#### INTERNATIONAL CIVIL AVIATION ORGANIZATION

#### AFI COMPREHENSIVE REGIONAL IMPLEMENTATION PLAN FOR AVIATION SECURITY AND FACILITATION IN AFRICA (AFI SECFAL PLAN)

#### SEVENTH STEERING COMMITTEE MEETING

#### Niamey, NIGER (19th July 2018)

#### Agenda Item 1.2: 5th RASFALG-AFI Meeting Report

(Presented by AFCAC Secretariat)

#### SUMMARY

This paper presents the Report of the 5<sup>th</sup> Meeting of the RASFALG-AFI held in Nairobi, Kenya, 11-12 JUNE 2018 and the Draft Amendments and Terms of Reference (T0R) of the RASFALG-AFI.

#### **Action Required:**

- 1. Note the information contained in the working paper.
- 2. Approve the The Draft Amendments and Terms of Reference (ToR) of the RASFALG-AFI as presented.
- 3. Note and approve the outcomes of the fifth meeting of the RASFALG-AFI.
- 4. Provide guidance, on the adoption of the proposal for Aviation Security Experts Scheme.
- Urge African Member States to provide information to INTERPOL Stolen and Lost Travel Documents database, and many to utilize the database available in 192 INTERPOL Member States.

#### References:

- 1. Reports of SECFAL-AFI;
- 2. Reports of the RASFALG-AFI,
- 3. Terms of Reference (ToR) of the RASFALG-AFI

#### **1. INTRODUCTION**

The Fifth Meeting of the Regional Aviation Security and Facilitation Group for Africa and the Indian Ocean Region (RASFALG-AFI) was held in Nairobi Kenya from 11 to 12 June 2018. The meeting was convened according to the approved Terms of Reference of the RASFALG-AFI.

#### 2. **PARTICIPATION:**

The meeting was attended by fifty-one (51) participants from twenty (20) AFI States, one (1) Aviation Security Training Centre (ASTC)- EASA, three (3) International/Regional Organizations, INTERPOL, AFCAC and ICAO.

#### **3. PRESENTATIONS**

Seven (7) presentations were delivered to the meeting as follows:

- a) Report on progress made on the Recommendations of the 4<sup>th</sup> RASFALG-AFI meeting AFCAC.
- b) Report on the 6th AFI-SECFAL Plan Steering Committee meeting and its Resolutions ICAO.
- c) Status of Implementation of the Windhoek Declaration and Targets and related Plan of action developed in 2016 AFCAC
- d) Presentation of Draft Amendments and Terms of Reference (ToR) of the RASFALG-AFI
- e) Presentation by AFI SECFAL secretariat of the preliminary report on current needs and deficiencies based on USAP CMA results analysis-ICAO
- f) "Operationalization of the AFI Security (Experts) Cooperative Scheme" ICAO
- g) Review of the Indicative RASFALG-AFI work programme (Remainder of 2018) in line with the approved 2018 AFI SECFAL work programme and recommendations on the way forward AFCAC

#### 4. **DISCUSSION**

 The meeting noted implementation status of the fourth RASFALG-AFI meeting (RASFALG-AFI/4) held from 30 November to 01 December 2017 in Dakar, Senegal and progress made thus far.

#### **English Version**

- The meeting was briefed on the progress made in the implementation AFI-SECFAL Plan and work programme and the decisions and recommendations of the 6<sup>th</sup> AFI SECFAL Plan Steering Committee meeting which was held in December, 2017.
- The meeting was briefed on the status of the implementation of the Windhoek Declaration and Targets and related Plan of action developed in 2016 at the 3rd RASFALG AFI meeting.
- 4. The meeting discussed among others, Target 11 of the Windhoek Declaration and noted that African Member States are not adequately providing information to INTERPOL Stolen and Lost Travel Documents data base, and many were not utilizing the database available from the 192 INTERPOL Member States.
- 5. The Draft Amendments and Terms of Reference (ToR) of the RASFALG-AFI was presented to the meeting for consideration. It was adopted and the meeting recommended its submission to the Steering Committee of AFI SECFAL for approval. **ATTACHMENT B and C**.
- 6. Preliminary report on current needs and deficiencies based on USAP CMA results analysis was presented to identify common deficiencies and propose specific remedial actions.
- 7. The meeting agreed on the adoption of the proposal for the Aviation Security Experts Scheme, and further requested AFI SECFAL Secretariat and AFCAC to look at the proposed options to see the best way and to establish modalities on how to operationalize the scheme, and report progress to the next RASFALG meeting.
- 8. The meeting was taken through the RASFALG-AFI work programme which was already approved by the AFI SECFAL SC, including the proposed actions to be taken for the remainder of year 2018.
- 9. The RASFALG-AFI work programme included nine (9) remaining Targets of the Windhoek Declaration, which were presented to the Group for implementation in the future.
- 10. The meeting deliberated on the possibility of convening the RASFALG-AFI meetings together with Workshops/Seminars/other activities under this framework for future considerations.

### 5. **RECOMMENDATION**

The Steering Committee is therefore, invited to consider actions required in the Summary of this Working Paper.

# ATTACHMENT A





## REPORT OF THE FIFTH MEETING OF THE REGIONAL AVIATION SECURITY AND FACILITATION GROUP FOR AFRICA AND INDIAN OCEAN REGION

(RASFALG-AFI/5)

(NAIROBI, KENYA, 11-12 JUNE 2018)



**FINAL REPORT** 

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#### 1. Background:

The Fifth Meeting of the Regional Aviation Security and Facilitation Group for Africa and the Indian Ocean Region (RASFALG-AFI) was held in Nairobi, Kenya, from 11 to 12 June, 2018. The meeting was convened according to the approved Terms of Reference of the RASFALG-AFI.

#### 2. Opening Ceremony:

- 2.1. The opening ceremony was attended by the Regional Director, ICAO Eastern and Southern Africa Region (ESAF) and Secretary of the AFI SECFAL Plan, Mr. Barry Kashambo and the Director of Air Transport of the African Civil Aviation Commission (AFCAC) Mr. Tefera Mekonnen, Tefera.
- 2.2. Giving his opening address, the Regional Director of ICAO ESAF welcomed all the participants to Nairobi and thanked them for attending the Meeting. He also commended AFCAC for its remarkable coordination in the preparations, hence making the Meeting a reality.

