



International Civil Aviation Organization

CAR/SAM REGIONAL PLANNING IMPLEMENTATION GROUP (GREPECAS)

Fifth Meeting of the GREPECAS Aviation Security Committee (AVSEC/COMM/5)

Buenos Aires, Argentina, 11 to 13 May 2006

AVSEC/COMM/5-WP/02

04/04/06

Agenda Item 2 Review of the AVSEC/COMM/4 and GREPECAS/13 Meeting Results

**AVSEC/COMM/4 MEETING DRAFT CONCLUSIONS AND DECISIONS
AND GREPECAS/13 CONCLUSIONS**

(Presented by the Secretariat)

SUMMARY

This Working Paper presents to the Meeting the AVSEC/COMM/4 Draft Conclusions and Decisions that were approved during the GREPECAS/13 Meeting for its review and action, as appropriate.

References:

- Report of the AVSEC/COMM/4 Meeting (Montego Bay, Jamaica, April 2005)
- Report of the GREPECAS/13 Meeting (Santiago, Chile, November 2005)

1. Introduction

1.1 The GREPECAS/13 Meeting reviewed the work of the Fourth Meeting of the Aviation Security Committee (AVSEC/COMM/4).

1.2 The status of the approved GREPECAS/13 conclusions related to AVSEC as well as the Decisions from the AVSEC/COMM/4 are included in the **Appendix** to this paper.

2. Suggested Action

2.1 The Meeting is invited to review the contents of this working paper and to report and record the updated status of the aforementioned conclusions.

CONCLUSION/DECISION	ACTION FOR	COMMENTS AND FOLLOW-UP	STATUS
CONCLUSION 13/4 GUIDANCE MATERIAL FOR CERTIFICATION OF AVSEC PERSONNEL AVSEC/COMM/4 Draft Conclusion 4/1 That ICAO prepare guidance material for certification of AVSEC personnel.	ICAO	ICAO is currently working on guidance material relating to the National Civil Aviation Security Training Programme which addresses the Certification of AVSEC Personnel.	Valid
CONCLUSION 13/5 INTERNATIONAL COOPERATION AVSEC/COMM/4 Draft Conclusion 4/2 That: a) Annex 17, paragraph 2.4.5 should be kept as a Recommendation; and b) ICAO develop guidelines for the handling of aviation security information with respect to AVSEC Audits consistent with Annex 17 paragraph 2.4.4.	ICAO	a) Amendment 11 of Annex 17, to be adopted on 1 July 2006, has Security Recommendation 2.4.5. which addresses the sharing of the results with other States of the audit carried out by ICAO and the corrective actions taken by the audited State. b) Revision of the Security Manual (Doc8973) will address guidelines for the handling of aviation security information with respect to AVSEC Audits consistent with the new Annex 17, Standard 2.4.4.	Valid
DRAFT CONCLUSION 4/3 QUALITY CONTROL That ICAO: a) develop guidance material for the development and implementation of the Quality Control Programme; and b) specify the type of AVSEC training required to conduct a Quality Control review.	ICAO	a) ICAO is currently working on guidance material relating to the National Civil Aviation Security Quality Control Programme; and b) it will specify the type of AVSEC training required to conduct a Quality Control review <i>*This Conclusion was superseded by GREPECAS Conclusion of 13/9</i>	Superseded
CONCLUSION 13/6 MEASURES RELATING TO SPECIAL CATEGORIES OF PASSENGERS AVSEC/COMM/4 Draft Conclusion 4/4 That ICAO submits Annex 17 Standard 4.7.7 as well as the proposed definition of in-flight security officer to the ICAO Air Navigation Commission to study the safety implications.	ICAO	The Air Navigation Commission has conducted a study on the safety implications of the In-Flight Security Officer regarding Annex 17 Standard 4.7.7.	Completed
CONCLUSION 13/7 RISK ASSESSMENT AVSEC/COMM/4 Draft Conclusion 4/5 That ICAO: a) should develop specific guidelines for conducting Security Risk Assessment, similar to those published for MANPADS; and b) develop and deliver, Workshops and Seminars on Risk Assessment to States.	ICAO	a) ICAO is currently revising the Security Manual (Doc 8973) which will include guidelines for conducting Security Risk Assessment; and b) plan to develop workshops on Risk Assessment	Valid

