

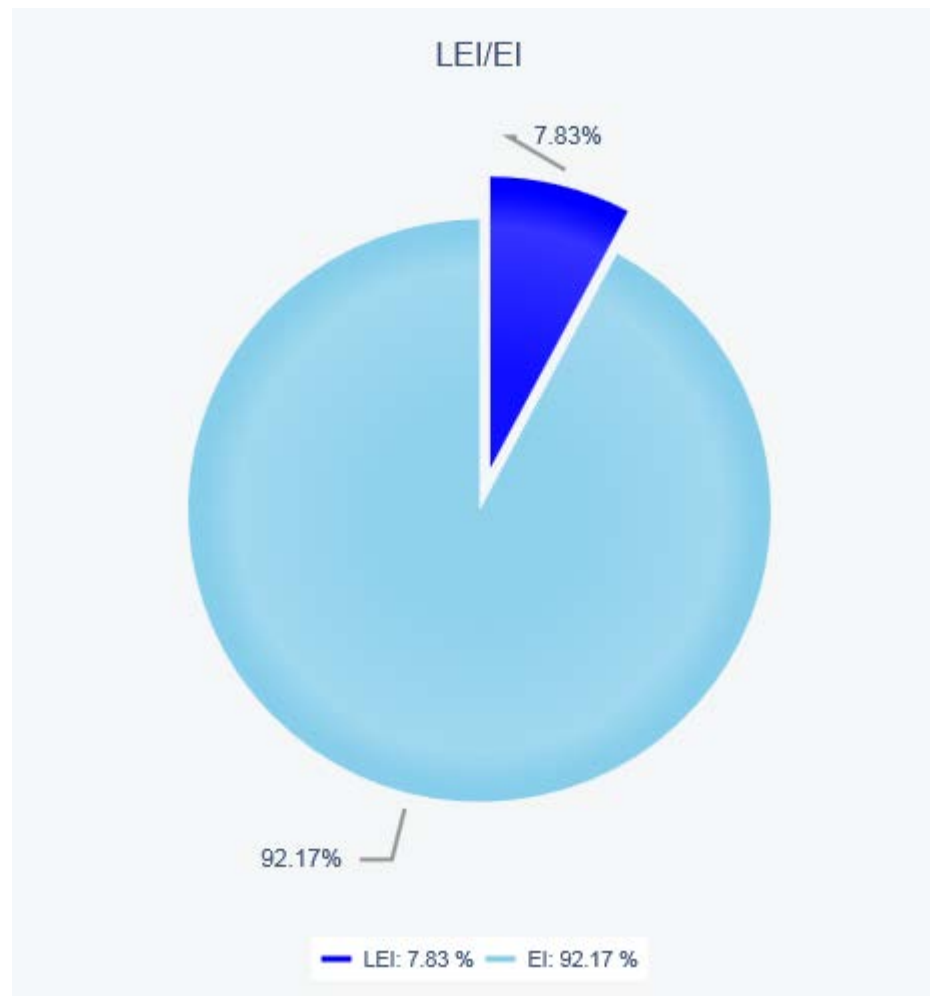
United States of America

Third Regional Meeting for National Continuous Monitoring Coordinators (NCMCs)



**Presented by Cassandra Jordan/NCMC
Daniel Chong and Leah Moebius
13 - 15 November 2018**

Current Effective Implementation (EI):



Performance Dashboard

Indicator	Target	Value	Achieved
USOAP EI <i>USOAP overall EI(%)</i>	60%	91.79%	Yes
Significant Safety Concerns (SSCs) <i>Number of SSCs</i>	0	0	Yes
Fatal Accidents <i>Number of fatal accidents in last 5 years</i>		5	⚠
Aerodrome Certification <i>Validated status of USOAP Protocol Questions (PQ) 8.061, 8.083 and 8.086</i>	Satisfactory	Satisfactory	Yes
State Safety Programme (SSP) Foundation <i>Percentage of SSP Foundation protocol questions (PQs) validated by USOAP or submitted as completed</i>	100%	99.62%	No
State Safety Programme (SSP) <i>Level of SSP implementation</i>	Level 2	Level 3	Yes
IOSA <i>Number of IOSA certified operators</i>	>0	35	Yes
FAA IASA <i>IASA categorisation</i>	Cat 1	NR	
EU Safety List <i>Number of operational restrictions</i>	Unrestricted	Unrestricted	Yes
PBN <i>Percentage of international instrument runways with PBN approaches</i>	100%	97.98%	No
Global Aviation Training Activities <i>Number of courses delivered or developed by TRAINAIR PLUS Members in the last 12 months</i>	>0	NA	
Corrective Action Plan Update <i>Number of updates in the last 12 months on the Online Framework (OLF)</i>	>0	64	Yes
Positive Safety Margins <i>Number of areas (Operations, Air Navigation, Support) with a positive Safety Margin</i>	3/3	1	No

