



Agenda Item 3: Review and Follow-up to Relevant and Valid Conclusions/Decisions of C/CAR/WG/9, CA/ANE/WG/7, E/CAR CATG/1 and DGAC/CAP/97, E/CAR/DCA/24, C/CAR/DCA/13, GREPECAS PPRC/2, NACC/WG/3 and NACC/DCA/4 and Actions from NAM/CAR ANI/WG Teleconferences

REVIEW AND FOLLOW-UP TO RELEVANT VALID CONCLUSIONS/DECISIONS FROM DCA's, GREPECAS AND NACC/WG MEETINGS RELATED TO ATM, AIM AND CNS MATTERS

(Presented by Secretariat)

SUMMARY

The valid Conclusions/Decisions of the 97th Central American DGCAs Meeting (DGAC/CAP/97), Twenty-fourth Meeting of Directors of Civil Aviation of the Eastern Caribbean (E/CAR/DCA/24), Thirteenth Meeting of Directors of Civil Aviation of the Central Caribbean (C/CAR/DCA/13), Second Meeting of the Programmes and Projects Review Committee (PPRC/2), Third North American, Central American and Caribbean Working Group Meeting (NACC/WG/3) and Fourth Meeting of North American, Central American and Caribbean Directors of Civil Aviation (NACC/DCA/4) are presented in the **Appendices A to F** to this Paper

The status and follow-up comments for each conclusion is the result of a review completed by the Secretariat based on information available at the time of preparing this paper. The status for each conclusion is designated as valid, completed or superseded.

Action: The Meeting is invited to review and comment providing updated information on the status and follow-up for the implementation of the outstanding conclusions of previous meetings presented in the Appendices.

References:

- Report of the 97th Central American DGCAs Meeting (DGAC/CAP/97), Managua, Nicaragua, 26 February to 1 March 2013
- Report of the Twenty-fourth Meeting of Directors of Civil Aviation of the Eastern Caribbean (E/CAR/DCA/24), Martinique, France, 2 to 5 October 2012
- Report of the Thirteenth Meeting of Directors of Civil Aviation of the Central Caribbean (C/CAR/DCA/13), Havana, Cuba, 28 to 31 May 2013
- Report of the Second Meeting of the Programmes and Projects Review Committee (PPRC/2), Lima, Peru, 16 to 18 July 2013
- Report of the Third North American, Central American and Caribbean Working Group Meeting (NACC/WG/3), Guatemala City, Guatemala, 9 to 13 May 2011
- Report of the Fourth Meeting of North American, Central American and Caribbean Directors of Civil Aviation (NACC/DCA/4), San Pedro Sula, Honduras, 20 to 24 June 2011

Strategic Objectives

This information paper is related to Strategic Objectives:

- A. Safety – Enhance global civil aviation safety
- C. Environmental Protection and Sustainable Development of Air Transport

APÉNDICE A - ESTADO Y SEGUIMIENTO DE LAS CONCLUSIONES (C) VIGENTES DE LA DGAC/CAP

ANI/WG/1 - IP - NI/02
APPENDIX - APÉNDICE/ A

Reunión	C/D	Núm	Área	Título de la Conclusión / Decisión	Texto de la Conclusión / Decisión	Seguimiento y comentarios	Responsable de la acción	Fecha de terminación	Entregable	Estado (Valida, Finalizada, Invalidada)
DGACCAP97	C	1	GEN	PARTICIPACION DE LOS ESTADOS DE CENTROAMÉRICA EN EL PROGRAMA UNIVERSAL OACI DE AUDITORÍA DE LA VIGILANCIA DE LA SEGURIDAD OPERACIONAL (USOAP) - ENFOQUE DE OBSERVACIÓN CONTINUA (CMA)	Que:					Valid
DGACCAP97	C	1			los Estados Centroamericanos, que así lo requieran, nominen ante la OACI al Coordinador nacional para la observación continua (NMC) sustituto;		los Estados Centroamericano		Coordinador nacional para la observación continua (NMC) sustituto nominado	Válida
DGACCAP97	C	1			los Estados Centroamericanos y COCESNA/ACSA consideren que su personal complete la capacitación sobre CMA en línea (http://www.icao.int/safety/CMAForum/Pages/USOAP-CBT-Staff.aspx) para estar mejor preparados para actualizar información sobre los CAP de sus Estados así como para ser considerados para participar como miembros de los equipos realizando las Misiones de validación coordinadas de la OACI (ICVM) a otros Estados;		Los Estados Centroamericanos y COCESNA/ACSA		Estar mejor preparados para actualizar información sobre los CAP de sus Estados	Válida
DGACCAP97	C	1			los Estados Centroamericanos fomenten la participación de sus respectivos NCMC en el Seminario/Taller Regional de la OACI sobre el USOAP-CMA a celebrarse en la Ciudad de México, México, del 14 al 16 de mayo de 2013;		los Estados Centroamericano	16-May-13	fomenten la participación de sus respectivos NCMC en el Seminario/Taller Regional de la OACI sobre el USOAP-CMA	Válida

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DGACCAP97	C	1			ACSA realice más capacitación para el personal de los Estados, tomando en cuenta la alta rotación de funcionarios;		ACSA		más capacitación para el personal de los Estados	Válida
DGACCAP97	C	1			Belice, en coordinación con ACSA y la Oficina Regional NACC de la OACI, se prepare para recibir la ICVM programada para 23 a 29 de octubre de 2013; y		Belice, en coordinación con ACSA y la Oficina Regional NACC de la OACI	29-Oct-13	recibir la ICVM programada	Válida
DGACCAP97	C	1			los Estados Centroamericanos que aún no han recibido una ICVM se preparen para recibirla en el futuro según el programa de actividades USOAP-CMA publicado por la OACI		los Estados Centroamericano		prepararse para recibir una ICVM	Válida
DGACCAP97	C	2	GEN	RATIFICACIÓN DEL PROTOCOLO RELATIVO AL ARTÍCULO 3 BIS DEL CONVENIO DE CHICAGO	Que Costa Rica, Honduras y Nicaragua ratifiquen el protocolo relativo al Artículo 3 bis del Convenio sobre Aviación Civil Internacional y depositen el instrumento de ratificación durante el año 2013.		Costa Rica, Honduras y Nicaragua	31-Dec-13	Protocolo ratificado y depositado	Valid

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DGACCAP97	C	3		EQUIPOS DE SEGURIDAD OPERACIONAL DE LA PISTA (RST) EN LOS AEROPUERTOS DE CENTROAMÉRICA	Que:					Valid
DGACCAP97	C	3			COCESNA apoye y coordine con los Estados el establecimiento, la implantación y la gestión de los Equipos de seguridad operacional de la pista (RST) en los aeropuertos de Centroamérica, incluyendo el análisis de la tendencia de los incidentes de seguridad operacional en las pistas;		COCESNA		implantación y la gestión de los Equipos de seguridad operacional de la pista (RST) en los aeropuertos de Centroamérica	Válida
DGACCAP97	C	3			los Estados de Centroamérica y COCESNA asistan al Seminario/Taller Regional de Seguimiento sobre Seguridad Operacional de Pista de la OACI/IFALPA/FSF, en Antigua y Barbuda, del 27 al 29 de mayo de 2013;		los Estados de Centroamérica COCESNA	29-May-13	asistir al Seminario/Taller Regional de Seguimiento sobre Seguridad Operacional de Pista	Válida
DGACCAP97	C	3			Costa Rica y México presenten sus experiencias con RST en dicho seminario/taller.		Costa Rica y Mexico		Presentar experiencias en seminario/taller	Válida