CONCLUSION/DECISION	ACTION FOR	COMMENTS AND FOLLOW-UP	STATUS
CONCLUSION 13/8 NATIONAL CIVIL AVIATION SECURITY PROGRAMME AVSEC/COMM/4 Draft Conclusion 4/6 That: a) States which have not done so, implement and update their national civil aviation security programme (NCASP) to incorporate the latest provisions of Annex 17, and Doc 8973 – Security Manual for Safeguarding Civil Aviation Against Acts of Unlawful Interference by 1 March 2006; and b) States identify to ICAO their needs for assistance to review and approve their NCASP.	States	a) States in the Region have revised their NCASPs to reflect the latest provisions of Annex 17, and Doc. 8973; and b) Have identified to ICAO their needs for assistance on the review and approval of the NCASP through the USAP Audits.	Completed
CONCLUSION 13/9 NATIONAL QUALITY CONTROL AVIATION SECURITY PROGRAMME AVSEC/COMM/4 Draft Conclusion 4/7 That: a) States which have not done so, implement and update their national quality control programme to ensure the effectiveness of its national civil aviation security programme by 1 March 2006; b) States identify to ICAO the need for assistance to revise and approve their national quality control programme; c) ICAO establish a specific workshop on Quality Control (audits) by March 2006 d) ICAO develop guidance material for the development and implementation of the Quality Control Programme; and e) ICAO specify the type of AVSEC training required to conduct a Quality Control review.	States/ICAO	a) States have recently implemented and updated their national quality control programme as required; b) States have identified to ICAO the need for assistance to revise and approve their national quality control programme through the USAP Audits c) ICAO has established a Quality Control workshop in 2006. d) ICAO is currently developing guidance material for the development and implementation of the Quality Control Programme; and e) the guidance will specify the type of AVSEC training required to conduct a Quality Control review.	Valid
CONCLUSION 13/10 CARGO SECURITY PROGRAMME AVSEC/COMM/4 Draft Conclusion 4/8 That: a) States which have not done so, implement and update their national cargo security programme to ensure the implementation of security measures to protect cargo, baggage, mail, and other goods intended for carriage on aircraft to safeguard against acts of unlawful interference by 1 March 2006; b) States identify to ICAO the need for assistance to implement their national cargo programme; and c) ICAO establish a specific workshop for Cargo Security by March 2006.	States/ICAO	a) States have revised and implemented their Cargo Security Programme b) States have identified to ICAO the need for assistance to implement their national cargo programme through the USAP Audit c) ICAO plans to develop a Cargo Security Workshop for 2007-2008.	Valid

CONCLUSION/DECISION	ACTION FOR	COMMENTS AND FOLLOW-UP	STATUS
CONCLUSION 13/11 AVSEC TRAINING AVSEC/COMM/4 Draft Conclusion 4/9 That ICAO, a) identify States that are in most in need of formalized AVSEC Training; b) establish specific workshops for States identified in a) above; c) establish specific AVSEC topics such as Quality Control and Cargo, for the implementation workshops and seminars; and d) provide one evaluation form to each participant attending a workshop/seminar instead of one per module.	ICAO	a) ICAO has identified States in most need of formalized AVSEC Training b) ICAO has established specific workshops for States c) ICAO has established specific AVSEC topics such as Quality Control; and d) ICAO has established evaluation formats for participants attending the workshops.	Completed
CONCLUSION 13/12 AVSEC TRAINING FELLOWSHIP AWARDS AVSEC/COMM/4 Draft Conclusion 4/10 That: a) ICAO continue to identify other potential financial sources to fund regional AVSEC Training Programmes; b) ICAO continue to facilitate discussions with other organizations interested in entering into a similar agreement; c) the ICAO AVSEC Regional Officer for the CAR/SAM Regions provide guidance to the OAS Coordinator to prioritise training courses for its applicants to improve the programme's effectiveness; d) ICAO obtain feedback from its participants to improve the programme's effectiveness; and e) ICAO report to the AVSEC/COMM/5 of the progress made.	ICAO	a) ICAO has identified potential financial sources to fund regional AVSEC Training Programme b) ICAO has facilitated discussions with other organizations interested in entering similar agreements c) ICAO AVSEC Regional Officer for the CAR/SAM regions has provided guidance to the OAS Coordinator to prioritize training events. d) ICAO has obtained feedback from the participants e) ICAO will report to the AVSEC COMM/5 on progress being made	Completed

