



State of Kuwait

Directorate General of Civil Aviation

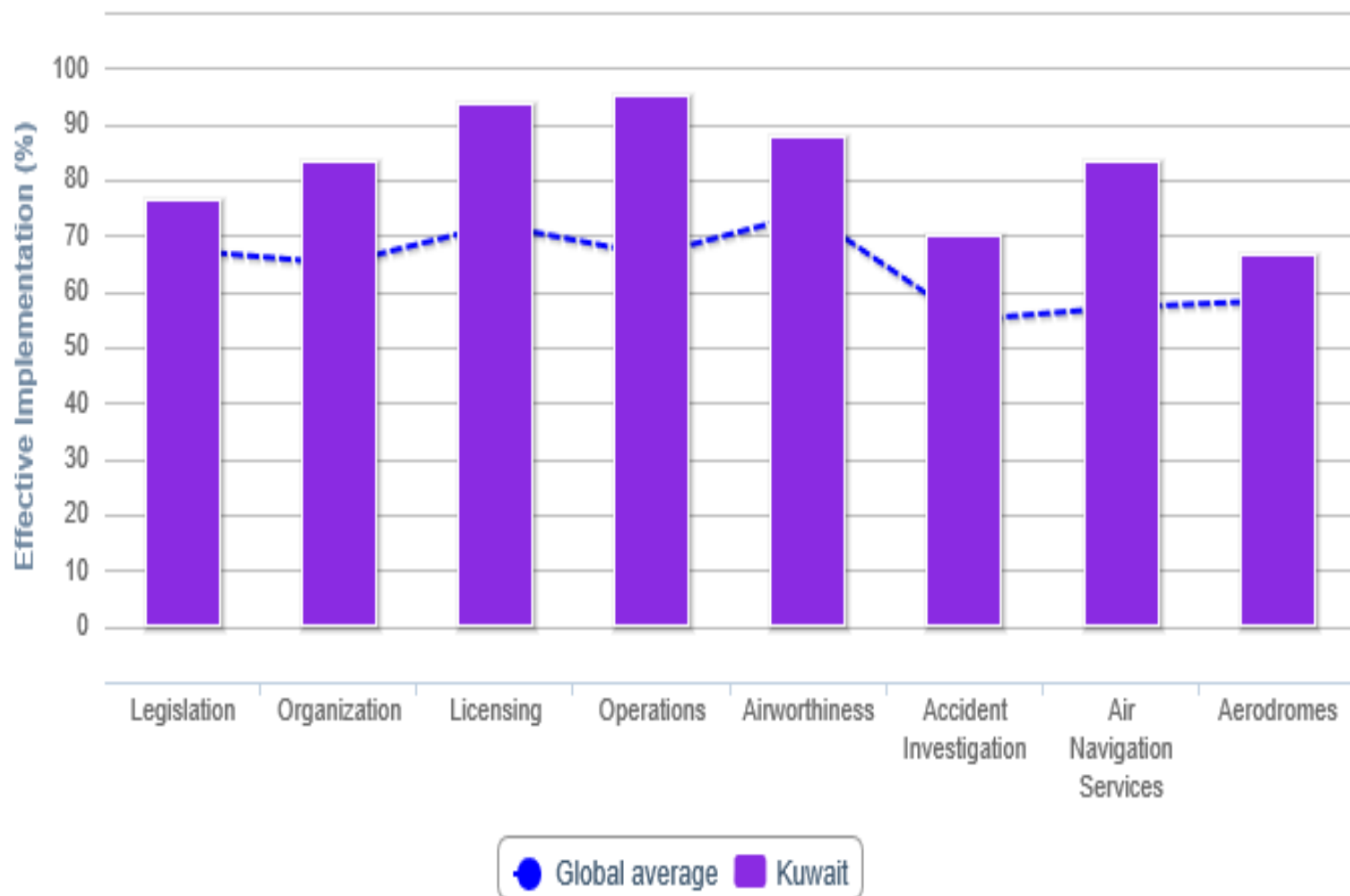
ICAO USOAP CMA AUDIT
20 – 31 MARCH 2016



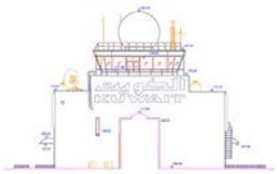
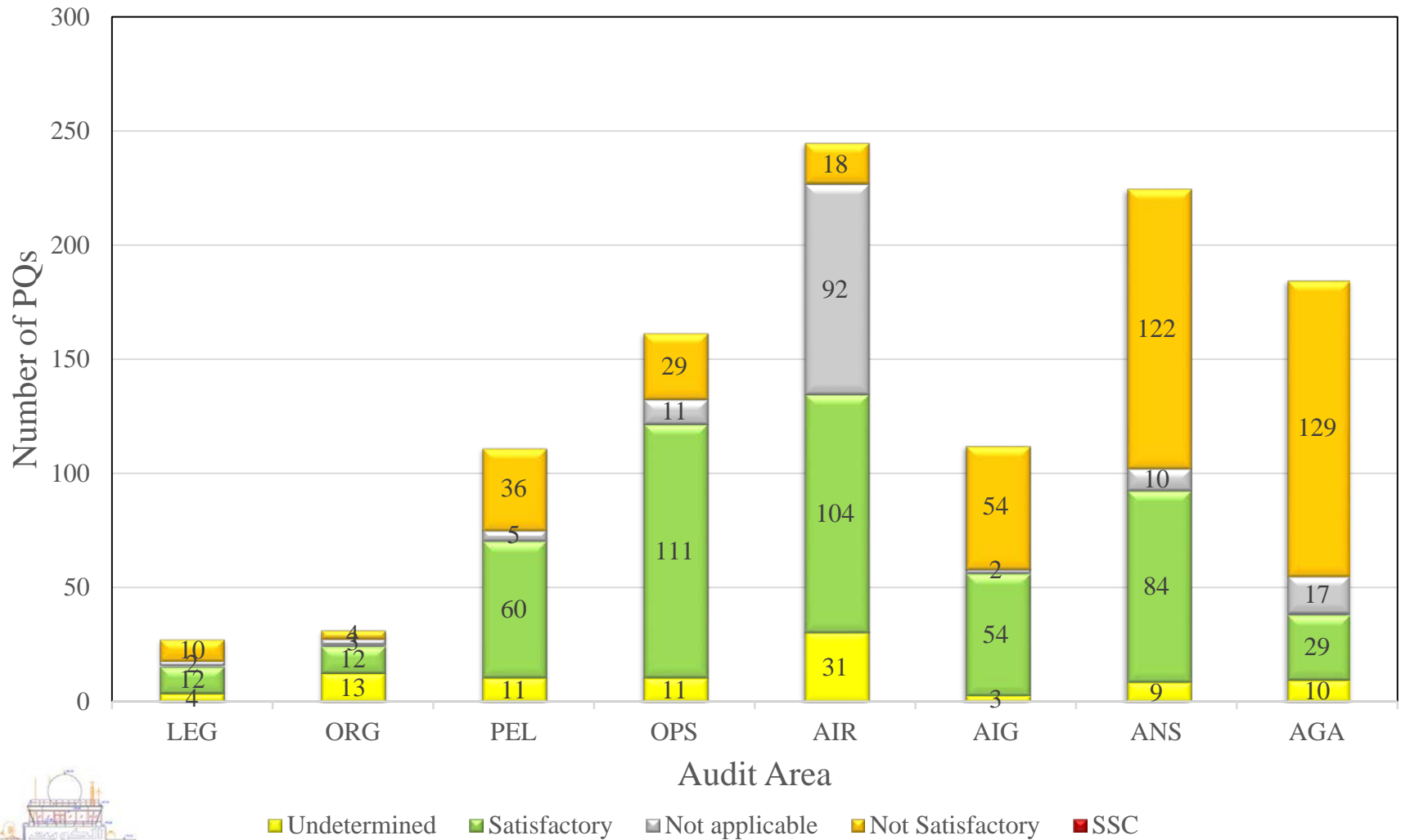
ICAO SAFETY OVERSIGHT AUDITS