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DGACCAP97	C	4		GRUPO REGIONAL SOBRE SEGURIDAD OPERACIONAL DE LA AVIACIÓN – PANAMÉRICA (RASG-PA)	Que:					Valid
DGACCAP97	C	4			apoyen y participen en las actividades y proyectos de RASG-PA;		Autoridades de Aviación Civil de los Estados de Centroamérica y Panamá		Apoyo y Participacion en Actividades	
DGACCAP97	C	4			participen en el Seminario/Taller sobre Desarrollo de un Marco Jurídico para la Protección de Fuentes de Información sobre Seguridad Operacional que se celebrará en Lima, Perú, del 22 al 26 de abril de 2013;		Autoridades de Aviación Civil de los Estados de Centroamérica y Panamá	26-Apr-13	Participacion en el Seminario/Taller sobre desarrollo de un Marco Juridico	Válida
DGACCAP97	C	4			participen en la Sexta Reunión del RASG-PA y Cuarta Cumbre de Seguridad Operacional de la Aviación, que se celebrarán en San José, Costa Rica, del 25 al 28 de junio de 2013		Autoridades de Aviación Civil de los Estados de Centroamérica y Panamá	28-Jun-13	Participacion en Reuniones	Válida

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DGACCAP97	C	5		ORGANIZACIÓN REGIONAL DE INVESTIGACIÓN DE ACCIDENTES E INCIDENTES (RAIO) PARA CENTROAMÉRICA	Que:					Valid
DGACCAP97	C	5								
DGACCAP97	C	5			COCESNA apoye y coordine con los Estados sobre el desarrollo de un proyecto para el establecimiento y gestión de una Organización regional de investigación de accidentes e incidentes (RAIO) para Centroamérica		COCESNA		Apoyo y coordinación con los Estados sobre el desarrollo de un proyecto	
DGACCAP97	C	5			los Estados de Centroamérica y COCESNA asistan al Taller Regional de la OACI sobre investigación de accidentes/incidentes en la Ciudad de México, México, del 3 al 7 de junio de 2013, y presenten dicho proyecto		Los Estados de Centroamerica y COCESNA	07-Jun-13	Asistencia al Taller Regional de la OACI	Válida

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DGACCAP97	C	6		IMPLEMENTACIÓN DEL CONCEPTO DE ESPACIO AÉREO DE NAVEGACION BASADA EN PERFORMANCE (PBN) EN CENTROAMÉRICA	Que:					Valid
DGACCAP97	C	6			COCESNA apoye y coordine con los Estados de Centroamérica sobre la planificación e implementación armonizada del concepto de espacio aéreo PBN en la FIR Central American;		COCESNA		Apoyo y Coordinacion con los estados para la implementacion de PBN	
DGACCAP97	C	6			los Estados de Centroamérica y COCESNA asistan al Taller Regional de Concepto de Espacio Aéreo PBN de la OACI/IATA/CANSO, Miami, , Estados Unidos, del 11 al 22 de marzo de 2013;		los Estados de Centroamérica y COCESNA	22-Mar-13	Asistir al Taller Regional de PBN	Válida
DGACCAP97	C	6			los participantes de Centroamérica en el taller asistan también a la reunión para la Región CAR el 22 de marzo para acordar un plan regional actualizado para la implementación de la PBN		los participantes de Centroamerica		Aistencia a la reunion para la Region CAR	

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DGACCAP97	C	7		PLAN DE ACCIÓN REGIONAL SOBRE LAS ACTIVIDADES DE REDUCCIÓN DE EMISIONES DE CO2	Que:					Valid
DGACCAP97	C	7			los Estados de Centroamérica sometan a la OACI un borrador del Plan de Acción Regional para Centroamérica sobre las Actividades de Reducción de Emisiones de CO2 a más tardar el 31 de mayo de 2013 durante la Reunión C/CAR/DCA/13 en La Habana, Cuba;		los Estados de Centroamerica		Someter un borrador a la OACI sobre plan de Accion Regional	Válida
DGACCAP97	C	7			Guatemala coordine la preparación del plan regional para su envío a la OACI		Guatemala		Preparacion de plan Regional	Válida
DGACCAP97	C	7			los Estados de Centroamérica y COCESNA contribuyan a la preparación del plan de acción regional		los Estados de Centroamerica y COCESNA		Preparacion del plan de Accion Regional	Válida
DGACCAP97	C	7			los Estados y COCESNA participen en la reunión en Belice durante la primera semana de abril de 2013.		los Estados y COCESNA	01-Apr-13	Participación en reunión	Válida

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DGACCAP97	C	8		INTERCAMBIO DE INFORMACIÓN DE SEGURIDAD DE LA AVIACIÓN ENTRE ESTADOS	Que:					Valid
DGACCAP97	C	8			Los Estados de Centroamérica asistan una reunión en El Salvador el 14 de marzo de 2013 para revisar y concordar sobre un protocolo funcional para un sistema de intercambio de información de seguridad de la aviación entre Estados de Centroamérica;		los Estados de Centroamerica	14-Mar-13	Asistir a reunion para revisar protocolo	Válida
DGACCAP97	C	8			Nicaragua prepare y envíe a los Estados para su revisión y comentarios la documentación propuesta antes de dicha reunión		Nicaragua		Preparar y enviar documentación	Válida

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE E/CAR/DCA/24 MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
ECARDCA24	C	1	AIM	PIARCO FIR ATS AGREEMENT	That Barbados, France, Trinidad and Tobago, and ECCAA agree to further review, comment and revise the draft Piarco FIR ATS Agreement by correspondence and holding periodic teleconferences with a view to convening the next meeting of the Piarco FIR Policy Group to finalize the Agreement by 31 January 2013		Barbados, France, Trinidad and Tobago, and ECCAA	31-Jan-13	Piarco FIR ATS Agreement	Valid
ECARDCA24	C	1						31-Jan-13		Valid
ECARDCA24	C	2	CNS	E/CAR RADAR DATA SHARING IMPLEMENTATION	That considering the important operational benefits and safety improvements that will be obtained with the implementation of radar data sharing in the E/CAR area, the E/CAR Directors of Civil Aviation		E/CAR Directors of Civil Aviation	30-Nov-12	implementation of radar data sharing in the E/CAR area	Completed
ECARDCA24	C	2			a)approve the initial radar project schedule (as shown in Appendix B to WP/20)		E/CAR Directors of Civil Aviation		radar project schedule	Completed
ECARDCA24	C	2			request interested E/CAR States/Territories to confirm their Point-of-Contact for this implementation with the CNS Committee Rapporteur and ICAO by 30 November 2012		E/CAR Directors of Civil Aviation	30-Nov-12	Point-of-Contact for implementation	Completed

