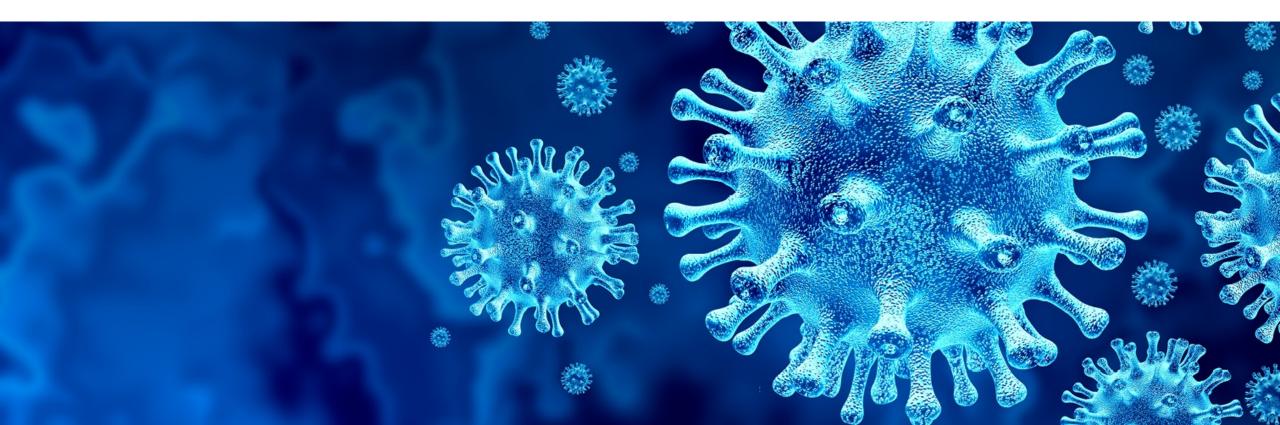


SEVENTH MEETING OF THE AERONAUTICAL INFORMATION MANAGEMENT SUB-GROUP (AIM SG/7) 21 - 22 October 2020







AIM SG/7

Agenda Item 5 : Review of Air Navigation Deficiencies in the AIM Field





Review of Air Navigation Deficiencies in the AIM Field

- The MIDANPIRG/17 meeting urged States to use the MID Air Navigation Deficiency Database (MANDD) for the submission of requests for addition, update, and elimination of Air Navigation Deficiencies, including the submission of a specific Corrective Action Plan (CAP) for each deficiency.
- The meeting reiterated that a deficiency would be eliminated only when a State submit a formal Letter to the ICAO MID Office containing the evidence(s) that mitigation measures have been implemented for the elimination of this deficiency.
- The total number of AIM deficiencies is forty-six (46); forty (40) priority "A" and six (6) priority "B". Seventeen (17) deficiencies related to eTOD; six (6) related to QMS; six (6) related to AIXM; six (6) related to WAC; three (3) related to pre-flight information services; three (3) related to AIP and aeronautical charts; three (3) related to AIRAC adherence; and two (2) related to WGS-84.
- The updated list of deficiencies in the AIM field, as endorsed by MIDANPIRG/17, is at Appendix 5A.





"area 2a/take-off flight path area/OLS"

 The MSG/7 meeting drafted a conclusion (Draft C. 7/1) on AIR NAVIGATION DEFICIENCY RELATED TO NON-IMPLEMENTATION OF TOD AREA 2A :

"That, States that have not yet provided Terrain and Obstacle Data (TOD) for area 2a, the take-off flight path area and the area bounded by the lateral extent of the aerodrome obstacle limitation surfaces (OLS) at International Aerodromes, be included in the List of Air Navigation Deficiencies."

