

GREPECAS/15
Attachment to Executive Summary

Follow-up to GREPECAS/15 Conclusions/Decisions — Action Plan

| Concl/Dec No. --- Strategic Objective* | Title of Conclusion/ Decision | Text of Conclusion/Decision | Follow-up Action | To be initiated by | Deliverable | Target date |
|--|---|---|---|---|--|---|
| C 15/1 A, D | DEVELOPMENT OF PERFORMANCE BASED REGIONAL AND NATIONAL PLANS | <p>That,</p> <p>a) GREPECAS develop a performance-based regional plan in accordance with the Global Air Navigation Plan and the Global ATM Operational Concept. This plan should include identification of regional performance objectives and completion of performance framework forms for all air navigation areas such as ATM, CNS, AIM, MET and AGA/AOP; and</p> <p>b) States, Territories and International Organizations, taking into account user needs, develop performance-based national plans in accordance with the regional performance objectives included in the Regional Air Navigation Plan. These national plans should encompass identification of national performance objectives and completion of performance framework forms for all air navigation areas such as ATM, CNS, AIM, MET and AGA/AOP.</p> | <p>Identify regional performance objectives and prepare forms within the CNS framework performance in each area</p> <p>Identification of the performance objectives and in the forms within the CNS framework performance for each one of the air navigation areas by the States/ Territories and International Organizations</p> | <p>CNS/ATM, AIM, AERMET and AGA/AOP Subgroups,</p> <p>States/ Territories and International Organizations</p> | <p>ATM Performance-based Regional Plan</p> <p>Performance based national plans</p> | <p>GREPECAS/16</p> <p>December 2010</p> |

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GREPECAS/15
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| C 15/2 A, D | EXTENSION OF APPLICABILITY DATES OF E-TOD PROVISIONS | That ICAO consider extending the applicability dates for developing e-TOD requirements as follows: a) Areas 1 and 4 to 2010; and b) Areas 2 and 3 to 2013. | Follow-up with ICAO HQs | ICAO HQs | e-TOD data publication for Areas 1, 2, 3 and 4 (Annex 15, Chap. 10, and Appendix 8) | December 31, 2013 |
| D 15/3 A, d | DISSOLUTION OF THE INSTITUTIONAL ASPECTS TASK FORCE | Taking into account the results of the work done by the Institutional Aspects Task Force, and that for the time being GREPECAS would not need to carry out additional activities on this matter: a) the Institutional Aspects Task Force is dissolved; and b) GREPECAS acknowledges the members of the group for the important work done and the significant results obtained regarding multinational facility implementation planning. | N/A ACG | N/A Secretary of GREPECAS | N/A Amended GREPECAS Procedural Handbook | N/A GREPECAS/16 |
| C 15/4 A, D | D-VOLMET AERONAUTICAL DATA LINK REQUIREMENTS IN THE CAR/SAM REGIONS | That the ICAO NACC and SAM Offices, in coordination with the ICAO SAM Office, amend Part VII – ATS of the ANP to reflect the requirement for D-VOLMET aeronautical data link services in the CAR/SAM Regions | Amendment of Document | ICAO Regional Offices Lima and Mexico | Finalized amendment | December 31, 2009 |

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GREPECAS/15
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| C 15/5 A, D | TRAINING FOR CAR/SAM STATES ON THE DETAILS AND USE OF NEW WAFS ICING, TURBULENCE AND CONVECTIVE CLOUD FORECASTS DERIVED FROM GRIB 2 DATA | <p>That the Washington WAFc, in coordination with WMO, be invited to:</p> <p>a) starting in 2010 or 2011, provide computer-based training on the applications and use of the new forecasts issued by the WAFS provider States;</p> <p>b) assist the States in English, as necessary; and</p> <p>c) assess the possibility of providing future training on the operation and use of the new WAFS products in English and Spanish.</p> | Letter to WAFS provider State | ICAO Regional Offices Lima and Mexico | Adopted training programme | December 2010 |
| C 15/6* A, D | UPDATE ON THE PROGRESS MADE IN ISCS BROADCAST IMPROVEMENTS BY THE WASHINGTON WAFc PROVIDER STATE | <p>That the Washington WAFc provider State be invited to provide timely reports on planned changes to upgrade ISCS-G3 broadcast, taking into account:</p> <p>a) the resources provided by the States that need to switch over to ISCS-G3; and</p> <p>b) the provision of specifications to be met by the States.</p> <p><i>Note: To keep States informed, the Washington WAFc provider State will use the ISCS list of contacts, which is kept updated by the Secretariat.</i></p> | Letter to WAFS provider State | ICAO Regional Offices Lima and Mexico | Update ISCS-G3 broadcast. | February 2009 |