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ECARDCA24	C	3	AIM	PIARCO NOTAM/AIS CONTINGENCY PLAN	That:					Valid
ECARDCA24	C	3			the E/CAR AIS Committee, in collaboration with the Trinidad and Tobago Piarco AIS Office, develop and circulate a draft Piarco AIS Contingency Plan to E/CAR States, ECCAA and ICAO by 26 April 2013		E/CAR AIS Committee, Trinidad and Tobago Piarco AIS Office	26-Apr-13	draft Piarco AIS Contingency Plan	Valid
ECARDCA24	C	3			E/CAR States, ECCAA and ICAO provide the E/CAR AIS Committee with comments on the draft PIARCO AIS Contingency Plan by 31 May 2013		E/CAR States, ECCAA and ICAO	31-May-13	comments on the draft	Valid
ECARDCA24	C	3			the E/CAR AIS Committee Rapporteur or Trinidad and Tobago present the proposed PIARCO AIS Contingency Plan at the next E/CAR Civil Aviation Technical Group Meeting in 2013		E/CAR AIS Committee Rapporteur		PIARCO AIS Contingency Plan	Valid

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ECARDCA24	C	4		SAR ACTIVITIES AND IMPROVEMENTS IN THE E/CAR SUB-REGION	That in order to promote and facilitate implementation of SAR activities and improvements with the active participation of all SAR related entities in the E/CAR States/Territories		SAR related entities in the E/CAR States/Territories	31-Jan-13		Valid
ECARDCA24	C	4			the E/CAR SAR Committee assist those E/CAR States/Territories that request to: i.review and update existing SAR Agreements that include permission for SAR Units from other States to provide SAR assistance within the jurisdiction of another State ii.review other related activities to improve SAR services in the E/CAR sub-region and the PIARCO FIR		E/CAR SAR Committee	31-Jan-13	updated SAR Agreements	Valid

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ECARDCA24	C	4			E/CAR States/Territories: i.in collaboration with the related national agencies, complete the SAR Matrix in Appendix B to WP/24 and submit it to the E/CAR SAR Committee Rapporteur (Mr. Rohan Garib, Trinidad and Tobago, rgarib@caa.gov.tt) by 31 January 2013, for analysis and preparation of a regional SAR status report; ii.establish proper coordination between civil and military authorities for efficient use of all available SAR resources; and iii.review SAR staffing requirements and response capacity within the PIARCO Flight Information Region (FIR)		b)E/CAR States/Territories	31-Jan-13	SAR Matrix	Valid
ECARDCA24	C	5	MET	CASSOS MEMBER STATES SUB-REGIONAL ACTION PLAN ON CO2 EMISSIONS REDUCTION ACTIVITES	That			31-Dec-12		Valid
ECARDCA24	C	5			CASSOS member States present ICAO with a joint Action Plan on CO2 Emission Reduction Activities		CASSOS member States	31-Dec-12	Action Plan	Valid
ECARDCA24	C	5			Jamaica, with the support of Trinidad and Tobago, coordinate the preparation of this sub-regional plan for presentation to ICAO by 31 December 2012		Jamaica	31-Dec-12	sub-regional plan	Valid

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ECARDCA24	C	6	AN	TWELFTH AIR NAVIGATION CONFERENCE (AN-CONF/12)	That Eastern Caribbean States and Territories support participation in the Twelfth Air Navigation Conference (AN-Conf/12) to be held at ICAO Headquarters in Montreal, Canada, from 19 to 30 November 2012		Eastern Caribbean States and Territories	19-Nov-12	support participation in the Twelfth Air Navigation Conference	Completed

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ECARDCA24	C	7	AN	NEW NAM/CAR AIR NAVIGATION IMPLEMENTATION WORKING GROUP	That					Valid
ECARDCA24	C	7			<p>E/CAR States/Territories agree to the establishment of the new NAM/CAR Air Navigation Implementation Working Group (NAM/CAR ANIWG) to:</p> <ul style="list-style-type: none"> -consolidate the three existing sub-regional working groups and incorporate the NAM Region, similar to the existing NACC Working Group (NACC/WG) -normally limit the scope of work to those air navigation areas that are most inter-related and integrated combining the ATM, CNS and AIM fields -separate AGA, MET, and SAR fields to work based on their respective projects, but include those areas in the triennial NACC/WG meetings -normally hold face-to-face meetings at most once a year, as required, and work remotely between meetings maximizing the use of correspondence and virtual meetings -represent the Eastern Caribbean in the NAM/CAR ANIWG meetings with a delegation having decision-making authority on behalf of the sub-region 		E/CAR States/Territori		NAM/CAR Air Navigation Implementation Working Group	Valid

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ECARDCA24	C	7			E/CAR States/Territories continue the sub-regional work independently with a newly named E/CAR Civil Aviation Technical Group, still reporting to the E/CAR DCAs as well as to the new NAM/CAR ANIWG, and retaining the existing Chairperson and Committees, with continued remote support from ICAO		E/CAR States/Territories		sub-regional work	Valid
ECARDCA24	C	7			in the event ICAO attendance at E/CAR Civil Aviation Technical Group meetings is requested, the E/CAR States will provide funding to accommodate travel expenses		E/CAR States		funding	Valid
ECARDCA24	C	8		PARTICIPATION IN RASG-PA ACTIVITIES	That the E/CAR States/Territories					Valid
ECARDCA24	C	8			actively participate in RASG-PA by assigning appropriate representatives to participate in its meetings and projects		E/CAR States/Territories		participate in RASG-PA	Valid
ECARDCA24	C	8			provide contributions including: experts, training, hosting events, and sharing of flight safety data, experiences and tools		E/CAR States/Territories		contributions	Valid
ECARDCA24	C	8			adopt RASG-PA Safety Advisories (RSA)		E/CAR States/Territories		adopt RASG-PA Safety Advisories	Valid
ECARDCA24	C	8			participate in the Fifth Annual RASG-PA Meeting, which will be held in Santiago, Chile, from 22 to 24 October 2012		E/CAR States/Territories		participate in the Fifth Annual RASG-PA Meeting	Valid

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ECARDCA24	C	9		ICAO UNIVERSAL SAFETY OVERSIGHT AUDIT PROGRAMME (USOAP) – CONTINUOUS MONITORING APPROACH (CMA)	That					Valid
ECARDCA24	C	9			Grenada, and Saint Kitts and Nevis submit the signed Memorandum of Understanding (MOU) for CMA to ICAO as soon as possible		Grenada, and Saint Kitts and Nev		signed Memorandum of Understanding	Valid
ECARDCA24	C	9			E/CAR States periodically notify ICAO regarding the progress with implementation of their Corrective Action Plans (CAPs) using the ICAO Integrated Safety Trend Analysis and Reporting System (iSTARS)		E/CAR States		notification of CAPs	Valid
ECARDCA24	C	9			E/CAR State NCMCs complete the Computer-Based Training (CBT) on CMA and updating CAPs		E/CAR State NCMC		Computer-Based Training	Valid
ECARDCA24	C	9			Barbados, ECCAA and OECS member States, and Trinidad and Tobago prepare to receive an ICAO Coordinated Validation Mission (ICVM)		Barbados, ECCAA and OECS member States, and Trinidad and Tobago		ICAO Coordinated Validation Mission	Valid