- ICAO Safety Oversight Audit was carried out from 27 November to 6 December 2005 adopting the Comprehensive Systems Approach pursuant to Assembly Resolution A35-6. The audit aimed at ensuring that Kuwait is in conformity with the safety provisions contained in Annexes 1, 6, 8, 11, 13 and 14 to the Chicago Convention;

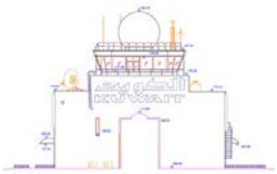
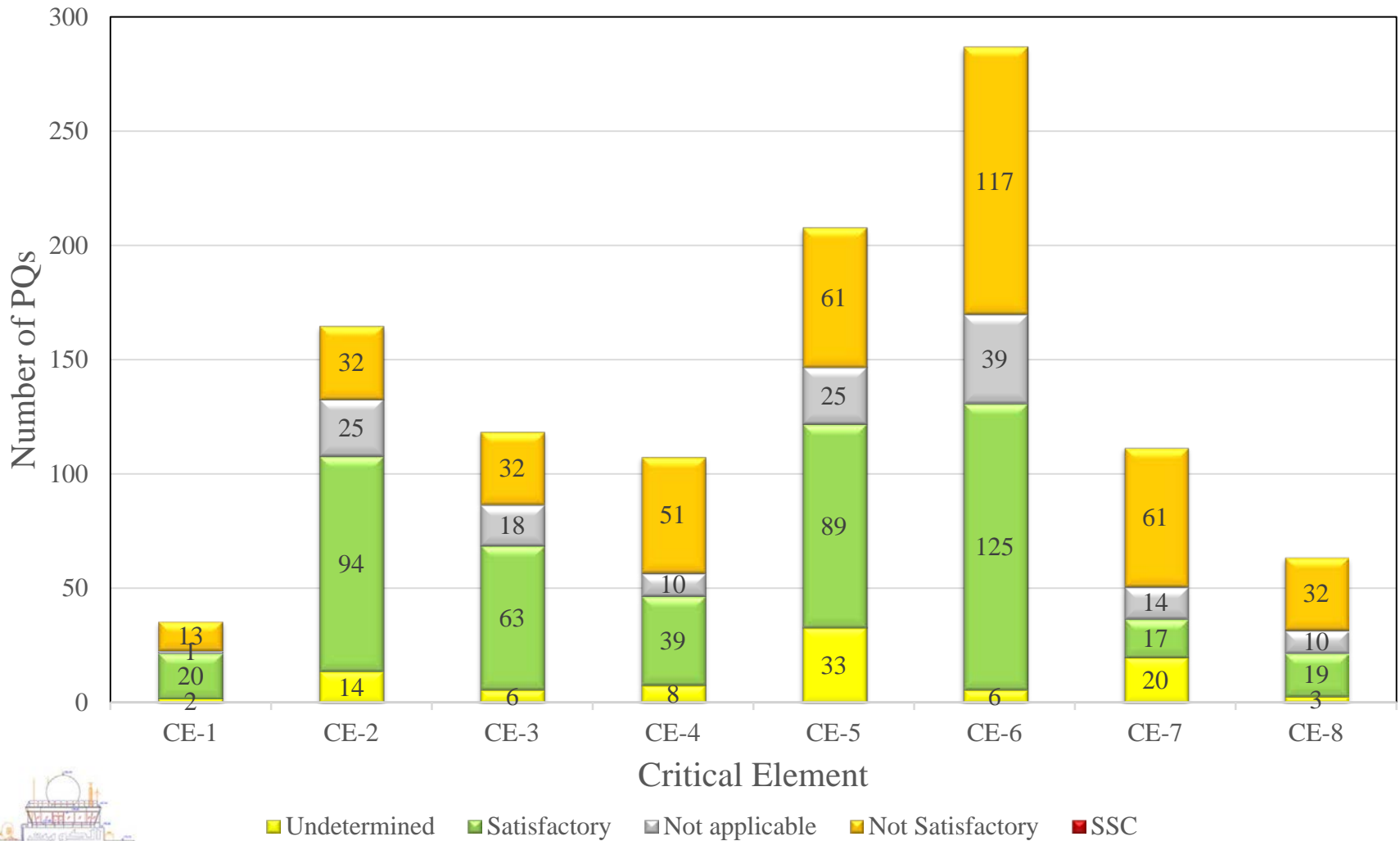




