

## Gabon ICAO TA Project (GABON/16/001) Assessment per ASIAP TA Project Outcome Indicators

Period of Project Implementation (April 2016 – December 2018)

Category	Indicator	Assessment		Source / means of verification
		Before Implementation	After Implementation	
<b>Safety implementation (current level)</b>	Existence of SSCs	None	None	iSTARs
	Setting up of a system to report safety events	Not available	Not available	PQ 6.501 (Mandatory incident reporting system)  SSP.SDA.02 (applicable in 2020)
	Systematic release of data related to reports on accidents and serious incidents	Not available	Not available	SSP.GEN.13 (applicable in 2020)
	SSP Foundation	-	77.31% of CAP completed and validated	iSTARs
<b>Safety improvement (continuous improvement &amp; effort)</b>	Level of Progress Achieved	-	Significantly contributed to the enhancement of safety oversight capacity in the State	Project Progress and Final Reports
	Level of EI	18.26 % (2012 ICVM)	72.91% (Jan 2019 ICVM): +54.65 LEG 59.09 ->85.71 (+26.62) ORG 50 -> 70 (+20) PEL 21.25 -> 82.05 (+60.8) OPS 33.33 -> 86.21 (+52.88) AIR 34.55 -> 90.38 (+55.83) AIG 0 -> 39.56 (+39.56) ANS 5.76 -> 87.65 (+81.89) AGA 9.86 -> 45.52 (+35.66)	iSTARs

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		Before Implementation	After Implementation	
	Safety Oversight Index (SOI)	Not available	OPS: 3.23 Air Navigation: 1.56 Support: 1.37	iSTARs
	Accident and incident rates	0 accidents/million departures (2012) 171.41 accidents/million departures (2014)	0 accidents/million departures (since 2014)	iSTARs
	SSP Gap Analysis (if applicable)	NA	NA	iSTARs
<b>Sustainability</b>	Resources available	Not Satisfactory (2012 ICVM)	Satisfactory (2019 ICVM)	PQ 2.051 (Sufficient financial resources)
		Not Satisfactory (2012 ICVM)	Satisfactory (2019 ICVM)	PQ 2.053 (Sufficient human resources)
		Not Satisfactory (2012 ICVM)	Not Satisfactory (2019 ICVM)	PQ 2.103 (Staff retention)
		Satisfactory (2012 ICVM)	Satisfactory (not validated since 2012)	PQ 2.105 (Staff training and qualification)
	Autonomy achieved	Satisfactory (2012 ICVM)	Satisfactory (not validated since 2012)	PQ 1.013 (Legal base for a CAA)
		Satisfactory (2012 ICVM)	Satisfactory (not validated since 2012)	PQ 1.015 (Delegation of authority)
		Satisfactory (2012 ICVM)	Satisfactory (not validated since 2012)	PQ 1.051 (Provisions for Enforcement)

Category	Indicator	Assessment		Source / means of verification
		Before Implementation	After Implementation	
		Satisfactory (2012 ICVM)	Satisfactory (not validated since 2012)	PQ 2.021 (Separation of responsibilities)
	UN SDG 9.1.2 (Passenger and freight volumes by air)	Total passengers: 7,654 (2015)	Total passenger: 8,091 (2018)	UN SDG

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