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ECARDCA24	C	10		COOPERATIVE ARRANGEMENT FOR THE PREVENTION OF SPREAD OF COMMUNICABLE DISEASE THROUGH AIR TRAVEL (CAPSCA) – AMERICAS	That the Eastern Caribbean States/Territories					Valid
ECARDCA24	C	10			support ICAO in order to continue the CAPSCA Project beyond 2012 and propose possible sources and future mechanisms to fund the continuity of CAPSCA to ICAO		Eastern Caribbean States/Territories		support	Valid
ECARDCA24	C	10			encourage the States/Territories that are not yet members of CAPSCA to confirm participation by sending a letter to the ICAO Regional Office		Eastern Caribbean States/Territories		letter	Valid
ECARDCA24	C	10			send an action plan to ICAO for implementation of the recommendations resulting from assistance visits within one month after receiving the visit report in order to facilitate implementation follow-up		Eastern Caribbean States/Territories		action plan	Valid
ECARDCA24	C	10			improve communication, coordination, cooperation, and collaboration among civil aviation and public health authorities in order to develop capacities for public health emergency preparedness in the civil aviation system		Eastern Caribbean States/Territories		capacities for public health emergency	Valid

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ECARDCA24	C	11		E/CAR AVIATION CONTINGENCY PLAN	That the E/CAR SAR Committee, coordinated by Trinidad and Tobago					Valid
ECARDCA24	C	11			review information available on aviation preparedness, response to and recovery from emergencies		E/CAR SAR Committee		review information	Valid
ECARDCA24	C	11			consult with ICAO, CDEMA, PAHO, OCHA and any other related agencies		E/CAR SAR Committee		consult	Valid
ECARDCA24	C	11			develop a proposal and action plan to develop an E/CAR Aviation Contingency Plan		E/CAR SAR Committee		proposal and action plan	Valid
ECARDCA24	C	11			present this to the E/CAR/DCA/25 Meeting in 2013 for consideration by the States		E/CAR SAR Committee		present this to the E/CAR/DCA/25 Meeting	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) OF THE C/CAR/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
CCARDCA13	C	1	GEN	TIMELY AVAILABILITY OF ICAO DOCUMENTS IN SPANISH	That C/CAR States attending the 38th Session of the ICAO Assembly:					Valid
CCARDCA13	C	1			support the proposal to modify Resolutions A37-15 and A37-25, possibly through a joint working paper by a group of Spanish-speaking States coordinated by the LACAC Secretariat, in order to promote the availability of ICAO documents in all of the ICAO official languages		C/CAR States attending the 38th Session of the ICAO Assembly & LACAC		Joint working paper	Valid
CCARDCA13	C	1			during the analysis and approval of the ICAO budget for the next triennium, support the priority and assignment of necessary funds so that the Secretariat has adequate resources for the timely translation of technical specifications in support of the Standards and Recommended Practices (SARPs) and Procedures for Air Navigation Services (PANS) developed by ICAO; and		C/CAR States attending the 38th Session of the ICAO Assembly		Timely translation of technical specifications	Valid
CCARDCA13	C	1			consider in-kind contributions to ICAO resources for the translation of documents such as the possible secondment of experts to ICAO, applying the same requirements and criteria as those applicable to ICAO staff member translators.		C/CAR States attending the 38th Session of the ICAO Assembly		secondment of experts to ICAO	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) OF THE C/CAR/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
CCARDCA13	C	2	GEN	UNIVERSAL SAFETY OVERSIGHT AUDIT PROGRAMME (USOAP) – CONTINUOUS MONITORING APPROACH (CMA)	That					Valid
CCARDCA13	C	2			a) C/CAR States nominate an alternate National Continuous Monitoring Coordinator (NMC) to ICAO, as needed;		C/CAR States nominat		Alternate NCMC	Valid
CCARDCA13	C	2			b) C/CAR States update their CAP information within the CMA online framework (http://www.icao.int/USOAP) in order to be better prepared for future ICAO Coordinated Validation Missions (ICVMs);		C/CAR States		Updated CAP information	Valid
CCARDCA13	C	2			c) C/CAR States encourage the participation of their respective specialists at the ANS Inspection Programme Workshop, which will be held in Mexico City, Mexico, from 18 to 21 June 2013; and		C/CAR States		Participation	Valid
CCARDCA13	C	2			d) Bahamas, in coordination with the ICAO NACC Regional Office, prepare for the ICVM scheduled for November 2013.		Bahamas		ICVM	Valid
CCARDCA13	C	3	GEN	RATIFICATION OF THE PROTOCOL ON ARTICLE 3 BIS OF THE CONVENTION OF INTERNATIONAL CIVIL AVIATION	That Bahamas, Dominican Republic, Haiti and United States ratify the protocol on Article 3 bis of the Convention of International Civil Aviation and deposit the Instrument of Ratification with ICAO in 2013.		Bahamas, Dominican Republic, Haiti and United States		Ratified protocol	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) OF THE C/CAR/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
CCARDCA13	C	4	FS	REGIONAL AVIATION SAFETY GROUP – PAN AMERICA (RASG-PA)	That C/CAR States:					Valid
CCARDCA13	C	4			a) support and participate RASG-PA projects and activities;		C/CAR States		Support and attendance	Valid
CCARDCA13	C	4			b) participate in the Fourth Pan American Aviation Safety Summit, the Sixth Annual Plenary Meeting of the RASG-PA (RASG-PA/6), and the RASG-PA Seminar/Workshop to be held in San Jose, Costa Rica, from 25 to 28 June 2013; and		C/CAR States		Participation	Valid
CCARDCA13	C	4			c) support the adoption of the GASP during the 38th Session of the ICAO Assembly.		C/CAR States		GASP adoption	Valid
CCARDCA13	C	5	GEN	PARTICIPATION IN THE AIR NAVIGATION IMPLEMENTATION WORK COORDINATED BY THE NAM/CAR AIR NAVIGATION IMPLEMENTATION WORKING GROUP (ANI/WG)	That in order to expedite the implementation of air navigation work in the Central Caribbean and prepare for participation in the first ANI/WG meeting, the Central Caribbean States/Territories designate ATM, AIM, and CNS experts to participate in the ANI/WG and attend the first meeting that will be held from 29 July to 1 August 2013, in the ICAO NACC Regional Office.		Central Caribbean States/Territories		Designation of experts	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) OF THE C/CAR/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
CCARDCA13	C	6	AN	FOLLOW-UP TO AN-CONF/12 RECOMMENDATIONS	That in order to follow-up on implementation of the recommendations from the AN-Conf/12:					Valid
CCARDCA13	C	6			a) the ANI/WG and NACC/WG working groups update their work programmes in accordance with the AN-Conf/12 recommendations;		ANI/WG and NACC/WG		Updated work programmes	Valid
CCARDCA13	C	6			b) the Central Caribbean States/Territories implement and follow-up on the recommendations of the AN-Conf/12 as applicable; and		Central Caribbean States/Territories		Recommendations implemented	Valid
CCARDCA13	C	6			c) the progress of items a) and b) be reported at the NACC/DCA/5 meeting.		Central Caribbean States/Territories			Valid
CCARDCA13	C	7	AN	IMPLEMENTATION OF AVIATION SYSTEM BLOCK UPGRADES (ASBUs)	That considering the forthcoming 38th Session of the ICAO Assembly, Central Caribbean States and Territories conciliate common positions to support the strengthening of ICAO's leadership to conduct ASBU organization and implementation.		Central Caribbean States and Territories		Conciliation of common positions	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) OF THE C/CAR/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
CCARDCA13	C	8	ENV	STATE ACTION PLANS ON CO2 EMISSION REDUCTION ACTIVITIES	That:					Valid
CCARDCA13	C	8			a) Bahamas, Cuba, Dominican Republic, and Haiti are encouraged to submit their individual action plans to ICAO by 15 July 2013, to be considered in the documentation prepared by the Secretariat for the 38th Session of the ICAO Assembly;		Bahamas, Cuba, Dominican Republic, and Haiti		Individual action plans	Valid
CCARDCA13	C	8			b) C/CAR States individually coordinate with all interested parties in the development of environmental action plans;		C/CAR States i		Environmental action plans	Valid
CCARDCA13	C	8			c) C/CAR States promote the use of the ICAO IFSET and ICORAS tools for the estimation and submission of fuel savings as part of the development of their action plans, which will be demonstrated by ICAO during the ASBU Workshop to be held in Mexico City, Mexico, in July 2013;		C/CAR States		Use of the ICAO IFSET and ICORAS promoted	Valid
CCARDCA13	C	8			d) C/CAR States consider environmental issues during the planning and implementation of regional air navigation systems; and		C/CAR States		Environmental issues considered	Valid
CCARDCA13	C	8			e) C/CAR States support the proposal to be presented to the 38th Session of the ICAO Assembly to make action plans public along with updates every three years.		C/CAR States		Proposal supported	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) OF THE C/CAR/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
CCARDCA13	C	9	TC	ICAO REGIONAL TECHNICAL COOPERATION PROJECT FOR THE CARIBBEAN REGION – IMPLEMENTATION OF THE PERFORMANCE BASED AIR NAVIGATION SYSTEMS FOR THE CAR REGION (RLA/09/801)	That the members of Regional Project RLA/09/801 approve:					Valid
CCARDCA13	C	9			a) the report on activities carried out and financial status as of 31 March 2013;		Members of Regional Project RLA/09/801		Report on activities	Valid
CCARDCA13	C	9			b) the Activities Plan for 2013-2016 and the corresponding budget;		Members of Regional Project RLA/09/801		Activities Plan and budget	Valid
CCARDCA13	C	9			c) the USD\$25,000 contribution per Project member to fund activities planned until the end of 2014 to be paid by 31 January 2014; and		Members of Regional Project RLA/09/801		Contribution	Valid
CCARDCA13	C	9			d) the flexibility for each member to use assigned fellowships for selected events based on the individual priorities of each State member.		Members of Regional Project RLA/09/801		Use of assigned fellowships	Valid
CCARDCA13	C	10	AT	REGIONAL AIR TRANSPORT EVENT	That ICAO and LACAC organize a regional air transport event during the second semester of 2014 hosted by Jamaica.		ICAO and LACAC	31-Jul-14	Regional air transport event	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING

