JORDAN

Content

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- Work program to complete PQs and CAP
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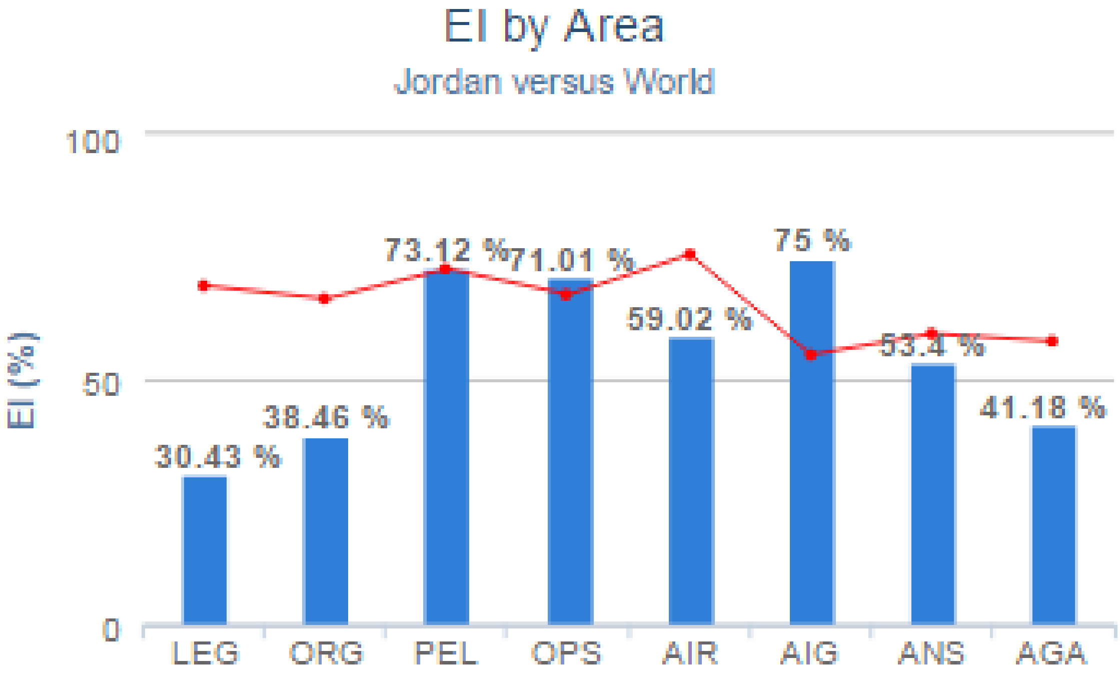
Background

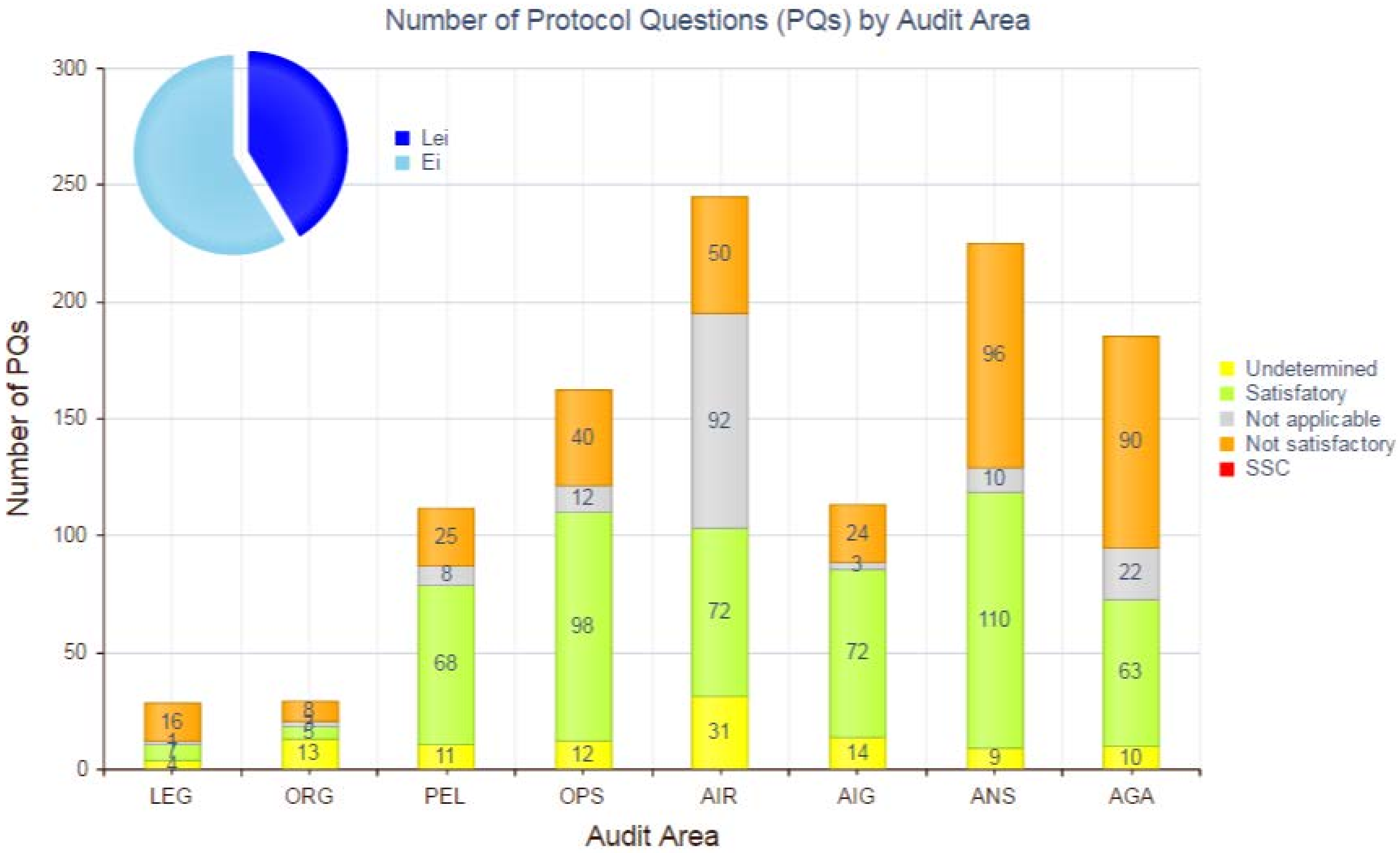
Audit under the Comprehensive Systems Approach (CSA)

- Date: 10 to 19 of November 2013
- The audit generated: 347 Findings
- Effective Implementation (EI): 58.65%

