



Agenda Item 2: Review of the results of the classification of “U” deficiencies from Conclusion ASB/8/2

RESULTS OF THE RISK EVALUATION MADE BY THE STATES

(Paper presented by the Secretariat)

SUMMARY

This paper reports on the work done by the States regarding the establishment of the risk index of each of the valid U deficiencies.

References:

- Report of the Fourteenth Meeting of the CAR/SAM Regional Planning and Implementation Group (GREPECAS/14, San José, Costa Rica, 15 to 20 April 2007);
- Report of the Thirteenth Meeting of the CAR/SAM Regional Planning and Implementation Group (GREPECAS/13, Santiago, Chile, November 2005); and
- Report of the GREPECAS Eighth Meeting of the Aviation Safety Board (ASB/8), 5 to 6 March 2008.

1. Introduction

1.1 When treating Agenda Item 4 of the Eighth ASB Meeting, held from 5 to 6 March 2008 in Lima, Peru, the meeting formulated Draft Decision ASB/8/2 – Classification of U deficiencies.

2. Discussion

2.1. The Meeting will recall that Draft Decision ASB/8/2 – Classification of U deficiencies, was approved through the application of fast track procedure of GREPECAS.

2.2. In correspondence to the referred Conclusion, Lima and Mexico Offices sent GREPECAS “U” deficiencies to States/Territories in order to carry out a risk evaluation of each “U” deficiency, according the ICAO SMS risk evaluation methodology

2.3. The Meeting could note that based on information received from States/Territories an update “U” deficiencies database has been done in which several deficiencies have been corrected.

2.4. Within this context, **Appendix A** presents the classification made by States/Territories of the CAR Region, and, **Appendix B**, of the SAM Region.

2.5. It is important to note that Appendix A presents information that has been completed by the Mexico Office for all deficiencies, while Appendix B presents original information sent by the States to the Lima Regional Office.

3. **Proposed action**

3.1 The Meeting is invited to analyse the information being provided in Appendices A and B of this Working Paper, and to take the action that is considered necessary for the future treatment of “U” deficiencies.

Appendix A / Apéndice A

RISK ASSESSMENT / EVALUACIÓN DE RIESGO
“U” DEFICIENCIES / DEFICIENCIAS “U”

ID	Classification of “U” Deficiencies / Clasificación de las deficiencias “U”		Risk Assessment / Índice de riesgo
	Previous / Anterior	Current / Actual	
ANTIGUA AND BARBUDA / ANTIGUA Y BARBUDA			
AGA 91 CAR	U	A	3B
AGA 93 CAR	U	A	3B
AGA 99 CAR	U	A	3B
AGA 101 CAR	U	A	3B
ARUBA			
AGA 296 CAR	U	A	3B
AGA 297 CAR	U	A	3C
AGA 303 CAR	U	A	3B
AIS 029 CAR	U	A	2 A
AIS 096 CAR	U	A	2 B
BAHAMAS			
AGA 39 CAR	U	A	3B
AGA 59 CAR	U	A	3B
AGA 64 CAR	U	A	3B
AGA 306 CAR	U	A	3B
AGA 309 CAR	U	A	2B
AGA 312 CAR	U	A	3B
AGA 318 CAR	U	A	3B
AGA 320 CAR	U	A	3B
ATM 18 CAR	U	A	2B
AIS 007 CAR	U	Corrected / Corregida	
AIS 017 CAR	U	A	2 A
AIS 030 CAR	U	A	2 A
BELIZE			
AGA 166 CAR	U	A	3B
AGA 168 CAR	U	A	3B
AGA 170 CAR	U	A	3B
AGA 171 CAR	U	A	3B
AGA 177 CAR	U	A	3B
AGA 459 CAR	U	A	3B
AGA 460 CAR	U	A	3B
AGA 461 CAR	U	A	3B
AGA 462 CAR	U	A	2B
AGA 463 CAR	U	A	3B
AGA 464 CAR	U	A	2B
AGA 465 CAR	U	A	2B
AGA 466 CAR	U	A	3B
AGA 467 CAR	U	A	3B
AGA 468 CAR	U	A	3B
AGA 469 CAR	U	A	3B
AGA 470 CAR	U	A	3C
AGA 471 CAR	U	A	3B
AIS 031 CAR	U	A	2 A
AIS 273 CAR	U	A	2 B
CAYMAN ISLANDS / ISLAS CAIMÁN			
AGA 12 CAR	U	A	3B
AGA 22 CAR	U	A	3B
COSTA RICA			
AGA 230 CAR	U	A	3B
AGA 425 CAR	U	A	3B
AGA 427 CAR	U	A	3B
AGA 428 CAR	U	A	3B
AGA 430 CAR	U	A	3B
AGA 431 CAR	U	A	3B
AGA 432 CAR	U	A	3B
AGA 433 CAR	U	A	3B
AGA 434 CAR	U	A	3B
AGA 435 CAR	U	A	3B
AGA 436 CAR	U	A	3B

