



ICAO

UNITING AVIATION

Hosted by:



PERÚ

Dirección General
de Aeronáutica Civil

INTERNAL VERSION

ICAO REGIONAL SAFETY MANAGEMENT SYMPOSIUM

North American, Central American and Caribbean (NACC),
and South American (SAM) Regions

ICAO SAM Regional Office, Lima, Peru

13 – 16 March 2018





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SM2018 NACC & SAM

ICAO Regional Safety Management Symposium

The Journey to Achieving Effective Safety Management

Lima, Peru

13 – 16 March 2018

DAY 1 – TUESDAY, 13 MARCH 2018

11:00 – 11:30

Welcome Coffee

OPENING SESSION

11:30 – 12:00

Welcome remarks and opening statements

- **Stephen P. CREAMER**, *Director, Air Navigation Bureau, ICAO*
- **Juan Carlos PAVIC MORENO**, *Director General of Civil Aviation, Peru*

PANEL 1

12:00 – 13:00

Benefits and challenges of safety management from State and service provider perspectives

What are they and why should you care? How is safety management related to the development of global aviation? GASP update.

Moderator: Stephen P. CREAMER, Director, Air Navigation Bureau, ICAO

- **Rodolfo PINTO**, *Airworthiness Inspector of the Directorate of Civil Aeronautics, Chile and Airworthiness specialist of (SRVSOP), Sistema Regional de Cooperación para la Vigilancia de la Seguridad Operacional*
- **Javier MARTINEZ BOTACIO**, *Director General, ACI-LAC*
- **Manuel CÁCERES DÍAZ**, *Director, COCESNA/ACSA*
- **Javier Alejandro VANEGAS**, *Regional Director for Latin America and the Caribbean, CANSO*
- **Carlos CIRILO**, *Regional Director, Safety and Flight Operations, The Americas, IATA*

13:00 – 14:30

Lunch Break

PANEL 2

14:30 – 15:30

Interaction between SSP and SMS

The panel will discuss how the relationship between the service provider and the State regulator changes with the introduction of safety management.

Moderator: Melvin CINTRON, Regional Director, NACC, ICAO

- **Wagner William DE SOUZA MORAES**, *Head of Flight Standards, ANAC, Brazil*
- **Sean BORG**, *Chief, Technical Programs, Evaluation and Coordination, Transport Canada*
- **Olga Beatriz MARTINEZ**, *UAEAC, Colombia*
- **Mario ARDANZA GONZÁLEZ**, *National Coordinator, IACC, Cuba OR Ramón Arnulfo*



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	<p>RAMÍREZ REYES, <i>Deputy Director of Operations (TBC), IACC, Cuba</i></p> <ul style="list-style-type: none"> • Nilton BAUMGRATZ, <i>Responsible for SMS Implementation, Embraer</i>
<p>15:30 – 16:00</p>	<p><i>Coffee Break</i></p>
<p>PANEL 3</p>	
<p>16:00 – 17:00</p>	<p>Safety promotion Activities to support safety management awareness, including training, communication and the promotion of a positive safety culture.</p> <p><i>Moderator: Víctor VILLALOBOS, Director General of Civil Aeronautics and General of Brigada Aérea, Chile</i></p> <ul style="list-style-type: none"> • Juan César THOMAS BURGOS, <i>Director of ASCA, Dominican Republic</i> • Rodolfo PINTO, <i>Airworthiness Inspector of the Directorate of Civil Aeronautics, Chile and Airworthiness specialist of (SRVSOP), Sistema Regional de Cooperación para la Vigilancia de la Seguridad Operacional</i> • Rafael ALONSO, <i>President of Airbus, Latin America and the Caribbean</i> • Santiago SALTOS, <i>Industry Affairs Assistant Director, ALTA</i>
<p><i>End of Day 1</i></p>	



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DAY 2 – WEDNESDAY, 14 MARCH 2018

PANEL 4

The protection of safety data, safety information and related sources

Why should I protect it and how? What about “right to know laws”?

Moderator: Tatiana PAK, Technical Officer, Air Navigation Bureau, ICAO

09:00 – 10:00

- **Veronica PAJUELO**, *Legal Officer, CAA, Peru*
- **Cynthia DOMINIK**, *Deputy Assistant Chief Counsel for Field Operations, FAA, US*
- **Kenneth P. QUINN**, *General Counsel, Flight Safety Foundation*
- **Norberto E. LUONGO**, *Vice-Presidente del Comité Jurídico Internacional de la OACI, Air Navigation Service Provider, Argentina*

10:00 – 10:30

Coffee Break

PANEL 5

Scalability

What does “commensurate with size and complexity” really mean? The focus should be on the “effectiveness” of the SSP/SMS and achieving the intended outcomes.