AANI/WG/1 - IP/02
APPENDIX D

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCWG3	C	1	ATM	IMPLEMENTATION OF A PBN AIRSPACE CONCEPT IN THE CAR REGION	That CAR States and Territories and COCESNA implement a PBN airspace concept, in accordance with the PBN Airspace Concept for the CAR Region (http://www.mexico.icao.int/ATM.html#PBN) with the following milestones:		CAR States/Territories and COCESNA	30-Nov-11	Publications	Valid
NACCWG3	C	1			a)publish by 30 November 2011: i)RNAV 5 navigation specifications for RNAV routes that have been implemented or are in the process of being implemented in the upper airspace; and ii)RNAV 1 specifications, as required, for RNAV routes that has been implemented or are in the process of being implemented in the terminal areas (TMA);	Progress to be presented under Agenda item 3.2	CAR States/Territories and COCESNA	30-Nov-11	Publications	Valid
NACCWG3	C	1			b)implement: i)realignment improvements or new RNAV routes in the lower airspace, in accordance with the air navigation regional agreements; ii)continuous descent operations (CDO) in terminal areas (TMA) as required; iii)PBN approach procedures, in compliance with ICAO Assembly Resolution A37-11;			31-Dec-12	Optimized routes in the lower airspace, CDOs and PBN procedures.	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING

AANI/WG/1 - IP/02
APPENDIX D

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCWG3	C	1			c) complete the NDB deactivation in coordination with other States with adjacent ATS units, by 31 January 2018;	Progress to be presented under Agenda item 3.2	CAR States/Territories and COCESNA	31-Jan-18	NDBs deactivation	Valid
NACCWG3	C	1			d)develop by 31 January 2012 a national data collection programme on PBN implementation results; and	Progress to be presented under Agenda item 3.2	CAR States/Territories and COCESNA	31-Jan-12	National programme of data collection on the PBN implementation results.	Valid
NACCWG3	C	2	ATM	PRELIMINARY OFF-LINE TESTING OF THE NEW FPL FORMAT	That Curacao, Mexico, Dominican Republic, United States and other States, COCESNA and Service Providers, who are able to carry-out preliminary off-line testing for changes to the new flight plan format:		Curaçao, Dominican Republic, Mexico, United States, COCESNA	31-Dec-11	Off-line tests	Valid
NACCWG3	C	2			a:) That Curacao, Mexico, Dominican Republic, United States and other States, COCESNA and Service Providers, who are able to carry-out preliminary off-line testing for changes to the new flight plan format:	New test plan schedule agreed for NFPL (WP/11)	Curaçao, Dominican Republic, Mexico, United States, COCESNA	31-Dec-11	Off-line tests	Valid
NACCWG3	C	2			b) report the results of these tests to the ICAO NACC Regional Office, by 31 January 2012.	New test plan schedule agreed for NFPL (WP/11)	Curaçao, Dominican Republic, Mexico, United States, COCESNA	31-Jan-12	Test results	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING

AANI/WG/1 - IP/02
APPENDIX D

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCWG3	C	3	ATM	ACTIONS TO AVOID ERRORS, MISSING AND DUPLICATION OF FLIGHT PLANS	That NAM/CAR States/Territories and COCESNA implement the following actions to avoid errors, missing and duplication of flight plans:	Progress reported in item 3.2	NAM/CAR States/Territories and COCESNA	31-Dec-11	Publications	Valid
NACCWG3	C	3			a) publish in the AIP the corresponding procedures in accordance with ICAO SARP's for the coordination, validity and update of changes in flight plans by 31 December 2011;	Progress reported in item 3.2	NAM/CAR States/Territories and COCESNA	31-Dec-11	Publications	Valid
NACCWG3	C	3			b) update domestic provisions on flight plan message transmission in accordance with ICAO Doc 4444 and the CAR/SAM Interface Control Document (ICD) for data communications between ATS units, approved by GREPECAS, by 30 December 2011;	Expected answers by States in item 3.2	NAM/CAR States/Territories and COCESNA	30-Dec-11	Update national provisions and ICD	Valid
NACCWG3	C	3			c) publish the appropriate address in the AIP for the flight plan transmission by 30 December 2011;	Expected answers by States in item 3.2	NAM/CAR States/Territories and COCESNA	30-Dec-11	Publish address suitable for Tests transmission.	Valid
NACCWG3	C	3			d) update letters of agreement (LOAs) between adjacent ATS units for flights that operate from one FIR to an adjacent FIR by 31 May 2012;	Expected answers by States in item 3.2	NAM/CAR States/Territories and COCESNA	31-May-12	Update LOAs	Valid
NACCWG3	C	3			e) provide the appropriate training so ATC personnel can provide the ATC clearances according to ICAO Doc 4444, PANS-ATM by 31 May 2012;	Progress reported in item 3.2	NAM/CAR States/Territories and COCESNA	31-May-12	Train ATC Personnel	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING

