

International Civil Aviation Organization North American, Central American and Caribbean Office

WORKING PAPER

NCMC/3 — WP/01 13/09/18

# Third Regional Meeting for National Continuous Monitoring Coordinators (NCMC/3) Mexico City, Mexico, 13 to 15 November 2018

## Agenda Item 1: Review and Approval of the Provisional Agenda and Schedule

# PROVISIONAL AGENDA AND SCHEDULE OF THE THIRD REGIONAL MEETING FOR NATIONAL CONTINUOUS MONITORING COORDINATORS MEETING

(Presented by the Secretariat)

EXECUTIVE SUMMARY				
The Provisional Agenda and Schedule for the Third Regional Meeting for National Continuous Monitoring Coordinators (NCMC/3) are presented in <b>Appendices A</b> and <b>B</b> , respectively.				
The Meeting will meet in plenary with the option for the Rapporteur to propose Ad hoc Groups to deal with specific matters, if necessary.				
Action:	The Meeting is invited to approve the Provisional Agenda and Schedule for the NCMC/3 Meeting as presented in Appendices A and B, respectively.			
Strategic Objectives:	Safety			

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### APPENDIX A DRAFT AGENDA

Agenda Item 1:	Review of the Second Regional Meeting for National Continuous Monitoring Coordinators (NCMC/2) Follow-Up Actions
Agenda Item 2:	Overview and updates of the Universal Safety Oversight Audit Programme- continuous monitoring approach (USOAP CMA)
Agenda Item 3:	Systemic Assistance Programme (SAP)
Agenda Item 4: Systems	Analysis of the Effective Implementation (EI) of States Safety Oversight
Agenda Item 5:	Other Business

#### PROVISIONAL AGENDA EXPLANATORY NOTES

### Agenda Item 1: Review of the Second Regional Meeting for National Continuous Monitoring Coordinators (NCMCs) Follow-Up Actions

Under this Agenda Item, the Meeting will review the outstanding follow-up actions from the Second Regional Meeting for National Continuous Monitoring Coordinators (NCMCs) held in 2017, the Eighth Meeting of the North American, Central American and Caribbean Directors of Civil Aviation NACC/DCA/8 and the Thirteenth Air Navigation Conference, both held in 2018.

### Agenda Item 2: Overview and updates of the Universal Safety Oversight Audit Programme-Continuous Monitoring Approach (USOAP CMA)

The Meeting will be briefed on the development of the USOAP-CMA programme, activities for 2019 and beyond. Also, this Agenda Item will serve as a refresher of the USOAP On-Line Framework (OLF) functionalities, guidelines to successfully develop the Corrective Action Plans and completion of the Self-Assessment. The role of the Regional Offices, Regional and National Continuous Monitoring Coordinators will also be addressed.

## Agenda Item 3: Systemic Assistance Programme (SAP): NCLB Strategy Evolution and Tool to Enhance Effective Implementation

The approved improvements to the NCLB NACC Strategy, its current definition as Systemic Assistance Program of the NACC Office will be presented to the Meeting as well as the results obtained from 2017 to date. The Meeting will be emphasized on the role of the NCMCs to support the SAP. The Meeting will identify opportunities to participate in the program.

# Agenda Item 4: Analysis of the Effective Implementation (EI) of States Safety Oversight Systems

The Meeting will review the updated results of the regional EI status, and analyse the results from different perspectives (by Critical Element (CE) and/or audit area). The Meeting will analyse the areas of main concerns according to the previously mentioned results, identifying main challenges for regional implementation and propose common solutions. States will present the current status of their safety oversight system.

#### Agenda Item 5: Other Business.

Under this Agenda Item, the meeting will review other business considered relevant.

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### APPENDIX B PROVISIONAL SCHEDULE

Hour	Tuesday 13 November 2018	Wednesday 14 November 2018	Thursday 15 November 2018
08:30 - 09:00	Registration		
09:00 - 09:30	Opening Ceremony Group picture		
09:30 – 09:45	Agenda Item 1	Agenda Item 4	Agenda Item 4 (Cont.)
09:45 – 10:30	Agenda Item 2		
10:30 - 11:00	Break	Break	Break
11:00 – 12:45	Agenda Item 2 (Cont.)	Agenda Item 4 (Cont.)	Agenda Item 5
12:45 – 13:45	Lunch	Lunch	Lunch
13:45 – 16:00	Agenda Item 3	Agenda Item 4 (Cont.)	Draft Report review
			Closing

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