




REFERENCE :	PRP-RESTART 01	الهيئة العامة للطيران المدني GENERAL CIVIL AVIATION AUTHORITY  
TITLE :	post COVID-19 ANSP restart checklist	


ORGANISATION DETAILS			
Organisation :		Certificate No:	
Assessment Date:		Phone:	
Organisation Representative:		Email:	
Inspector			

*C/PC/NC= Complied With/Partially Complied With/Not Complied With


Ref.	Items	C	PC	NC	Comments
1. Organisation Readiness	(a) Resumption plan submitted with a timeline that supports the management of the next steps.				
	(b) Establishment of resumption plan is based on the Management of Change Process?				
	(c) is the plan consistent with scaling up of the operations?				
2. Coordination of operations and	(a) national and regional recovery strategy				

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sharing of information	(b) effective procedures for air traffic management collaborative decision making and sharing of information at the national level				
	(c) effective procedures for air traffic management collaborative decision making and sharing of information at the regional level				
3. Safety Management System	(a) Any discontinuation of HIRA, SA and SPM and safety promotion during the COVID-19 period?				
	(b) Any new hazards identified due to the current situation?				
	(c) Are Hazards mitigated properly?				
4. Staff Competency and Availability (including AM/PH and license holders)	(a) Initial pre-COVID-19 Training and Competency Programme completed for all Staff (License Holders excluded and AM/PH included) ? (if not – what hazards have been integrated into the resumption plan and how was it mitigated?)				
	(b) Initial pre-COVID-19 Staff Availability (including AM/PH and License holders) assured? (if not – what hazard has been integrated into the resumption plan and how was it mitigated?)				
	(c) Any hazard stemming from flexibility provisions granted to License Holders?				
5. Quality assurance system or compliance monitoring	(a) Any discontinuation of internal quality audit programme during the COVID-19 period?				
	(b) Any finding not closed or contained?				

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	(c) Management review conducted as per the plan?				
6. Policies, Manuals and Documentation	(a) Policies, Manuals and Documentation have been assessed and have been found addressing the applicable rule?				
	(b) Policies, Manuals and Documentation address the action plan that the organisation has put in place to phase out granted flexibility provisions.				
	(c) Any flexibility provisions required by the organisation other than those published by the GCAA?				
7. Availability and serviceability of facilities, operational services or equipment or assets	(a) Availability of operational services (CNS, ATM, MET,ATC, SAR , AIM etc.).				
	(b) Connectivity with global systems, supporting centers and meteorological offices.				
	(c) Contingency planning affecting operations (airspace limitations, capacity reduction).				
	(d) Availability of equipment (binoculars, remote control, etc.).				
	(e) Availability of tools including updates (remote control tools, communication tools, etc.).				
	(f) Availability of infrastructure				
	(a) Any significant ROSI that should be investigated				

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8. ROSI and Qpulse for manuals and Qpulse for audits	(b) Any Manual to be submitted, approved or updated				
9. GCAA Audits	(a) Any significant GCAA audit not conducted as per standard procedure? If yes- what's the significance of not conducting before restart?				
	(b) Any GCAA audit finding to be resolved before the restart				
10. Emerging threats	(a) Any emerging risk identified such as cyber-security: or mental health of personnel or unavailability				
	(b) Any other element from SD 2020-17?				
11. Others					

Satisfactory <input type="checkbox"/>	Unsatisfactory <input type="checkbox"/>
Limitation: After reviewing the checklist, identify any limitation that should be applied to ensure safe operations	
Inspector:	
Line Manager:	

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Date:	Signature:
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SD Topic	How many times is used by Industry?
<u>SAFETY DECISION 2020-09 - FLEXIBILITY PROVISIONS DUE TO NOVEL CORONAVIRUS FOR ANSP AND ATCO - ISSUE 01</u>	
<u>SAFETY DECISION 2020-10 - FLEXIBILITY PROVISIONS DUE TO NOVEL CORONAVIRUS FOR CNS ORGANISATIONS AND AERODROME ORGANISATIONS- ISSUE 02</u>	
<u>SAFETY DECISION 2020-15 - NEW FLEXIBILITY PROVISIONS FOR APPROVED TRAINING ORGANIZATIONS - ISSUE 1</u>	