AANI/WG/1 - IP/02
APPENDIX D

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCWG3	C	3			f)coordinate with operators to ensure the timely coordination for data changes and validity of a specific flight plan by 30 December 2011;	Progress reported in item 3.2	NAM/CAR States/Territories and COCESNA	30-Dec-11	Coordinate with operator	Valid
NACCWG3	C	3			g)encourage that dispatch offices have a sufficient number of qualified experts for proper flight plan coordination and follow-up by 30 September 2012;	Progress reported in item 3.2	NAM/CAR States/Territories and COCESNA	30-Sep-12	Secure an agreement. Number of specialists in ARO offices.	Valid
NACCWG3	C	3			h)consider the implementation of electronic applications for the pre-departure clearance (PDC) by 30 September 2012, as necessary; and	Progress reported in item 3.2	NAM/CAR States/Territories and COCESNA	30-Sep-12	Implement PDCs.	Valid
NACCWG3	C	3			i)provide the ICAO NACC Regional Office the implementation progress report of the previous actions by 31 May 2012.	Progress reported in item 3.2	NAM/CAR States/Territories and COCESNA	31-May-12	Inform to ICAO	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING

AANI/WG/1 - IP/02
APPENDIX D

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCWG3	C	4	AIM	AERONAUTICAL INFORMATION CONCEPTUAL MODEL AND EXCHANGE MODEL	That States/Territories/International Organizations:	States/Territories/International Organizations inform to the meeting advances on the use of an aeronautical information exchange model	States/Territories/International Organizations	31-Dec-12	Use of the exchange Model	Valid
NACCWG3	C	4						31-Dec-12	Report progress to the ICAO NACC Office of.	Valid
NACCWG3	C	4			a) pfollow-up on the evolution of the aeronautical information conceptual model (AICM) and the aeronautical information exchange model (AIXM), as a basis for the electronic information exchange, in order to prioritize its use as soon as ICAO adopts the corresponding standards and recommended practices (SARPs);	To be considered under Agenda Item 3.2	States/Territories/International Organizations	31-Dec-12	Use of the exchange Model	Valid
NACCWG3	C	4			b)uconsider specifications related with the development, storage and electronic provision of charts and aeronautical information contained in ICAO Annex 4 - Aeronautical Charts, and specifically the e-AIP (from the IAIP) in ICAO Annex 15 - Aeronautical Information Services; and	To be considered under Agenda Item 3.2	States/Territories/International Organizations	31-Dec-12	Use of the exchange Model	Valid
NACCWG3	C	4			c)report to the ICAO NACC Regional Office on the progress achieved in the application of the conceptual model and aeronautical information exchange by 31 December 2012.	To be considered under Agenda Item 3.2	States/Territories/International Organizations	31-Dec-12	Electronic provision of aeronautical information and electronic aeronautical charts.	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING

AANI/WG/1 - IP/02
APPENDIX D

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCWG3	C	5	SAR	SAR PERFORMANCE OBJECTIVE ASSESSMENT IN THE CAR REGION	That, taking into account the need to have information on SAR capacities, the CAR Region States:	It will be discussed in item 3.2 of the Agenda.	CAR Region States	30-Nov-11	SAR Capacity Analysis	Valid
NACCWG3	C	5			a)analyze their SAR capacities, as well as available resources, using the SAR Evaluation Matrix included in the Appendix to this part of the report;	It will be discussed in item 3.2 of the Agenda.	CAR Region States	30-Nov-11	SAR Capacity Analysis	Valid
NACCWG3	C	5			b)publish in the AIP their SAR response capability within their jurisdiction;	It is expected that C/CAR States, and Nicaragua Belize and Costa Rica submitted information.	CAR Region States	30-Nov-12	Publication of SAR response capacity	Valid
NACCWG3	C	5			c)establish effective coordination agreements among civil and military authorities for an efficient use of all available SAR resources in their area of jurisdiction; and	It is expected that C/CAR States, and Nicaragua Belize and Costa Rica submitted information.	CAR Region States	30-Nov-12	National SAR agreements	Valid
NACCWG3	C	5			d)send their assessment results to the ICAO NACC Regional Office and Subregional SAR Committee, if applicable, by 30 November 2011.	Only Guatemala, Honduras and El Salvador have submitted information.	CAR Region States	30-Nov-12	SAR Regional CAR capacity reports	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING

AANI/WG/1 - IP/02
APPENDIX D

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCWG3	C	6	CNS	ADS-B TRIALS AND ANALYSIS IN THE CAR REGION	That, in order to consolidate ADS-B activities to have homogeneous criteria in the analysis and data exchange:	i) Cuba, COCESNA and Jamaica are collecting data. Mexico and Trinidad and Tobago are developing plans, United States this by analyzing dat. ii) We have an initial list of PoCs was agreed at the workshop ADS/MLAiii) United States has reported the PoC for assistance and is leader of the Group Ad Hoc ADB data analysis.	States/Territories/COCES NA	30-Dec-11	Report of trials and their results.	Valid
NACCWG3	C	6			a)States/Territories/COCES NA, who are carrying out ADS-B trials, or who have near-term plans to do so: i.inform the ICAO NACC Regional Office about these trials or plans by 31 December 2011; ii.Designate a point-of-contact to coordinate these activities and notify this information to the ICAO NACC Regional Office; iii.Consider the technical support and assistance offered by the United States on these activities; iv.Report their progress to the ICAO NACC Regional Office for 31 December 2012;	i) Cuba, COCESNA and Jamaica are collecting data. Mexico and Trinidad and Tobago are developing plans, United States this by analyzing dat. ii) We have an initial list of PoCs was agreed at the workshop ADS/MLAiii) United States has reported the PoC for assistance and is leader of the Group Ad Hoc ADB data analysis.	States/Territories/COCES NA	30-Dec-11	Report of trials and their results.	Valid
NACCWG3	C	6			b)the ICAO NACC Regional Office: i.support coordination with users (IATA/ALTA) for their participation in these trial activities; and ii.provide assistance to participating States with the development and definition of this homogeneous analysis criteria as well as with the activities mentioned in item a).	i) ICAO has contacted to IATA and CANSO to support, ii) formed the Ad Hoc Group on this issue.	ICAO		Coordinate with the users and assist States.	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NORTH AMERICAN, CENTRAL AMERICAN AND CARIBBEAN WORKING GROUP (NACC/WG) OUTSTANDING AFTER THE PREVIOUS MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCWG3	C	7	MET	ACTIONS TO IMPROVE AE	That States/Territories,		States/Territories	31-Dec-12		Valid
NACCWG3	C	7			a)introduce or enhance the operational use of the internet for OPMET data exchange by 31 December 2012;		States/Territories	31-Dec-12		Valid
NACCWG3	C	7			b)establish a Quality System for the meteorological information provided to the aviation users by 15 November 2012; and	States have attended seminars/workshops prepared by ICAO/WMO and FMI (Finnish Meteorological Institute) to provide the necessary guidance to prepare the documentation that would lead them to implementation	States/Territories	15-Nov-12	The implementation of a QMS for aeronautical meteorological services	Valid
NACCWG3	C	7			c)register as soon as possible as WIFS users, and adopt measures to acquire, upgrade or replace WAFS facilities to access the WIFS by 31 March 2012.	Technical assistance have been provided by the US FAA in order to facilitate the transition process from the WAFS ISCS to the WAFS Internet File Service (WIFS)	States/Territories	31-Mar-12	To be able to visualize the WAFS products using the WIFS which includes the GRIB1, GRIB2 and BUFR archives.	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NACC/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA4	C	1	GEN	CAR REGION STATE MEMBERSHIP OF THE GREPECAS PROGRAMMES AND PROJECTS REVIEW COMMITTEE	That:					Completed
NACCDCA4	C	1			a) a Central American State, Cuba, Dominican Republic, Haiti, Jamaica, Mexico, Trinidad and Tobago and United States represent the CAR Region as members of the GREPECAS Programmes and Projects Review Committee	Will be discussed under Agenda Item 3.6, WP/07.	A Central American State, Cuba, Dominican Republic, Haiti, Jamaica, Mexico, Trinidad and Tobago and United States		Representatives of the CAR Region in the PPRC	Completed
NACCDCA4	C	1			b) the Central American States select the State to represent them at their next COCESNA Executive Council meeting to be held on 24 June 2011, with the possibility of a rotational membership among the Central American States	Honduras was appointed to represent Central America.	Central American States	24-Jun-11	Representative State	Completed