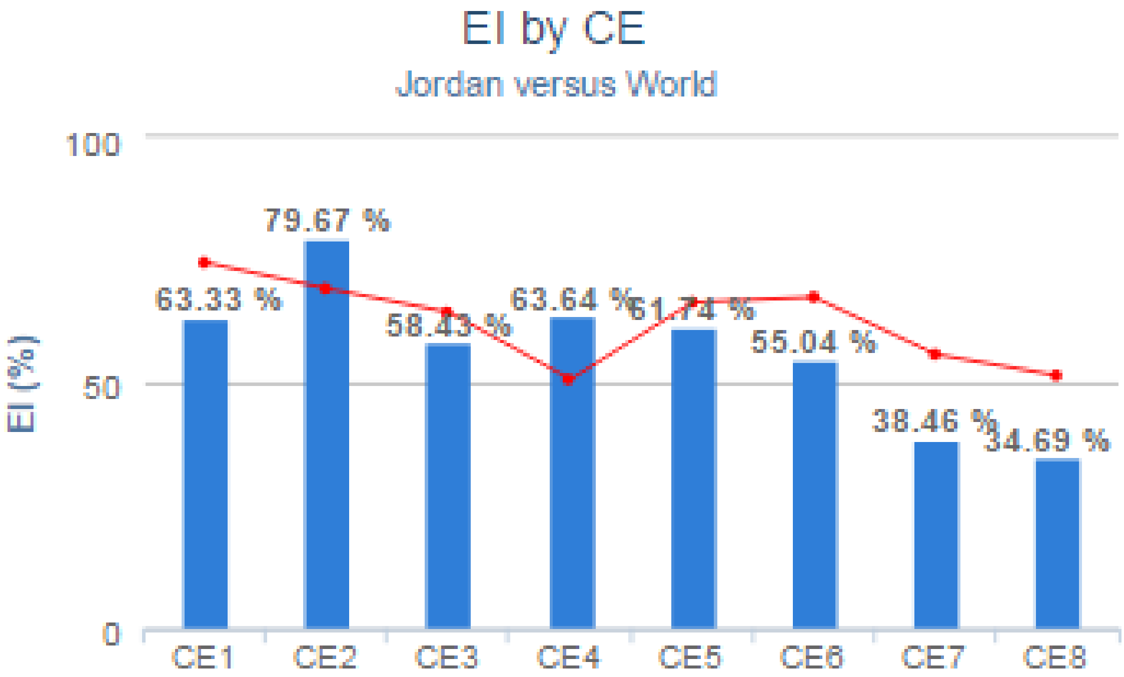
Current situation

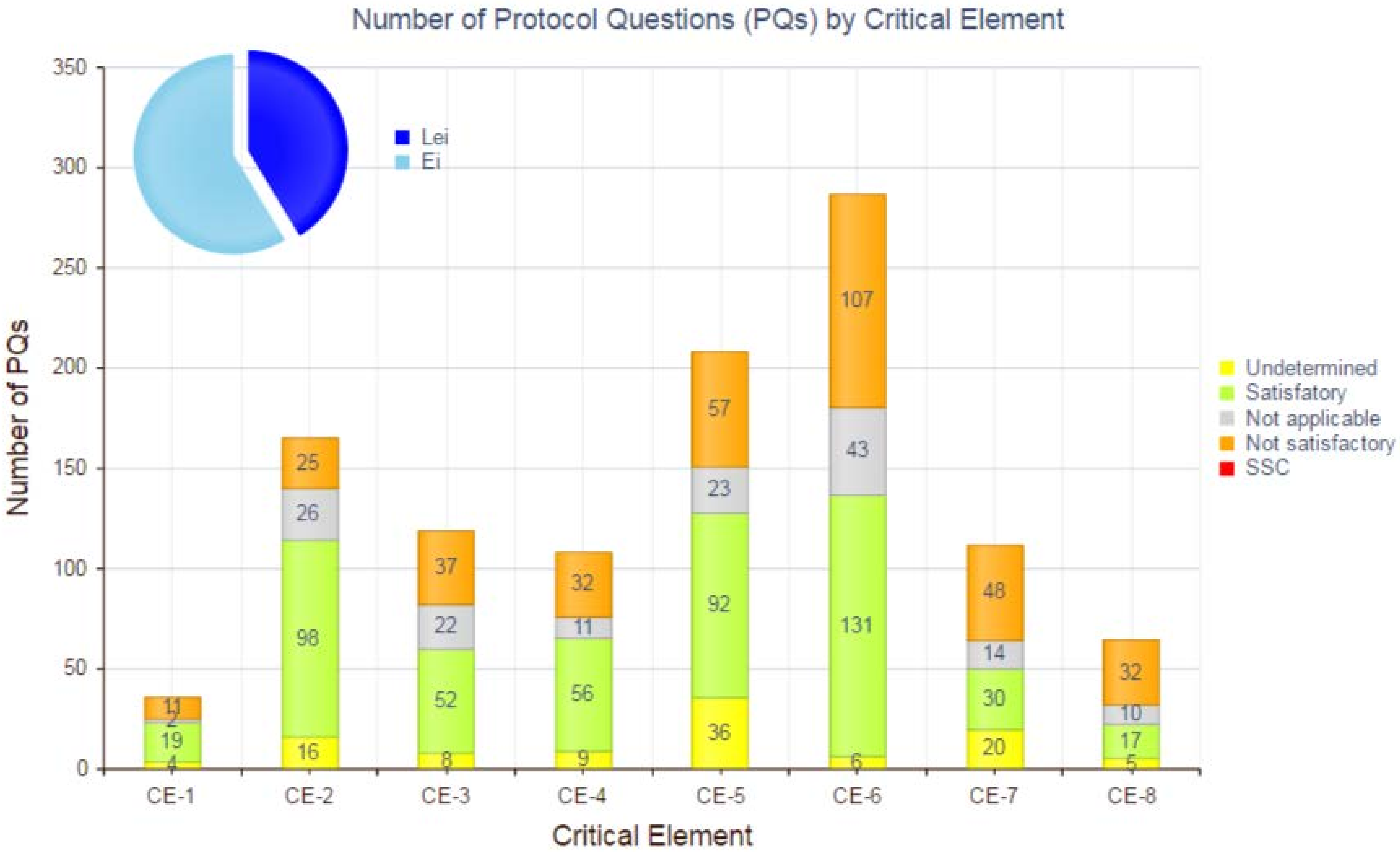
PQs status by audit area



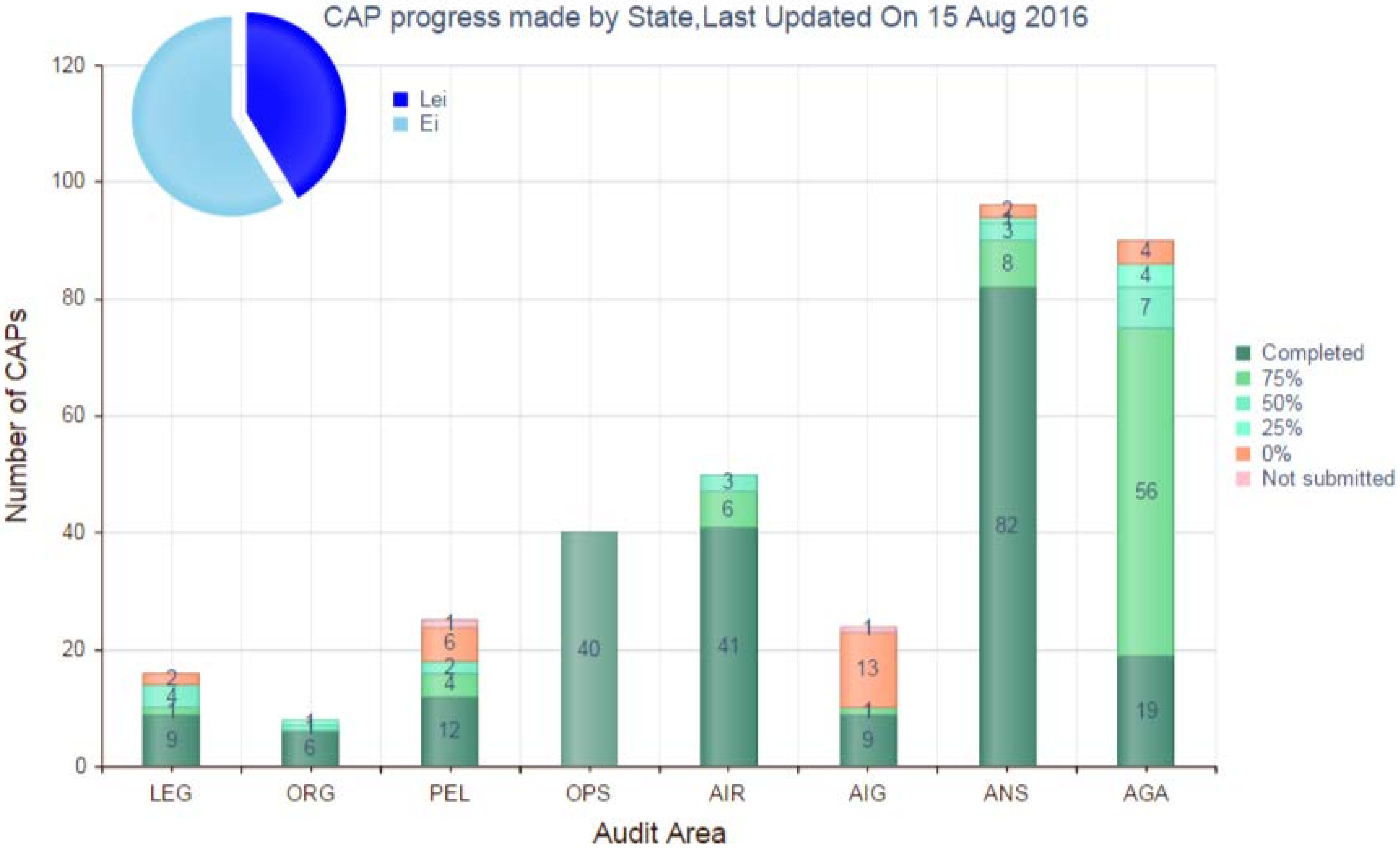

Number of Protocol Questions (PQs) by Audit Area
Lei
Ei
Number of PQs
300
250
200
150
100
50
0
16
1
7
4
8
5
13
25
8
68
11
40
12
98
12
50
92
72
31
24