- Consideration might be given to two options to update the list of deficiencies in the AIM field :
- a. Add new deficiencies related to Lack of the required Obstacle Datasets for area 2a/take-off flight path area/OLS and lack of the required Terrain Datasets of area 2a/take-off flight path area/OLS (<u>generating new 30 deficiencies</u>)
- b. Update the deficiencies related to Lack of the required Obstacle Datasets for Area 1 and Area 4 and Lack of the required Terrain Datasets for Area 1 and Area 4 as follows (<u>generating new 13 deficiencies</u>)
 - i. Provision of digital terrain data sets
 - ii. Provision of digital obstacle data sets





Action by the meeting

The meeting is invited to:

- decide which option is best to update the list of deficiencies in the AIM field for the lack of *Terrain and Obstacle Data* (*TOD*) area 2a/take-off flight path area/OLS.
- review and update the list of deficiencies in the AIM field, at **Appendix 5A**; and
- urge States to submit a specific Corrective Action Plan (CAP) for each deficiency, as appropriate.







BAHRAIN

Item No	Identif	ication	I	Deficiencies		Corrective Action				
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action	

No Deficiencies Reported

EGYPT

Item No	Identif	ication	I		C	orrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para. 5.3.3.4.3, Para. 5.3.3.4.10	-	Lack of the required Obstacle Datasets for Area 1 and Area 4	May, 2014	- 0	Phase 1: Determine the required specification for Obstacles area 1 and 4 (1/1/2018 to 1/3/2018); Phase 2: provide the required specification to Consultancy office to determine the implementing entity (1/3/2018 to 1/3/2019); Phase 3: Determine the implementing entity and begin to produce new software for eTOD (1/03/2019 to 1/12/2019); Phase 4: finish the new software and begin to produce eTOD area 4 (from existing raw data from Cairo International Airport Company) (1/1/2020 to 1/6/2020); Phase 5 (in parallel with phase 4): begin to produce eTOD area 1 after get raw data (1/1/2020 to 31/12/2020)	Egypt	Dec, 2020	A

IRAN

Item No	Identification		Deficiencies				Corrective Action				
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale f Non-elimination	-	Description	Executing Body	Date of Completion	Priority for Action	
1	ANNEX 15: Para. 2.3.10 and 3.5.3	-	Lack of AIXM-based AIS Database	Dec, 2007	-	0	Corrective Action Plan has not been formally provided by the State	Iran	Dec, 2018	А	

IRAQ

Item No	Identi	fication	Г	Deficiencies			С	orrective Action		
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale Non-elimination	for	Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO 1:1 000 000	May, 1995	-	F H S	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	В
2	ANNEX 15: Para. 1.2.1.1	-	Implementation of geoid undulation referenced to the WGS-84 ellipsoid	Dec, 1997	-	F H O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	А
3	ANNEX 15: Para. 3.6	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	-	F H O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	А
4	ANNEX 4: Para. 11.2	-	Non-production of Instrument Approach Chart-ICAO for Mousl Intl. Airport	Jan, 2003	-	F H O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	А
5	ANNEX 15: Para. 5.5	-	Non provision of pre-flight information service at international airports	Mar, 2004	-	F H O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	А
6	ANNEX 15: Para. 5.3.3.3.2 and 5.3.3.3.8	-	Lack of the required Terrain Datasets for Area 1 and Area 4	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	А
7	ANNEX 15: Para. 5.3.3.4.3 and 5.3.3.4.10	-	Lack of the required Obstacle Datasets for Area 1 and Area 4	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	А

JORDAN

Item No	Identif	ication	Ι	Deficiencies			Corrective Action				
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale Non-elimination		Description	Executing Body	Date of Completion	Priority for Action	
1	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO1:1 000 000	Feb, 2008	-	F H	Corrective Action Plan has not been formally provided by the State	Jordan	Dec, 2018	В	
2	ANNEX 15: Para. 5.3.3.3.2 and 5.3.3.3.8	-	Lack of the required Terrain Datasets for Area 1 and Area 4	May, 2014	-	F H	Corrective Action Plan has not been formally provided by the State	Jordan	Dec, 2018	А	
3	ANNEX 15: Para. 5.3.3.4.3 and 5.3.3.4.10	-	Lack of the required Obstacle Datasets for Area 1 and Area 4	May, 2014	-	F H	Corrective Action Plan has not been formally provided by the State	Jordan	Dec, 2018	А	