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GREPECAS/15
Attachment to Executive Summary

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| C 15/7* A, D | DATA MANAGEMENT REPORTS | <p>That the WAFS provider State continue providing reports on data management over their circuits, the scheduled transition date, and the scope of product changes.</p> <p>Note: A DM example is provided in Appendix A.</p> | Letter to WAFS provider State. | ICAO Regional Offices Lima and Mexico | Updated information regarding the transition | February 2009 |
| C 15/8 A, D | UPDATE TO WAFS WORKSTATIONS TO INTRODUCE CHANGES TO OPMET DATA | <p>That:</p> <p>a) the Washington WAFS provider State provide States and workstation vendors the necessary information on changes to the broadcast of products over the ISCS;</p> <p>b) States take the necessary action to update their workstations for the cut-over planned for 31 August 2008, to input the set of OPMET data; and</p> <p>c) States review the existing maintenance service contract for their ISCS workstations, which should provide the necessary support to update the database management programme.</p> <p><i>Note: The Washington WAFS provider State and the ICAO Regional Offices had taken the necessary action in August 2008, to minimize the impact of these changes on ISCS users.</i></p> | Letter to WAFS provider State | ICAO Regional Offices Lima and Mexico | Updated workstations | February 2009 |

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| C 15/9 A, D | IMPLEMENTATION PLAN FOR THE TRANSITION FROM GRIB 1 TO GRIB 2 CODE FORM | That States take note and appropriate action with respect to the transition plan for the implementation of the GRIB 2 code form adopted by the Fourth Meeting of the WAFS Operations Group (WAFSOPSG/4) presented as Appendix B to this part of the Report. | State Letter for its implementation | ICAO Regional Offices Lima and Mexico | Successful transition to GRIB 2 | February 2009 |
| C 15/10 A, D | LETTERS OF AGREEMENT BETWEEN CIVIL AVIATION AND METEOROLOGICAL AUTHORITIES AND THE VULCANOLOGICAL AGENCY | <p>That in order to promptly notify all the parties involved and to mitigate the hazard to air operations within the first few hours following an eruption:</p> <p>a) States make full use of Doc 9766-AN/968, Handbook on the International Airways Volcano Watch (IAVW) - Operational Procedures and Contact List; and</p> <p>b) establish letters of agreement between the parties involved; in particular, the civil aviation and meteorological authorities and the volcanological agency, specifying the agreed responsibilities of each party.</p> <p><i>Note: A sample letter of agreement is presented in Appendix A to Doc 9766-AN/968.</i></p> | State Letter for its implementation and follow up | ICAO Regional Offices Lima and Mexico | Letters of Agreement signed | February 2009 |

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GREPECAS/15
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| C 15/11 A, D | IMPLEMENTATION OF THE VOLCANO OBSERVATORY NOTICE FOR AVIATION (VONA) FORMAT | That ICAO urge the States to implement the VONA format in order to: a) improve the transfer of information on volcanic activity to the ACC/FIC, the VAAC, and MWO; and b) provide feedback on the usefulness of the VONA and the adjustments to be considered by the International Airways Volcano Watch Operations Group. | State Letter for its implementation and follow up | ICAO Regional Offices Lima and Mexico | Implemented VONA format | February 2009 |
| C 15/12 A, D | BACK-UP MWOs IN THE CAR/SAM STATES | That, in order to improve the implementation of an MWO in case of lack of service or service outage, the NACC and SAM Regional Offices compile a list of back-up MWOs to be included in the CAR/SAM Regional SIGMET Guide. | Coordinate with the States the list of backup MWOs. | ICAO Regional Offices Lima and Mexico | List of backup MWOs to be included in the SIGMET Guide for the CAR/SAM Regions. | July 2009 |
| C 15/13 A, D | INCREASED FREQUENCY OF PERIODIC SIGMET WV TESTS | That, in order to maintain constant feedback and efficiency in the issuance of volcanic ash SIGMETs, the States, in coordination with the corresponding VAACs, carry out periodic tests with bi-annual frequency during the months of May and November. Tests should last 48 hours. | Coordinate with the corresponding VAAC | ICAO Regional Offices Lima and Mexico | Coordinated periodical tests | August 2009 |
| C 15/14 A, D | SEMINAR/ WORKSHOP ON SIGMET INFORMATION | That ICAO, in coordination with WMO and VAAC provider States, organize a seminar on the preparation, issuance, and dissemination of SIGMET information. | Letter to WMO Secretary for the development of the seminar. | ICAO HQs | Programmed Seminar | December 2009 |

