA.01	What safety data collection and processing systems has the State established to support safety data analysis at State level?	SMM Ch. 5	State Safety Risk Management



PQ SSP.SDA – Safety data analysis

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.SDA.02	How and to what extent has the State established and implemented a State-level voluntary reporting system to facilitate the collection of safety data and safety information that may not be captured by mandatory safety reporting systems?	SMM Ch. 5, Ch. 8, 8.4.9	State Safety Risk Management



PQ SSP.SDA – Safety data analysis

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.SDA.03	To what extent do the State's legislation, policies, procedures and/or practices protect safety data captured by, and safety information derived from, mandatory and voluntary safety reporting systems and related sources?	SMM Ch. 7	State Safety Policy, Objectives and Resources



PQ SSP.SDA – Safety data analysis

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.SDA.04	To what extent has the State established and maintained a safety database or databases to store and process relevant safety data, including data on hazards and safety risks?	SMM Ch. 5, Ch. 8, 8.4.9	State Safety Risk Management



PQ SSP.SDA – Safety data analysis

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.SDA.05	How are the data and information contained in the safety database(s) used as part of the hazard identification and risk management processes of the State?	SMM Ch. 5, Ch. 8, 8.4.9	State Safety Risk Management



PQ SSP.SDA – Safety data analysis

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.SDA.06	How does the State act on identified safety risks and assess the effectiveness of safety mitigations?	SMM Ch. 8, 8.4.10	State Safety Risk Management



PQ SSP.SDA – Safety data analysis

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.SDA.07	To what extent do State authorities involved in the implementation of the State Safety Programme (SSP) have access to the data and information contained in the safety database(s) to support their functions and responsibilities?	SMM Ch. 5, Ch. 8, 8.4.9	State Safety Risk Management



PQ SSP.SDA – Safety data analysis

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.SDA.08	To what extent has the State ensured the availability of the required resources and competencies to perform the safety data analysis function in support of State safety risk management and State safety assurance activities?	SMM Ch. 8, 8.3.6	State Safety Policy, Objectives and Resources



SSP.PEL – Personnel licensing and training



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.01	What regulatory requirements have been promulgated by the State for approved training organizations that are exposed to safety risks related to aircraft operations during the provision of their services (hereinafter referred to as training organizations) to implement a safety management system (SMS) acceptable to the State?	SMM 8.4.7	State Safety Risk Management



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.02	What support has the State provided to training organizations for SMS implementation?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.03	How does the State ensure that the personnel responsible for the acceptance and monitoring of training organizations' SMS develop the required competencies?	SMM 8.3.7	State Safety Policy, Objectives and Resources



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.04	What guidance and tools has the State provided to its personnel on the initial acceptance and continuous surveillance of training organizations' SMS?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.05	How does the State determine the initial and continued acceptability of the training organization's SMS?	SMM 8.4.7	State Safety Risk Management



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.06	How does the State assess the effectiveness of the hazard identification and risk management processes of training organizations?	SMM 8.4.7	State Safety Risk Management



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.07	How does the State ensure that training organizations monitor and analyze safety data to identify trends and take appropriate action when needed?	SMM 8.4.7	State Safety Risk Management



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.08	How does the State review and monitor safety performance indicators (SPIs), alert levels and target levels, when applicable, of individual training organizations?	SMM 8.4.7	State Safety Risk Management



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.09	How does the State prioritize inspections, audits and surveys of training organizations, towards those areas of greater safety concern or need?	SMM 8.5.3	State Safety Assurance



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.10	How does the State use the safety performance-related information of its training organizations to support the monitoring of the State's safety performance?	SMM 8.5.5	State Safety Assurance



PQ SSP.PEL – Personnel licensing and training

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.PEL.11	How does the State enable and promote the exchange of safety information among: 1) training organizations; and 2) training organizations and other sectors of civil aviation in the State?	SMM 8.6	State Safety Promotion



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SSP.OPS – Aircraft operations