3
72
14
96
10
110
9
90
22
63
10
LEG
ORG
PEL
OPS
AIR
AIG
ANS
AGA
Audit Area
Undetermined
Satisfatory
Not applicable
Not satisfactory
SSC

PQs status by critical element (CE)

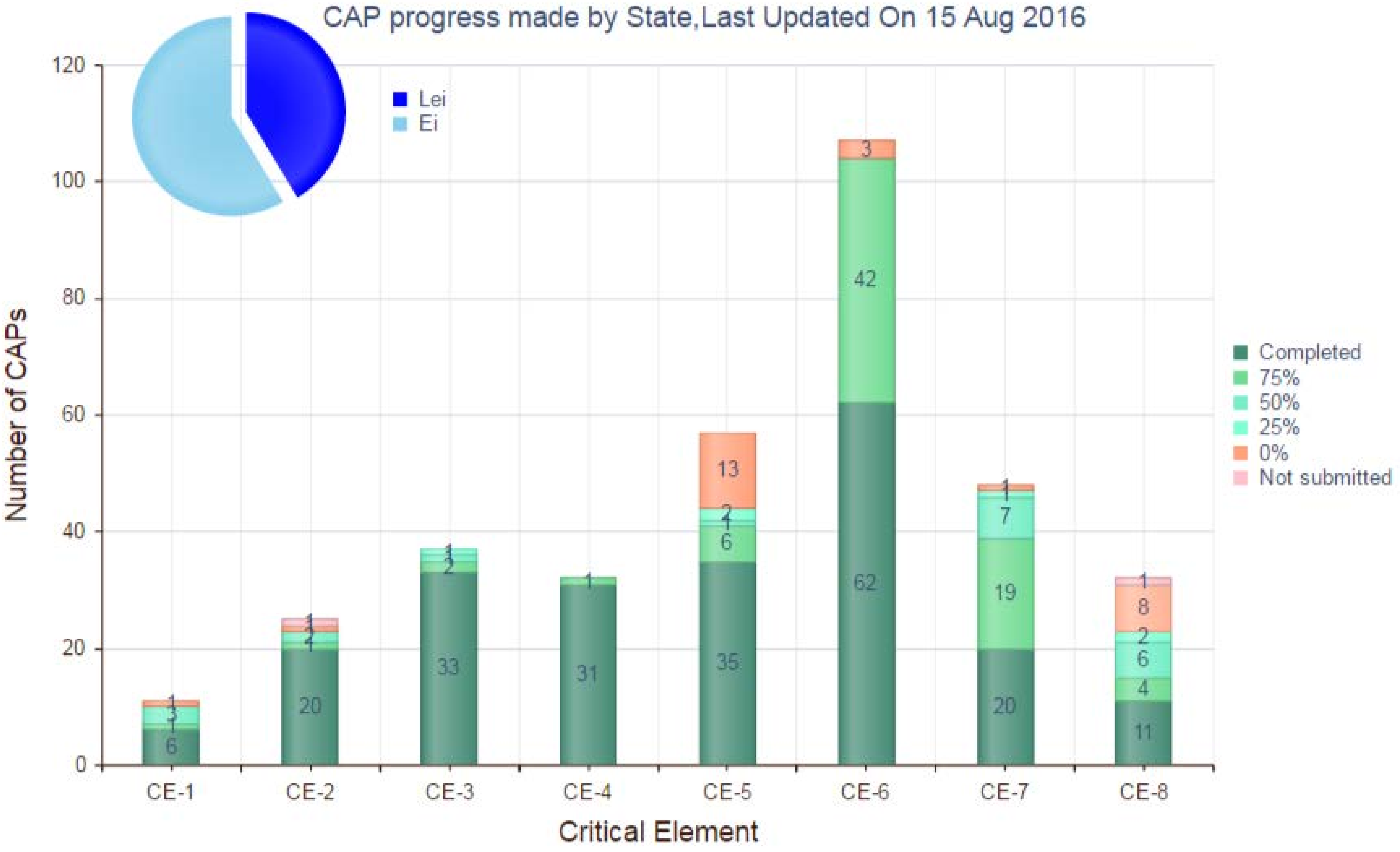




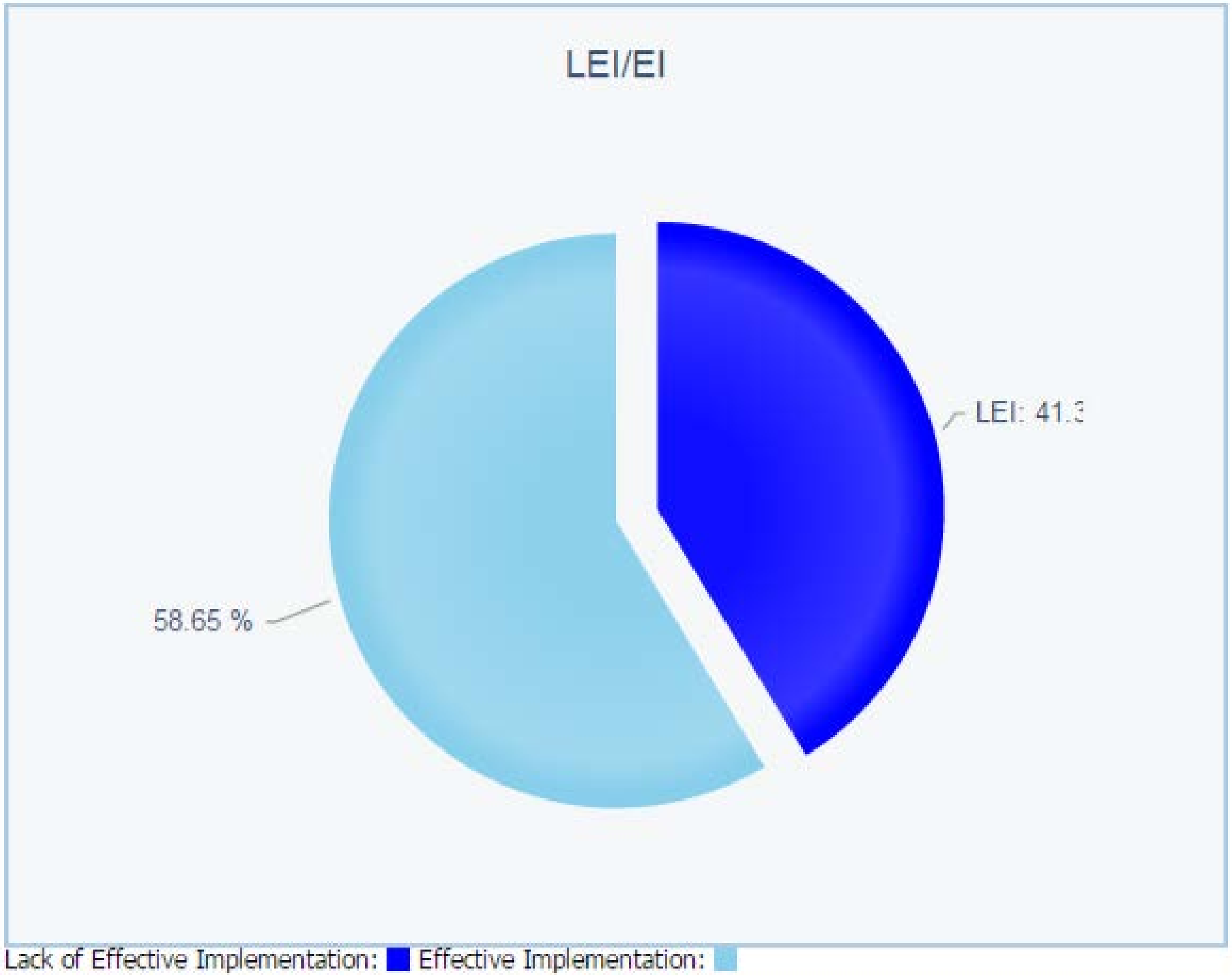
Number of Protocol Questions (PQs) by Critical Element