Mr. Kashambo reminded the Meeting on the importance of the establishment of the Regional Aviation Security and Facilitation Group (RASFALG-AFI), under the auspices of AFCAC, emphasizing that this was an important step towards the achievement of the joint AUC, AFCAC and ICAO Agenda on aviation Security and Facilitation in Africa. He pointed out that the Group, being the technical wing of the AFI SECFAL Plan Steering Committee (SC) is an essential tool in identifying regional security and facilitation issues, increasing awareness amongst stakeholders, and also supporting the monitoring and implementation of the AFI SECFAL Plan.

Mr. Kashambo highlighted to the participants that the focus should be for the Group to support States that have challenges in resolving the USAP-CMA findings, and to also provide support to States scheduled for audits and to get involved in the development and implementation of projects through cooperative schemes and sharing of resources.



2.3. In his welcoming remarks, Mr. Tefera, conveyed the sincere appreciation of the AFCAC Interim Secretary General to ICAO and the AFI-SECFAL Secretariat for their respective contributions in the realization of this fifth RASFALG-AFI meeting. He also thanked the participants for their attendance and commitment towards improvement of the effective implementation of International Standards and the Continental targets of the Windhoek Declaration on Aviation Security and Facilitation. The Director informed the meeting on the ongoing modernization of outreach strategies, which include redesigning of the AFCAC website, which will include dedicated platforms to the AFCAC Committees and various Working Groups.

He pledged that AFCAC would continue to avail to its member States, technical support based on their respective needs, by optimizing the use of the Team of African Experts under RASFALG-AFI, since its launch. He informed participants, that Member States are reminded of the availability of the team of experts to assist States on specific needs, giving priority to SSeCs for urgent resolution and for pre-and post-audit technical assistances.

#### 3. Participation:

The meeting was attended by fifty one (51) participants from twenty (20) AFI States, one (1) Aviation Security Training Centre ASTC, EASA and three (3) International/Regional Organizations, INTERPOL, AFCAC and ICAO. The list of participants is attached to this report as **attachment 1**.

#### 4. Adoption of the Agenda:

The meeting was chaired by the Vice Chairperson of the RASFALG-AFI, Mr. Redemptus Bugomola, Tanzania Civil Aviation Authority on behalf of the Chairman. Kenya was unanimously elected as Rapporteur of the meeting.

The proposed Agenda was adopted by the Meeting without any amendments. The Agenda is attached to this report as **attachment 2**.

#### 5. Presentations and Discussions:

Seven presentations were delivered during the Meeting, discussed and deliberated upon as below:

## 5.1 Report on progress made on the Recommendations of the 4<sup>th</sup> RASFALG-AFI meeting – AFCAC

The Secretariat presented before the Meeting, report on the status of implementation of the recommendations made during the fourth Meeting of the RASFALG-AFI held in Dakar, Senegal, from 30 November to 01 December 2017. The Meeting noted the progress made and commended AFCAC for its efforts.

Following the discussions under this topic, the meeting highlighted the following observations, meant to improve effective communication between States and the RASFALG-AFI Secretariat:

- States were strongly urged to respond to AFCAC State letters.
- States were urged to designate Focal/Contact persons to enhance communication with AFCAC on AVSEC/FAL matters.
- States should endeavour to timely implement AFI SECFAL Plan SC Decisions and Recommendations.
- States should use ICAO DOC 10042 to help them develop and review their National Air Transport Facilitation Programme (NATFP).
- States, which are yet to submit their Questionnaire, to do so and sign the MoU on the use of the Team of Experts of the RASFALG-AFI.
- States are encouraged to make use of AFCAC designated experts for pre-and post-USAP-CMA audits.
- ICAO to share with AFCAC the summarised findings of analysis of the USAP-CMA results on regular basis and inform AFCAC of its planned technical missions to avoid duplication of efforts and optimize resources.



## 5.2 Report on the 6th AFI-SECFAL Plan Steering Committee meeting and its Resolutions – ICAO

The meeting was briefed on the progress made in the implementation of the AFI-SECFAL Plan and work programme and the decisions and recommendations of the 6<sup>th</sup> AFI SECFAL Plan Steering Committee meeting which was held in December, 2017, in Montreal, Canada.

The Secretariat highlighted various recommendations and decisions for the attention and onward implementation by the Group.

The Meeting recommended that RASFALG-AFI Work Plan support the implementation of these decisions and recommendations.

## 5.3 Status of Implementation of the Windhoek Declaration and Targets and related Plan of action developed in 2016 – AFCAC

Under the above-mentioned agenda item, AFCAC presented the matrix of the Windhoek Declarations and Targets, with a view to appreciate the Status of implementation by States, and to highlight notable challenges observed for their deliberations by the Meeting.

AFCAC was then encouraged to establish new mechanisms to improve communication and enhance its assistance and support to States, according to the following priorities:

- Priority 1: States listed to undergo USAP-CMA audits;
- Priority 2: States which have been audited under USAP-CMA, but with low level of Effective implementation and compliance to ICAO SARPs;
- Priority 3: States with specific identified deficiencies or which require technical assistance; and
- Priority 4: States which have not responded to AFCAC Questionnaires.



#### **Recommendations:**

- A need was also identified to consolidate responses received from States and to develop database to ascertain States' needs respectively;
- It was rendered critical to deploy technical assistance according to States' needs.
- It was observed that the benefits of RASFALG-AFI should be harnessed to include:
  - Effective collaboration with ICAO and partnership with international organizations on capacity building;
  - Regional approach to aviation security and facilitation;
  - Standardization of AVSEC & FAL best practices;
  - Pooling and optimizing of resources;
  - > Compliance with Aviation Security and Facilitation SARPs.