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| D 15/18 A, D | IDENTIFICATION AND APPLICATION OF MECHANISMS FOR THE TRANSLATION OF MET TRAINING MATERIAL AND GUIDES | That the ICAO NACC and SAM Regional Offices identify and apply mechanisms for translation of digital modules and training material from English into Spanish, as well as the refresher material and guides prepared by the AERMET Subgroup. | Consult with ICAO HQs and States | ICAO Regional Offices Lima and Mexico | Translations done | December 2009 |
| C 15/19 A, D | AERODROME CERTIFICATION TRAINING | That: a) ICAO study the possibility of conducting a seminar/workshop on aerodrome certification in the CAR/SAM Regions with simultaneous interpretation in English and Spanish; b) this seminar/workshop be carried out in 2010; and c) ICAO urges States/Territories that still required training on this topic to send their technical staff to this event. | Coordination of the Seminar/Workshop | Regional Office of Mexico | Coordinated and Programmed Seminar/Workshop | December 2010 |
| C 15/20 A, D | NEW TEXT WITHIN PARAGRAPH 3.5, VOLUME 1, ANNEX 14 FOR RUNWAY END SAFETY AREAS (RESAS) | ICAO is requested to study the possibility of including supplementary wording in paragraph 3.5, Volume 1, Annex 14, allowing for special application of declared distances for use in runway lengths with excess paved areas to obtain RESAs, in compliance with ICAO requirements. | Follow-up with ICAO HQs | ICAO HQs | Text included in Annex 14 | December 2010 |

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| C 15/21 A, D | SEMINAR ON AIRPORT DEMAND/ CAPACITY FOR THE CAR/SAM REGIONS | That: a) the ICAO NACC and SAM Regional Offices organize a seminar on Airport Demand/Capacity for the CAR/SAM Regions to be held in 2010, taking into account the main factors that impact airport capacity such as air traffic services, types of aircraft that are operating, weather conditions, and others; and b) ICAO urges States/Territories, airport operators and international organizations to send their technical officials and experts to participate in this event. | Coordinate the Seminar with the interested States | ICAO Regional Offices Lima and Mexico | Coordinated and programmed Seminar | December 2010 |
| D 15/22 A, D | SURVEY ON AERONAUTICAL STUDIES IN THE AGA FIELD | That the Regional Offices circulate the questionnaire contained in Appendix D of the AGA/AOP/SG/6 Final Report to the States/Territories and international organizations, which should be completed and submitted to NACC and SAM Regional Offices not later than 30 March 2009. | Letter with questionnaire to States/Territories | ICAO Regional Offices Lima and Mexico | Evaluated survey | March 30, 2009 |
| C 15/23 A, D | LOCATION OF OBSTACLES | That the respective States/Territories determine the elevation and location of obstacles in the runway approach areas and update AIP information by the next meeting of the AGA/AOP/SG. | Letter to States/Territories for review and up date the AIP | ICAO Regional Offices Lima and Mexico, States | Updated AIP with elevation and location obstacles data | |

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| C 15/24 A, D | IDENTIFICATION OF MARKING PAIRS TO BE ELIMINATED | That ICAO identify which of the touchdown zone coded distance marking pairs should be eliminated when the available landing distance or the distance between thresholds is less than 2.400 m. In this respect, the GREPECAS AGA/AOP/SG suggests to eliminate the markings that are closer to the runway centre line. | Follow-up with ICAO HQs | ICAO HQs | Defined markings | December 2010 |
| C 15/25 A, D | COMPATIBILITY OF ENGLISH AND SPANISH WORDING IN ANNEX 14, VOL. I, PAR. 5.2.5.4 | That ICAO reviews the wording in the English and Spanish versions of paragraph 5.2.5.4 of Annex 14, Vol. I, in order to harmonize both versions. | Follow-up with ICAO HQs | ICAO HQs | Revised and adopted paragraph 5.2.5.4 of Annex 14, Vol. I | December 2010 |
| C 15/26 A, D | TRAINING SEMINARS/WORK SHOPS IN SUPPORT OF THE TRANSITION FROM AIS/MAP TO AIM | That ICAO be urged to assist States/Territories with conducting at least 2 seminars and/or workshops on matters related to AIM transition and to include said events in technical cooperation projects that ICAO Regional Offices are carrying out in support of air navigation services. | Coordinate Seminars with interested States | ICAO Regional Offices Lima and Mexico | Coordinated and programmed | December 2009 |
| C 15/27 A, D | ADOPTION OF THE DRAFT STRATEGY FOR THE TRANSITION TO AIM | <i>That CAR/SAM States adopt the first version of the "Draft Strategy for the Transition to AIM" prepared by the AIM/QM/TF.</i> | Letter to States | ICAO Regional Offices Lima and Mexico, States | Strategic Project for the AIM transition adopted by the States | December 31, 2009 |