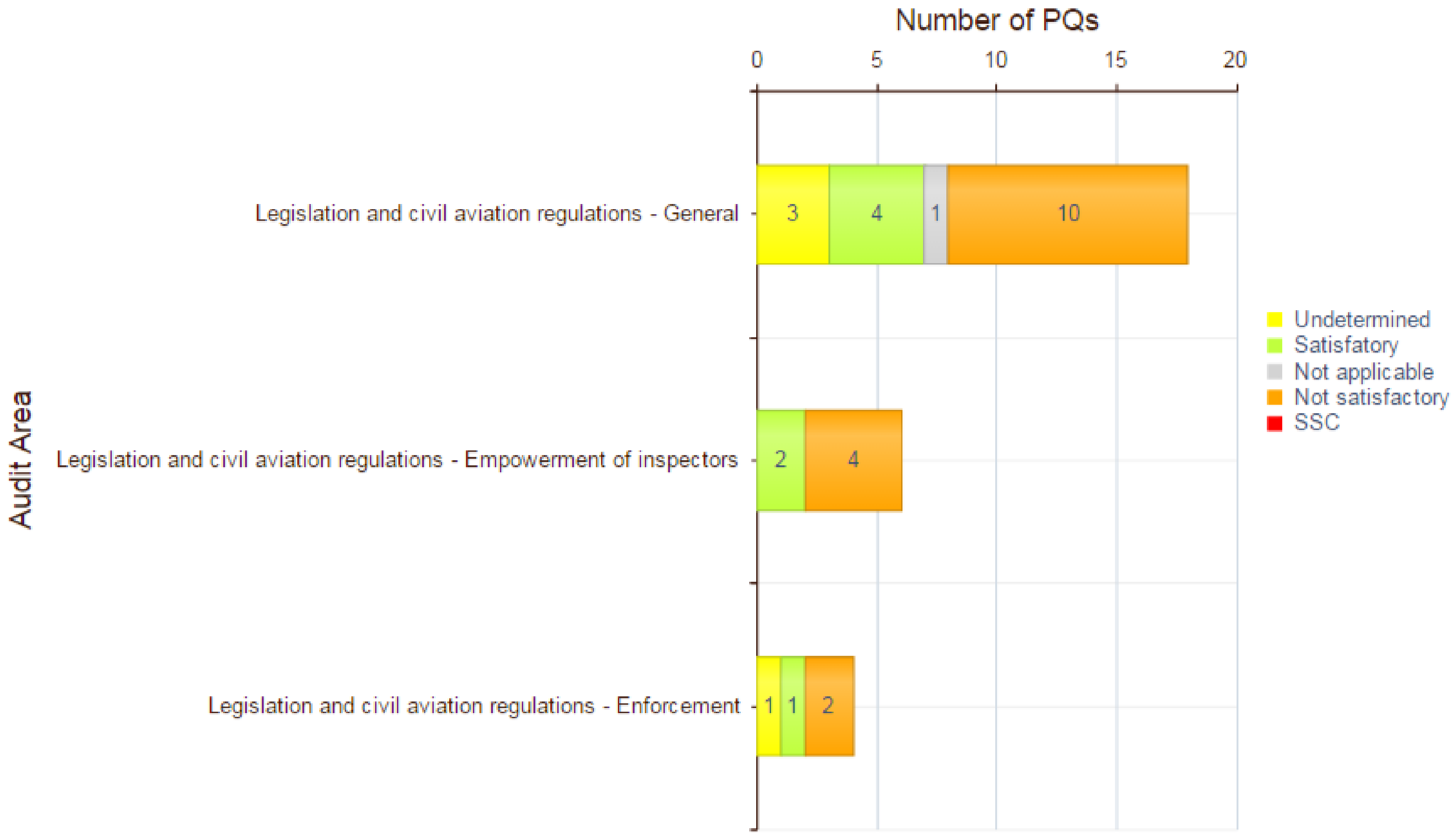
CAP progress made by State,Last Updated On 15 Aug 2016


CAP progress made by State,Last Updated On 15 Aug 2016
Lei
Ei
Number of CAPs
120
100
80
60
40
20
0
6
1
3
1
20
1
2
1
1
33
2
1
1
31
1
35
6
1
2
13
62
42
3
20
19
7
1
1
11
4
6
2
8
1
CE-1
CE-2
CE-3
CE-4
CE-5
CE-6
CE-7
CE-8
Critical Element
Completed
75%
50%
25%
0%
Not submitted

