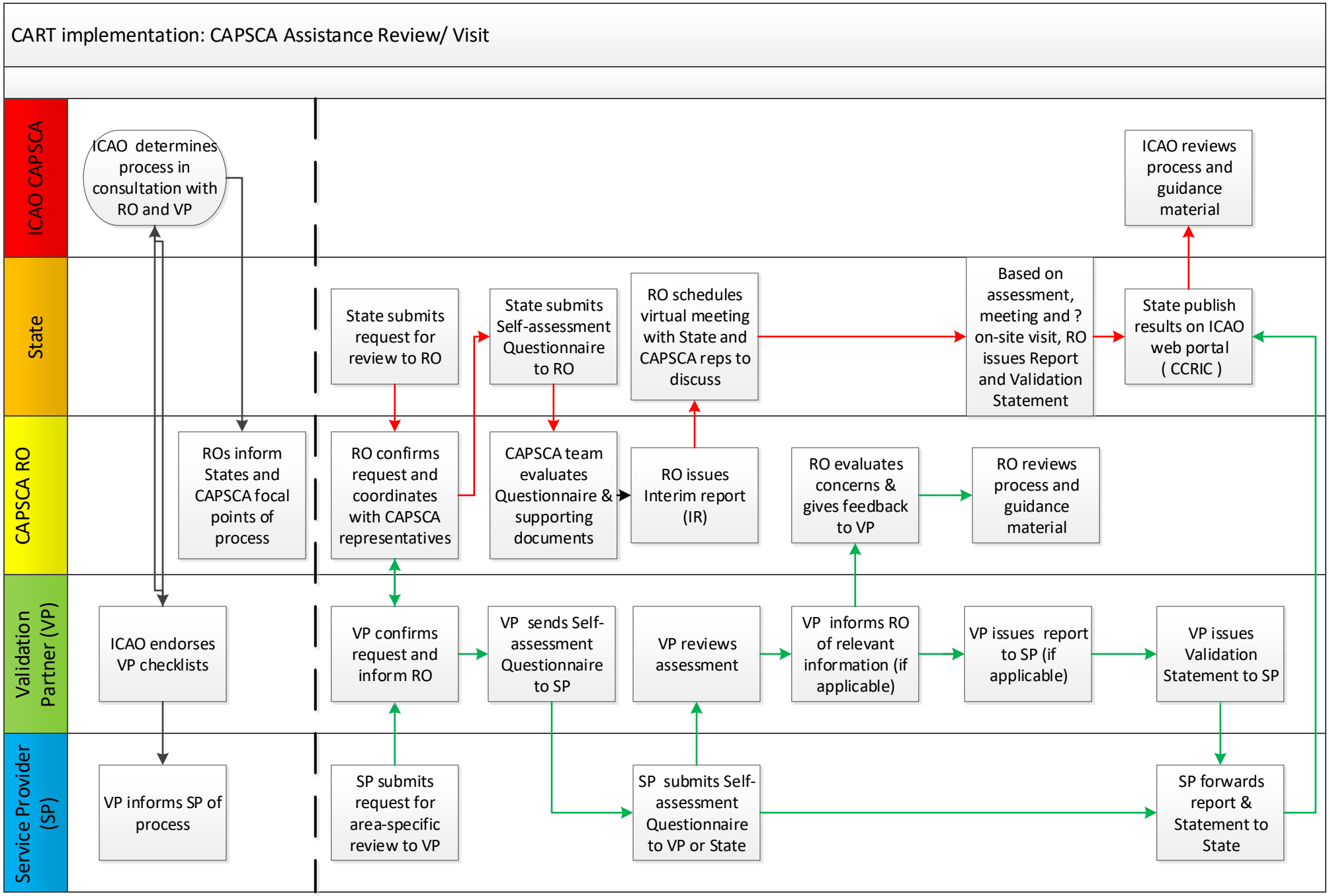
CART implementation: CAPSCA Assistance Review/ Visit
ICAO CAPSCA
State
CAPSCA RO
Validation Partner (VP)
Service Provider (SP)
ICAO determines process in consultation with RO and VP
ICAO reviews process and guidance material
State submits request for review to RO
State submits Self-assessment Questionnaire to RO
RO schedules virtual meeting with State and CAPSCA reps to discuss
Based on assessment, meeting and ? on-site visit, RO issues Report and Validation Statement
State publish results on ICAO web portal (CCRIC)
ROs inform States and CAPSCA focal points of process
RO confirms request and coordinates with CAPSCA representatives
CAPSCA team evaluates Questionnaire & supporting documents
RO issues Interim report (IR)
RO evaluates concerns & gives feedback to VP
RO reviews process and guidance material
ICAO endorses VP checklists
VP confirms request and inform RO
VP sends Self-assessment Questionnaire to SP
VP reviews assessment
VP informs RO of relevant information (if applicable)
VP issues report to SP (if applicable)
VP issues Validation Statement to SP
VP informs SP of process
SP submits request for area-specific review to VP
SP submits Self-assessment Questionnaire to VP or State
SP forwards report & Statement to State