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Attachment to Executive Summary

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| C 15/28 A, D | PRIORITY IN THE APPLICATION OF MEASURES FOR THE MIGRATION FROM AIS/MAP TO AIM SERVICES | <p>That civil aviation authorities of CAR/SAM States, Territories, and International Organizations assign high priority to the implementation of the Standards and Recommended Practices (SARPs) contained in Annex 4 and Annex 15, and that:</p> <p>a) the Secretariat of the AIM/SG prepare a survey on the status of implementation of ICAO SARPs in the AIM field (AIS/MAP) and send it to CAR/SAM States, Territories and International Organizations;</p> <p>b) States, Territories, and International Organizations send their replies to the accredited CAR and SAM Regional Offices not later than 31 May 2009; and</p> <p>c) if no answer is received by the date mentioned in item b), the respective SARPs be considered as <u>NOT IMPLEMENTED.</u></p> | Survey to States | ICAO Regional Offices Lima and Mexico | Status of implementation of ICAO SARPs Annexes 4 and 15 | July 31, 2009 |

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| C 15/29 A, D | DATES OF AIRAC SYSTEM | <p>That States, Territories and International Organizations of the CAR/SAM Regions:</p> <p>a) publish an AIC each year that includes AIRAC based on effective dates of the aeronautical integrated documentation package, which includes the AIRAC system application in support of efficient use of the mentioned system, as well as the important impact that the system has on operational safety;</p> <p>b) publish aeronautical information that introduces significant changes impacting air navigation systems at least 56 days prior the effective date; and</p> <p>c) notify the NACC and SAM ICAO Regional Offices of the total implementation of the AIRAC system not later than 31 July 2009.</p> | Letter sent to States by the Regional Offices of Lima and Mexico | CAR/SAM States, Territories and International Organizations | AIC Publication by States, Territories and International Organization on AIRAC | July 31, 2009 |
| C 15/30 A, D | APPLICATION GUIDANCE OF THE HUMAN FACTORS PRINCIPLES IN AIS/MAP | That States/Territories/International Organizations adopt, as Part 5 of the Guidance Manual for the implementation of a Quality System in the CAR/SAM AIS/MAP, the Application Guidance of the Human Factors Principles in AIS/MAP. | Letter sent to States by the Regional Offices of Lima and Mexico | CAR/SAM States, Territories and International Organizations | Implementation by States, Territories and International Organizations of the application guidance of AIS/MAP human factors principles | December 31, 2009 |

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GREPECAS/15
Attachment to Executive Summary

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| C 15/31 A, D | RESTRICTED ACCESS IN AREAS WHERE AERONAUTICAL INFORMATION/ DATA IS MANAGED IN WEB SERVERS AND NOTAM AND GIS DATA BASES | That CAR/SAM States/Territories/International Territories take the following steps to protect the security of essential and critical information in the AIS/MAP and NOTAM areas by establishing: a) restricted access in spaces reserved for communications, data base servers and any other essential and critical information exchange equipment; and b) sufficient information technology firewalls in system data bases, network accesses and any other means that could permit alteration of sensitive information, which could turn into a safety risk. | Letter sent to States by the Regional Offices of Lima and Mexico | CAR/SAM States, Territories and International Organizations | Actions to protect the safety of the critical and essential information in AIS/MAP and NOTAM areas | December 31, 2010 |
| C 15/32 A, D | FOLLOW-UP ON THE DEVELOPMENT OF MODELS FOR THE EXCHANGE OF INFORMATION/ AERONAUTICAL DATA FOR AIM | That States, Territories, International and Organizations follow-up on the development of models for the exchange of information/aeronautical data for AIM in which ICAO has participation. | Letter sent to States by the Regional Offices of Lima and Mexico | ICAO, CAR/SAM States, Territories and International Organizations | Review AICM and AIXM information | December 31, 2009 |