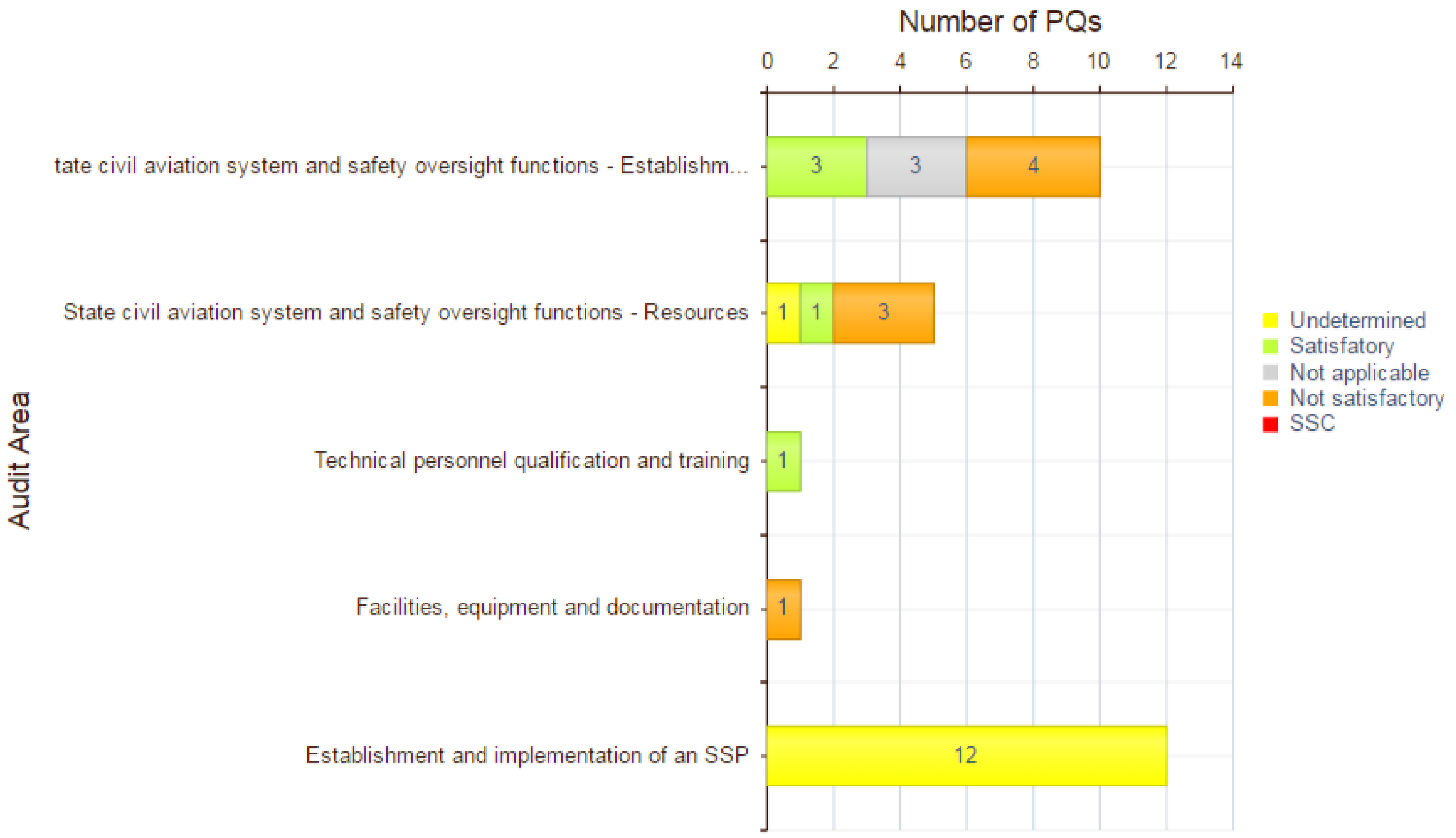
Current effective implementation (EI): 58.65%



