NCMC/3 — WP/02
07/11/18

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

Agenda Item 1:	Review of the Second Regional Meeting for National Continuous Monitoring Coordinators (NCMC/2) Follow-Up Actions

**FOLLOW-UP ON VALID CONCLUSIONS AND DECISIONS FROM
NCMC/2 AND NACC/DCA/8**

(Presented by the Secretariat)

EXECUTIVE SUMMARY	
This Working paper presents the valid conclusions and decisions from the NCMC/2, NACC/DCA/8.	
Action:	Review the valid conclusions and decisions as listed in **Appendix A and B** to this paper and adopt the necessary supporting actions.
Strategic Objectives:	• Safety
References:	• Report of the Eight Meeting of the North American, Central American and Caribbean Directors of Civil Aviation (NACC/DCA/08), Ottawa, Canada, 31 July to 2 August 2018. • Report of the Second Regional Meeting for National Continuous Monitoring Coordinators (NCMC/2), Mexico City, Mexico, 14 to 16 November 2017.

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EXECUTIVE LIST OF CONCLUSIONS AND DECISIONS

Number	Conclusion/Decision	Responsible for action	Deadline	Deliverable	Status: Valid, Completed or Superseded
NCMC/2/C/1	**COMPLIANCE WITH THE USOAP-CMA REQUIREMENTS** That, in order to achieve the objectives of the ICAO USOAP-CMA:	State/International Organizations			
	a) States and International Organizations, in accordance with the principles of the USOAP-CMA, complete and maintain up-to-date the self-assessment, providing accurate and valid information to represent the current Effective Implementation (EI) status of the State, assuring the self-monitoring activities without the intervention of ICAO; b)				
	b) States, when completing and updating their Corrective Action Plan (CAP), follow the six criteria for the correct formulation of the CAPs, included in part 3 (3-1) of the NCMC/2 Meeting report;				
	c) States recommend ICAO to review the procedure to update the tools available on iStars, assuring all tools use the latest information available from States at the same time; and				
	d) States continuously review ICAO Doc 9734 part A.				

Number	Conclusion/Decision	Responsible for action	Deadline	Deliverable	Status: Valid, Completed or Superseded
NCMC/2/C/2	**IMPORTANCE OF THE ROLE OF THE NCMC IN THE EFFECTIVE IMPLEMENTATION (EI) OF THE STATE SAFETY OVERSIGHT SYSTEM** That, in order to improve the regional EI of the State Safety Oversight System (SSO):				
	a) States and International Organizations recognize the importance and the positive impact that a skilled and properly qualified NCMC would have in the compliance with the USOAP-CMA requirements and therefore, in the final result of the State EI;	State/International Organizations			
	b) the NAM/CAR Civil Aviation Authorities (CAAs) provide NCMCs the necessary authority and resources to effectively carry out their roles and responsibilities; and				
	c) States and International Organizations ensure that NCMCs, previous nomination by States, take the USOAP-CMA Computer Based Training (CBT) phase 1, in order to better understand the USOAP-CMA activity processes, techniques and methodologies. The ICAO Global Aviation Training web site provide additional information: https://www.icao.int/training/Pages/USOAP-CBT.aspx				

Number	Conclusion/Decision	Responsible for action	Deadline	Deliverable	Status: Valid, Completed or Superseded
NCMC/2/C/3	**UPDATE USOAP-CMA RELATED INFORMATION** That, in order to enhance the effectiveness of the USOAP CMA activities in the region:				
	a) States and International Organizations notify ICAO any changes in the nomination of NCMCs;				
	b) States and International Organizations ensure that all appointed NCMC complete the USOAP-CMA Computer Based Training (CBT) phase 1, in order to better understand the USOAP-CMA activity processes, techniques, and the methodologies. The ICAO Global Aviation Training web site provide additional information: https://www.icao.int/training/Pages/USOAP-CBT.aspx;	State/International Organizations			
	c) States and International Organizations complete and maintain up-to-date the State Aviation Activity Questionnaire (SAAQ); and				
	d) States recommend ICAO to update the SAAQ to include Annex 19 requirements.				

