



**Tenth Regional Aviation Safety Group — Pan America Plenary Meeting (RASG-PA/10)**

Quito, Ecuador, 20-21 June 2019

**Agenda Item 3: Operational safety risks**

**3.1 ESC APPROVED PROJECTS AND CONCLUSIONS/DECISIONS STATUS**

**VALID CONCLUSIONS**

(Presented by the Secretariat)

<b>EXECUTIVE SUMMARY</b>	
This Working paper presents information on the status of the valid conclusions	
<b>Action:</b>	The meeting is invited to: a) see the appendix A and provide comments (Valid Conclusions) b) take note of the suggested actions and make comments
<i>Strategic Objectives:</i>	<ul style="list-style-type: none"> <li>• Safety</li> </ul>
<i>References:</i>	<ul style="list-style-type: none"> <li>• Doc 10004 - Global Aviation Safety Plan</li> </ul>

**1. Discussion**

1.1 This Working Paper is presenting the status of the RASG-PA valid conclusions/decisions (see appendix A)

1.2 The Secretariat will organize a teleconference to review the status of the valid conclusions before the end of July

**2. Suggested Actions**

2.1 The Meeting is invited to:

a) Note the information presented in this document;

b) Make comments

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**WORKING PAPER**

**APPENDIX A**

Conclusion / Decisions	Deliverable	Responsible	Follow-up	Status
<p><b>RASG-PA ESC/30/C/4 - PROJECT MANAGEMENT APPROACH FOR RASG-PA</b></p> <p>That, in order to effectively deliver what is required in RASG-PA and GREPECAS, and to use a common language for a better integration of RASG-PA and GREPECAS, ICAO will:</p> <p>a) analyze the available options to implement Project Management Techniques in the RASG-PA and GREPECAS work programme; and</p> <p>b) recommend the best option by the RASG-PA-ESC/32 Meeting.</p>	<p>Inform on the best option - available options to implement Project Management Techniques in the RASG-PA and GREPECAS work programme</p>	<p>ICAO NACC/SAM Offices</p>	<p>Secretariat will develop a PMO manual by ESC/33.</p> <p>Work on going. Initiative is also being work with GREPECAS as concluded in GREPECAS/18 Meeting (2018)</p> <p>GREPECAS Work programme is defined. RASG-PA to present its work programme at ESC/32. With this information, ICAO will decide on best options. Proposed to be delivered by ESC/33.</p>	<p>Valid (Secretariat will develop a PMO manual by ESC/33)</p>

Conclusion / Decisions	Deliverable	Responsible	Follow-up	Status
<p><b>RASG-PA ESC/30/C/6 IMPROVEMENT AND EXPANSION OF RASG-PA'S DATA SHARING PROCESS</b></p> <p>That, in order to improve and expand RASG-PA's data sharing process;</p> <p>a) PA-RAST develop a plan for sharing and storing appropriate safety data with the ICAO Regional Office in order to develop risk-based safety improvements/implementation actions in the region;</p> <p>b) ACI-LAC and CANSO seek the sharing of their safety data to enhance data analysis and precision; and</p> <p>c) PA-RAST, ACI-LAC, and CANSO report progress to the ESC/31 Meeting.</p>	<p>Plan for sharing and storing appropriate safety data</p> <p>sharing of their safety data to enhance data analysis and precision</p>	<p>PA-RAST</p> <p>ACI-LAC and CANSO</p>	<p>That, in order to improve and expand RASG-PA's data sharing process;</p> <p>a) PA-RAST develop a plan for sharing and storing appropriate safety data with the ICAO Regional Office in order to develop risk-based Safety improvements/implementation actions in the region;</p> <p>b) ACI-LAC and CANSO seek the sharing of their safety data to enhance data analysis and precision; and</p> <p>c) PA-RAST, ACI-LAC, and CANSO report progress to the ESC/31 Meeting.</p>	<p>Valid</p> <p>Confirmation from CANSO and ACI is still pending.</p>
<p><b>RASG-PA ESC/31/C3 - RASGPA GUIDANCE IN MAINTAINING RUNWAYS IN ACCORDANCE TO ICAO ANNEX 14 VOL. I</b></p> <p>ALACPA to keep the Guidance for maintaining runways of RASG-PA updated, according to ICAO's Annex 14 in the three available languages (English, Spanish and Portuguese).</p>	<p>Updated guidance for maintaining runways of RASG-PA</p>	<p>ALACPA</p>	<p>ALACPA to keep the Guidance for maintaining runways of RASG-PA updated, according to ICAO's Annex 14 in the three available languages (English, Spanish and Portuguese).</p>	<p>Valid .</p> <p>To be circulated to the ESC for comments.</p> <p>2019, June 30 th</p>
<p><b>RASG-PA ESC/31/D7 - TURNING VFR APPROACHES INTO IFR USING PBN</b></p> <p>ATR in coordination with RASG-PA Secretariat and the GREPECAS, to develop a Safety Case regarding turning VFR approaches into IFR using PBN.</p>	<p>Safety Case regarding turning VFR approaches into IFR using PBN</p>	<p>ATR</p>	<p>Safety Case regarding turning VFR approaches into IFR using PBN</p>	<p>Valid Charter under development (Secretariat+ATR)</p> <p>Presentation 2019, July 12 th</p>

Conclusion / Decisions	Deliverable	Responsible	Follow-up	Status
<p><b>RASG-PA ESC/31/D11 - REQUEST FOR SAFETY DATA</b> RASG-PA Secretariat in coordination with the ICAO NACC and SAM Offices to send a letter to States, Industry and International Organizations in the Region, to request their hazards and safety information to the PA-RAST for improved risk mitigation.</p>	Request hazards and safety information to the PA-RAST for improved risk mitigation	Secretariat	RASG-PA Secretariat in coordination with the ICAO NACC and SAM Offices to send a letter to States, Industry and International Organizations in the Region, to request their hazards and safety information to the PA-RAST for improved risk mitigation.	Valid – Secretariat in coordination with FAA on the contents of the Letter. NACC and SAM to send State Letters 2019, July 5 th.
<p><b>DECISION RASG-PA ESC/32/D2 APPROVAL FOR THE IMPLEMENTATION OF PROJECT MANAGEMENT APPROACH</b> The Secretariat will develop a framework for the Project Management Office (PMO) and Project Based Approach (PBA) to identify RASG-PA core-activities.</p>	Framework for the PMO and PBA	Secretariat	That the Secretariat develops a manual containing the Project Management Office (PMO) workflow for the RASG-PA Projects by ESC33.	Valid.
<p><b>CONCLUSION RASG-PA ESC/32/C1 ASG-PA STRATEGIC PLAN APPROVAL</b> That the Secretariat circulate the RASG-PA strategic plan for comments, and have an agreed version ready by the ESC teleconference of 5 May 2019 for ESC approval</p>	Agreed Strategic plan	Secretariat	Strategic Plan circulated and open for comments. Approval expected via fast track before ESC/33.	Valid. To be circulated to the ESC for comments. 2019, June 30 th
<p><b>DECISION RASG-PA ESC/32/D4 PA-RAST PROJECT CHARTERS</b> That the PA-RAST present its project charters to the ESC for evaluation before RASG-PA plenary meeting.</p>	Project charters	PA-RAST	PA-RAST to present its Project Charters before ESC/33.	Valid

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