

INTERNATIONAL CIVIL AVIATION ORGANIZATION

A United Nations Specialized Agency

ICAO Regional FAL Workshop Mexico City, Mexico 14-17 May 2013

ELECTRONIC FILING OF DIFFERENCES (EFOD) BY STATES

16 May 2013





1. BACKGROUND

2. EFOD: COMPONENTS

3. EFOD: IMPLEMENTATION (2011-2013)

1. BACKGROUND



• <u>Art. 38</u>

→ States obliged: notification of differences with Standards

[→ States urged: notify differences to RPs] – traditionally, paper-based

→ ICAO mandated to notify States
 – traditionally, paper-based



 Universal Safety Oversight Audit Programme \rightarrow [MOUs] States required to complete **Compliance Checklists (CCs)** information on implementation of specific SARPs: all Annexes except A9 & A17 \rightarrow online system: complete CCs & view safety-related information & CCs of other States • C-DEC (2006): online CCs to be adapted to EFOD \rightarrow Art. 38 + USOAP purposes

2. EFOD: COMPONENTS



1. Online user interface

- \rightarrow States view Annex SARPs
- → Indicate compliance/differences
- \rightarrow English only, but capture & process data in EFRS (A, C)

2. Annex manager (ICAO use)

- \rightarrow Manage amendments
- → Update online user interface
 - latest amendments
 - monitor & analyze global level of implementation of SARPs
 - generate electronic Supplements



Electronic Supplement

A dynamic and on-demand research tool on differences from SARPs submitted through EFOD that provides:

- ✓ A list of States who have verified differences
- Completeness of data reporting for a selected State
- Differences per Annex for a selected State
- ✓ Differences of all States per a selected provision



 <u>Phased implementation</u> for all Annexes (except A9 & A17) (2011-2013)

 \rightarrow Jan 2011, CC data from 153 States were migrated into the EFOD system

 \rightarrow April 2011, States requested to:

-Recognize EFOD as an alternative means of filing of differences

Verify and confirm the data in EFOD
 which had previously been submitted through
 CC under USOAP.

3. EFOD: IMPLEMENTATION



• Expansion to Annex 9

- Annex provisions uploaded in the system
 Differences information to be uploaded by mid/late-2013
- ✓ States to be informed: further actions

[Annex 17 later: additional security controls]

• <u>Generation</u> of electronic Supplements





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