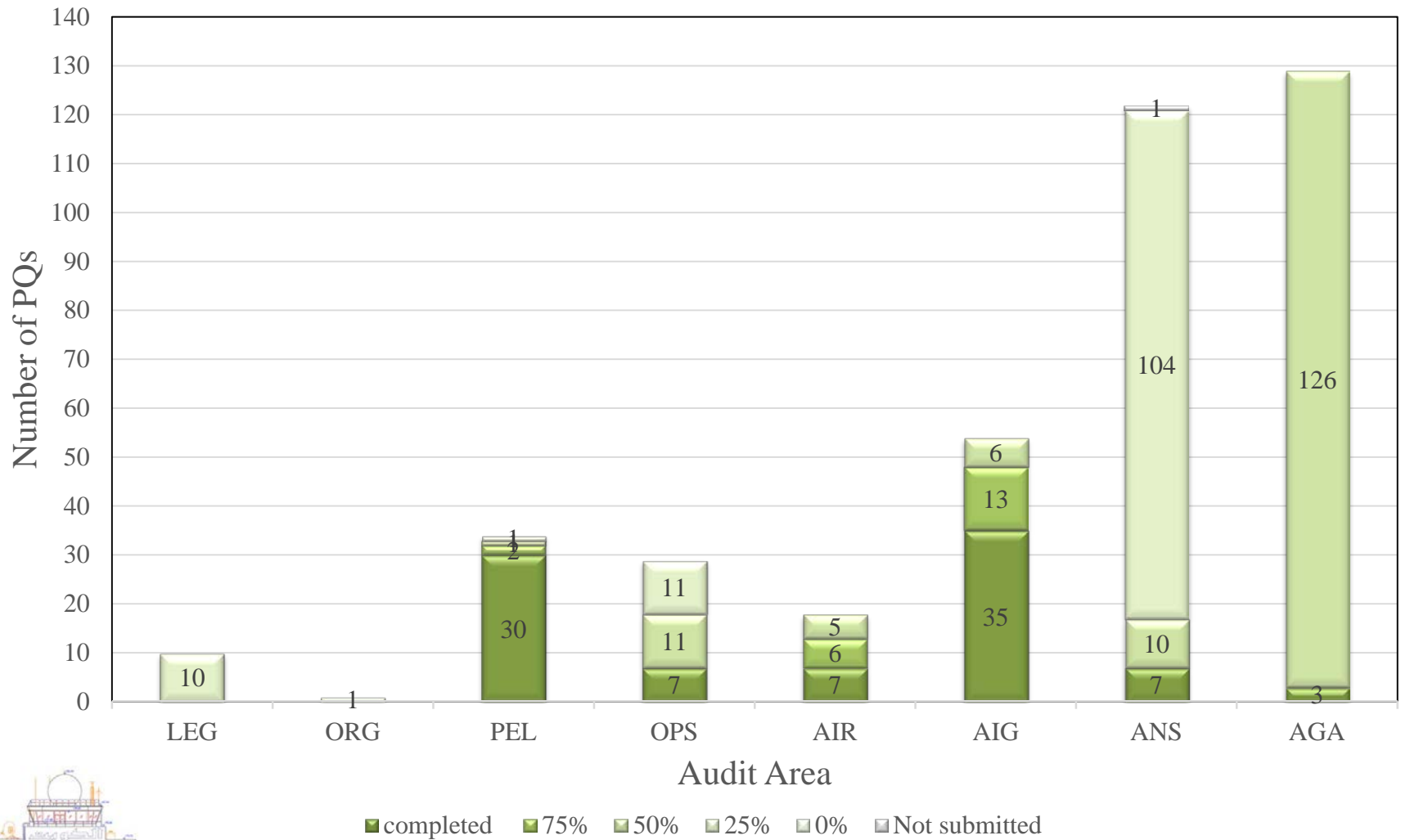
Number of Protocol Question (PQs) by Audit Area



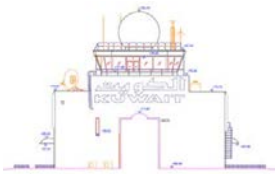
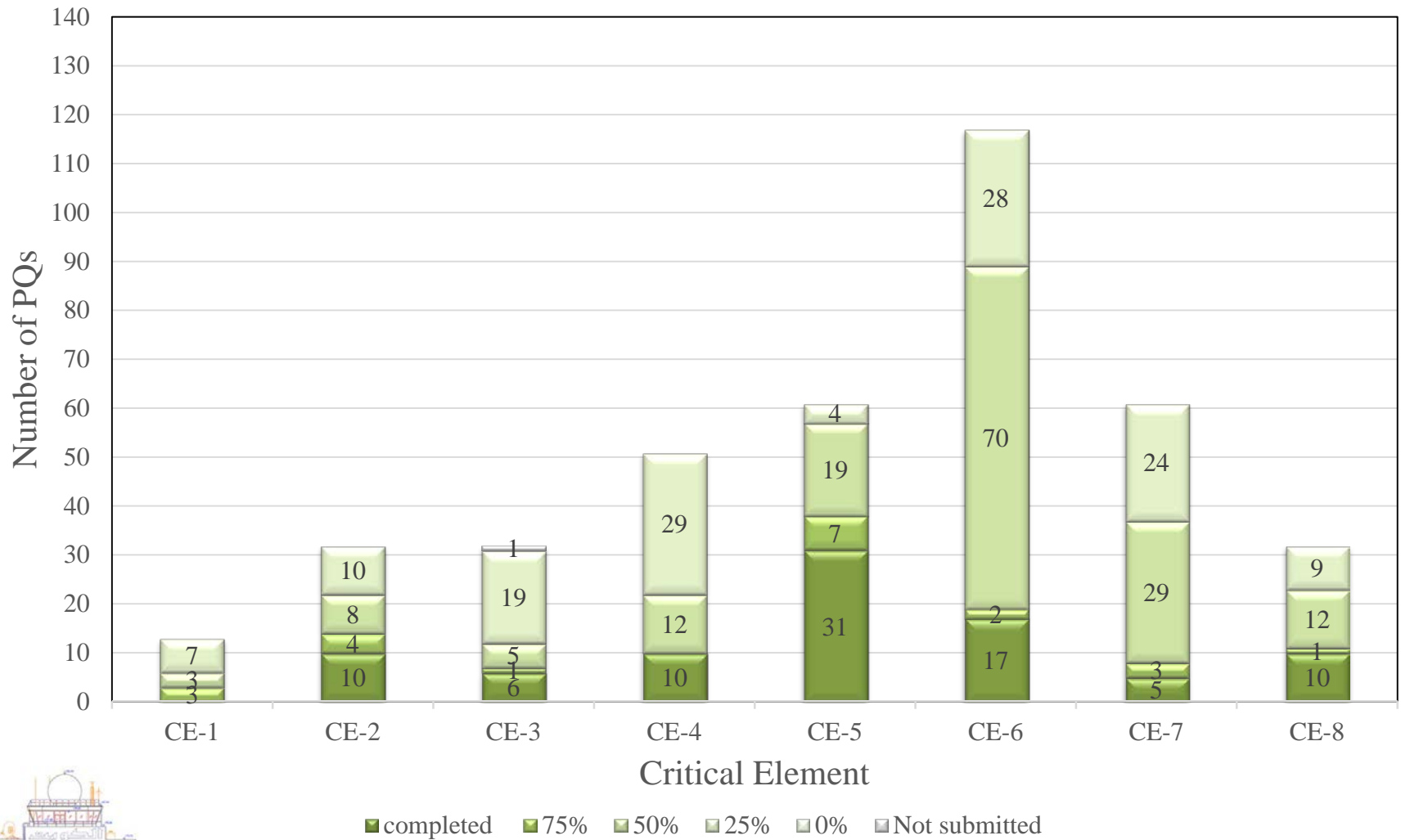
Number of Protocol Question (PQs) by Critical Element