The Meeting also discussed among others, Target 11 of the Windhoek Declaration, meant to "Ensure the inclusion of the INTERPOL Stolen and Lost Travel Document (SLTD) Database screening solutions; Support and encourage the extension of the INTERPOL Secure Global Communication System (I-24/7) beyond National Central Bureau's (NCB's) and more importantly to Border Control Points for access and effective use of the SLTD Database". ICAO State Letter Ref. EC 6/3 – 17/192 dated 24 July 2018, which is in line with the Windhoek Declaration and Targets 12-14, which states as:

- Target 12 Ensure effective implementation of border control and aviation security requirements of Security Council Resolution 2178 (2014), including the use of Advance Passenger Information (API);
- Target 13 Ensure the inclusion of the INTERPOL Stolen and Lost Travel Document (SLTD) Database screening solutions within the AFI SECFAL Plan;

 Target 14 Support and encourage the extension of the INTERPOL Secure Global Communication System (I-24/7) beyond National Central Bureau's (NCB's) and more importantly to Border Control Points for access and effective use of the SLTD Database.

The meeting noted that African Member States are not adequately providing information to INTERPOL Stolen and Lost Travel Documents database, and many were not utilizing the database available in 192 INTERPOL Member States.

The Meeting recommended as follows:

- INTERPOL should be invited to make presentation at the symposium during the AFI WEEK in Niamey, Niger on 16-20 July, 2018 on the present status of populating and searching the INTERPOL SLTD data base by AFI States as one of the passengers profiling methods.
- Awareness programme to be organized in order to address the shortcoming:
  - At "Regional Level" in form of a workshop by AFCAC/ICAO in collaboration with the INTERPOL, with attendance covering the Police, Immigration, Customs, Intelligence Agencies, etc.;
  - At the "National level" through the National Air Transport Facilitation Committee (NATFC) meetings.

## 5.4 Presentation of Draft Amendments and Terms of Reference (ToR) of the RASFALG-AFI – AFCAC

 AFCAC presented Draft Amendments to the Terms of Reference (TOR) of the RASFALG-AFI (Attachment 3), with a view to improve it, in line with current needs and to align it based on the experiences gained since it was first developed.



- The meeting agreed that notification of RASFALG meetings should be communicated to States at least 2 months in advance to enable adequate preparations.
- Documents for RASFALG AFI meetings should be availed in advance in English and French languages to the extent practicable. However, it was noted that this approach should take into consideration the current challenge of exorbitant cost involved in translating documents.

#### **Resolution:**

The meeting adopted the amendments and recommended its submission to the Steering Committee of AFI SECFAL for consideration.

## 5.5 Presentation by AFI SECFAL secretariat on the preliminary report on current needs and deficiencies based on USAP CMA results analysis - ICAO

Following a request by the 6<sup>th</sup> SC Meeting that required the SECFAL Plan Secretariat and AFCAC to conduct analysis of USAP-CMA audit results to identify common deficiencies, ICAO made a presentation on the topic which included a proposal on specific remedial actions.

It was observed that reflection of the results from the above-mentioned sources gives a vivid impression that CEs 4, 5, 6, 7 and 8 are the weakest and have a score average below the global EI average of (72.62%). In the AFI Region, the average EI for the five weakest CEs is at 46.07%. This suggests that portions of the "establishment CEs", i.e. 4 and 5 fall under the category of less fully and ineffectively established provisions within the State's aviation security oversight system, with the exception of CEs 1, 2 and 3.

However, the implementation CEs 6 through 8 suggests that provisions of Annex 17 are not fully or effectively implemented within the State's aviation security oversight system



in most of the States. The average EI score, as of May 2018 for the AFI Region was noted to be 56.95% against the global average at 72.20%

The following suggestions were highlighted as key actions to address the findings of the needs analysis:

- Collaborative approach among all team players in the Enhancement of Capacity building;
- Need to establish legislative framework for security aspects of Annexe 9 "Facilitation";
- Necessity for ASTCs to collaborate with ICAO in development of Training Package for provisions of Annex 9, and to identify critical requirements;
- ASTCS to review current AVSEC Training Packages to address the common needs/deficiencies;
- Encourage States to establish criteria for recruitment of sufficient and qualified aviation security personnel for policy and oversight functions;
- Share resources by engaging experts particularly from States with developed AVSEC Oversight Systems, to assist in improving their AVSEC Systems.

## 5.6 "Operationalization of the AFI Security & Facilitation Experts Cooperative Scheme" -ICAO

ICAO made a presentation on the operationalization of the AFI Security & Facilitation (Experts) Cooperative Scheme (CIS). It was proposed that a mechanism should be adapted, similar to that of aviation safety (AFI-CIS), whereby a scheme with a pool of experts is established for use by states.

The following three options were suggested, for consideration by the Group and subsequent adoption:

 To see whether aviation Security can build on the AFI-CIS Mechanism in the same framework as it works in Safety;



- Develop a separate scheme, but with similar setup as it operates in Safety, AFI-CIS;
- A peer review Mechanism to support each other, based on sub regional engagements, as it is done by regional bodies like CASSOA.

#### **Resolution:**

The Meeting noted the proposal and tasked the AFI SECFAL Plan Secretariat and AFCAC to look into the proposed options to see the best way to adapt the system.

The meeting reviewed and supported the proposal made by the secretariat on the establishment of cooperative experts' scheme and recommended that the AFI SECFAL secretariat and AFCAC review the last two options further and come out with the modalities on how to operationalize the scheme, and report progress to the next RASFALG meeting.

### 5.7 Review of the Indicative RASFALG-AFI work programme (Remainder of 2018) in line with the approved 2018 AFI SECFAL work programme and recommendations on the way forward – AFCAC

- The meeting was taken through the Work Plan which was already approved by the AFI SECFAL SC, and which included the proposed actions to be taken for the remainder of year 2018, for adoption by the Group. The Work Plan also included 9 remaining Targets of the Windhoek Declaration which were presented to the Group for implementation in the future.
- Information was also provided on the various AVSEC/FAL Action Plans, which require harmonization with GASeP, for the purpose of standardization.

#### **Resolution:**

After deliberations, the meeting supported the presentation.



#### 6. Any Other Business

The meeting deliberated on the possibility of convening the RASFALG-AFI meetings together with Workshops/Seminars/other activities under this framework for future considerations.

#### 7. Closing Ceremony

The Chairperson of the 5<sup>th</sup> RASFALG - AFI meeting declared the meeting closed, in the presence of the Director of Air Transport representing the Interim Secretary General of AFCAC and the Deputy Regional Director of ESAF-ICAO.