KUWAIT

em No			Γ	eficiencies		Corrective Action				
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action	

No Deficiencies Reported

LEBANON

Item No	Identi	fication	Γ	Deficiencies				Corrective Action				
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale Non-elimination		Description	Executing Body	Date of Completion	Priority for Action		
1	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO1:1 000 000	May, 1995	-	Н	Corrective Action Plan was provided in August 2016.	Lebanon	Dec, 2018	В		
2	ANNEX 15: Para. 3.6	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	(USOAP-CMA finding)	Н	Corrective Action Plan was provided in August 2016.	Lebanon	Dec, 2018	А		
3	ANNEX 15: Para. 5.3.3.3.2	-	Lack of the required Terrain Datasets for Area 1	May, 2014	-	0	Corrective Action Plan was provided in August 2016.	Lebanon	Dec, 2018	А		
4	ANNEX 15: Para. 5.3.3.4.3	-	Lack of the required Obstacle Datasets for Area 1	May, 2014	-	0	Corrective Action Plan was provided in August 2016.	Lebanon	Dec, 2018	А		

LIBYA

Item No	Identi	fication	I	Deficiencies			C	orrective Action		
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO 1:1 000 000	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	В
2	ANNEX 15: Para. 3.6	QMS Implementation	Lack of Implementation of QMS	May, 2014	(USOAP-CMA finding)	0	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	А
3	ANNEX 15: Para 6.2	-	Lack of a system for AIRAC adherence monitoring	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	А
4	ANNEX 15: Para. 2.3.10 and 3.5.3	-	Lack of AIXM-based AIS Database	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	А
5	ANNEX 15: Para. 5.3.3.3.2	-	Lack of the required Terrain Datasets for Area 1	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	А
6	ANNEX 15: Para. 5.3.3.4.3	-	Lack of the required Obstacle Datasets for Area 1	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	А

OMAN

Item No	Identification		Г	Deficiencies			Co	orrective Action		
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para. 3.6	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	(USOAP-CMA finding)	0	 An agreement with an international quality company is established to assist for progressive implementation of quality systems within DGAN AIS. QMS is expected to be fully implemented by September 2019. 	Oman	Sep, 2019	A
2	ANNEX 15: Para. 2.3.10 and 3.5.3	-	Lack of AIXM-based AIS Database	Jul, 2005	-	0	A contract is going to be signed with a company specializing in this area for AIP Data Migration. AIM equipment installation will be completed by end of February 2017. The target is to have 70% of the data by June 2018	Oman	Dec, 2019	A
3	ANNEX 15: Para. 5.3.3.3.2	-	Lack of the required Terrain Datasets for Area 1	May, 2014	-	0	An agreement with National survey authority is going to be established to assist for progressive implementation of terrain datasets for area1. The target is to have the required data by Dec 2019.	Oman	Dec, 2019	А

Item No	Identif	ication	Deficiencies				Corrective Action				
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale Non-elimination		Description	Executing Body	Date of Completion	Priority for Action	
4	ANNEX 15: Para. 5.3.3.4.3	-	Lack of the required Obstacle Datasets for Area 1	May, 2014	-	0	Area 1 obstacles are published in AIP Oman ENR 5.4 "Air Navigation (En-Route) Obstacles". Data originators for obstacles will be consulted for Area 1 obstacle completeness and update.	Oman	Dec, 2019	А	

QATAR

Item No				Deficiencies		Corrective Action				
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action	

No Deficiencies Reported

SAUDI ARABIA

Item No	Identif	ication	Γ	Deficiencies				Corrective Action			
	Requirement	uirement Facilities/ Description Date First Remarks/ Rationale for Services Non-elimination			Description	Executing Body	Date of Completion	Priority for Action			
4	ANNEX 15: Para. 5.5	-	Pre-flight information service not provided at International Airports	Nov, 2007	-	θ	Corrective Action Plan has not been formally provided by the State	Saudi Arabia	Apr, 2018	A	

