

Program Management

1	Agree on structure of TF to enable efficient handling of specialist technical tasks	21/11/03	Completed	Secretariat Support Team: ASECNA, SA, IATA, Kenya, Nigeria, Tunisia	Completed 21 Nov 2003
2	RVSM SIP Report	21/11/03	Completed	RVSM/ITF2	Completed 21 Nov 2003
3	RVSM/RNAV/RNP TF/2 Meeting	21/11/03	Completed	RVSM/ITF2	Completed 21 Nov 2003
4	Identify resources for performing specialist technical tasks	21/11/03	Completed	RVSM/ITF2	Completed 21 Nov 2003
5	Investigate methods of funding any outside assistance required	31/03/04	On going	ICAO/IATA	To address future funding as/when required
6	Finalize the RVSM Implementation Strategy/Action Plan	31/12/03	Completed	ICAO	Sent 05 Dec 2003
7	Circulate RVSM Implementation Strategy/Action Plan for comments from States	5/01/04	Completed	ICAO	Sent 05 Dec 2003
8	<ul style="list-style-type: none"> a) Doc 7030 amendment Proposal b) Circulate proposal to States c) ANC Approval 	Submitted to ANC in March 2007	<ul style="list-style-type: none"> Completed Completed <u>Completed</u> 	ICAO ICAO ICAO	Approved in June 2007
9	States comments on RVSM implementation Strategy/Action Plan	31/-3/04	Completed		

10	Regional RVSM informational Website	31/03/04	Completed		www.icao.int/esaf/RVSM
11	RVSM Seminar/RVSM ITF3	19-22/04/04	Completed		
12	RVSM Seminar /RVSM/ITF/4	26-30/07/04	Completed		
13	Coordination and harmonization of procedures with adjacent Regions		completed	ICAO and AFI RMA	
14	States to send AIC to notify their intention to Implementation of RVSM	Oct 05	completed	ICAO/States	
15	Determine target AIRAC implementation date (AIP Supplement to be published)	October 2007	completed	ICAO/States	RVSM Implementation 25 September 2008
16	Regional RVSM implementation status reports	On-going	On -going	ICAO	Monthly Report to website
17	State Readiness Assessment,	October 2006	On-going	ICAO	Reviewed every TF meeting (Last review TF/14 May 2008)
18	RVSM/ARTF/5	15-16/11/04	Completed		
19	RVSM/ARTF/6	25-27/05/05	Completed		

20	RVSM/ARTF/7 ATS/AIS/SAR/SG/8	08-09/08/05 10-12/08/05	Completed Completed		
21	RVSM/ARTF/8 and RVSM Seminar	10 – 14 October 2005	Completed		
22	RVSM/ARTF/9 meeting	April 06	Completed		
23	RVSM TF/10 meeting and GO/Delay meeting	June 06	Completed		
24	Publish Trigger NOTAM	TBD	Pending	States	States to be advised of date
25	Develop/Publish National SWOP	October 06	completed Progress	States	SWOP and Countdown schedule sent to States on 6 June 2008
26	RVSM Task Force 11 Meeting	30/11-1/12/06	Completed	All	Nairobi
27	RVSM Task Force 12 meeting	23-24 April 2007	Completed	All	
28	RVSM Task Force 13	12-14 September 2007	Completed	All	
29	RVSM Task Force 14	May 2008	completed	States /ICAO	Nairobi
30	RVSM Task Force 15	August 2008		States /ICAO	

Aircraft Operations and Airworthiness

31	Regional OPS/Airworthiness RVSM Guidance	21/11/03	Completed		
32	Develop regional Pilot Training RVSM Guidance Material	30/04/04	Completed	IATA	Sent to Operators for action
33	Provide pilot training RVSM guidance material to specific States	30 July 06	Completed		Sent to States
34	Aircraft Operational approval process guidelines	31/05/04	Completed		Sent to States
35	Aircraft RVSM Approval Survey	In progress	On -going	ICAO/States	Continuous and updated at every TF meeting (Reviewed at TF/14- May 2008)
36	Ensure aircraft/operator approval process	In progress	On-going	ICAO/ARMA	Updated at every TF meeting Reviewed at TF/14- May 2008
37	Ops/Airworthiness seminar	Nov 06	Completed	ICAO	