Done at Nairobi, 12 June 2018 The Chairman RASFALG-AFI

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## ATTACHMENT 1

## FIFTH REGIONAL AVIATION SECURITY AND FACILITATION GROUP (RASFALG-AFI) MEETING NAIROBI, KENYA, 11 - 12 JUNE 2018

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### **ATTACHMENT 2**

## FIFTH MEETING OF THE REGIONAL AVIATION SECURITY AND FACILITATION GROUP (RASFALG-AFI)

## Nairobi, Kenya 11 – 12 June 2018 Agenda

Day 1: Monday, 11 June 2018						
Session	Time	Title	Speaker			
0	08:00 - 09:00	Registration	L			
1	09:00 - 10:00	OPENING CEREMONY				
		Welcoming Remarks by the Secretariat of the AFI SECFAL Steering Committee	ICAO RD ESAF			
		Opening Remarks by AFCAC Secretary General	AFCAC SG			
	10:00 - 10:30	Coffee/Tea Break preceded by Group Photogra	ph			
2	10:30 - 13:00	SESSION ONE				
	10:30 - 10:35	Adoption of the Agenda	Chairperson			
	10:35 - 10:50	Report on progress made on the Recommendations of the 4 <sup>th</sup> RASFALG-AFI Meeting	AFCAC			
	10:50 - 11:20	Report on the 6 <sup>th</sup> AFI-SECFAL Plan Steering Committee meeting and its Resolutions	ICAO			
	11:20 - 12:10	Status of Implementation of the Windhoek Declaration and Targets and related Plan of action developed in 2016.	AFCAC/ICAO			
	12:10 - 13:00	Discussion of the Reports	Participants			
	13:00 - 14:00	Lunch Break	1			

3	14:00 - 16:00	SESSION TWO				
	14:00 - 14:20	Presentation of Draft Amendments to Terms of Reference (ToR) of the RASFALG-AFI	AFCAC			
	14:20 - 15:20	Presentation by AFI SECFAL secretariat of the preliminary report on current needs and deficiencies based on USAP CMA results analysis	ICAO			
	15:20 - 15:50	Coffee/Tea Break	I			
4	15:50 - 16:00	Wrap-up of the discussions of Day 1	Chairperson			
		Day 2: Tuesday, 12 June 2018	1			
5	09:00 - 11:00	SESSION THREE				
	09:00 - 09:30	"Operationalization of the AFI Security Cooperative Scheme"	ICAO			
	09:30 - 11:00	Review of the Indicative RASFALG-AFI work programme (Remainder of 2018) in line with the approved 2018 AFI SECFAL work programme and recommendations on the way forward.	AFCAC/ ICAO			
	11:00 - 11:30	Coffee/Tea Break	I			
6	11:30 - 16:00	SESSION FOUR				
	11:30 - 13:00	Drafting of the Report	Secretariat			
	13:00 - 14:30	Lunch				
	14:30 - 16:00	Presentation and adoption of the Draft Report	Chairperson			
7	16:00	Closing Ceremony	AFCAC			
	- END -					

**ATTACHMENT 3** 

## REGIONAL AVIATION SECURITY AND FACILITATION GROUP RASFAL G-AFI

### **TERMS OF REFERENCE**

#### 1. MANDATE

1.1 The African Ministers of Transport met in Luanda, Angola from 21 to 25 November 2011 and deliberated on Aviation Security. After taking stock of the actions taken by the African Civil Aviation Commission (AFCAC) in carrying out activities concerning Aviation Security, the meeting agreed on the need for a Regional Aviation Security Group (RASG) as a mechanism to coordinate the implementation of the Abuja Declaration and Roadmap as well as ICAO Declaration and strategy on Aviation Security.

1.2 Through the ICAO Council Decision C-DEC 203/2, the Comprehensive Regional Implementation Plan for Aviation Security and Facilitation in Africa (AFI SECFAL Initiative (which later became "the AFI SECFAL Plan PlanInitiative) was established. The overall objective of AFI SECFAL Initiative is to enhance security and facilitation in Africa in a sustainable manner.

1.3 The AFI SECFAL InitiativePlan was unanimously supported by States at the AFI Aviation security meeting in Dakar, Senegal and subsequently endorsed at the 24<sup>th</sup> Extraordinary Plenary session of AFCAC in 2014.

1.4 The First Steering Committee (SC) Meeting of the AFI SECFAL Plan held in Maputo, Mozambique, 18 May 2015, endorsed the establishment of the African Regional Aviation Security\_4and Facilitation Group (RASFG-AFI), now termed/referred to as **RASFALG-AFI**, under the umbrella of AFCAC.

1.5 The RASFG AFI will support the AFI SECFAL SC to identify regional security and facilitation issues and to increase awareness among stakeholders. It will also support the SC in monitoring progress and implementing the AFI SECFAL Plan programme in order to improve aviation security and facilitation in the region.

1.6 RASFG AFI will develop and submit a yearly work plan to the SC for approval and take an active part in the implementation of the yearly work plan.

1.7 RASFG AFI will make technical recommendations to the SC on means to facilitate the implementation of the AFI SECFAL Plan and provide SC with technical input with regard to the resolution of States security and facilitation oversight deficiencies with emphasis and priority to States with Significant Security Concerns (SSeC) and those referred to the Monitoring and Assistance Review Board (MARB).

1.8 The RASFG-AFI is also entitled to provide Assistance to States for resolving security oversight deficiencies and to increase effective implementation of the 8 Critical Elements (CE) of an effective State aviation security oversight system.

#### 2. OBJECTIVES OF THE RASFALG-AFI

2.1 To support the AFI SECFAL Plan SC to identify regional security and facilitation issues and to increase awareness thereof among stakeholders.

2.2 To participate and monitor progress in the implementation of the AFI SECFAL Plan in order to improve aviation security and facilitation in the AFI region.

2.3 To develop and submit a yearly work plan to the SC for approval and take an active part in the implementation thereof.

2.4 To make technical recommendations to the SC on means to facilitate the implementation of the AFI SECFAL Plan and provide the SC with technical input with regard to the resolution of States security and facilitation oversight deficiencies, with emphasis and priority to States with Significant Security Concerns (SSeC) and those referred to the Monitoring and Assistance Review Board (MARB).

2.5 To provide assistance to States to for resolveing aviation security oversight-deficiencies <u>and</u> to increase the level of Effective Implementation (EI) of the eight (8) Critical Elements (CE) for State'sof an effective State aviation security oversight system.