SUDAN

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale : Non-elimination	for	Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para. 2.3.10 and 3.5.3	-	Lack of AIXM-based AIS Database	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Sudan	Dec, 2018	А
2	ANNEX 15: Para. 5.3.3.3.2	-	Lack of the required Terrain Datasets for Area 1	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Sudan	Dec, 2018	А
3	ANNEX 15: Para. 5.3.3.4.3	-	Lack of the required Obstacle Datasets for Area 1	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Sudan	Dec, 2018	А

SYRIA

Item No	Identification		I	Deficiencies		Corrective Action				
	Requirement Facilities/ Services		Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para 6.2	-	Lack of a system for AIRAC adherence monitoring	May, 1995	-	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	А
2	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO1:1 000 000	May, 1995	-	F H S	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	В
3	ANNEX 15: Para. 3.6	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	(USOAP-CMA finding)	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	А
4	ANNEX 15: Para. 1.2.1.1	-	Implementation of geoid undulation referenced to the WGS-84 ellipsoid.	Jan, 2003	-	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	А
5	ANNEX 15 Para. 5.2 and 6.3.1	-	Lack of consistency in AIP information and lack of regular and effective updating of the AIP.	Jul, 2005	-	Н	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	А
6	ANNEX 15: Para. 2.3.10 and 3.5.3	-	Lack of AIXM-based AIS Database	Jul, 2005	-	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	А
7	ANNEX 15: Para. 5.5	-	Non provision of pre-flight information service at international airports	Jul, 2005	-	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	А

⁽¹⁾ Rationale for non-elimination: "F"= Financial

"S" = State (Military/political)

Item No	Identif	ication	Deficiencies				Corrective Action			
	Requirement Facilities/ Services		Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
8	ANNEX 15: Para. 5.3.3.3.2	-	Lack of the required Terrain Datasets for Area 1	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	А
9	ANNEX 15: Para. 5.3.3.4.3	-	Lack of the required Obstacle Datasets for Area 1	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	А

UAE

Item No	Identif	ication	Ι	Deficiencies		Corrective Action				
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action	

No Deficiencies Reported

YEMEN

Item No	Identification		Deficiencies				Corrective Action				
1.0	Requirement Facilities/ Services		Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action	
1	ANNEX 15: Para 6.2	-	Lack of a system for AIRAC adherence monitoring	May, 1995	-	H O	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	А	
2	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO1:1 000 000	May, 1995	-	F	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	В	
3	ANNEX 15: Para. 3.6	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	-	F	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	А	
4	ANNEX 4: Para. 11.2	-	Non-production of Instrument Approach Chart-ICAO for TAIZ Intl. Airport	Jan, 2003	-	0	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	А	
5	ANNEX 15: Para. 5.5	-	Non provision of pre-flight information service at international airports	Mar, 2004	-	F H	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	А	
6	ANNEX 15: Para. 2.3.10 and 3.5.3	-	Lack of AIXM-based AIS Database	Jul, 2005	-	F	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	А	
7	ANNEX 15: Para. 5.3.3.3.2	-	Lack of the required Terrain Datasets for Area 1	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	А	

Item No	Identification		Deficiencies				Corrective Action				
	Requirement Facilities/ Services		Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action	
8	ANNEX 15: Para. 5.3.3.4.3	-	Lack of the required Obstacle Datasets for Area 1	May, 2014	-	0	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	А	

Note:* Priority for action to remedy a deficiency is based on the following safety assessments:

'U' priority = Urgent requirements having a direct impact on safety and requiring immediate corrective actions.

Urgent requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is urgently required for air navigation safety.

'A' priority = Top priority requirements necessary for air navigation safety.

Top priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation safety.

'B' priority = Intermediate requirements necessary for air navigation regularity and efficiency.

Intermediate priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation regularity and efficiency.

Definition:

A deficiency is a situation where a facility, service or procedure does not comply with a regional air navigation plan approved by the Council, or with related ICAO Standards and Recommended Practices, and which situation has a negative impact on the safety, regularity and/or efficiency of international civil aviation.

- END -