ID	Classification of "U" Deficiencies / Clasificación de las deficiencias "U"		Risk Assessment / Índice de riesgo
	Previous / Anterior	Current / Actual	
AGA 437 CAR	U	A	3B
AGA 438 CAR	U	A	3B
AGA 440 CAR	U	A	3B
AGA 441 CAR	U	A	3B
AGA 442 CAR	U	A	3B
AGA 443 CAR	U	A	2B
AGA 444 CAR	U	A	3B
AGA 447 CAR	U	A	3B
AGA 448 CAR	U	A	3B
AIS 033 CAR	U	A	2 A
DOMINICAN REPUBLIC / REPÚBLICA DOMINICANA			
AGA 45 CAR	U	A	3B
AGA 61 CAR	U	A	3B
AGA 77 CAR	U	A	3B
AGA 480 CAR	U	A	3B
AGA 484 CAR	U	A	3B
AGA 485 CAR	U	A	3B
AGA 486 CAR	U	A	2B
AGA 488 CAR	U	A	3B
AGA 490 CAR	U	A	3B
AGA 492 CAR	U	A	2B
AGA 493 CAR	U	A	3B
AGA 494 CAR	U	A	3B
AIS 034 CAR	U	A	2 A
EL SALVADOR			
AGA 453 CAR	U	A	3B
AGA 473 CAR	U	A	3B
AGA 475 CAR	U	A	3B
AGA 476 CAR	U	A	2B
AGA 477 CAR	U	A	3B
AGA 479 CAR	U	A	3B
ATM 8 CAR	U	A	2B
ATM 24 CAR	U	A	3B
AIS 035 CAR	U	A	2 A
GRENADE / GRANADA			
AGA 126 CAR	U	A	3B
AGA 128 CAR	U	A	3B
ATM 25 CAR	U	A	2B
GUATEMALA			
AGA 14 CAR	U	A	3B
AGA 23 CAR	U	A	3B
AGA 28 CAR	U	A	3B
AGA 129 CAR	U	A	3B
AGA 131 CAR	U	A	3B
AGA 363 CAR	U	A	3B
AGA 364 CAR	U	A	3B
AGA 365 CAR	U	A	3B
AGA 367 CAR	U	A	3B
AGA 368 CAR	U	A	2B
AGA 370 CAR	U	A	3B
AGA 371 CAR	U	A	3B
AGA 372 CAR	U	A	3B
AGA 373 CAR	U	A	3B
AGA 374 CAR	U	A	3B
AGA 376 CAR	U	A	3B
AGA 377 CAR	U	A	3B
AGA 379 CAR	U	A	3B
AGA 380 CAR	U	A	3B
AGA 382 CAR	U	A	3B
AGA 383 CAR	U	A	2B
AGA 384 CAR	U	A	3B
AGA 385 CAR	U	A	3B
AGA 387 CAR	U	A	3B
AGA 388 CAR	U	A	3B
AGA 389 CAR	U	A	3B
AGA 392 CAR	U	A	3B