2.6 The RASFALG-AFI will provide support to the AFI SECFAL Plan SC for the entire duration of the implementation of the AFI SECFAL Plan.

#### 2.3. RASEG-AFI-COMPOSITION OF THE RASEALG-AFI

#### 2.1<u>3.1</u> Membership

2.1.13.1.1 Members of RASFG AFI are appointed by the Secretary General of AFCAC. The RASFALG-AFI consists of 78-members, duly appointed by the Secretary General of AFCAC, with each AFI State being represented by one expert either from in the area of AVSEC Aviation Security or Facilitation.

2.1.23.1.2 Members of RASFALG-AFI will also include AFI experts on who are members of ICAO's AVSEC Panel and Facilitation pPanel respectively.

2.1.43.1.4 Regional Economic Communities having Aviation Security and Facilitation responsibilities will be represented by one expert each.

 $\frac{2.1.53.1.5}{\text{Other stakeholders and observers may participate in and contribute to the work of RASFALG-AFI on an ad hoc basis at the invitation of the <u>ChairpersonSecretary General of AFCAC</u>, in consultation with the AFI SECFAL <u>Plan SC</u>teering Committee.$ 

#### 2.2<u>3.2</u> Chairperson

2.2.13.2.1 The Chairperson and Vice Chairperson of the RASFALG-AFI isshall be elected by its members of RASFG AFI on a one-two (2) year renewable term.

#### **3.4.** TECHNICAL SUPPORT TO RASFALG-AFI

3.14.1 The RASFALG-AFI may establish <u>wW</u>orking <u>gG</u>roups and/or <u>tT</u>ask <u>forces-Teams</u> to address specific issues or <u>to</u> undertake activities on <u>aA</u>viation <u>sS</u>ecurity (AVSEC) and Facilitation (FAL) <u>under the RASFALG-AFI Work Plan</u>.

#### 4.5. THE ROLE OF AFCAC & ICAO SECRETARIATS

4.15.1 The Secretary General of AFCAC is responsible for the execution of the RASF<u>AL</u>G-AFI programme\_<u>Work Plan</u> and activities, and has overall supervisionory responsibility, in consultation with AFI the AFI\_SECFAL SC\_and AFI SECFAL Plan secretariat. 4.25.2 AFCAC will provide secretariat services to <u>the RASFAL</u>G-AFI.

4.35.3 The AFI SECFAL Plan Secretariat will provide support to RASFALG-AFI <u>sS</u>ecretariat in its

activities.

#### 5.6. <u>TIME FRAME & MEETINGS AND ATTENDANCE</u>

5.1 The RASFG AFI will give support to the AFI SECFAL SC for the entire duration of the implementation of the AFI SECFAL Plan.

<u>6.1</u> The RASF<u>AL</u>G-AFI will meet twice a year. If <u>wWhere</u> necessary, and after consultation with the <u>AFCAC</u>-Secretary General <u>of AFCAC</u> and AFI SECFAL Plan SC, additional meetings may be convened.

5.26.2 The Chairperson may, in consultation with the Secretary General of AFCAC and the AFI SECFAL Plan Secretariat, invite any Partner State/Organization to participate in the meeting, as appropriate.

5.36.3 The location of the meetings will alternate between AFCAC Headquarters, ICAO Regional offices in AFI and member States.

#### 6.7. FUNDING

6.17.1 States and sponsoring organizations will <u>cover be responsible for all expenses incurred by their</u> members attending the <u>meetings of the RASFALG-AFI</u>, <u>ww</u>orking <u>gG</u>roup and <u>tTask forceTeam(s)-meetings</u>.

6.27.2 Recipient State of technical support from RASFALG-AFI shall bear the cost of air ticket(s), accommodation and Daily Subsistence allowance (DSA) for each expert while AFCAC shall be responsible for insurance cover for such experts while performing RASFALG-AFI technical <u>support</u> activities.

6.37.3 Regional <u>Economic Communities/Organisations</u>, States/, <u>Regional or oOrganizations/other</u> andpartners and other partners are called upon tomay provide financial support to RASFALG- AFI technical support activities <u>or</u> through financial and in kindany contributions, including secondment of technical staff. 6.47.4 The AFI-SECFAL Plan will contribute funding of the Technical Team of Experts of RASFALG-AFI during its technical mission of assisting member States ,\_subject to the approval of the Chairperson of SC-SECFAL.

#### 7.8. WORKING LANGUAGE OF RASFALG-AFI

7.18.1 The working languages of the RASFALG-AFI will be English and French. Whenever Where possible, all documentations for the RASFALG meetings will be provided in both languages.

7.28.2 All meetings will be held in paperless environment to the extent possible.

#### 8.9. REPORTING TO THE AFI-SECFAL PLAN STEERING COMMITTEE

8.19.1 To monitor and measure the status of implementation of the RASFALG-AFI ProgrammeWork Plan, the Chairman will report progress every six (6) months on the RASFALG-AFI Programme of activities and progressand to the to AFCAC sSecretary General of AFCAC and to AFI SECFAL Plan SC.

8.29.2 Reports shall be kept restricted and made available on a need to know basis.

**Date** 

Interim Secretary General, AFCAC

#### RASFALG-AFI MEMBERSHIP:

#### MEMBERSHIP:

Chairperson: To be elected by RASFALG-AFI members

#### Members

- All <u>fifty-fourive (5455)</u> AFI States to be represented by one expert each
- African members to ICAO AVSEC Panel
  - Nigeria South Africa Senegal Egypt Ethiopia Nigeria Senegal South Africa
- African members to ICAO Facilitation (FAL) Panel <u>Ethiopia</u> Kenya Nigeria <u>Ethiopia</u> <u>South Africa</u>
- Aviation Security Training Centres (ASTCs)

ASTC, Senegal ASTC, Egypt ASTC, Nairobi-Morocco ASTC, MoroccoKenya ASTC, South Africa ASTC, Tunisia

