

- 1.5 It is now, more than ever, essential that flight plans that are filed are accurate in terms of syntax as well as data and that they are received by all applicable Air Traffic Service Units and systems timeously.
- 1.6 Flight plan information as well as flight data from ATM systems is also used for compliance monitoring as well as capacity/demand predication and planning.
- 1.7 Missing flight plans and ATS messages significantly increase the risk of safety as well as security breaches occurring.

2. DISCUSSION

- 2.1 The below table shows the South African statistics for the past 3 years of the total number of reported missing flight plans vs the total number of flight plans filed for these years.

| Year | Total number of flight plans filed/received for the year | Total number of missing flight plans (over all) | Over all % missing FPL |
|------|--|---|------------------------|
| 2012 | 427 022 | 1 128 | 0.264% |
| 2013 | 395 706 | 1 499 | 0.379% |
| 2014 | 389 316 | 631 | 0.162% |

- 2.2 The prevalence of missing flight plans for South Africa may be interpreted as being a small percentage when comparing the number of missing flight plans against the total number of flight 2.plans received/processed and indeed even smaller when compared against the total number of movements for the year which are well over 1 million. It would however be a mistake to believe that even this small number does not have a significant impact on the overall ATM system safety and efficiency.
- 2.3 Over the past 3 years a general improvement has been evident. The below table indicates the number of missing flight plans per year for flights into South Africa from the Southern AFI flight information regions.

| | FB | FL | FN | FM | FQ | FV | FW | FY | FZ | HT | FI | FS | FC |
|------|-----|-----|----|----|-----|-----|----|----|-----|----|----|----|----|
| 2012 | 67 | 118 | 55 | 3 | 132 | 108 | 52 | 13 | 339 | 21 | 2 | 2 | 10 |
| 2013 | 120 | 95 | 38 | 0 | 239 | 164 | 55 | 17 | 284 | 17 | 0 | 0 | 0 |
| 2014 | 33 | 36 | 36 | 2 | 48 | 175 | 96 | 0 | 113 | 2 | 0 | 0 | 0 |

- 2.4 The AFTN is the risk factor that is most often blamed for missing flight plans is the region, this however seems to be a misnomer. The for the most part the AFTN availability is well within the required performance minima. The below table indicates the overall average AFTN availability per Southern AFI FIR for the past 3 years. Apart from 2 states the availability is above the required minimum of 97% and the

correlation between these states and those where the missing flight plan prevalence has increased is not evident.

| ATSU | 2012 | 2013 | 2014 |
|-------------|-------------|-------------|-------------|
| FBSK | 98.83 | 99.00 | 99.08 |
| FCCC | 98.42 | 98.17 | 99.25 |
| FDMS | 98.75 | 97.67 | 98.42 |
| FIMP | 98.75 | 97.67 | 98.83 |
| FLKK | 98.08 | 99.08 | 97.67 |
| FMMI | 99.33 | 98.33 | 99.08 |
| FMMM | 94.17 | 97.00 | 97.00 |
| FNLU | 97.50 | 99.08 | 97.58 |
| FQMA | 98.42 | 99.08 | 96.75 |
| FQBE | 99.42 | 98.50 | 99.25 |
| FSIA | 99.25 | 99.08 | 99.00 |
| FVHA | 98.58 | 99.00 | 99.08 |
| FWLL | 98.42 | 99.08 | 97.67 |
| FXMM | 98.75 | 97.25 | 98.75 |
| FYWH | 98.83 | 97.67 | 98.83 |
| FZAA | 98.75 | 98.75 | 99.08 |
| HTDA | 99.33 | 98.75 | 99.00 |
| SITA | 99.42 | 99.08 | 99.25 |

2.5 Investigation of missing flight plans has identified the following major causes where the missing flight plans could be traced:

2.5.1 Incorrect or non-addressing of flight plans by the originating ATSU or flight plan originator.

2.5.2 Incorrect or failure to switch messages through the Addis switch to/from the Middle East region

2.5.3 Errors on flight plans (syntax and/or data) resulting in the flight plans being routed to system queues.

2.6 South Africa has implemented the following mitigations to address these risks:

2.6.1 Direct communication with the operator of the missing flight plan and provided critical feedback of the formatting, data and addressing as may have been identified as the problem.

2.6.2 Published flight plan addressing requirements in the South African AIP.

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- 2.6.3 Configured critical addresses into the AIM systems data which is automatically inserted into messages at time of processing.
- 2.6.4 Reviewed IAIP of neighbouring states for current AFTN addresses and inserted these into the AIM system data.

3. ACTION BY THE MEETING

- 3.1.1 In order to improve further the reduction in the prevalence of missing flight plans regional communication and cooperation is required, with regular exchange of statistics and missing flight plan lists for investigation.
- 3.1.2 The recommendations of the workshop on the mitigation of loss of operational messages be implemented, in particular:
- 3.1.3 Recommendation 1/01 – reinforcement of the compliance to the requirements of the ICAO flight plan new format. In order to increase the availability of flight plans in the AFI region, administrations/organisations ensure that airlines and ANSP's re-enforce the capabilities of their operators in charge of flight plans to follow the requirements of the ICAO flight plan new format.
- 3.1.4 Recommendation 1/04 – Monitoring the control signals between AFTN messages switching systems. States/Organisations make bilateral and multilateral arrangements to investigate the availability of the control signal between AFTN message switching systems and take related remedial measures
- 3.1.5 Recommendation 1/06 – Implementation of procedures to mitigate loss of operational messages (FPL, NOTAM, OPMET)...b) ANSP's SHOULD ISSUE AICs and letters to inform their neighbours, IATA, Eurocontrol and ICAO on their collective addressing procedures.

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