ID	Classification of "U" Deficiencies / Clasificación de las deficiencias "U"		Risk Assessment / Índice de riesgo
	Previous / Anterior	Current / Actual	
AGA 395 CAR	U	A	3B
AGA 397 CAR	U	A	3B
AIS 036 CAR	U	A	2 A
HAITI			
AGA 29 CAR	U	A	3B
AGA 62 CAR	U	A	3B
AGA 68 CAR	U	A	3B
AGA 69 CAR	U	A	3B
AGA 81 CAR	U	A	3B
ATM 5 CAR	U	A	3C
MET 2 CAR	U	A	3B
SAR 1 CAR	U	A	3C
HONDURAS			
AGA 179 CAR	U	A	3B
AGA 182 CAR	U	A	3B
AGA 184 CAR	U	A	3B
AGA 188 CAR	U	A	3B
AGA 190 CAR	U	A	3B
AGA 191 CAR	U	A	3B
AGA 192 CAR	U	A	3B
AGA 194 CAR	U	A	3B
AGA 195 CAR	U	A	3B
AGA 196 CAR	U	A	3B
AGA 198 CAR	U	A	3B
AGA 199 CAR	U	A	3B
AGA 201 CAR	U	A	3B
AGA 202 CAR	U	A	3B
AGA 408 CAR	U	A	3B
AGA 409 CAR	U	A	2B
AGA 411 CAR	U	A	3B
AGA 412 CAR	U	A	2B
AGA 413 CAR	U	A	3B
AGA 417 CAR	U	A	3B
AGA 419 CAR	U	A	3B
AGA 422 CAR	U	A	3B
ATM 10 CAR	U	A	2B
ATM 28 CAR	U	A	3B
MET 80 CAR	U	Corrected / Corregida	
MET 81 CAR	U	B	2D
MET 83 CAR	U	A	5D
MET 84 CAR	U	A	3B
MET 85 CAR	U	A	3B
AIS 101 CAR	U	A	2 A
AIS 267 CAR	U	A	2 A
JAMAICA			
AGA 15 CAR	U	A	3B
AGA 17 CAR	U	A	3B
AGA 19 CAR	U	A	3B
AGA 24 CAR	U	A	3B
AGA 25 CAR	U	A	3B
MET 4 CAR	U	A	3B
AIS 014 CAR	U	A	2 B
MÉXICO / MÉXICO			
AGA 146 CAR	U	A	3B
AGA 148 CAR	U	A	3B
AGA 341 CAR	U	A	3B
AGA 342 CAR	U	A	3B
AGA 345 CAR	U	A	3B
AGA 349 CAR	U	A	2B
AGA 358 CAR	U	A	3B
AGA 360 CAR	U	A	3B
AIS 026 CAR	U	A	2 A
AIS 040 CAR	U	A	2 A
AIS 311 CAR	U	A	3 B
CNS 54 CAR	U	A	4C
NETHERLANDS ANTILLES / ANTILLAS HOLADESCAS			
AGA 246 CAR	U	A	3B

ID	Classification of "U" Deficiencies / Clasificación de las deficiencias "U"		Risk Assessment / Índice de riesgo
	Previous / Anterior	Current / Actual	
AGA 349 CAR	U	A	2B
AGA 251 CAR	U	A	3B
AGA 257 CAR	U	A	3B
AGA 258 CAR	U	A	3B
AGA 259 CAR	U	A	3B
AGA 261 CAR	U	A	3B
AGA 264 CAR	U	A	3B
AGA 270 CAR	U	A	2B
AIS 041 CAR	U	A	2 A
NICARAGUA			
AGA 233 CAR	U	A	3B
ATM 1 CAR	U	A	3C
MET 5 CAR	U	A	2B
SAINT KITTS AND NEVIS			
AGA 280 CAR	U	A	3B
AGA 282 CAR	U	A	3B
AGA 284 CAR	U	A	3B
AGA 286 CAR	U	A	3B
AGA 289 CAR	U	A	3B
SAINT LUCIA			
AGA 112 CAR	U	A	3B
AGA 118 CAR	U	A	2B
AGA 120 CAR	U	A	3B
SAINT VINCENT AND THE GRENADINES			
AGA 204 CAR	U	A	3B
AGA 206 CAR	U	A	3B
AGA 207 CAR	U	A	3B
AGA 209 CAR	U	A	3B
AGA 213 CAR	U	A	3B
AGA 214 CAR	U	A	3B
AGA 215 CAR	U	A	3B
AGA 216 CAR	U	A	3B
AGA 219 CAR	U	A	3B
AGA 220 CAR	U	A	3B
AGA 221 CAR	U	A	3B
AGA 222 CAR	U	A	3B
AGA 223 CAR	U	A	3B
TRINIDAD AND TOBAGO			
AGA 71 CAR	U	A	3B
AGA 84 CAR	U	A	3B
AGA 290 CAR	U	A	3B
AGA 291 CAR	U	A	3B
SAR 2 CAR	U	A	3C
TURKS & CAICOS			
AIS 028 CAR	U	A	2 A
UNITED STATES			
AGA 323 CAR	U	A	3B