CAP progress made by State , Last updated On 26/09/2016



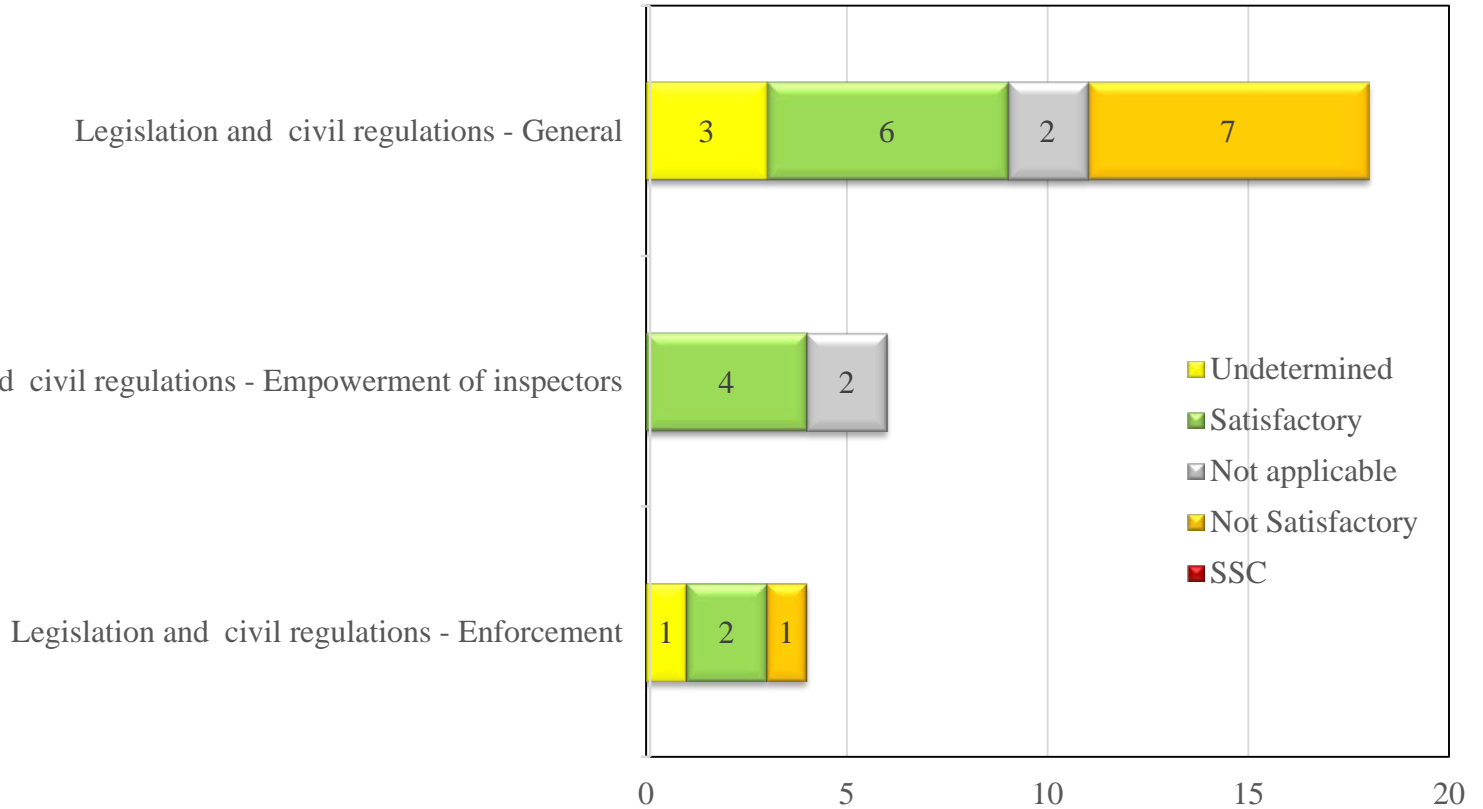
CAP progress made by State , Last updated On 26/09/2016



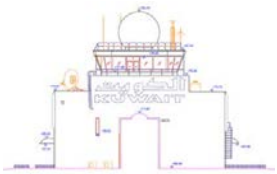
CMA Audit from 20 March 2016 to 31 March 2016