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| C 15/33 A, D | ACTIONS BY STATES FOR THE INTRODUCTION OF THE e-AIP DIRECTED TO AIXM | That CAR/SAM States/Territories and International Organizations, when considering the management concept for aeronautical information through electronic means, provide the necessary training to AIS/MAP (AIM) personnel in the management of information technology systems and in the Aeronautical Information Exchange Model (AIXM), in order to become familiar with the essential and critical electronic data management characteristics, as background towards the preparation of an e-AIP. | Letter sent to States by the Regional Offices of Lima and Mexico | CAR/SAM States, Territories and International Organizations | Training programmes to personnel on computer systems | December 31, 2010 |
| D 15/34 A, D | NEW CNS/ATM SUBGROUP | That, in line with GREPECAS efforts to improve the treatment of ATM and CNS matters and the coordination required between these areas to ensure a performance-based approach to planning of a global ATM system, a re-engineering of the ATM/CNS Subgroup be carried out within the GREPECAS mechanism with the creation of the new CNS/ATM Subgroup and Terms of Reference as presented in Appendix G to Agenda Item 5 of this Report. | Secretary of GREPECAS in coordination with the Regional Office of Mexico | ICAO Regional Offices Lima and Mexico | Establishment of the Sub-Group | ACG/8 |

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| C 15/35 A, D | IMPLEMENTATION OF THE NEW ICAO FLIGHT PLAN MODEL | <p>Considering that States should take measures to implement the new ICAO flight plan model pursuant to Amendment No. 1 to the 15th Edition of the PANS-ATM (Doc 4444), and in order to establish a regional strategy to facilitate global implementation of this amendment that:</p> <p>a) based on the guidance material to be prepared by ICAO, CAR/SAM States/Territories and International Organizations take the necessary measures to prepare for the transition to the new flight plan model; and</p> <p>b) the Subgroup establish a contributory body to develop a regional strategy for the transition to the new flight plan model in the CAR/SAM Regions and the provisions associated with ATS messages.</p> | CNS/ATM(/SG | GREPECAS | Performance-based Regional Strategy for the implementation of the new Flight Plan model | GREPECAS/16 |

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| C 15/36 A, D | MEASURES TO REDUCE OPERATIONAL ERRORS IN THE ATC COORDINATION LOOP BETWEEN ADJACENT ACCs | <p>That taking into account the impact of operational errors in the ATC coordination loop between adjacent ACCs on air operations safety:</p> <p>a) CAR/SAM States/Territories/International Organizations apply, on an urgent basis among other measures, the programme for the prevention of errors in the coordination loop between adjacent ACCs described in Appendix F to this part of the Report in order to reduce LHDs caused by errors in traffic coordination messages between ATC units to achieve an acceptable target level of safety;</p> <p>b) CAR/SAM States/Territories/International Organizations gradually implement the interface for data exchange among ATC units (AIDC); and</p> <p>c) ICAO coordinate, provides assistance, and conduct follow-up on the implementation of these corrective measures.</p> | Letter sent to States by the Regional Offices of Lima and Mexico | CAR(SAM States/ Territories/ International Organizations | Error-preventing programme in the coordination cycle between adjacent ACCs. | GREPECAS/16 |
| C 15/37 A, D | REVIEW OF THE METHODOLOGY USED FOR SAFETY ASSESSMENT | That ICAO review the methodology used for conducting post RVSM implementation safety assessments considering the fact that type M and N errors identified and used to perform this assessment may not be related to RVSM implementation. | Regional Offices of Lima and Mexico with ICAO HQs | ICAO HQs | New methodology to assess M and N errors LHDs. | GREPECAS/16 |