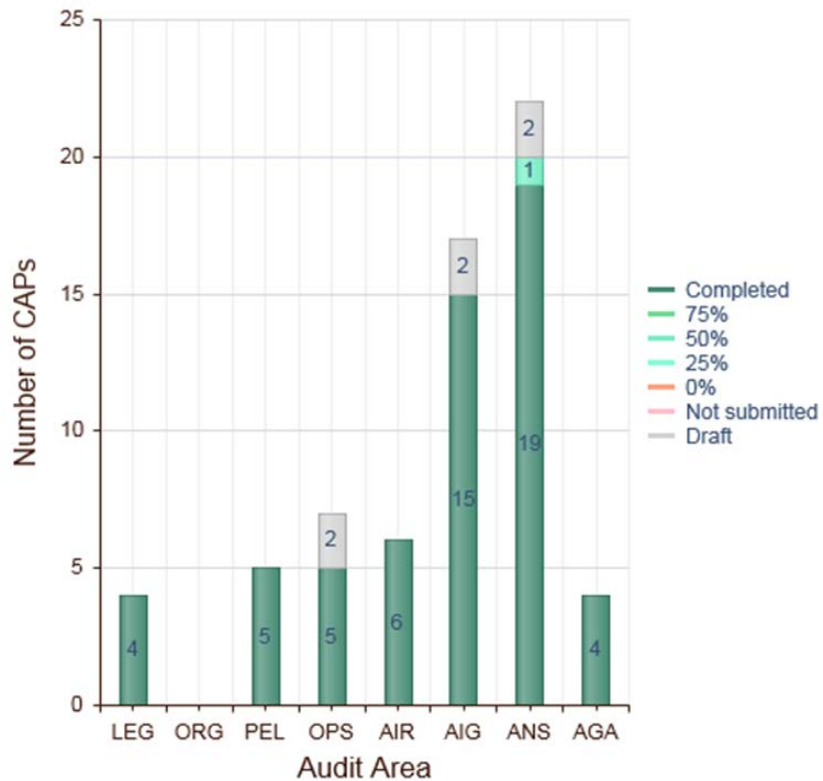


CURRENT SITUATION

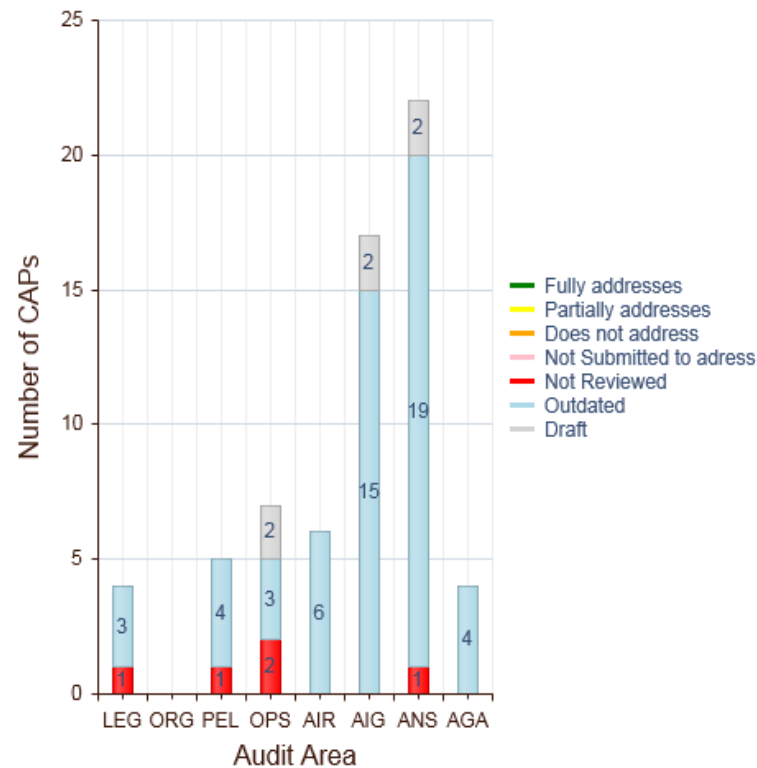
- **U.S. Corrective Action Plans (CAPs)**
 - Detailed answers have been provided and evidence has been uploaded in the USOAP CMA Online Framework (OLF)
 - ICAO has acknowledged that progress has been made in the OLF
 - Awaiting ICAO feedback regarding resolution of CAPs
- **Self-Assessment PQs**
 - AGA, ANS, and AIG PQs were completed
 - LEG, ORG, PEL, OPS, and AIR were partially completed
- **State Safety Programme PQs**
 - Not yet completed – still on voluntary basis