Number of Protocol Question (PQs) in **LEG** by Audit Area

Audit Area

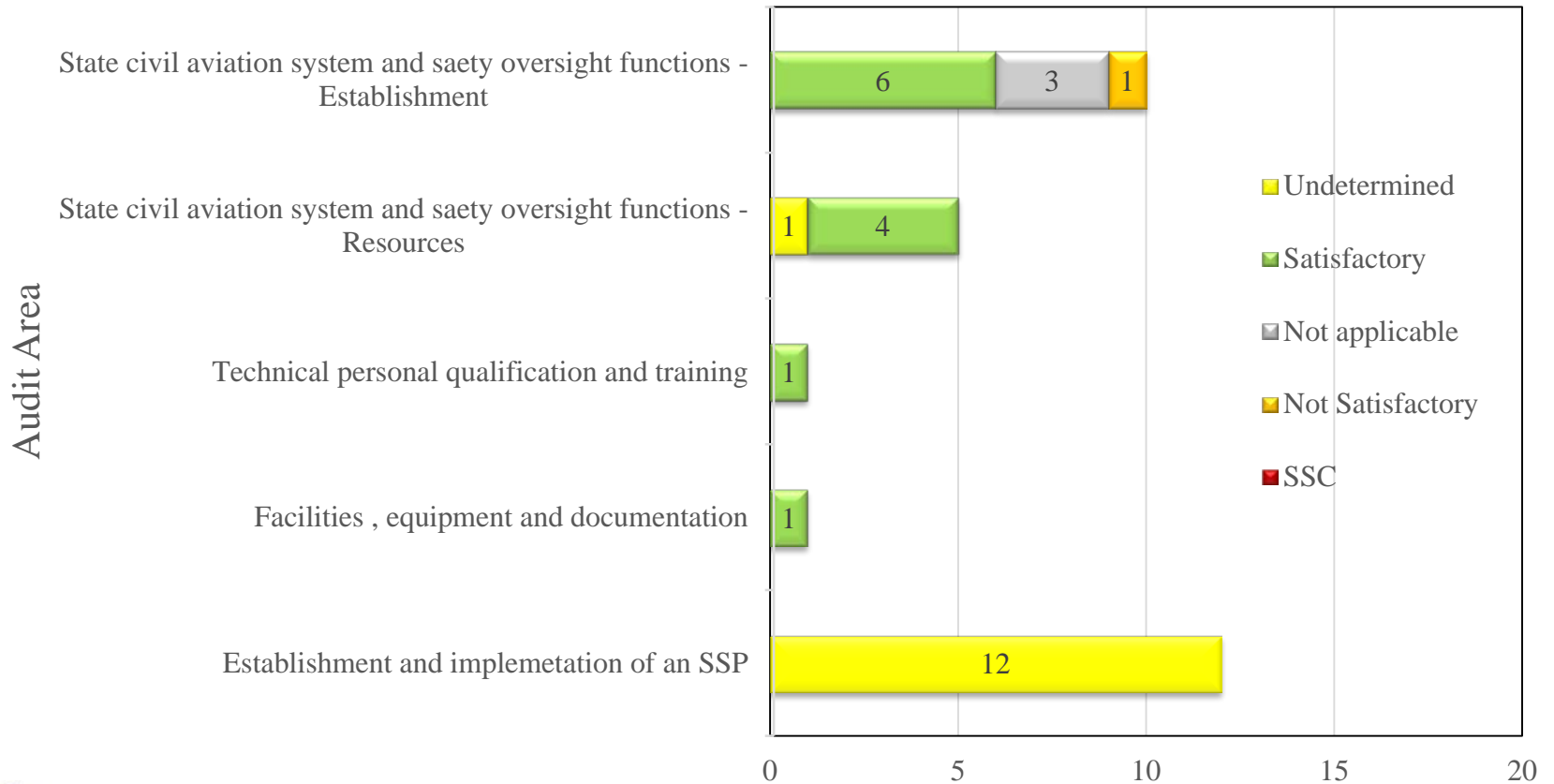


Effective Implementation (EI) , Lack of Effective Implementation (LEI) , Live Overall EI 53.87%