CONCLUSION/DECISION	ACTION FOR	COMMENTS AND FOLLOW-UP	STATUS
CONCLUSION 13/13 QUALIFIED AVSEC INSTRUCTORS DIRECTORY AVSEC/COMM/4 Draft Conclusion 4/11 That: a) ICAO continue to use subject matter experts as instructors from the list of AVSEC qualified instructors for the AVSEC training workshops and seminars; b) States identify these candidates and inform the ICAO Regional Offices; c) ICAO maintain the updated qualified AVSEC instructors list and report to the AVSEC/COMM/5; and d) ICAO consider qualifying this list and consolidate it with the published list of certified instructors on the ICAO AVSEC Website.	ICAO	a) ICAO are in the process of compiling a new roster of aviation security professionals to assist States with security missions which includes training workshops and seminars; b) States have identified these candidates to ICAO; c) ICAO continues to maintain the list through the Training Task Force Rapporteur to report to the AVSEC COMM/5 d) ICAO has considered qualifying the list to consolidate it with the published lists from CAD and TCB. <i>This Conclusion will be superseded by a new Draft Conclusion on Agenda Item 4.3</i>	Superseded
CONCLUSION 13/14 AVSEC HOLD BAGGAGE SCREENING TECHNICAL ASSISTANCE WORKSHOP AVSEC/COMM/4 Draft Conclusion 4/12 That: a) ICAO establish a Hold Baggage Screening Technical Assistance Seminar by January 2006, to assist States that are in urgent need of technical assistance on the implementation of a Hold Baggage Screening System; and b) the host Contracting State pay for the interpretation services for the event.	ICAO	a) AVSEC COMM/4 established a Hold Baggage Screening Technical Assistance Seminar on 28 November 2005, to assist States; b) The host State, Mexico paid for the interpretation services	Completed
CONCLUSION 13/15 MANPADS VULNERABILITY ASSESSMENT PROGRAMMES AVSEC/COMM/4 Draft Conclusion 4/13 That a) States with current MANPADS vulnerability assessment programmes, exchange information; b) States take advantage of the guidance material made available through the Aviation Security ICAO Website; and c) ICAO report to the AVSEC/COMM/5 of the programmes' progress after the annual AVSEC Panel Meeting for 2006.	ICAO/States	a) States have exchanged MANPADS vulnerability assessment programme with other States b) States have taken advantage of guidance material c) ICAO cannot report on this matter due to a change in dates of the 2006 AVSEC Panel Meeting for September 11, to commemorate the 9/11 tragedy therefore it will be presented for the AVSEC COMM/6.	Valid