Number	Conclusion/Decision	Responsible for action	Deadline	Deliverable	Status: Valid, Completed or Superseded
NCMC/2/D/4	**ESTABLISHMENT OF THE NAM/CAR REGIONAL NATIONAL CONTINUOUS MONITORING COORDINATORS WORKING GROUP (NAM/CAR/NCMC/WG)** That, having agreed the importance of regional collaboration among NCMCs, the NACC Regional Office request to the Eighth Meeting of the North American, Central American and Caribbean Directors of Civil Aviation (NACC/DCA/08) the establishment of the NAM/CAR Regional National Continuous Monitoring Coordinators Working Group (NAM/CAR/NCMC/WG), using the Terms of Reference included in Appendix B to this report. Future NCMC's regional work programme should be based on sharing States' experiences and best practices of the USOAP- CMA.	NACC/DCA/08 Meeting			
NCMC/2/C/5	**SHARING REGIONAL BEST PRACTICES FOR IDENTIFICATION AND NOTIFICATION OF DIFFERENCES** That in order to enhance regional compliance with ICAO requirements and implementation of Standards and Recommended Practices (SARPs), States and International Organizations that have effectively implemented procedures identify and notify differences to ICAO, to share these procedures and best practices with ICAO NACC Regional Office and other States in the region.	State/International Organizations			

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EXECUTIVE LIST OF RELEVANT CONCLUSIONS AND DECISIONS NACC/DCA/8

Number	Conclusion/Decision	Responsible for action	Deadline	Deliverable	Status: Valid, Completed or Superseded
D/2	**ICAO CERTIFICATION PROCESS OF THE NACC SYSTEMIC ASSISTANCE PROGRAMME (SAP) ASSISTANCE PROGRAMME**				
	Considering the effectiveness and benefits of the current assistance programme NACC Systemic Assistance Programme (SAP), the NAM/CAR States support the current NACC NCLB SAP assistance system and its ongoing ISO certification project.	NAM/CAR States		To be considered during the formulation of the action plan	
C/3	**SAFETY AND AIR NAVIGATION IMPLEMENTATION STRATEGY**				
	That, given the fast growth in aviation and the advent of emerging issues, States/Territories	States/Territories			
	a) prioritize thorough regional and national planning and implementation seamlessly linked to Global Planning;			Informed No deliverable required	
	b) require a project management structure as a vehicle to address the process from planning to implementation; and			Informed No deliverable required	
	c) in order to elevate political will and increase opportunities for funding, link projects to the United Nations Sustainable Development Goals (UNSDGs) and the National Development plans.			Informed No deliverable required	
C/4	**SAFETY MANAGEMENT IMPLEMENTATION SUPPORT**				
	That, States/Territories and International Organizations,	States/Territories and international organizations			
	a) inform ICAO on their tools and examples that support effective safety management implementation to be considered for posting on the ICAO safety management implementation website through an ICAO validation process; and b)			Informed No deliverable requered	
	b) take into account the lessons learned from the Regional Safety Management Symposia.			Informed No deliverable requered	

Number	Conclusion/Decision	Responsible for action	Deadline	Deliverable	Status: Valid, Completed or Superseded
C/5	**GLOBAL AVIATION SAFETY OVERSIGHT SYSTEM (GASOS)**				
	That,				
	a) States review and take note of the development of the Global Aviation Safety Oversight System (GASOS) and consider the implications for safety oversight organizations, including Regional Safety Oversight Organizations (RSOOs), State Civil Aviation Authorities (CAAs) and other State-based mechanisms, by participating in GASOS as a means to expand and enhance the safety oversight support provided to States; and	States		Informed No deliverable required	
	b) ICAO finalize the legal review of the GASOS concept and provide a report to States with adequate time to review before the 40th Assembly.	ICAO	before the 40th Assembly.	Informed No deliverable requiered	
C/6	**REGIONAL NAM/CAR SSP IMPLEMENTATION STRATEGY**				
	That, in order to facilitate and ensure a systematic implementation of the SSP in the NAM and CAR Regions, the NACC States:	NACC States			
	a) approve the Regional SSP Implementation Strategy presented by ICAO NACC Office;				
	b) encourage the participation of Champion States; and			According to the Discussions during NCMC/3 meeting	
	c) participate in the kick off Implementation workshop/meeting.			According to the Discussions during NCMC/3 meeting	

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