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NACC/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA4	C	2	AN	ICAO REGIONAL PROJECT FOR THE CARIBBEAN REGION – IMPLEMENTATION OF PERFORMANCE BASED AIR NAVIGATION SYSTEMS (RLA/09/801)	That:					Valid
NACCDCA4	C	2			a) the Central American States and Cuba consider participation in the project and inform ICAO by sending a letter to the NACC Regional Office	A letter confirming participation has been received from Cuba. Will be discussed under Agenda Item 6.1, WP/16.	Central American States		Participation in the project	Valid
NACCDCA4	C	2			b) the Central American States approve that COCESNA participate in the project as their representative at the next COCESNA Executive Council meeting to be held on 24 June 2011		Central American States	24-Jun-11	Participation of COCESNA in the project.	Valid
NACCDCA4	C	2			c) Bahamas, Barbados, Curacao, Dominican Republic, Jamaica, Mexico, Trinidad and Tobago, and ECCAA, if not already done so, deposit the initial contribution of USD 25,000 to the ICAO account by 31 August 2011	Deposit from Bahamas has not been received. ECCAA has deposited an installment with the balance pending.	Bahamas and ECCAA	31-Aug-11	Deposit funds	Valid
NACCDCA4	C	2			d) all project participants, if not already done so, sign the Project Document	Barbados, Cuba and Trinidad and Tobago have signed.	Bahamas, Curacao, Dominican Republic, Jamaica, Mexico and ECCAA		Signed Project Document	Valid
NACCDCA4	C	2			e) ICAO commence the project activities once the project contributions have been received	Project started in July 2012.	ICAO		Beginning of activities	Completed
NACCDCA4	C	2			f) ICAO convene, and project participants attend, the 2nd Project Steering Committee in November/December 2011	The Meeting was held on 11 July 2012 in Punta Cana, Dominican Republic.	ICAO and project participants	31-Dec-11	Project meeting	Completed

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NACC/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA4	C	3	CNS	SUPPORT TO ICAO POSITION FOR THE ITU WRC-2012	To support the ICAO Position for the ITU Radio Communication Conference 2012 (WRC-2012), that States/Territories/International Organizations of the NAM/CAR Regions:					Completed
NACCDCA4	C	3			a) follow-up and coordinate with their National Radiofrequency Spectrum Management Authorities on the revised ICAO position		States/Territories/International Organizations of the NAM/CAR Regions			Completed
NACCDCA4	C	3			b) continue participation in the ITU meetings in support of the ICAO position		States/Territories/International Organizations of the NAM/CAR Regions		Participation in the ITU meetings	Completed
NACCDCA4	C	3			c) actively participate in the WRC-2012 Meeting to support the ICAO position		States/Territories/International Organizations of the NAM/CAR Regions		Participation in the ITU meeting	Completed
NACCDCA4	C	4	FS	PARTICIPATION IN RASG-PA ACTIVITIES	That States/Territories:					Completed
NACCDCA4	C	4			a) actively participate in RASG-PA by assigning appropriate representatives to participate in meeting and projects	States have noted the request. Will be discussed under Agenda Item 4.2, WP/11	States/Territories		Participation in RASG-PA meeting and projects	Completed
NACCDCA4	C	4			b) provide contributions including: experts, training, hosting events, sharing of flight safety data, experiences and tools	States have noted the request.	States/Territories		Contributions	Completed
NACCDCA4	C	4			c) adopt RASG-PA recommendations	States have noted the request.	States/Territories		Adoption of recommendations	Completed
NACCDCA4	C	4			d) attend the Fourth Annual RASG-PA Meeting in Miami, United States, from 17 to 21 October 2011	States have noted the request.	States/Territories	17-Oct-11	Attendance at the Fourth Annual RASG-PA Meeting	Completed
NACCDCA4	C	4			e) contribute to ICAO Safety Fund/RASG-PA Project	States have noted the request.	States/Territories		Contribution to the ICAO Safety Fund/RASG-PA Project	Completed

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NACC/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA4	C	5	AVSEC	CONTRIBUTION FROM STATES TO THE ICAO/LACAC NAM/CAR/SAM AVIATION SECURITY AND FACILITATION REGIONAL GROUP (AVSEC/FAL/RG) RESOURCES	That States, within their means, contribute the necessary resources to AVSEC/FAL/RG projects in the form of project coordinators and experts and provide the assigned individuals the allocation of adequate time, release from normal duties, and financial support to facilitate their participation in the activities to achieve the expected results as committed.	States have noted the request. Will be discussed under Agenda Item 5.2, WP/15	States		Resources for projects.	Completed
NACCDCA4	C	6	TC	ICAO INVOLVEMENT IN THE IMPLEMENTATION OF CIVIL AVIATION PROJECTS	That:					Completed
NACCDCA4	C	6			a) in accordance with the provisions of ICAO Assembly Resolution A36-17, States are encouraged to utilize ICAO for their civil aviation projects and advise donors and financing institutions, if any, accordingly	States have noted the request.	States		Technical Cooperation Projects	Completed
NACCDCA4	C	6			b) States contact the ICAO NACC Regional Office to request assistance under the Technical Cooperation Programme	States have noted the request.	States		Assistance	Completed