CONCLUSION/DECISION	ACTION FOR	COMMENTS AND FOLLOW-UP	STATUS
DECISION 4/14 AVSEC TRAINING TASK FORCE That: a) the AVSEC/COMM establishes an AVSEC Training Task Force (AVSEC/TRAIN/TF) to analyze the regional training needs and review the AVSEC workshops/seminars; b) the AVSEC Training Task Force establish coordination with the LACAC Training Task Force; and c) ICAO and the Training Task Force look into the feasibility of a Human Factors Aviation Security Training Workshop by March 2006.	ICAO/Training Task Force	a) AVSEC COMM/4 established an AVSEC Training Task Force headed by Trinidad and Tobago to carry out these functions b) The Task Force continues to establish coordination with la CLAC; and c) The Training Task force plans to incorporate Human Factors presentations into the Passenger Screening Seminar for 2006 and establish a Human Factors Seminar in 2007.	Valid
DECISION 4/15 AVSEC HOLD BAGGAGE SCREENING TASK FORCE That: a) the AVSEC/COMM establish a Hold Baggage Screening Task Force (AVSEC/HBS/TF) to assist states that are in urgent need of technical assistance on the implementation of a Hold Baggage Screening System; and b) ICAO expand the implementation guidance when the AVSEC Security Manual is updated.	AVSEC COMM/ ICAO	a) AVSEC COMM has established HBS Task Force b) ICAO is considering expanding implementation guidance on HBS when the manual is revised	Valid
CONCLUSION 12/103 AVIATION SECURITY HUMAN FACTORS WORKSHOP AVSEC/COMM/3 Draft Conclusion 3/1 That the ICAO Regional Offices coordinate workshops on AVSEC Human Factors.	ICAO NACC and SAM Regional Offices	ICAO has not developed a Human Factors workshop at this time however, a Human Factor Seminar will be proposed for 2007 and presentations are proposed for the upcoming Passenger Screening Seminar in 2006.	Valid
CONCLUSION 12/109 INTERNATIONAL AVSEC CONVENTIONS AVSEC/COMM/3 Draft Conclusion 3/8 That States, which have not yet done so, ratify the Montreal Protocol (24 February 1988) and Convention on the Marking of Plastic Explosives for the Purpose of Detection (1 March 1991).	States and Territories	The Secretariat presented that most States in the region had ratified the Montreal Protocol and the Convention on the Marking of Plastic Explosives for the purpose of detection	Completed
CONCLUSION 12/110 NATIONAL CIVIL AVIATION SECURITY PROGRAMME AVSEC/COMM/3 Draft Conclusion 3/9 That States, which have not yet done so, update their national civil aviation security programme to incorporate the latest provisions of the 7th Edition of Annex 17, and the corresponding Doc 8973.	States and Territories	The Secretariat presented that the majority of States had updated their National Civil Aviation Security Programme with the latest provisions.	Completed

CONCLUSION/DECISION	ACTION FOR	COMMENTS AND FOLLOW-UP	STATUS
CONCLUSION 12/111 OPERATOR AVIATION SECURITY PROGRAMMES AVSEC/COMM/3 Draft Conclusion 3/10 That States/Territories ensure that their operators, which have not yet done so, update their operator aviation security programmes to incorporate the latest provisions of the 7th Edition of Annex 17 and Amendment 27 to the 8th Edition of Annex 6 Part I, and the corresponding Docs 8973 and 9811.	States and Territories	The Secretariat presented that this conclusion is completed due to most States ensuring that their operators updated their operator aviation security programmes to incorporate the latest provisions of Annex 17.	Completed
CONCLUSION 12/112 NATIONAL AVSEC QUALITY CONTROL PROGRAMME AVSEC/COMM/3 Draft Conclusion 3/11 That ICAO expedite the availability of additional published guidance material for the implementation of a national AVSEC quality control programme.	ICAO	The Secretariat presented that the conclusion was still valid since some States expressed a need for more defined guidance on Quality Control as addressed in the Security Manual. ICAO is currently working a guidance material to be incorporated in the new Security Manual revision.	Valid
CONCLUSION 12/113 NEW AVSEC TRAINING METHODS AVSEC/COMM/3 Draft Conclusion 3/12 That ICAO develop a new computer-based AVSEC training methodology to complement the existing ICAO AVSEC training programme of courses held at ASTCs to facilitate States to provide more AVSEC training to personnel without incurring additional travel costs.	ICAO	The Secretariat presented that this conclusion was still valid due to the confirmation of the Council to have the Secretary General to consider developing a computer based AVSEC training methodology to complement the exiting training programmes.	Valid
CONCLUSION 12/117 REGIONAL AVSEC INSTRUCTORS DATABASE AVSEC/COMM/3 Draft Conclusion 3/16 That States/Territories inform the Instructors Task coordinator (Costa Rica), through the ICAO Regional Office, of those personnel having completed the ICAO AVSEC Instructors course at an ICAO ASTC to be considered as regional AVSEC Instructors.	States and Territories	The Secretariat presented that this conclusion was still valid due to the creation of the Regional AVSEC Instructor Database which will continually be updated and presented under Agenda Item 4.3.1. These instructors are for the use in future AVSEC workshops and seminars throughout the CAR/SAM Regions.	Completed
CONCLUSION 12/118 IN-FLIGHT SECURITY PERSONNEL AVSEC/COMM/3 Draft Conclusion 3/19 That ICAO expedite the availability of additional published guidance material for the use of in-flight security personnel.	ICAO	The Secretariat presented that this conclusion was still valid due to the approval of the AVSEC Panel of the guidance material for the use of in-flight security personnel.	Valid