CMA Audit from 20 March 2016 to 31 March 2016

Number of Protocol Question (PQs) in **ORG** by Audit Area

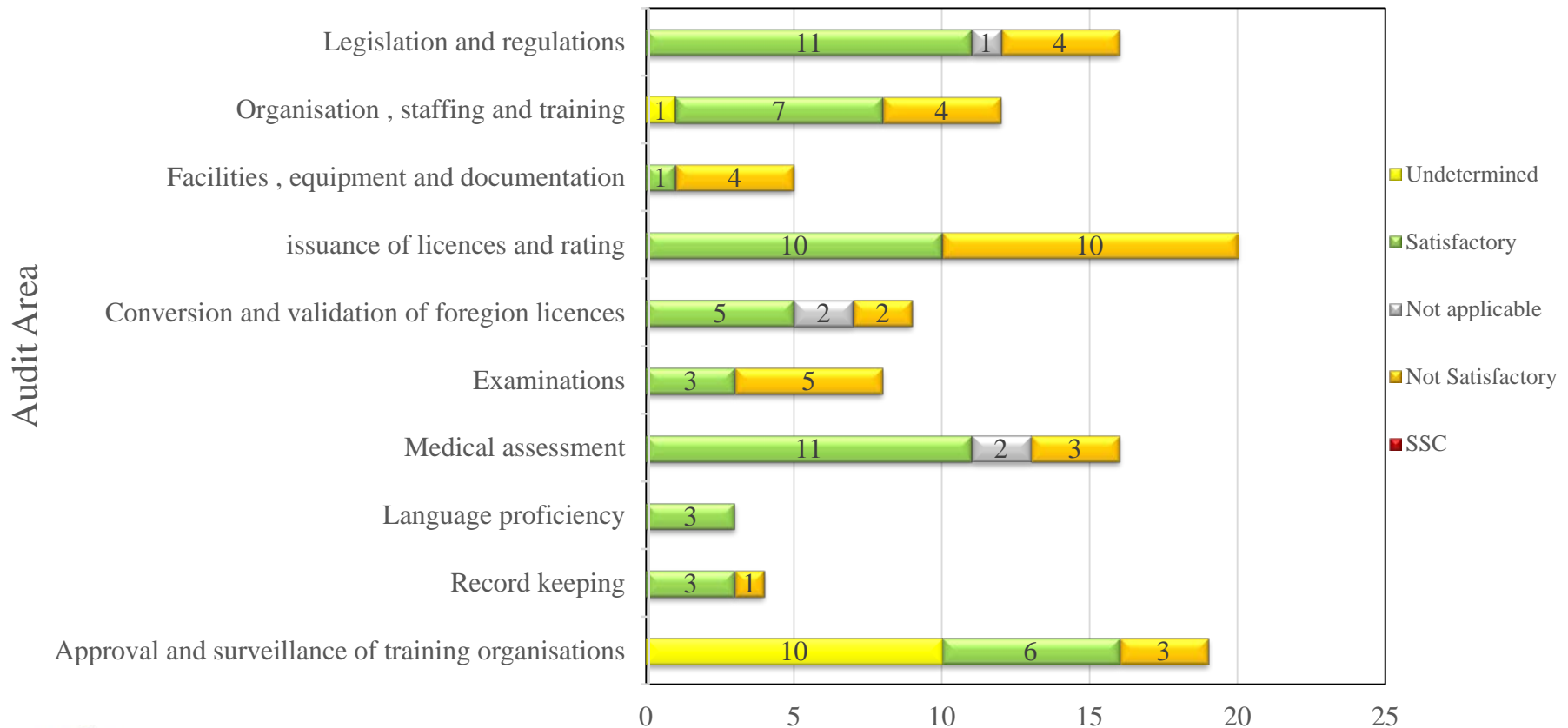


Effective Implementation (EI) , Lack of Effective Implementation (LEI) , Live Overall EI 53.87%



CMA Audit from 20 March 2016 to 31 March 2016

Number of Protocol Question (PQs) in PEL by Audit Area

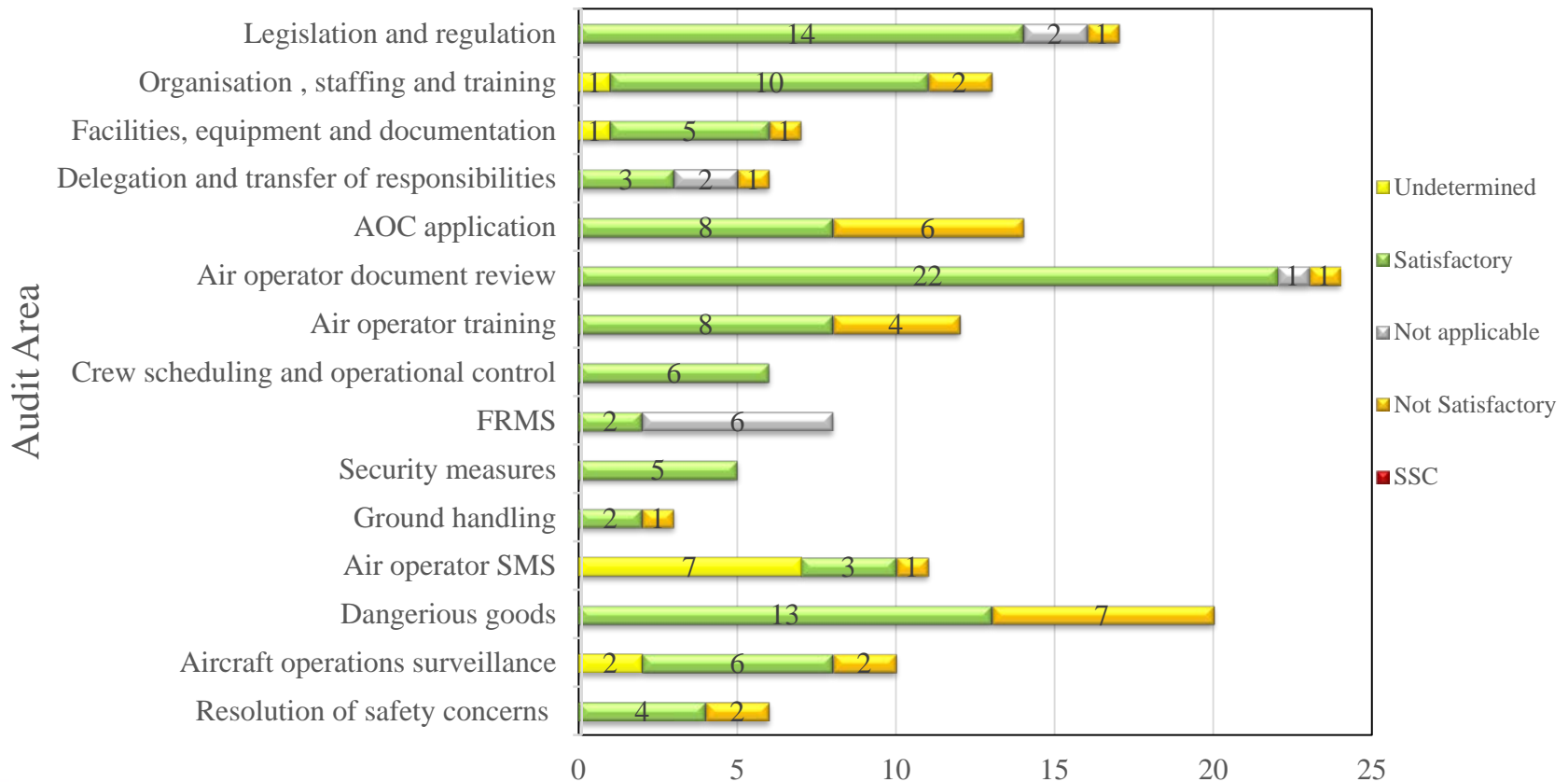


Effective Implementation (EI) , Lack of Effective Implementation (LEI) , Live Overall EI 53.87%