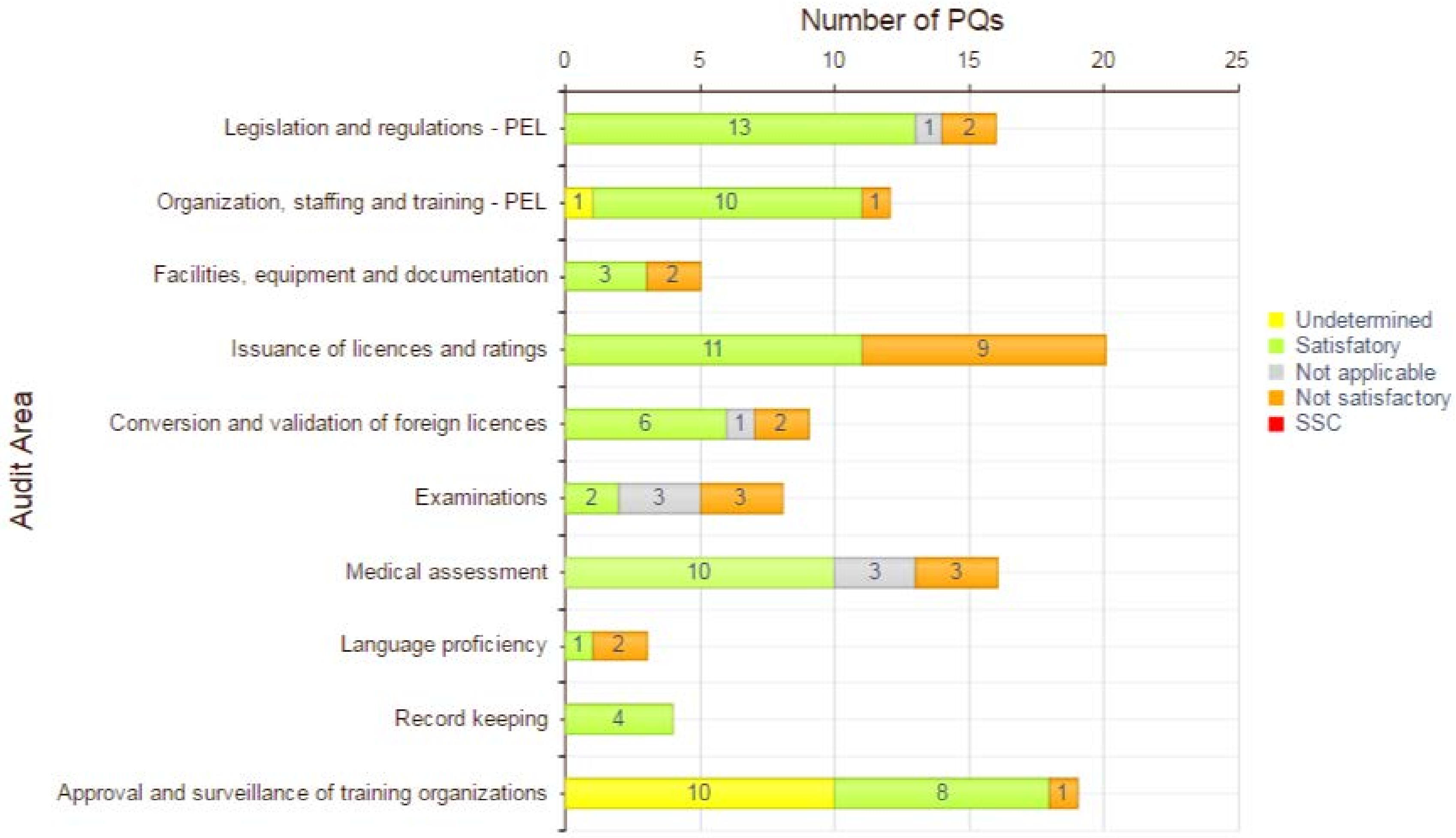
PQ status by subgroups: LEG



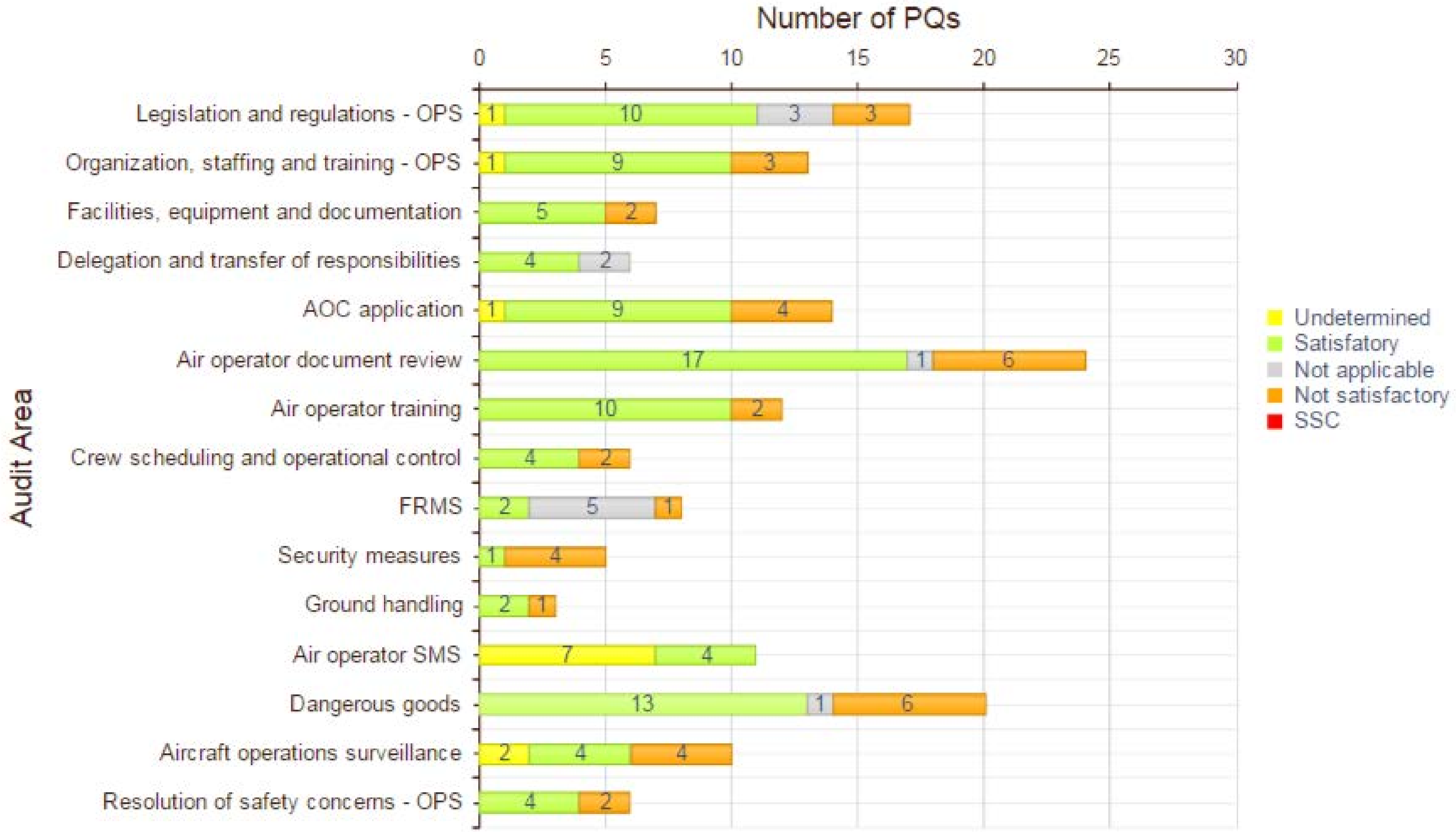
PQ status by subgroups: ORG



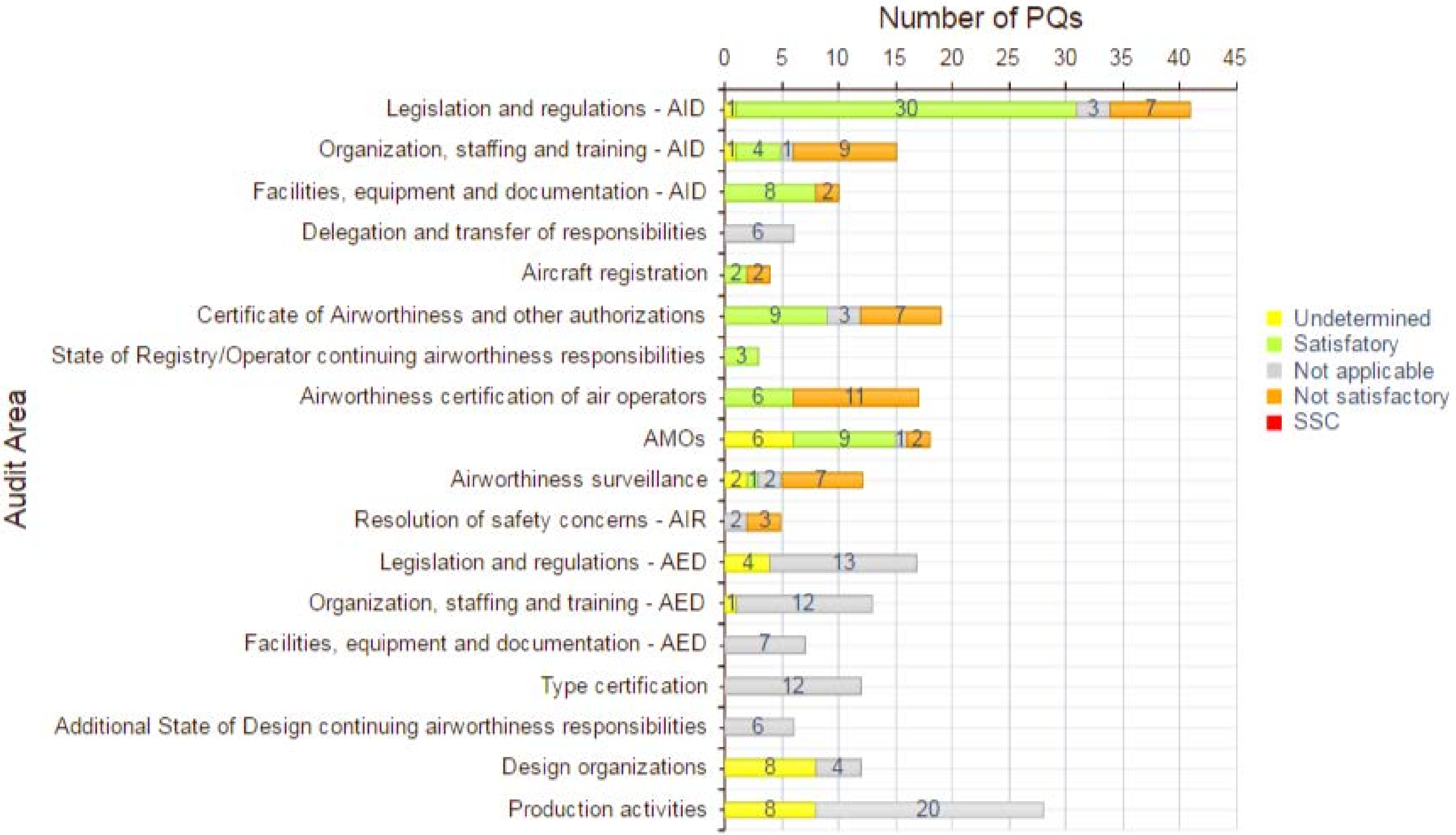
PQ status by subgroups: PEL