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| C 15/38 A, D | NATIONAL PBN IMPLEMENTATION PLANS | <p>That in order to initiate PBN implementation and in accordance with Resolution 36/23, CAR/SAM States/Territories:</p> <p>a) develop their PBN national implementation plans by December 2009, and present them to the corresponding Regional Offices;</p> <p>b) consider using the PBN action plans models presented in Appendix G to this part of the Report as guidance material; and</p> <p>c) designate a Point-of-Contact who will coordinate PBN implementation activities in each State/Territory.</p> | Letter sent to States by the Regional Offices of Lima and Mexico | CAR/SAM States / Territories | National PBN Implementation Plan | December 2009 |
| C 15/39 A, D | ADOPTION OF STRATEGIC LATERAL OFFSET PROCEDURES (SLOP) | That, recognizing that Strategic Lateral Offset Procedures (SLOP) may provide safety enhancements in the CAR/SAM Regions, ICAO take the necessary measures to initiate an amendment to Doc 7030, based on the PANS ATM (Doc 4444), for the application of SLOP in areas where route separation is at least 30 NM and no ATS surveillance system coverage exists (i.e., radar, ADS-B, etc). | Regional Offices of Lima and Mexico with ICAO HQs | ICAO HQs | Proposal for Amendment to Doc 7030 on Strategic Lateral Offset Procedures | June 2009 |
| C 15/40 A, D | SEMINAR/ WORKSHOP ON THE IMPLEMENTATION OF AIR-GROUND DATA LINKS AND THEIR APPLICATIONS | In order to support the study of a plan to conduct air-ground data links transmission trials and the functionalities or applications implemented through such links, ICAO is urged to organize and conduct a seminar/workshop on this topic the last quarter of 2009. | Coordination of the Seminar/Workshop with the interested States | ICAO Regional Offices Lima and Mexico | Concluded Seminar programme and established date for its convening | November 2009 |

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| C 15/41 A, D | AMENDMENT TO THE REGIONAL AIR NAVIGATION PLAN – TABLE CNS/3 OF FASID | That ICAO consider amending the format of the Regional Air Navigation Plan FASID Table CNS 3 by adding a new column under GNSS requirements to reflect the planning of ABAS requirements as shown in the Appendix N to this part of the Report. | Circulate proposal for amendment to CAR/SAM States/ Territories and International Organizations | ICAO Regional Offices Lima and Mexico | Approved amendment | October 2009 |
| C 15/42 A, D | AVAILABILITY OF GNSS RECEIVERS FOR PROJECT RLA/03/902 IONOSPHERIC ANALYSES AND STUDIES | In order to support the ionospheric analyses and studies being conducted by project RLA/03/902, CAR/SAM States/Territories/International Organizations are urged to inform ICAO, through their respective Regional Offices no later than 15 July 2009, about the existence and availability of GNSS receivers with an L1 and L2 data collection capability per second, reporting their geographic location and the type of equipment. | Letter to States/ Territories and International Organizations requesting information | ICAO Regional Offices Lima and Mexico | Information on CAR/SAM GNSS receiver availability with L1 and L2 data collection capability per second | July 31, 2009 |

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|--|--|---|--|---------------------------------------|--|------------------|
| C 15/43 A, D | SUPPORT FOR PROJECT RLA/03/902-SACCSA | <p>Bearing in mind:</p> <ul style="list-style-type: none"> • that Phase III of SACCSA could provide definitive elements for decision-making by the CAR/SAM Regions with regard to the implementation of SBAS; • that the proposed ionospheric studies are of considerable importance for gaining knowledge and characterizing actual behaviour for consequent implementation/planning of the GNSS solution; and • the importance of having CAR/SAM States willing to participate in Phase III of RLA/03/902 SACCSA for the efficient completion of the project; <p>ICAO is requested to circulate, as soon as possible through its Regional Offices, a letter to States/Territories/International Organizations, asking them to identify by 31 December 2008, whether or not they are interested in participating in Phase III of project RLA/03/902 - SACCSA in order to determine those interested in conducting Phase III and making a decision in this regard.</p> | Letter to States/ Territories and International Organizations requesting information | ICAO Regional Offices Lima and Mexico | Information on States/ Territories and International Organizations participating in Project RLA/03/902 SACCSA, Phase III | January 30, 2009 |
| C 15/44 A, D | USE OF GNSS IN THE SHORT-TERM | In order to comply with the implementation of the CAR/SAM PBN Roadmap, States/Territories/International Organizations are urged to complete the development and approval of GPS-based NPA operations, establishing regulations and procedures (NOTAM, AIC, etc.) for the use of RAIM GPS and Baro-VNAV GPS in the short-term. | Letter sent to States by the Regional Offices of Lima and Mexico | ICAO Regional Offices Lima and Mexico | Report on progress in this regard and application by States/ Territories and International Organizations | December 2011 |