Moderator: Elizabeth GNEHM, Programme Coordinator, Safety Management, ICAO

10:30 – 11:30

- **Carlos SALAZAR**, *Director General, CAA, Nicaragua*
- **Christopher BARKS**, *Director Western Hemisphere, FAA*
- **César ENRICO**, *Subgerente Calidad en LAN Airlines, Peru*
- **Enrique ROSENDE ALBA**, *Vice President, Security, LATAM Airlines Group, Chile*

PANEL 6

Management of change

Is this something that only service providers should worry about? Highlight the links between the Global Aviation Safety Plan (GASP) and the Global Air Navigation Plan (GANP)

Moderator: Regional Director, SAM, ICAO

11:30 – 12:30

- **Bastien BERNARD**, *Chief Operating Officer, DSNA Services, France*
- **Alexis BRAITHWAITE**, *Director for Air Navigation Services, Trinidad and Tobago*
- **Nibia MORALES GALINDO**, *Subdirección General, Aeronáutica Civil de Colombia, Colombia*
- **Ricardo MARTINEZ**, *Director of Operations, Empresa Cubana de Navegación Aérea, Cuba*
- **Enrique CATALANO**, *Gerente de Seguridad Operacional, Aeropuertos Argentina 2000*



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12:30 – 14:00	<i>Lunch Break</i>
PANEL 7	
14:00 – 15:00	<p>SMS acceptance Is the SMS acceptance a separate approval? Should the acceptance be done in phases? How do we reduce the duplication of regulatory activities or other third party audits? What is the impact of using service providers without an SMS?</p> <p><i>Moderator: Víctor VILLALOBOS , Director General of Civil Aeronautics and General of Brigada Aérea, Chile</i></p> <ul style="list-style-type: none"> • Dale K WHITMORE, SMS Program Office Manager, Flight Standards, FAA • David ROMERO, Manager of Operational Certifications, Venezuela • Gonzalo ALTAMIRANO, Jefe de Calidad, Líneas Aéreas Nacionales del Ecuador S.A. LATAM Airlines Group, Ecuador • Gabriel ACOSTA, Assistant Director Safety & Flight Operations, IATA
15:00 – 15:30	<i>Coffee Break</i>
CLOSING SESSION	
15:30 – 16:00	<p>Conclusions Summing up by moderators.</p>
<i>End of Symposium</i>	



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DAY 3 – THURSDAY, 15 MARCH 2018

SAFETY MANAGEMENT WORKSHOP

09:00 – 10:30	<p>Session 1 - SSP Foundation Using the new ICAO Application to ensure SSP prerequisites are addressed.</p>
10:30 – 11:00	<p><i>Coffee Break</i></p>
11:00 – 12:30	<p>Session 2 - SSP implementation plan Who needs to be part of the team? What are the steps to developing an effective plan for a sustainable and effective SSP? Update ICAO SSP Gap Analysis Tool.</p>
12:30 – 14:00	<p><i>Lunch Break</i></p>
14:00 – 15:00	<p>Session 3 – Updating USOAP corrective action plans on OLF How to use OLF and make updates?</p>
15:00 – 15:30	<p><i>Coffee Break</i></p>
15:30 – 16:30	<p>Session 4 – Safety management competencies New organizational functions and competencies needed? What are the ways to address this? Update on (GASOS) and CBT CASI</p>
<p><i>End of Workshop Day 1</i></p>	



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DAY 4 – FRIDAY, 16 MARCH 2018

09:00 – 10:30	<p>Session 5 – Protection of safety information What are the main challenges? How can we overcome them?</p>
10:30 – 11:00	<p><i>Coffee Break</i></p>
11:00 – 12:30	<p>Session 6 – Toward achieving an acceptable level of safety performance How do I do this as a State? How does the industry contribute to the ALoSP?</p>
12:30 – 14:00	<p><i>Lunch</i></p>
14:00 – 15:00	<p>Session 6 – Toward achieving an acceptable level of safety performance (cont.) How do I do this as a State? How does the industry contribute to the ALoSP?</p>
15:00 – 15:30	<p><i>Coffee Break</i></p>
15:30 – 17:30	<p>Session 6 – Toward achieving an acceptable level of safety performance (cont.) How do I do this as a State? How does the industry contribute to the ALoSP?</p>
<p><i>End of Workshop</i></p>	