PQ status by subgroups: OPS

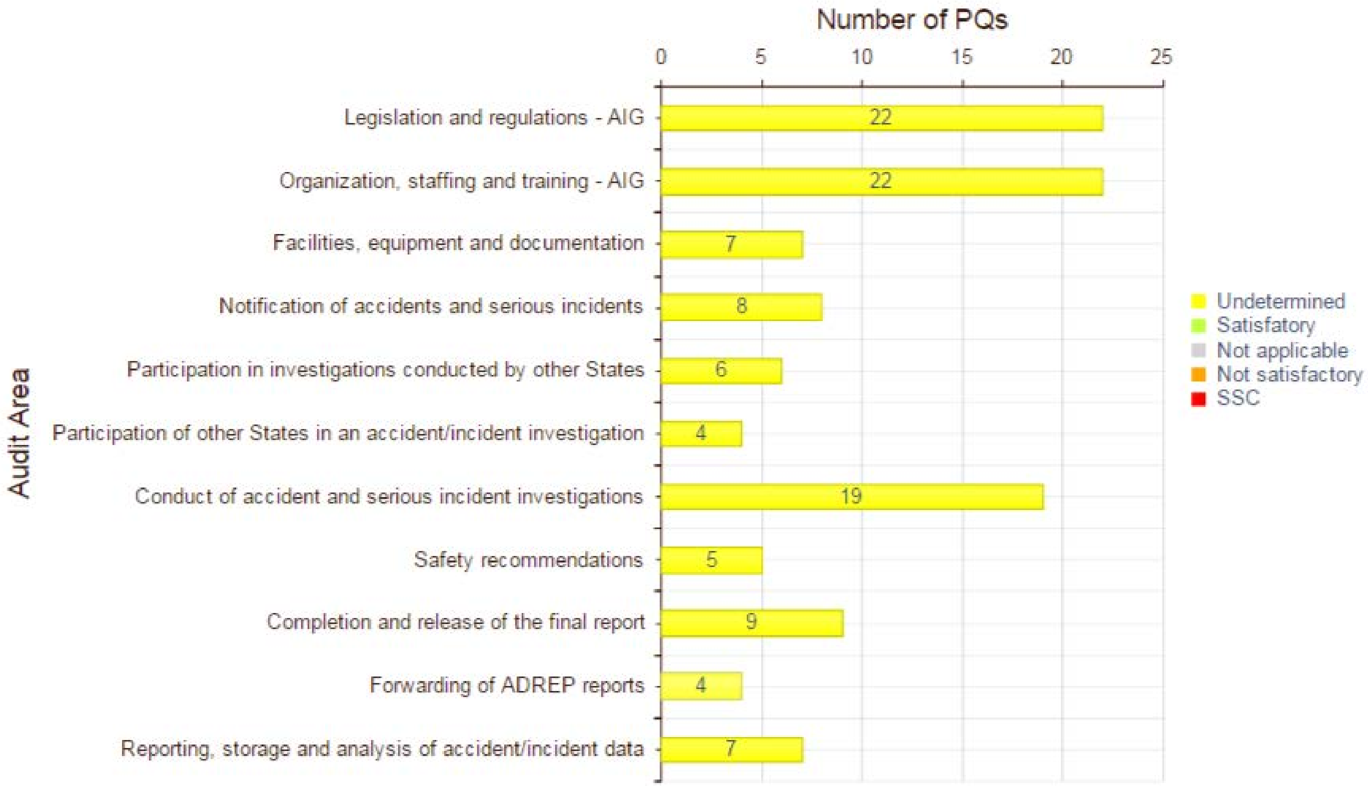


PQ status by subgroups: AIR

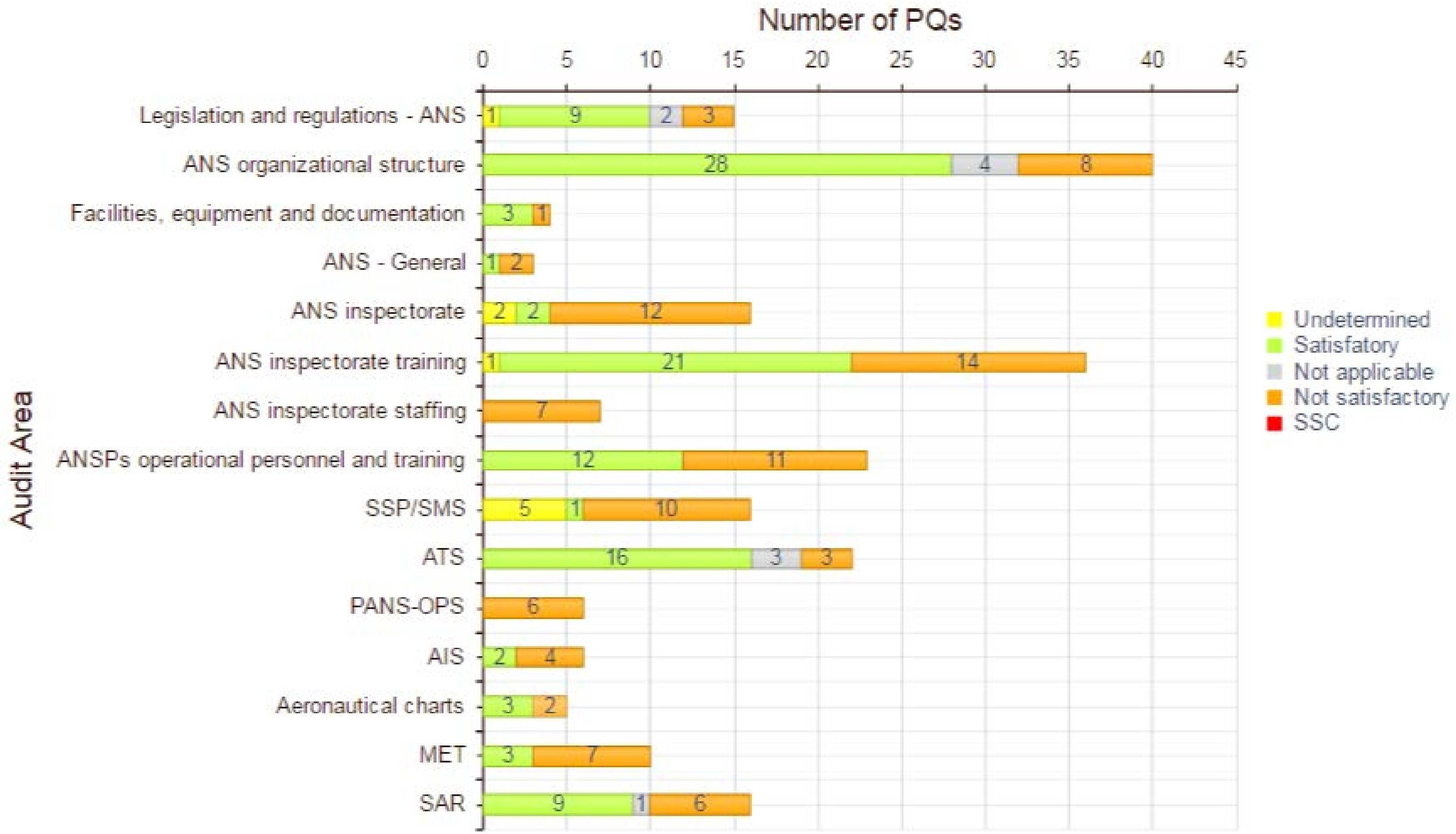


AIG

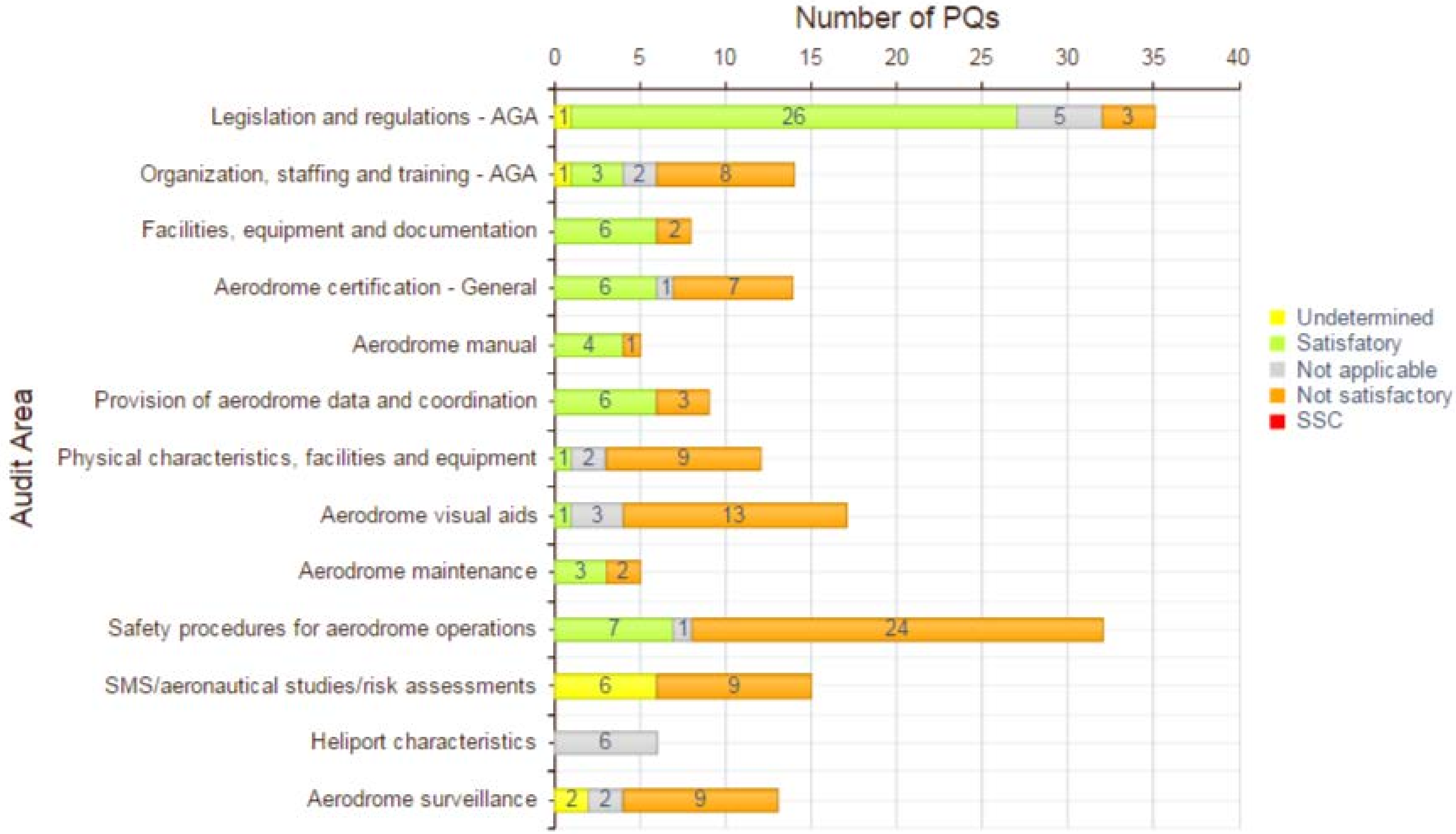
AIG was not under the scope of the audit