TBD = To be determined

*Approval was requested through GREPECAS fast track mechanism

GREPECAS/15
Attachment to Executive Summary

| Concl/Dec No. --- Strategic Objective* | Title of Conclusion/ Decision | Text of Conclusion/Decision | Follow-up Action | To be initiated by | Deliverable | Target date |
|---|---|--|--|---------------------------------------|---|--------------------|
| C 15/45 A, D | REVIEW OF THE PLAN FOR THE PHASE-OUT OF NDB STATIONS | That States/Territories /International Organizations review and complete the information contained in the Regional Plan for the Phase-out of NDB Stations in the CAR and SAM Regions that appears in Appendix O to this part of the Report and send missing information to the respective ICAO Regional Offices before 15 July 2009. | Letter sent to States by the Regional Offices of Lima and Mexico | ICAO Regional Offices Lima and Mexico | Regional plan on gradual phase out of NDB stations contained in Table CNS 3 | December 2009 |

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GREPECAS/15
Attachment to Executive Summary

| Concl/Dec No. --- Strategic Objective* | Title of Conclusion/ Decision | Text of Conclusion/Decision | Follow-up Action | To be initiated by | Deliverable | Target date |
|--|--|---|---|---------------------------------------|---|-------------|
| C 15/46 A, D | CAR/SAM REGIONAL ACTION FOR THE PREPARATION AND SUPPORT OF THE ICAO POSITION FOR WRC-11 | <p>That CAR/SAM States and International Organizations, in preparation and support of the ICAO position for the ITU World Radio Communication Conference – 2011 (WRC-11):</p> <p>a) support and follow-up on the work of ICAO to prepare and update its position for WRC-11;</p> <p>b) appoint a focal point or a contact person to serve as a liaison with ICAO and with the national radio frequency spectrum management authority to coordinate matters concerning WRC-11;</p> <p>c) participate actively in the Organization of American States (OAS) CITELE meetings in preparation for WRC-11;</p> <p>d) participate actively in any meetings and seminars convened by ICAO to explain and analyze the position of this organization for WRC-11;</p> <p>e) participate actively in WRC-11 in support of the ICAO position; and</p> <p>f) recommend and implement other appropriate measures</p> | Letter to States/ Territories and International Organizations | ICAO Regional Offices Lima and Mexico | <p>Support from States and International Organizations on the ICAO position at WRC-11</p> <p>Progress report and support from States/ Territories and International Organizations</p> | July 2011 |

TBD = To be determined

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GREPECAS/15
Attachment to Executive Summary

| Concl/Dec No. --- Strategic Objective* | Title of Conclusion/ Decision | Text of Conclusion/Decision | Follow-up Action | To be initiated by | Deliverable | Target date |
|--|--|--|--|--|--------------------------------------|-------------|
| C 15/47 | FURTHER ACTIONS TO IMPLEMENT CONCLUSION ASB/8/2 | <p>In order to complete Conclusion ASB/8/2 that:</p> <p>a) immediately after the GREPECAS/15 Meeting, the ICAO Regional Offices forward to IATA and IFALPA the list of “U” air navigation deficiencies currently available in the GANDD;</p> <p>b) States that have been not yet done so carry out the “U” deficiency risk assessment and submit results to the accredited Regional Office not later than 5 January 2009;</p> <p>c) IATA and IFALPA carry out the “U” deficiencies risk assessment and submit the results to the ICAO Regional Offices not later than 1 March 2009; and</p> <p>d) ICAO conduct a special ASB Meeting at the NACC Regional Office in Mexico City in April 2009, to analyze the results of the completed exercise.</p> | Letter to IATA, IFALPA and States by the ICAO Regional Offices Lima and Mexico | ICAO Regional Offices Lima and Mexico, IATA, IFALPA and States | Implementation of Conclusion ASB/8/2 | ASB/10 |

TBD = To be determined

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GREPECAS/15
Attachment to Executive Summary

| Concl/Dec No. --- Strategic Objective* | Title of Conclusion/ Decision | Text of Conclusion/Decision | Follow-up Action | To be initiated by | Deliverable | Target date |
|--|--|---|-------------------|---------------------------------------|----------------------|---------------|
| C 15/48 A, D | REFINEMENT OF PROCEDURES FOR CLASSIFYING AND ADDRESSING DEFICIENCIES | <p>That ICAO:</p> <p>a) refine the procedures developed during the ASB/8 Meeting for classifying and addressing “U” deficiencies for all deficiencies, and include in same a procedure to include a 7-working day comment period for State/Territories to verify the data concerning newly identified deficiencies with the accredited ICAO Regional Office before the deficiency is entered into the GANDD; and</p> <p>b) present the results to the next ASB Meeting.</p> | Agenda for ASB/10 | ICAO Regional Offices Lima and Mexico | Procedures developed | December 2009 |