• Regional Organizations/Economic Communities

African Civil Aviation Commission (AFCAC) African Union (AU) Agence pour la Sécurité de la Navigation Aérienne en Afrique et à Madagascar (ASECNA) <u>Arab Civil Aviation Commission (ACAC)</u> Arab Maghreb Union (AMU) Centre africain d'étude et de recherche sur le terrorisme (CAERT) Civil Aviation Safety and Security Oversight Agency (CASSOA) Economic Community of Central African States (ECCAS) Economic Community of West African States (ECOWAS) Southern African Development Community (SADC) African Airline Association (AFRAA)

• International Organization

International Civil Aviation Organization (ICAO) Airports Council International (ACI) <u>European Civil Aviation Conference (ECAC)</u> International Air Transport Association (IATA)

RASF<u>AL</u>G-AFI

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# **ATTACHMENT B**

### REGIONAL AVIATION SECURITY AND FACILITATION GROUP RASFALG-AFI

### **TERMS OF REFERENCE**

#### 1. MANDATE

1.1 The African Ministers of Transport met in Luanda, Angola from 21 to 25 November 2011 and deliberated on Aviation Security. After taking stock of the actions taken by the African Civil Aviation Commission (AFCAC) in carrying out activities concerning Aviation Security, the meeting agreed on the need for a Regional Aviation Security Group as a mechanism to coordinate the implementation of the Abuja Declaration and Roadmap as well as ICAO Declaration and strategy on Aviation Security.

1.2 Through the ICAO Council Decision C-DEC 203/2, the Comprehensive Regional Implementation Plan for Aviation Security and Facilitation in Africa (AFI SECFAL Initiative (which later became "the AFI SECFAL Plan was established. The overall objective of AFI SECFAL Initiative is to enhance security and facilitation in Africa in a sustainable manner.

1.3 The AFI SECFAL IPlan was unanimously supported by States at the AFI Aviation security meeting in Dakar, Senegal and subsequently endorsed at the 24<sup>th</sup> Extraordinary Plenary session of AFCAC in 2014.

1.4 The First Steering Committee (SC) Meeting of the AFI SECFAL Plan held in Maputo, Mozambique, 18 May 2015, endorsed the establishment of the African Regional Aviation Security and Facilitation Group (RASFG-AFI), now referred to as **RASFALG-AFI**, under the umbrella of AFCAC.

#### 2. OBJECTIVES OF THE RASFALG-AFI

2.1 To support the AFI SECFAL Plan SC to identify regional security and facilitation issues and to increase awareness thereof among stakeholders.

2.2 To participate and monitor progress in the implementation of the AFI SECFAL Plan in order to improve aviation security and facilitation in the AFI region.

2.3 To develop and submit a yearly work plan to the SC for approval and take an active part in the implementation thereof.

2.4 To make technical recommendations to the SC on means to facilitate the implementation of the AFI SECFAL Plan and provide the SC with technical input with regard to the resolution of States security and facilitation oversight deficiencies, with emphasis and priority to States with Significant Security Concerns (SSeC) and those referred to the Monitoring and Assistance Review Board (MARB).

2.5 To provide assistance to States to r resolve aviation security deficiencies to increase the level of Effective Implementation (EI) of the eight (8) Critical Elements (CE) for State's effective aviation security oversight system.

2.6 The RASFALG-AFI will provide support to the AFI SECFAL Plan SC for the entire duration of the implementation of the AFI SECFAL Plan.

#### 3. COMPOSITION OF THE RASFALG-AFI

#### 3.1 Membership

3.1.1 The RASFALG-AFI consists of members, duly appointed by the Secretary General of AFCAC, with each AFI State being represented by one expert either in the area of Aviation Security or Facilitation.

3.1.2 Members of RASFALG-AFI will also include experts who are members of ICAO's AVSEC Panel and Facilitation Panel respectively.

3.1.3 Each Aviation Security Training Centre (ASTCs) in the region will be be represented by one expert

3.1.4 Regional Economic Communities having Aviation Security and Facilitation responsibilities will be represented by one expert each.

3.1.5 Other stakeholders and observers may participate in and contribute to the work of RASFALG-AFI on an ad hoc basis at the invitation of the Secretary General of AFCAC, in consultation with the AFI SECFAL Plan SC.

#### 3.2 Chairperson

3.2.1 The Chairperson and Vice Chairperson of the RASFALG-AFI shall be elected by its members on a two (2) year renewable term.

#### 4. TECHNICAL SUPPORT TO RASFALG-AFI

4.1 The RASFALG-AFI may establish Working Groups and/or Task Teams to address specific issues or undertake activities on Aviation Security (AVSEC) and Facilitation (FAL) under the RASFALG-AFI Work Plan.

#### 5. THE ROLE OF AFCAC & ICAO SECRETARIATS

5.1 The Secretary General of AFCAC is responsible for the execution of the RASFALG-AFI Work Plan and activities, and has overall supervision, in consultation with the AFI SECFAL SC and AFI SECFAL Plan secretariat.

5.2 AFCAC will provide secretariat services to the RASFALG-AFI.

5.3 The AFI SECFAL Plan Secretariat will provide support to RASFALG-AFI Secretariat in its

activities.

#### 6. MEETINGS AND ATTENDANCE

6.1 The RASFALG-AFI will meet twice a year. Where necessary, and after consultation with the Secretary General of AFCAC and AFI SECFAL Plan SC, additional meetings may be convened.

6.2 The Chairperson may, in consultation with the Secretary General of AFCAC and the AFI SECFAL Plan Secretariat, invite any Partner State/Organization to participate in the meeting, as appropriate.

6.3 The location of the meetings will alternate between AFCAC Headquarters, ICAO Regional offices in AFI and member States.

#### 7. FUNDING

7.1 States and sponsoring organizations will be responsible for all expenses incurred by their members attending the meetings of the RASFALG-AFI, Working Group and Task Team(s).

7.2 Recipient State of technical support from RASFALG-AFI shall bear the cost of air ticket(s), accommodation and Daily Subsistence allowance (DSA) for each expert while AFCAC shall be responsible for insurance cover for such experts while performing RASFALG-AFI technical support activities.

7.3 Regional Economic Communities/Organisations, States/ or other partners may provide financial support to RASFALG- AFI technical support activities through any contributions, including secondment of technical staff.

7.4 The AFI-SECFAL Plan will contribute funding of the Technical Team of Experts of RASFALG-AFI during its technical mission of assisting member States, subject to the approval of the Chairperson of SC-SECFAL.