Air Traffic Management

38	National RVSM plan	31/03/04	On-going	States, ICAO	All States completed and signed March 2008
39	National Safety Plan Validation Panel	March 06	Completed	NSPVP	
40	APIRG/15 Consideration of TF Reports	25-30-9-05	Completed		
41	Regional ATC OPS Manual	Apr 06	Completed	States	States to incorporate in National documentation
42	Determine the limits of RVSM airspace	30/06/04	Completed	States/ICAO	
43	Regional ATC Training Program & Guidance Material	July 06	Completed	ASECNA/ATNS	
44	Letters of Agreement/Procedure (LOA/LOP)	3 months before Time of switch over	On-going	States	States to incorporate RVSM procedures.
45	Civil/Military coordination	Continuous	On-going	States	In National RVSM Plan
46	National RVSM Regulatory Material	October 06	On-going	States	Included in the National Safety Plan and are in the LOAs/LOPs and AIPs.

47	Collect weather and turbulence data for analysis	On Going	On-going progress	ARMA ICAO/States	Does not affect RVSM implementation
RVSM Safety Assurance					
48	State review of implementation of CNS infrastructure to support provision of ATC Service in the AFI RVSM airspace	December 2007	On- going	All States	Reviewed at every TF meeting (reviewed at TF/14 May 2008). Requirement met.by all States except 3.Follow up by PMT on going final findings By Mid July 2008.
49	Review of the provision of ATC Service in the AFI RVSM Airspace	December 2007	On -going	All States/ICAO	Reviewed By TF/14 May 2008 - Requirement met
50	Conduct data collection and compile readiness assessment	In progress	On-going	ARMA/States	States to continue supplying data as required by ARMA to support Safety Assessments
51	Develop AFI RVSM Safety Policy	30/06/04	Completed	States	All states have met the requirement by Publication
52	a) Submit final NSP's after validation comments have being taken into account	October 06	Completed	States	All States completed March 2008.

	b) Conduct NSP workshops facilitated by ATC experts	July 05	Completed		
	c) Update State readiness document	October 06	On going	ICAO	TF/14 reviewed and another review in progress June 2008
53	RVSM Functional Hazard Assessment (FHA)	4-8/04/05	Completed		
54	Validate Functional Hazard Assessment	31/05/05	Completed		
55	RVSM Collision Risk Assessment II	Oct 06	completed	ARMA/ICAO//Consultants	
56	Validate Collision Risk Assessment	August 2007	completed	Approved by TF/13	Approved by APIRG
57	RVSM Collision Risk Assessment III	January 2008	completed	ARMA/ICAO/Consultant	
58	AFI Pre-Implementation Safety Case	September 2007	Completed	ARMA/ICAO/Consultants	To be submitted to ANC in June 2008
59	AFI Pre-Implementation Safety Case: ANC	February/March 2008	Completed April 2008		PISC to be sent to the ANC for approval in June 2008.
60	RVSM Implementation date	25 September 2008	25 September 2008	States/ICAO	25 September 2008

61	Improved incident reporting and investigation to reduce incident rates to support positive CRA results	October 2007	On-going	States	States to provide record of incidents and remedial action for Safety Assessments
Monitoring Agency					
62	Evaluate options for setting up AFI RMA	21/11/03	Completed		
63	Identify an AFI RMA	21/11/03	Completed		
64	Establish an AFI RMA.	31/03/04	Completed		
65	Validate State readiness template	15/11/04	Completed		
Post Implementation Safety Case (POSC)					
66	Data collection to continue for submission to ARMA	Monthly	On -going	States	Data Collection to Continue after implementation
67	Evaluate system safety after implementation	6, 12 and 24 months	TBA	ARMA/ICAO	Compliance with AFI policy
68	Monitor system safety in adjacent Regions	Continuous	On -going	ARMA/ICAO	