Situation of CAP by audit area

CAP progress made by State, Last Updated On 16 Apr 2018

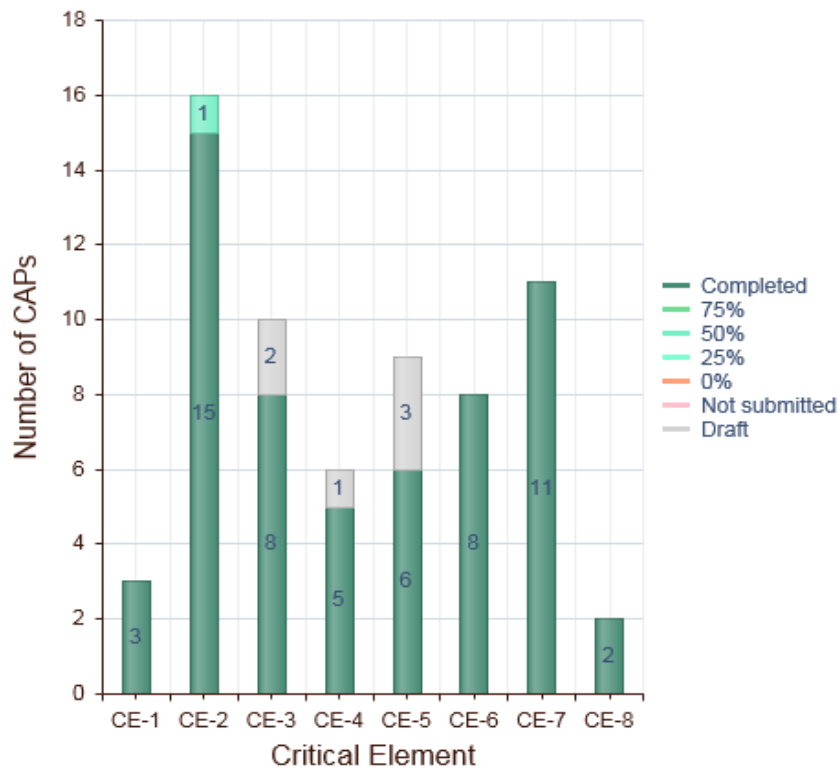


CAPs reviewed by ICAO, Last Updated On 19 Jun 2014

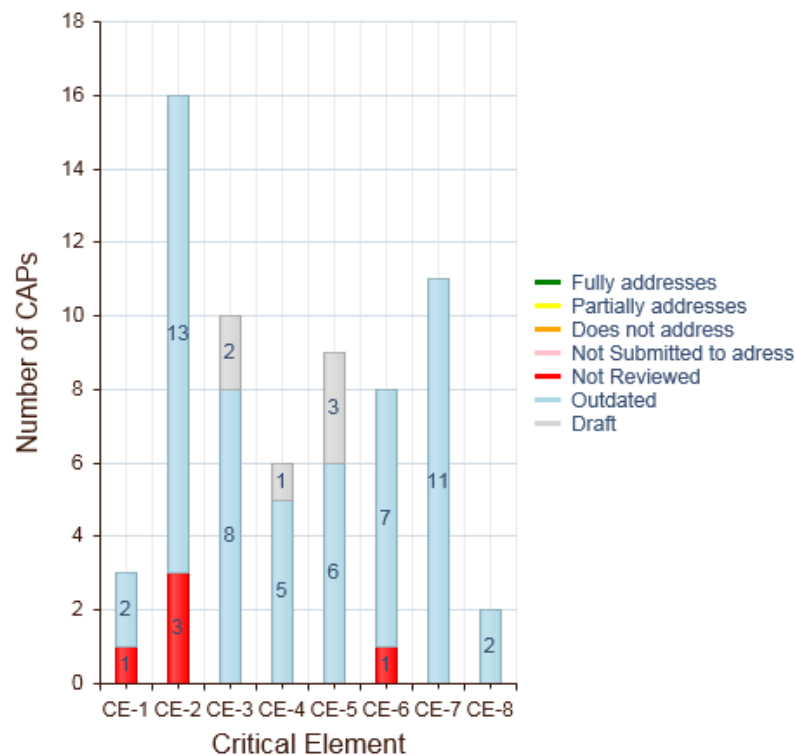


Situation of CAP by Critical Element

CAP progress made by State, Last Updated On 16 Apr 2018



CAPs reviewed by ICAO, Last Updated On 19 Jun 2014





CHALLENGES

- Due to the size of the US government, coordination of updates to the USOAP CMA OLF can be challenging.
- ICAO often may lack adequate resources to process submissions in the USOAP CMA OLF system, especially when prioritizing submissions from states that have a relatively high EI score
- USOAP CMA OLF is not intuitive for users
- Changes to PQs to include SSP PQs create significant workload for the US NCMC as well as the policy experts
- eFOD resulting from Annex amendments also can be time intensive to track
- Member States should support GEUSR recommendations – for this group the training recommendation is important

¿Questions?



Thank you