#### 8. WORKING LANGUAGE OF RASFALG-AFI

8.1 The working languages of the RASFALG-AFI will be English and French. Where possible, all documentation for the RASFALG meetings will be provided in both languages.

8.2 All meetings will be held in paperless environment to the extent possible.

#### 9. **REPORTING TO THE AFI-SECFAL PLAN STEERING COMMITTEE**

9.1 To monitor and measure the status of implementation of the RASFALG-AFI Work Plan, the Chairman will report progress every six (6) months on the RASFALG-AFI and to the Secretary General of AFCAC.

9.2 Reports shall be kept restricted and made available on a need to know basis.

Papa Atoumane FALL Interim Secretary General, AFCAC Date

#### **RASFALG-AFI MEMBERSHIP:**

#### Chairperson: To be elected by RASFALG-AFI members

#### Members

- All fifty-five (55) AFI States to be represented by one expert each
- African members to ICAO AVSEC Panel
  - Egypt Ethiopia Nigeria Senegal South Africa
- African members to ICAO Facilitation (FAL) Panel
  - Ethiopia Kenya Nigeria South Africa
- Aviation Security Training Centres (ASTCs)
  - Senegal Egypt Morocco Kenya South Africa Tunisia
- Regional Organizations/Economic Communities

African Civil Aviation Commission (AFCAC) African Union (AU) Agence pour la Sécurité de la Navigation Aérienne en Afrique et à Madagascar (ASECNA) Arab Civil Aviation Commission (ACAC) Arab Maghreb Union (AMU) Centre africain d'étude et de recherche sur le terrorisme (CAERT) Civil Aviation Safety and Security Oversight Agency (CASSOA) Economic Community of Central African States (ECCAS) Economic Community of West African States (ECOWAS) Southern African Development Community (SADC) African Airline Association (AFRAA)

• International Organization

International Civil Aviation Organization (ICAO) Airports Council International (ACI) European Civil Aviation Conference (ECAC) International Air Transport Association (IATA)

# ATTACHMENT C

### REGIONAL AVIATION SECURITY AND FACILITATION GROUP RASF<u>AL</u>G-AFI

TERMS OF REFERENCE

#### 1. MANDATE

1.1 The African Ministers of Transport met in Luanda, Angola from 21 to 25 November 2011 and deliberated on Aviation Security. After taking stock of the actions taken by the African Civil Aviation Commission (AFCAC) in carrying out activities concerning Aviation Security, the meeting agreed on the need for a Regional Aviation Security Group (RASG) as a mechanism to coordinate the implementation of the Abuja Declaration and Roadmap as well as ICAO Declaration and strategy on Aviation Security.

1.2 Through <u>the ICAO</u> Council Decision C-DEC 203/2, the Comprehensive Regional Implementation Plan for Aviation Security and Facilitation in Africa (AFI SECFAL <u>Initiative (which later</u> became "the AFI SECFAL Plan <u>PlanInitiative</u>) was established. The overall objective of AFI SECFAL Initiative is to enhance security and facilitation in Africa in a sustainable manner.

1.3 The AFI SECFAL InitiativePlan was unanimously supported by States at the AFI Aviation security meeting in Dakar, Senegal and subsequently endorsed at the 24<sup>th</sup> Extraordinary Plenary session of AFCAC in 2014.

1.4 The First Steering Committee (SC) Meeting of the AFI SECFAL Plan held in Maputo, Mozambique, 18 May 2015, endorsed the establishment of the African Regional Aviation Security\_4and Facilitation Group (RASFG-AFI), now termed/referred to as **RASFALG-AFI**, under the umbrella of AFCAC.

1.5 The RASFG-AFI will support the AFI SECFAL SC to identify regional security and facilitation issues and to increase awareness among stakeholders. It will also support the SC in monitoring progress and implementing the AFI SECFAL Plan programme in order to improve aviation security and facilitation in the region.

1.6 RASFG AFI will develop and submit a yearly work plan to the SC for approval and take an active part in the implementation of the yearly work plan.

1.7 RASFG AFI will make technical recommendations to the SC on means to facilitate the implementation of the AFI SECFAL Plan and provide SC with technical input with regard to the resolution of States security and facilitation oversight deficiencies with emphasis and priority to States with Significant Security Concerns (SSeC) and those referred to the Monitoring and Assistance Review Board (MARB).

1.8 The RASFG-AFI is also entitled to provide Assistance to States for resolving security oversight deficiencies and to increase effective implementation of the 8 Critical Elements (CE) of an effective State aviation security oversight system.

#### 2. OBJECTIVES OF THE RASFALG-AFI

2.1 To support the AFI SECFAL Plan SC to identify regional security and facilitation issues and to increase awareness thereof among stakeholders.

2.2 To participate and monitor progress in the implementation of the AFI SECFAL Plan in order to improve aviation security and facilitation in the AFI region.

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2.4 To make technical recommendations to the SC on means to facilitate the implementation of the AFI SECFAL Plan and provide the SC with technical input with regard to the resolution of States security and facilitation oversight deficiencies, with emphasis and priority to States with Significant Security Concerns (SSeC) and those referred to the Monitoring and Assistance Review Board (MARB).

2.5 To provide assistance to States to for resolveing aviation security oversight-deficiencies <u>-and</u> to increase the level of Effective Implementation (EI) of the eight (8) Critical Elements (CE) for State's of an effective State aviation security oversight system.

2.6 The RASFALG-AFI will provide support to the AFI SECFAL Plan SC for the entire duration of the implementation of the AFI SECFAL Plan.

#### 2.3. RASFG-AFI-COMPOSITION OF THE RASFALG-AFI

#### 2.1<u>3.1</u> Membership

2.1.13.1.1 Members of RASFG AFI are appointed by the Secretary General of AFCAC. The RASFALG-AFI consists of 78-members, duly appointed by the Secretary General of AFCAC, with each AFI State being represented by one expert either from in the area of AVSEC Aviation Security or Facilitation.

 $\frac{2.1.23.1.2}{\text{AVSEC Panel and Facilitation } Panel respectively.}$ 

 $\frac{2.1.33.1.3}{\text{Each}}$  Aviation Security Training Centres (ASTCs) in the region will be are to be represented by one expert -each\_

2.1.43.1.4 Regional Economic Communities having Aviation <u>S</u>ecurity and Facilitation responsibilities will be represented by one expert each.