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.01	What regulatory requirements have been promulgated by the State for operators of airplanes or helicopters authorized to conduct international commercial air transport (hereinafter referred to as air operators) to implement a safety management system (SMS) acceptable to the State?	SMM 8.4.7	State Safety Risk Management



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.02	What support has the State provided to air operators for SMS implementation?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.03	How does the State ensure that the personnel responsible for the acceptance and monitoring of air operators' SMS develop the required competencies?	SMM 8.3.7	State Safety Policy, Objectives and Resources



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.04	What guidance and tools has the State provided to its personnel on the initial acceptance and continuous surveillance of air operators' SMS?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.05	How does the State determine the initial and continued acceptability of the air operator's SMS?	SMM 8.4.7	State Safety Risk Management



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.06	How does the State assess the effectiveness of the hazard identification and risk management processes of air operators?	SMM 8.4.7	State Safety Risk Management



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.07	How does the State ensure that air operators monitor and analyze safety data to identify trends and take appropriate action when needed?	SMM 8.4.7	State Safety Risk Management



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.08	How does the State review and monitor safety performance indicators (SPIs), alert levels and target levels, when applicable, of individual air operators?	SMM 8.4.7	State Safety Risk Management



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.09	How does the State prioritize inspections, audits and surveys of air operators, towards those areas of greater safety concern or need?	SMM 8.5.3	State Safety Assurance



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.10	How does the State use the safety performance-related information of its air operators to support the monitoring of the State's safety performance?	SMM 8.5.5	State Safety Assurance



PQ SSP.OPS – Aircraft operations

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.OPS.11	How does the State enable and promote the exchange of safety information among: 1) air operators; and 2) air operators and other sectors of civil aviation in the State?	SMM 8.6	State Safety Promotion



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SSP.AIR – Airworthiness AMO aspects only



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.01	What regulatory requirements have been promulgated by the State for approved maintenance organizations providing services to aircraft operators engaged in international commercial air transport (hereinafter referred to as AMOs) to implement a safety management system (SMS) acceptable to the State?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.02	What support has the State provided to AMOs for SMS implementation?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.03	How does the State ensure that the personnel responsible for the acceptance and monitoring of AMOs' SMS develop the required competencies?	SMM 8.3.7	State Safety Policy, Objectives and Resources



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.04	What guidance and tools has the State provided to its personnel on the initial acceptance and continuous surveillance of AMOs' SMS?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.05	How does the State determine the initial and continued acceptability of an AMO's SMS?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.06	How does the State assess the effectiveness of the hazard identification and risk management processes of AMOs?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.07	How does the State ensure that AMOs monitor and analyze safety data to identify trends and take appropriate action when needed?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.08	How does the State review and monitor safety performance indicators (SPIs), alert levels and target levels, when applicable, of individual AMOs?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.09	How does the State prioritize inspections, audits and surveys of AMOs, towards those areas of greater safety concern or need?	SMM 8.5.3	State Safety Assurance



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.10	How does the State use the safety performance-related information of its AMOs to support the monitoring of the State's safety performance?	SMM 8.5.5	State Safety Assurance



PQ SSP.AIR – Airworthiness

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIR.11	How does the State enable and promote the exchange of safety information amongst AMOs and other sectors of civil aviation in the State?	SMM 8.6	State Safety Promotion



SSP.AIG – Aircraft accident and incident investigation



PQ SSP.AIG – Aircraft ACCD and INCD investigation

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIG.01	How does the investigation authority ensure that the personnel responsible for addressing safety management-related aspects in aircraft accident and serious incident investigations develop the required competencies?	SMM 8.3.7	State Safety Policy, Objectives and Resources



PQ SSP.AIG – Aircraft ACCD and INCD investigation

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIG.02	What guidance material has been established for use by the personnel of the State's accident investigation authority to help ensure that safety management related aspects are appropriately addressed in investigations when relevant?	Doc 9756, Part III, 3.5	State Safety Policy, Objectives and Resources