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Attachment to Executive Summary

| Concl/Dec No. --- Strategic Objective* | Title of Conclusion/ Decision | Text of Conclusion/Decision | Follow-up Action | To be initiated by | Deliverable | Target date |
|--|---|---|---|-----------------------|---|-------------|
| D 15/49 A, D | ASPECTS TO BE CONSIDERED IN DEVELOPING THE WORK PROGRAMMES OF GREPECAS CONTRIBUTORY BODIES | <p>That, in developing the work programmes of the GREPECAS contributory bodies, the following aspects be considered:</p> <ul style="list-style-type: none"> a) the related strategic objective; b) the contribution made to achieve that strategic objective; c) other relevant tasks in the overall programme of GREPECAS contributory bodies; d) the relationship to the Regional Air Navigation Plan and/or SARPs implementation; <p><i>Note: Until the new Regional Air Navigation Plan is developed, GREPECAS Contributory Bodies should refer tasks to Global Plan Initiatives (GPIs).</i></p> <ul style="list-style-type: none"> e) detail specific deliverables into the work programme in order to clarify understanding of the expected results; and f) identify the completion date of the task. | Secretary of GREPECAS and Contributory Bodies | Secretary of GREPECAS | Working Programmed developed in accordance with paragraphs a), b), c), d) and e) of this conclusion | ACG/8 |

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GREPECAS/15
Attachment to Executive Summary

| Concl/Dec No. --- Strategic Objective* | Title of Conclusion/ Decision | Text of Conclusion/Decision | Follow-up Action | To be initiated by | Deliverable | Target date |
|--|--|--|------------------|-----------------------|---------------------------------------|----------------|
| D 15/50 A, D | DISBANDING OF THE HUMAN RESOURCES AND TRAINING SUBGROUP (HRT/SG) | That the HRT/SG be disbanded due to lack of specialized HR personnel in the Lima and Mexico Offices to support the activities of the HRT/SG and that the tasks related to training issues are being addressed as appropriate through the different GREPECAS contributory bodies. | N/A | Secretary of GREPECAS | Amended GREPECAS Handbook Procedure | ACG/8 |
| D 15/51 A, D | REVISED GREPECAS PROCEDURAL HANDBOOK | That Amendment 3 to the <i>GREPECAS Procedural Handbook</i> (Fifth Edition), as amended by the ACG/7 Meeting, be circulated and uploaded on the GREPECAS website. | N/A | Secretary of GREPECAS | Published GREPECAS Handbook Procedure | March 31, 2009 |
| D 15/52 A, D | TERMS OF REFERENCE, WORK PROGRAMME, AND COMPOSITION OF GREPECAS CONTRIBUTORY BODIES | GREPECAS approves the Terms of Reference, Work Programmes, and composition of its contributory bodies as shown in Appendices B to G of this part of the Report. | N/A | N/A | N/A | N/A |

TBD = To be determined

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GREPECAS/15
Attachment to Executive Summary

| Concl/Dec No. --- Strategic Objective* | Title of Conclusion/ Decision | Text of Conclusion/Decision | Follow-up Action | To be initiated by | Deliverable | Target date |
|--|---|---|------------------------------------|-----------------------|----------------------------------|-------------|
| D 15/53 A, D | NEW FORMAT FOR GREPECAS CONTRIBUTORY BODIES WORK PROGRAMME | That GREPECAS contributory bodies: a) use the format included as Appendix H to this part of the Report to present their work programmes to GREPECAS; and b) use the format included as Appendix I to this part of the Report to be reviewed by the ACG. | Secretaries of Contributory Bodies | Secretary of GREPECAS | New format for Working Programme | ACG/8 |
| D 15/54 A, D | TENTATIVE PROGRAMME OF MEETINGS FOR 2008 | The tentative meeting programme for 2009 is approved, as shown in Appendix J to this part of the Report. | N/A | N/A | N/A | N/A |

* **Note:** ICAO has established the following Strategic Objectives for the period 2005-2010:

A: Safety - Enhance global civil aviation safety; **B: Security** - Enhance global civil aviation security; **C: Environmental Protection** - Minimize the adverse effect of global civil aviation on the environment; **D: Efficiency** - Enhance the efficiency of aviation operations; **E: Continuity** - Maintain the continuity of aviation operations; **F: Rule of Law** - Strengthen law governing international civil aviation.

TBD = To be determined

*Approval was requested through GREPECAS fast track mechanism