 $\frac{2.1.53.1.5}{\text{Other stakeholders and observers may participate in and contribute to the work of RASFALG-AFI on an ad hoc basis at the invitation of the ChairpersonSecretary General of AFCAC, in consultation with the AFI SECFAL Plan SC teering Committee.}$ 

2.2<u>3.2</u> Chairperson

2.2.13.2.1 The Chairperson and Vice Chairperson of the RASFALG-AFI isshall be elected by its members of RASFG-AFI on a one-two (2) year renewable term.

#### **3.4.** TECHNICAL SUPPORT TO RASFALG-AFI

3.14.1 The RASF<u>AL</u>G-AFI may establish <u>w</u><u>W</u>orking <u>gG</u>roups and/or <u>tT</u>ask <u>forces-Teams</u> to address specific issues or <u>to</u> undertake activities on <u>aA</u>viation <u>sS</u>ecurity (AVSEC) and Facilitation (FAL) <u>under the RASFALG-AFI Work Plan</u>.

#### 4.5. <u>THE</u> ROLE OF AFCAC & ICAO SECRETARIATS

4.15.1 The Secretary General of AFCAC is responsible for the execution of the RASF<u>AL</u>G-AFI programme <u>Work Plan</u> and activities, and has overall supervisionory responsibility, in consultation with AFI the AFI SECFAL SC and AFI SECFAL Plan secretariat. 4.25.2 AFCAC will provide secretariat services to <u>the RASFAL</u>G-AFI.

4.35.3 The AFI SECFAL Plan Secretariat will provide support to RASFALG-AFI <u>sS</u>ecretariat in its

activities.

#### 5.6. <u>TIME FRAME & MEETINGS AND ATTENDANCE</u>

5.1 The RASFG-AFI will give support to the AFI SECFAL SC for the entire duration of the implementation of the AFI SECFAL Plan.

<u>6.1</u> The RASF<u>AL</u>G-AFI will meet twice a year. <u>If wWhere</u> necessary, and after consultation with the <u>AFCAC</u>-Secretary General <u>of AFCAC</u> and AFI SECFAL Plan SC, additional meetings may be convened.

5.26.2 The Chairperson may, in consultation with the Secretary General of AFCAC and the AFI SECFAL Plan Secretariat, invite any Partner State/Organization to participate in the meeting, as appropriate.

5.36.3 The location of the meetings will alternate between AFCAC Headquarters, ICAO Regional offices in AFI and member States.

#### 6.7. FUNDING

6.17.1 States and sponsoring organizations will <u>cover be responsible for all expenses incurred by their</u> members attending the <u>meetings of the RASFALG-AFI</u>, <u>wW</u>orking <u>gG</u>roup and <u>tTask forceTeam(s)-meetings</u>.

6.27.2 Recipient State of technical support from RASF<u>AL</u>G-AFI shall bear the cost of air ticket(<u>s</u>), accommodation and Daily Subsistence allowance (DSA) for each expert while AFCAC shall be responsible for insurance cover for such experts while performing RASF<u>AL</u>G-AFI technical <u>support</u> activities.

6.37.3 Regional <u>Economic Communities/Organisations</u>, States/, <u>Regional or oOrganizations/other</u> andpartners and other partners are called upon tomay provide financial support to RASFALG- AFI technical support activities <u>or</u> through financial and in kindany contributions, including secondment of technical staff. 6.47.4 The AFI-SECFAL Plan will contribute funding of the Technical Team of Experts of RASFALG-AFI during its technical mission of assisting member States , subject to the approval of the Chairperson of SC-SECFAL.

#### 7.8. WORKING LANGUAGE OF RASF<u>AL</u>G-AFI

7.18.1 The working languages of the RASF<u>AL</u>G-AFI will be English and French. Whenever Where possible, all documentations for the RASF<u>AL</u>G meetings will be provided in both languages.

7.28.2 All meetings will be held in paperless environment to the extent possible.

#### 8.9. REPORTING TO THE AFI-SECFAL PLAN STEERING COMMITTEE

8.19.1 To monitor and measure the status of implementation of the RASF<u>AL</u>G-AFI ProgrammeWork Plan, the Chairman will report progress every six (6) months on the RASFALG-AFI Programme of activities and progressand to the to AFCAC sSecretary General of AFCAC and to AFI SECFAL Plan SC.

8.29.2 Reports shall be kept restricted and made available on a need to know basis.

**Date** 

Iyabo SosinaPapa Atoumane FALL \_\_\_\_\_ Date

Interim Secretary General, AFCAC

#### RASFALG-AFI MEMBERSHIP:

#### MEMBERSHIP:

Chairperson: To be elected by RASFALG-AFI members

#### Members

- All <u>fifty-fourive (5455)</u> AFI States to be represented by one expert each
- African members to ICAO AVSEC Panel
  - Nigeria South Africa Senegal Egypt Ethiopia Nigeria Senegal South Africa
- African members to ICAO Facilitation (FAL) Panel
   <u>Ethiopia</u>
   Kenya
   Nigeria
   <u>Ethiopia</u>
   <u>South Africa</u>
- Aviation Security Training Centres (ASTCs)

ASTC, Senegal ASTC, Egypt ASTC, Nairobi-Morocco ASTC, MoroccoKenya ASTC, South Africa ASTC, Tunisia

• Regional Organizations/Economic Communities

African Civil Aviation Commission (AFCAC) African Union (AU) Agence pour la Sécurité de la Navigation Aérienne en Afrique et à Madagascar (ASECNA) <u>Arab Civil Aviation Commission (ACAC)</u> Arab Maghreb Union (AMU) Centre africain d'étude et de recherche sur le terrorisme (CAERT) Civil Aviation Safety and Security Oversight Agency (CASSOA) Economic Community of Central African States (ECCAS) Economic Community of West African States (ECOWAS) Southern African Development Community (SADC) <u>African Airline Association (AFRAA)</u>

• International Organization

International Civil Aviation Organization (ICAO) Airports Council International (ACI) <u>European Civil Aviation Conference (ECAC)</u> International Air Transport Association (IATA)

RASF<u>AL</u>G-AFI

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