Appendix B / Apéndice B

**RISK ASSESSMENT / EVALUACIÓN DE RIESGO
“U” DEFICIENCIAS / DEFICIENCIAS “U”**

ID	Classification of “U” Deficiencies / Clasificación de las deficiencias “U”		Risk Assessment / Índice de riesgo
	Previous / Anterior	Current / Actual	
ARGENTINA			
AGA 220 SAM	U		
AIS 35 SAM	U		
ATM 1 SAM	U		
CNS 11 SAM	U		
BOLIVIA			
AIS 7 SAM	U		
AIS 16 SAM	U		
AIS 27 SAM	U		
MET 30 SAM	U		
BRAZIL / BRASIL			
AGA 476 SAM	U		
AGA 492 SAM	U		
AGA 493 SAM	U		
AGA 494 SAM	U		
AIS 2 SAM	U		
ATM 36 SAM	U		
COLOMBIA			
AGA 448 SAM	U	A	3B
AGA 454 SAM	U	A	3B
AGA 455 SAM	U	Corrected / Corregida	
MET 32 SAM	U	A	3C
ECUADOR			
AGA 306 SAM	U	Corrected / Corregida	
AGA 328 SAM	U	Corrected / Corregida	
AGA 459 SAM	U	Corrected / Corregida	
AIS 19 SAM	U	Corrected / Corregida	
AIS 32 SAM	U	Corrected / Corregida	
ATM 5 SAM	U		
MET 33 SAM	U		
GUYANA			
AIS 9 SAM	U		
AIS 20 SAM	U		
MET 28 SAM	U		
PANAMÁ / PANAMÁ			
	U	A	3B
MET 81 SAM	U	A	3B
PARAGUAY			
AGA 24 SAM	U		
ATM 10 SAM	U	A	4C
ATM 21 SAM	U	Corrected / Corregida	
MET 36 SAM	U		
SURINAME/SURINAM			
AGA 231 SAM	U		
AGA 429 SAM	U		
AIS 13 SAM	U		
AIS 31 SAM	U		
MET 58 SAM	U		
MET 59 SAM	U		
URUGUAY			
ATM 11 SAM	U		
ATM 23 SAM	U		
MET 39 SAM	U		
VENEZUELA			
AGA 26 SAM	U	Corrected / Corregida	
AGA 27 SAM	U	Corrected / Corregida	
AGA 28 SAM	U	A	2D
AGA 73 SAM	U	Corrected / Corregida	

ID	Classification of "U" Deficiencies / Clasificación de las deficiencias "U"		Risk Assessment / Índice de riesgo
	Previous / Anterior	Current / Actual	
AGA 74 SAM	U	Corrected / Corregida	
AGA 75 SAM	U	A	3D
AGA 80 SAM	U	Corrected / Corregida	
AGA 83 SAM	U	Corrected / Corregida	
AGA 85 SAM	U	Corrected / Corregida	
AGA 86 SAM	U	Corrected / Corregida	
AGA 93 SAM	U	Corrected / Corregida	
AGA 392 SAM	U		3C
AGA 424 SAM	U	Corrected / Corregida	
AGA 427 SAM	U	A	3C
AGA 460 SAM	U	A	3C
AGA 461 SAM	U	Corrected / Corregida	
AIS 14 SAM	U	A	2E
AIS 231 SAM	U	A	2E
ATM 25 SAM	U	A	4D
ATM 27 SAM	U	A	4D
CNS 14 SAM	U	A	3D