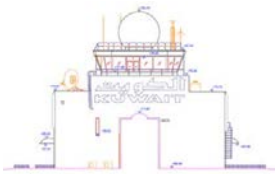


CMA Audit from 20 March 2016 to 31 March 2016

Number of Protocol Question (PQs) in **OPS** by Audit Area

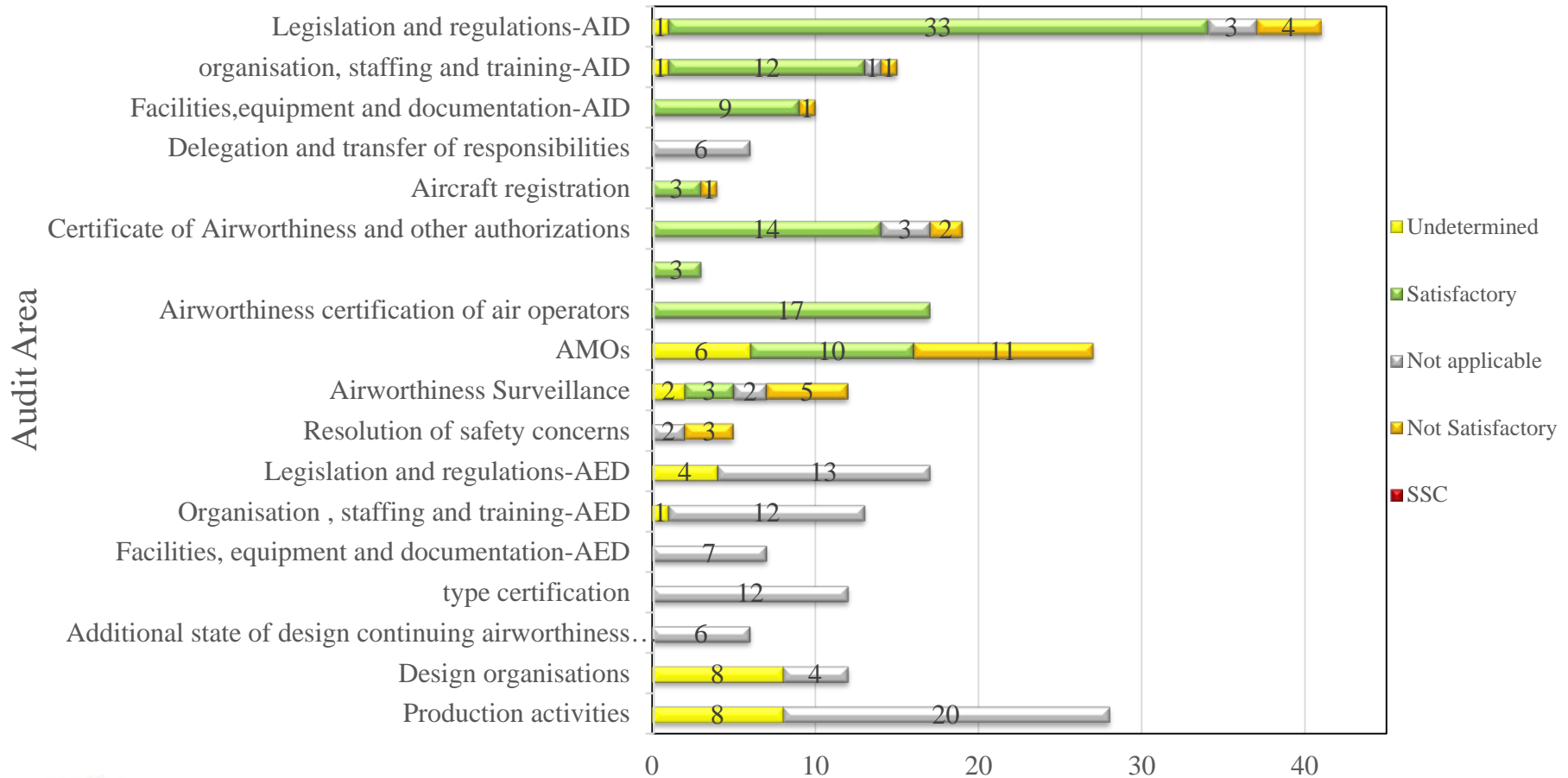


Effective Implementation (EI) , Lack of Effective Implementation (LEI) , Live Overall EI 53.87%

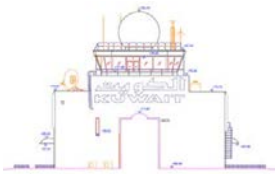


CMA Audit from 20 March 2016 to 31 March 2016

Number of Protocol Question (PQs) in AIR by Audit Area



Effective Implementation (EI) , Lack of Effective Implementation (LEI) , Live Overall EI 53.87%



