



INTERNATIONAL CIVIL AVIATION ORGANIZATION

A United Nations Specialized Agency

AFI COMPREHENSIVE REGIONAL IMPLEMENTATION PLAN FOR AVIATION SAFETY IN AFRICA (AFI PLAN)

**ELEVENTH MEETING OF THE STEERING
COMMITTEE**

**13 - 14 March 2013,
Montreal**

List of Discussion Papers and Agenda items



Agenda Item 1: DP/01

Progress Report on the implementation of the AFI Plan since the tenth meeting of the Steering Committee and status of implementation of the Work Programme 2013

Agenda Item 2: DP/02

ICAO Plans of Action for States under the review of MARB

DISCUSSION PAPER 1:



This paper presents information related to the implementation of the decisions of the tenth AFI Plan Steering Committee meeting which was held from 25 to 26 October 2012 and the status of implementation of the work programme for 2013.

Progress since 10th SC (Oct 12 – Mar 13)



10th SC

- Steering Committee reviewed the actions taken since its ninth meeting on the implementation of the AFI Plan and made additional recommendations and conclusions on activities to be undertaken for the implementation of the AFI Plan and the work programme for 2013

C-DEC

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- Chairperson delivered an oral report to the ICAO Council on the tenth meeting of the AFI Plan Steering Committee on 13 November 2012 which endorsed the recommendations and conclusions including the work programme for 2013 .

Attachments to DP 1

Attachment A to Discussion Paper 1

- List of recommendations and conclusions of the Tenth meeting of the AFI Plan Steering Committee
- Update on :
 - ✓ Actions undertaken
 - ✓ Outcomes
- Actions required from the meeting

Attachment B to Discussion Paper 1

- Status of implementation of the Work Programme 2013

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>SC 10 RECOMMENDATIONS & CONCLUSIONS</p>	<p>1.20 The Steering Committee agreed that the African Group, supported by the ICAO Secretariat, would identify States that are members or requesting to be members of more than one RSOO and develop a strategy to raise awareness and to sensitize the identified States to the policy that ICAO developed on this matter. (FA 1)</p>	<p>States will be members of only one RSOO as per ICAO policy and guidelines</p>	<p>The secretariat identified the following States that belong to more than one RSOO in:-</p> <p>ESAF one State The United Republic of Tanzania</p> <p>WACAF 17 States Benin, Burkina Faso, Cameroon, Central African Rep. Congo, Côte D'Ivoire, Chad, Dem. Republic Of Congo, Equatorial Guinea, Gabon, Guinea Bissau, Mali, Islamic Rep. of Mauritania, Niger, Sao Tome & Principe, Senegal, and Togo.</p> <p>The list of States was sent to the Coordinator of the African Group on ICAO Council on 7 Feb 2013.</p>	<p>To note action taken.</p> <p>Consider a strategy to build awareness on multiple memberships of RSOOs in States Concerned.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>SC 10 RECOMMENDATIONS & CONCLUSIONS</p>	<p>1.21 The meeting concluded that the development and long-term implementation of a work tracking system for safety oversight activities in African States was a priority and noted that the US DOT would look into possible funding to support the further development of the project into an internet-based system. (FA 1)</p>	<p>Implementation of WTS in African States</p>	<p>Initial feedback received from SSFA indicates funds are not available to support the WTS project.</p>	<p>Meeting to take note of update and provide further guidance on next steps</p>