PQ status by subgroups: ANS



PQ status by subgroups: AGA



Main obstacles

- Lack of Human Resources
- Findings related to other Government entities
- Legislative procedures related to the amendment of Law

Work Strategy

- CSA audit report received. (Beginning of 2014)
- CAPs developed to address findings. (April 2014)
- Cancelation of ICVM. (was planned in Feb 2016)
- Based on ICAO assessment results on OLF and ICAO assistance mission:
  - CAPs modified / CE 2-5 to benefit from any Off-site validation. (15 Aug 2016)
  - CAPs modified / CE 1 & 6-8 (Expected to be done by Nov 2016)
- Requesting ICVM.
- Planned ICVM. (Planned, April 2017)

Work programme to complete CAP and PQ’s

Submitted CAPs original time frame extended from Aug 2014 to Aug 2018

AUDIT AREA	REVISED COMPLETION DATE
LEG	DEC 2017
ORG	OCT 2016
PEL	DEC 2016
OPS	FEB 2017
AIR	FEB 2017
ANS	FEB 2017
AGA	FEB 2017

Jordan SSP:

- Gap analysis conducted and SSP document developed specifying an SSP team
- Obstacles faced in implementation
- Implementation of SSP under review

Needs to complete CAP and PQs

- Human Resources
- Financial resources
- ICAO scheduled follow-up
- More internal progress monitoring
- Prioritizing USOAP CMA in CARC's organizational work program at all levels

Assistance received

ICAO Assistance Mission 5-7 April, 2016. (ICAO MID-RO)

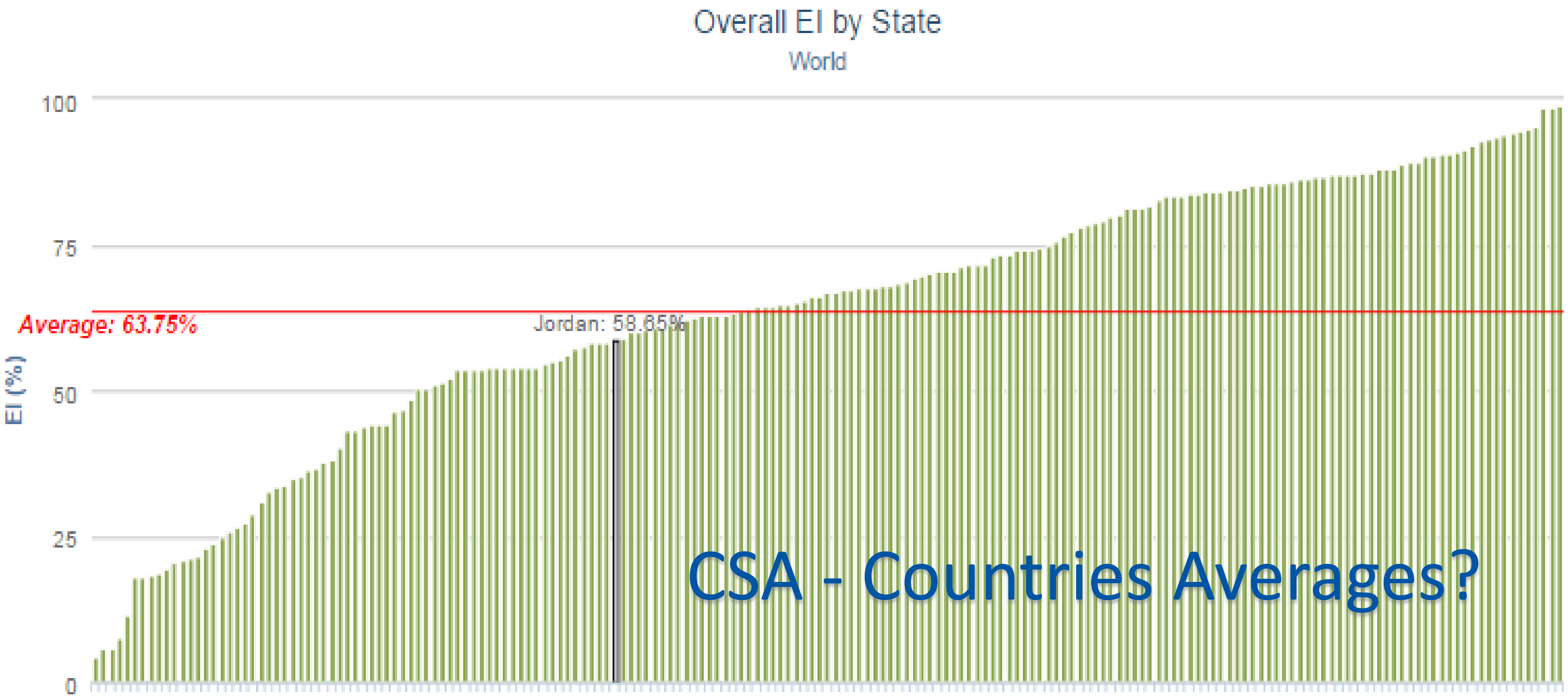
- Scope: CAPs related to LEG, ORG, PEL, OPS, AIR, ANS and AGA.
- Aim:
  - Follow-up on the development and implementation of CAPs related to findings identified under USOAP CSA Audit
  - provide appropriate assistance, aiming to improve the EI of Jordan

Comments on the USOAP CMA On-Line Framework

- accessing same user account at the same time
- Keyword-search is not available for immediate “text modification” function (suggested to make it functional based on specific field)
- No possibility to grant access to CAPs related to a specific area only

Other Comments:

- Compare to the relevant group!



CSA - Countries Averages?

Other Comments:

- Internal Audit; as safety assurance tool; under the scope of USOAP CMA to ensure continual improvement in relation to implementation of CEs.
- Assign requirements for internal aviation safety auditors.

We would like to take this opportunity to express our appreciation to the continuous support and cooperation of the ICAO MID RO.

Thank you