CMA Audit from 20 March 2016 to 31 March 2016

Number of Protocol Question (PQs) in **AIG** by Audit Area

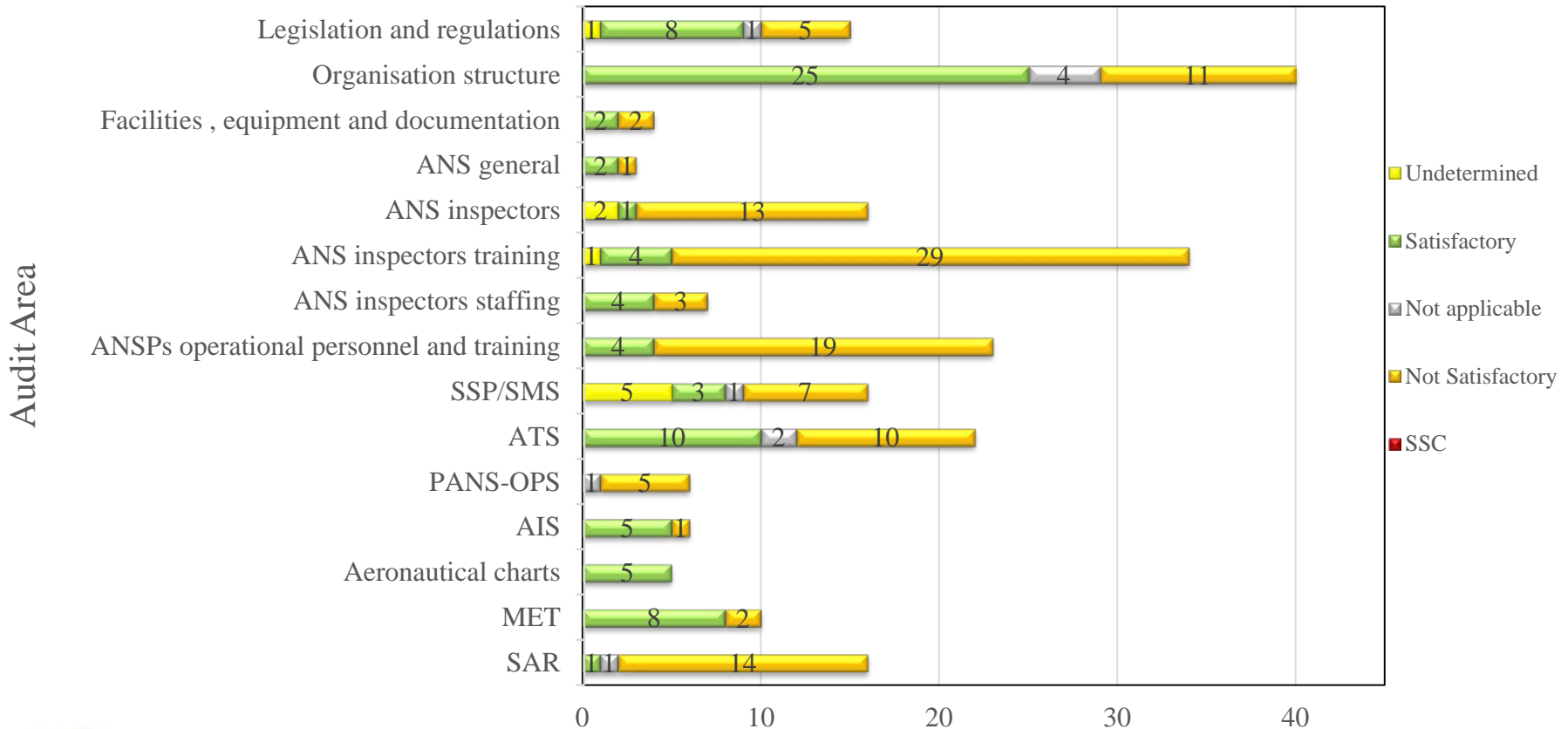


Effective Implementation (EI) , Lack of Effective Implementation (LEI) , Live Overall EI 53.87%



CMA Audit from 20 March 2016 to 31 March 2016

Number of Protocol Question (PQs) in **ANS** by Audit Area

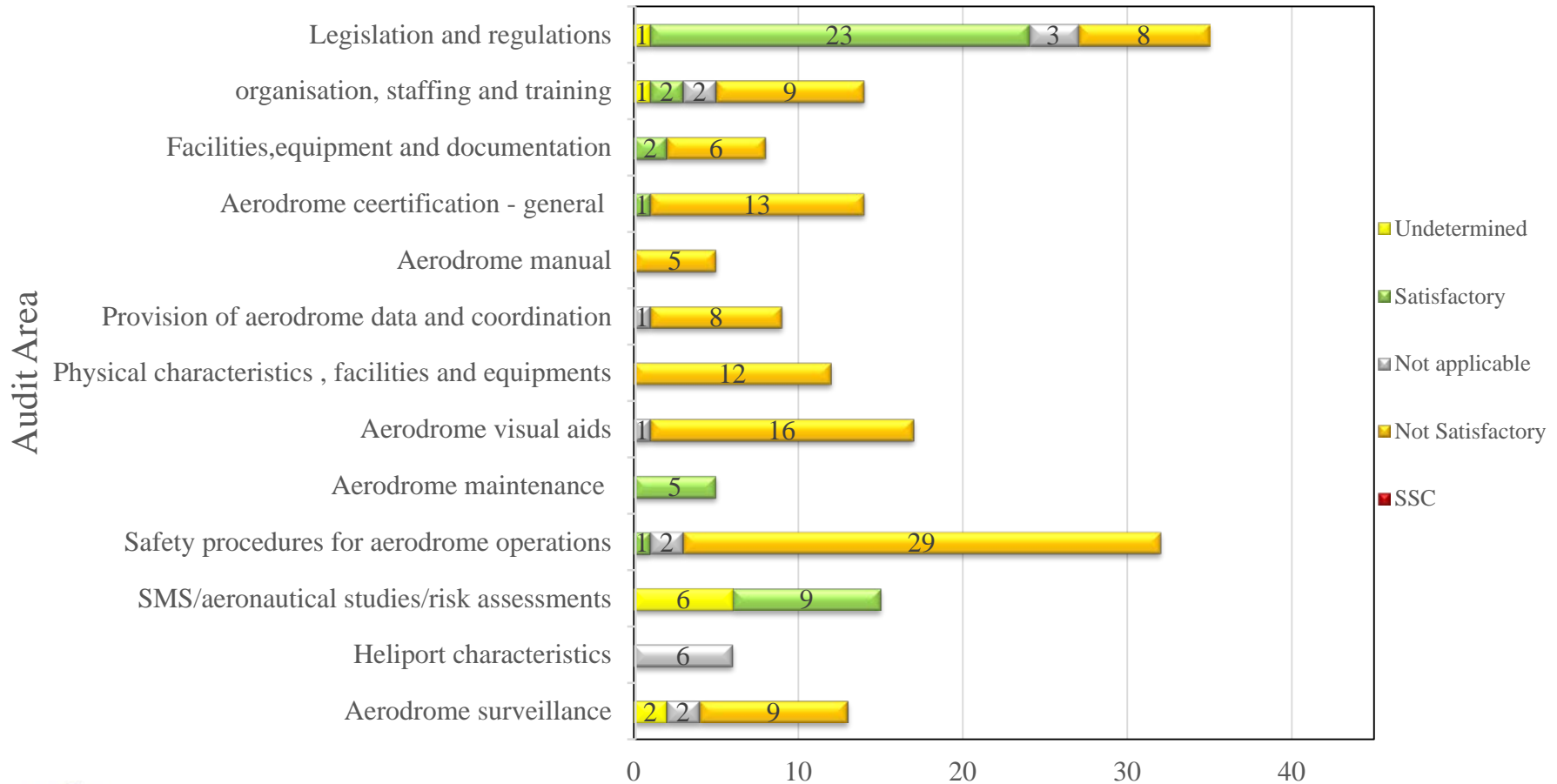


Effective Implementation (EI) , Lack of Effective Implementation (LEI) , Live Overall EI 53.87%



CMA Audit from 20 March 2016 to 31 March 2016

Number of Protocol Question (PQs) in **AIR** by Audit Area



Effective Implementation (EI) , Lack of Effective Implementation (LEI) , Live Overall EI 53.87%



Main obstacles

- ❑ Lack of Human Resources
- ❑ DGCA was on a transition period from old to new regulations.
- ❑ Findings relate to other Government entities , mainly in AGA , ANS , and AIG.
- ❑ Amendment of the Law takes time specially with AIG.
- ❑ Due to relatively small scale of aviation activities, presenting evidence of effective implementation is sometimes difficult.



Main obstacles

- ❑ Unfair PQs.
- ❑ Conduct of the Audit Team :
 - ❑ Raising SSC flag.
 - ❑ Comparing DGCA with their respective countries.
 - ❑ Rejecting the training program delivered by CAAi , ICAO , and other recognized training organizations.



THANK YOU