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NACC/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA4	C	7	AGA	ICAO COOPERATIVE ARRANGEMENT FOR THE PREVENTION OF SPREAD OF COMMUNICABLE DISEASE THROUGH AIR TRAVEL (CAPSCA) / AMERICAS (REGIONAL TECHNICAL COOPERATION PROJECT RLA/08/901)	That:					Valid
NACCDCA4	C	7			a) Antigua and Barbuda, French Antilles, Grenada, Netherlands Territories, Saint Kitts and Nevis, Saint Lucia, Saint Vincent and the Grenadines, United Kingdom Territories, and ECCAA confirm participation in CAPSCA-Americas by sending a letter to the ICAO NACC Regional Office	A meeting to promote this action was held on 30 April 2012. Curacao, Grenada and Turks and Caicos Islands have joined CAPSCA. Will be discussed under Agenda Item 6.3, WP/17.	Antigua and Barbuda, French Antilles, Netherlands Territories, Saint Kitts and Nevis, Saint Vincent and the Grenadines, United Kingdom Territories, and ECCAA		Participation in CAPSCA-Americas	Valid
NACCDCA4	C	7			b) States prepare and update aviation public health emergency preparedness plans in collaboration with the civil aviation and public health authorities; and perform exercises to test such plans in compliance with related ICAO SARPs and WHO IHR (2005)	States have noted this requirement.	States		Updated aviation public health emergency preparedness plans and exercises	Completed
NACCDCA4	C	7			c) States that have not yet received assistance visits accept such visits scheduled by CAPSCA-Americas in 2011 and 2012	Bahamas, Belize, El Salvador and Trinidad and Tobago visited in 2012. Curacao, Grenada, Haiti and Turks and Caicos Islands visits pending confirmation.	States that have not yet received assistance visits	31-Dec-12	Assistance visits	Valid

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NACC/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA4	C	8	TC	CIVIL AVIATION TRAINING IN THE CAR REGION	That:					Completed
NACCDCA4	C	8			a) the draft Regional Aviation Training Plan for the CAR Region included in the Appendix to WP/27 is approved	Will be discussed under Agenda Item 6.4, WP/18.	NACC States		Approved Regional Aviation Training Plan for the CAR Region	Completed
NACCDCA4	C	8			b) States and training centres provide any comments on the plan to the ICAO NACC Regional Office	States have noted the request.	States and training centres		Comments	Completed
NACCDCA4	C	8			c) States/Territories develop National Training Plans and forward them to the ICAO NACC Regional Office	No State forwarded its plans.	States/Territories		National Training Plans	Completed
NACCDCA4	C	8			d) ICAO periodically update the Regional Aviation Training Plan for the CAR Region	On-going action noted.	ICAO		Updated Regional Aviation Training Plan for the CAR Region	Completed
NACCDCA4	C	8			e) States inform the ICAO NACC Regional Office if additional courses are needed which are not provided	States have noted the request.	States			Completed
NACCDCA4	C	8			f) States and training centres consider developing and offering additional training programmes to meet CAR Region training needs	States have noted the request.	States and training centres		Additional training programmes	Completed
NACCDCA4	C	8			g) the ICAO NACC Regional Office convene a CAR Region Civil Aviation Training Centres meeting during the first quarter in 2012	In a response to letter EMX0289 dated 23 March 2012, it has been decided that the CAR Region centres participate in the SAM Region CIAC meetings.	ICAO NACC Regional Office	31-Mar-12	CAR Region Civil Aviation Training Centres meeting	Superseded

STATUS AND FOLLOW-UP OF CONCLUSIONS (C) AND DECISIONS (D) OF THE NACC/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA4	C	9	AN	CONSOLIDATION OF SUB-REGIONAL WORKING GROUPS IN THE CAR REGION	That ICAO study options to seek improved efficiency and effectiveness in the existing sub-regional working group mechanism, which supports air navigation implementation and present the results and proposal to the sub-regional Directors of Civil Aviation meetings scheduled in 2012	Will be discussed under WP/09, Agenda Item 3.8	ICAO	31-Dec-12	Results and proposal	Completed
NACCDCA4	C	10	ENV	STATES AVIATION CO2 EMISSIONS REDUCTION ACTIVITIES	States are encouraged to:					Valid
NACCDCA4	C	10			a) exchange information and best practices through ICAO on measures to reduce aviation CO2 emissions, including the development and deployment of sustainable alternative fuels for aviation	States have noted the request.	States		Reduction of aviation CO2 emissions	Completed
NACCDCA4	C	10			b) prepare and submit their action plans to ICAO by the end of June 2012	Will be discussed under IP/02, agenda item 3.4. Canada, Mexico and United States have submitted action plans. CASSOS and COCESNA member States plan to submit respective regional action plans by 31 December 2012.	States	30-Jun-12	Action plans	Valid

APPENDIX F

**Draft
Conclusion 2/1 Improvements to the Revised Air Navigation Deficiencies Methodology and
the GREPECAS Air Navigation Deficiencies Database (GANDD)**

That ICAO:

- a) review and make the necessary modifications to improve the air navigation deficiencies methodology and GANDD based on the recommendations formulated under Agenda Item 1, paragraph 1.3.3; and
- b) submit the improvements at the GREPECAS/17 Meeting.

**Draft
Decision 2/2 - Regional Priorities and Targets for Air Navigation**

That GREPECAS:

- a) establish, as per Recommendations 6/1 and 6/12 of the Twelfth Air Navigation Conference (AN-Conf/12), regional priorities and targets for air navigation, consistent with the Global Air Navigation Plan (GANP) and Aviation System Block Upgrades (ASBUs), by March 2014, if possible, and by May 2014 at the latest; and
- b) as per GREPECAS Decision 16/3, the regional priorities and targets for air navigation will be coordinated with RASG-PA to ensure consistency of action and avoid overlap.

**Draft
Conclusion 2/3 - Regional and Global Air Navigation Reporting**

That States:

- a) support the plan to produce an online Regional Performance Dashboard in March 2014 and annual Global Air Navigation Report in April 2014;
- b) provide requisite information to the ICAO Regional Offices to demonstrate operational improvements by February 2014, and periodically thereafter; and
- c) establish, if not yet done so, a performance measurement strategy that comprises data compilation, processing, storage and reporting for the identified regional performance metrics for air navigation systems.

Draft**Conclusion 2/4 - Follow-up on AN-Conf/12 Recommendations by States and International Organizations**

That States and international organizations, on the basis of analysis to **Appendix A**¹ hereto, take follow-up action as appropriate on the applicable recommendations of AN-Conf/12.

Draft**Conclusion 2/5 - Follow-up to AN-Conf/12 Recommendations by GREPECAS**

That in order to follow-up on AN-Conf/12 recommendations and report to the GREPECAS/17 Meeting, the ICAO Regional Offices:

- a) inform on the activities and actions to the recommendations as assigned to ICAO; and
- b) study the recommendations of the AN-Conf/12, initiate appropriate follow-up actions and submit a report on the outcomes of these actions in accordance with the distribution presented in **Appendix B**².

Draft**Conclusion 2/6 - Support to GANP and ASBU Concept at the Thirty-eighth Session of the ICAO Assembly**

That CAR/SAM States support the new edition of the Global Air Navigation Plan (GANP) and the Aviation System Block Upgrade (ASBU) concept during the Thirty-eighth Session of the ICAO Assembly.

Draft**Decision 2/7 Revised Terms of Reference and Work Programme of the Programmes and Projects Review Committee (PPRC)**

That the proposed revised terms of reference and work programme of the PPRC shown in **Appendix A** to this part of the report is approved.

¹ Refer to PPRC/2-WP/06, Appendix A

² Refer to PPRC/2-WP06; Appendix B

**Draft
Decision 2/8**

GREPECAS Annual Report

That GREPECAS submit an annual report to the ICAO Air Navigation Bureau (ANB) consisting of the GREPECAS meeting report in years when a GREPECAS meeting is held and a PPRC meeting report in other years, which includes a Table of Conclusions and Decisions in the format presented in **Appendix B**³.

— END —

³ Refer to PPRC/2-WP/16, Appendix B