PQ SSP.AIG – Aircraft ACCD and INCD investigation

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AIG.03	To what extent has the investigation authority addressed safety management-related aspects in its investigations, when relevant?	Doc 9756, Part III, 3.5	State Safety Risk Management



SSP.ANS – Air navigation services



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.01	What regulatory requirements have been promulgated by the State for air traffic services (ATS) providers to implement a safety management system (SMS) acceptable to the State?	SMM 8.4.7	State Safety Risk Management



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.02	What support has the State provided to air traffic service (ATS) providers for SMS implementation?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.03	How does the State ensure that the personnel responsible for the acceptance and monitoring of ATS providers' SMS develop the required competencies?	SMM 8.3.7	State Safety Policy, Objectives and Resources



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.04	What guidance and tools has the State provided to its personnel on the initial acceptance and continuous surveillance of ATS providers' SMS?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.05	How does the State determine the initial and continued acceptability of the ATS provider's SMS?	SMM 8.4.7	State Safety Risk Management



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.06	How does the State assess the effectiveness of the hazard identification and risk management processes of ATS providers?	SMM 8.4.7	State Safety Risk Management



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.07	How does the State ensure that ATS providers monitor and analyze safety data to identify trends and take appropriate action when needed?	SMM 8.4.7	State Safety Risk Management



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.08	How does the State review and monitor safety performance indicators (SPIs), alert levels and target levels, when applicable, of individual ATS providers?	SMM 8.4.7	State Safety Risk Management



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.09	How does the State prioritize inspections, audits and surveys of ATS providers, towards those areas of greater safety concern or need?	SMM 8.5.3	State Safety Assurance



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.10	How does the State use the safety performance-related information of its ATS providers to support the monitoring of the State's safety performance?	SMM 8.5.5	State Safety Assurance



PQ SSP.ANS – Air navigation services

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.ANS.11	How does the State enable and promote the exchange of safety information among: 1) ATS providers; and 2) ATS providers and other sectors of civil aviation in the State?	SMM 8.6	State Safety Promotion



SSP.AGA – Aerodromes and ground aids



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.01	What regulatory requirements have been promulgated by the State for operators of certified aerodromes (hereinafter referred to as aerodrome operators) to implement a safety management system (SMS) acceptable to the State?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.02	What support has the State provided to aerodrome operators for SMS implementation?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.03	How does the State ensure that the personnel responsible for the acceptance and monitoring of aerodrome operators' SMS develop the required competencies?	SMM 8.3.7	State Safety Policy, Objectives and Resources



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.04	What guidance and tools has the State provided to its personnel on the initial acceptance and continuous surveillance of aerodrome operations' SMS?	SMM 8.3.8	State Safety Policy, Objectives and Resources



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.05	How does the State determine the initial and continued acceptability of the aerodrome operator's SMS?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.06	How does the State assess the effectiveness of the hazard identification and risk management processes of aerodrome operators?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.07	How does the State ensure that aerodrome operators monitor and analyze safety data to identify trends and take appropriate action when needed?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.08	How does the State review and monitor safety performance indicators (SPIs), alert levels and target levels, when applicable, of individual aerodrome operators?	SMM 8.4.7	State Safety Risk Management



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.09	How does the State prioritize inspections, audits and surveys of aerodrome operators, towards those areas of greater safety concern or need?	SMM 8.5.3	State Safety Assurance



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.10	How does the State use the safety performance-related information of its aerodrome operators to support the monitoring of the State's safety performance?	SMM 8.5.5	State Safety Assurance



PQ SSP.AGA – Aerodromes and ground aids

PQ No.	Protocol question	References in ICAO guidance material	SSP Component
SSP.AGA.11	How does the State enable and promote the exchange of safety information among: <ol style="list-style-type: none">1) aerodrome operators; and2) aerodrome operators and other sectors of civil aviation in the State?	SMM 8.6	State Safety Promotion



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THANK YOU