APPENDIX - A

PROPOSED AMENDMENTS TO THE AFI SSR CMP IMPLEMENTATION PLAN OF ACTION

	Activity	By	Date	Status
1.	**Delegates inform their States/ANSPs of APIRG/22 Decisions 22/03, 22/06 and 22/21.** a) Decision 22/03 – Revised AFI SSR Code Management Plan (CMP) b) Decision 22/06 – Workshop to Facilitate Implementation of the revised SSR Code Management Plan. c) Decision 22/21 – Amendment to the AFI Air Navigation Plan (eANP, Doc 7474)	Head of Delegation/State Focal Point Person	7th February 2020	Done
2.	**Appoint CMP implementation Focal Person** and communicate contact details to Project Manager (Flora Wakolo) florawakolo@gmail.com AND fwakolo@kcaa.or.ke for distribution to project team	State/ANSP	14th February 2020	Only received from: Ghana, Kenya, Sierra Leone, South Africa, AFRAA,
3.	**CMP Implementation Plan of Action:** a) State Letter and report on outcome of CMP workshop b) Proposal for Amendment of Doc 7474	ICAO/Project States/ICAO/Project	6th March 2020 27th March 2020	Done PfA sent to HQ in July 2020

	c) Publication of amended CMP in Doc 7474	ICAO	31st July 2020	- Pending PfA approval
	d) Coordination Meetings for Central, East, South and West Participating Areas	Project/FPs/ICAO	29th May 2020	- Combined Virtual meeting held on 17 Sept 2020
	e) Monthly teleconferences	Project/FPs/ICAO	Monthly	
	f) Coordinate Implementation Date	ALL	Continuous	
	g) Publication of AIP SUP	States/FPs	After 30th September 2020	- To be revised based on Go-No-Go date
	h) Amendment of Letters of Procedures	States/FPs	TBN after "Go"	
	i) Changes/Coordination on ATM and Automation systems	States/FPs	Continuous	
	j) Training of personnel/Awareness to Stakeholders	States/FPs	Continuous	- On-going
	k) Conduct Risk Safety Assessment	States/FPs	31st August 2020	- On-going
	l) Go-No Go Decision meeting	States/FPs/ICAO	30th September 2020	- New date proposed for 31 January 2020
	m) Post Implementation Monitoring and evaluation	ALL	TBN	
	n) Regulatory Approvals where required	States/FPs	Before AIP Publication	
4.	**States internal monitoring:** a) Code usage (does the plan work, do you have enough codes, is there enough time between the use of the same code)	States/FPs	By end of May 2020	- Reporting to continue

	b) Compilation of Traffic Movements/Statistics (Some States have a forecasting department that does traffic movement monitoring, but in the absence of such department, a department/person should be appointed to ensure he/she monitors traffic in case traffic increase for the State to address challenges with codes)	ICAO/States/FPs	PT/FPs develop template 27th November 2020 (ICAO to distribute to States and PT)	
	c) Development of national SSR CMP implementation Action Plans	States/FPs	27th March 2020	- To be Reviewed based on new dates.
5.	**Investigate Missing Flight Plans, Network Issues, Coordination Challenges**, etc. and their impact on new SSR CMP.	States/FPs	Continuous	Continuous
6.	Liaise with Traffic forecast group in order to compile traffic data for further review of the CMP and code allotment.	States/FPs/ICAO	Annual after implementation	