Discussion Paper 1 Attachment A

Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS & CONCLUSIONS	<p>1.22 The Steering Committee agreed that the EU assistance projects to be implemented through EASA in the establishment of an RSOO in the CEMAC as well as assistance to be delivered in Africa would be developed and implemented in coordination with the ICAO Regional Offices, in order to avoid duplication of efforts and wastage of resources. (FA 1)</p>	<p>Establishment of an effective and sustainable Regional Safety Oversight Organization and Regional Accident Investigation Agency for the CEMAC States and Sao Tome and Principe.</p>	<p>A Joint (ICAO / AFCAC) meeting was held with the Delegation from EASA on 24/01/2013 at the WACAF Office. A list of projects including RSOOs and AFI-CIS was presented for possible funding by EASA.</p> <p>A similar meeting was held on 21 February 2013 at the ESAF Regional office and discussions were held on possible support to the improvement of Aviation Safety in Africa.</p>	<p>To note action taken</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS & CONCLUSIONS	<p>1.23 It was recommended that projects to be financed through the ADB would be closely coordinated with relevant stakeholders and ICAO. (FA 1)</p>	<p>Establishment of RSOOs (CEMAC and UEMOA)</p>	<p>No feedback received from ADB or CEMAC on projects.</p> <p>UEMOA studies funded by ADB and conducted by IATA in Dec 2012 on charges for a Regional Safety and Security Agency. The Consultant visited WACAF office for discussions on 20 - 21 Dec 2012. The draft study report was circulated by UEMOA on 13 Feb and a validation workshop attended by member States and ICAO WACAF office was held in Ouagadougou from 19 to 21 February 2013.</p> <p>A letter was sent on 01 Feb 2013 to AfDB to identify ICAO proposed projects on SCAN website.</p>	<p>To take note of progress and on-going activities.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>SC 10 RECOMMENDATIONS & CONCLUSIONS</p>	<p>1.24 The Steering Committee recommended to redirect the resources allocated for the establishment of the regional organizations for CEMAC, UEMOA and SADC regions to the implementation of the ICAO Plans of Action until member States from each region agree on a way forward to establish an RSOO and RAIA. (FA 1)</p>	<p>Follow up on developments related to the establishment of CEMAC, UEMOA and SADC RSOO</p>	<p>CEMAC - WACAF office continues to focus on implementation of Plans of Action and assistance to States through ROST. Contact with CEMAC is maintained for updates on progress with their initiatives.</p> <p>UEMOA - WACAF office continues to focus on implementation of Plans of Action and assistance to States through ROST. Contact with UEMOA is maintained for updates on progress with their initiatives.</p> <p>In COSCAP-SADC the ESAF office has kept in touch with the project which has been developing additional SADC Generic Procedures, Advisories & Regulations that are reviewed by the Flight Safety Working Group (FSWG). In addition, monthly reports are submitted by COSCAP-SADC on developments relating to the Charter and establishment of the SASO.</p>	<p>Meeting to take note of limited progress.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>1.25 The Steering Committee further recommended harmonizing the transformation processes of COSCAPs into RSOOs in the region, including the documentation developed to support the transition of COSCAP-CEMAC and COSCAP-UEMOA into RSOOs. (FA 1)</p>	<p>Establish an effective and sustainable Regional Safety Oversight Organization (RSOO) and an independent Regional Accident Investigation Agency CEMAC and UEMOA.</p>	<p>As a way forward is yet to be agreed to by CEMAC and or UEMOA States, WACAF activities for the establishment of RSOOs in these regions is on hold as per SC Decision 1.24 above.</p> <p>Having created an RSOO in July 2012, the CEMAC Council of Ministers appointed its Director General on 17 Nov 2012. A CEMAC mission to ICAO HQ (TCB) in relation to the winding up of COSCAP-CEMAC was planned for end Jan 2013 but was postponed to second week of March 2013.</p>	<p>Meeting to note development and provide further guidance on next steps.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>1.26 The meeting recommended that the Regional Office in Dakar continue to coordinate with AFCAC on the AFI-CIS programme.</p> <p>(FA 2)</p>	<p>Coordinated activities between the State's, AFI-CIS and ICAO</p>	<p>Continuous coordination of activities between AFCAC and ICAO is taking place with designated focal points identified in both organizations.</p>	<p>Meeting is requested to note on-going coordination.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>1.27 The meeting recommended ICAO to train the AFCAC staff to deliver ECCAIRS training courses in Africa. (FA 2)</p>	<p>Trained AFCAC staff to deliver ECCAIRS in AFI</p>	<p>AST to develop a work plan & identify instructors by 15 March 2013</p>	<p>Meeting is requested to note action taken.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>SC 10 RECOMMENDATIONS AND CONCLUSIONS</p>	<p>2.10 The Steering Committee noted the progress made in the AFI-CIS programme and recommended that, for the continuation of the programme, AFCAC should plan for the annual allocation of funding. AFCAC further confirmed that this action had already been taken for the upcoming year. States should also be encouraged to contribute towards the cost of the missions. (FA 2)</p>	<p>Continuation of AFI-CIS programme in 2013</p>	<p>2013 Funding has been allocated and necessary resources will be made available for the full implementation of the AFI-CIS programme as planned.</p> <p>Article 6 of the AFI-CIS MOU clearly states the responsibility of States on funding of AFI-CIS Missions. The 'NO' response from States and the need to meet Safety Targets set have necessitated AFCAC funding of the Missions with its limited resources. Only one State, DRC, has funded a mission to date.</p> <p>However in sending the Missions, AFCAC continues to emphasize to the State the need to fund or part fund the Missions.</p>	<p>Meeting is requested to note action taken.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>2.11 The meeting agreed that the AFI-CIS programme should be closely coordinated with ICAO, RSOOs and COSCAPs to promote exchanges on work carried out with the aim of facilitating the activities and to align the ICVM schedules and other audits planned in the AFI region, in order for States to prepare for monitoring activities and to follow up with necessary corrective action to address their safety deficiencies, especially SSCs. (FA 2)</p>	<p>Coordination of assistance activities to States by AFI-CIS, ICAO and RSOOs</p>	<p>AFI-CIS has conducted joint missions with BAGASOO and COSCAP- SADC.</p> <p>Subsequently, joint COSCAP-UEMOA and EAC-CASSOA missions will be explored with the relevant States in the RSOO receiving assistance missions.</p>	<p>Meeting is requested to note action taken.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>2.12 The Steering Committee recommended that the development of the GSI training courses in the French language be accelerated to foster availability of additional French-speaking inspectors in the region and that at least two AFI-CIS training courses be conducted in 2013.</p> <p>(FA 2)</p>	<p>Delivery of Inspector training courses in both English and French in AFI</p>	<p>GSI French courses are still under development in AIR and OPS.</p> <p>AST has recommended that courses be delivered in English, with English course material and English/French speaking instructors to facilitate interpretation and translation.</p>	<p>The meeting is requested to take note of limited progress and provide further guidance on next steps.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>2.13 The meeting recommended that ICAO continue to provide technical assistance for the preparation of the programme of AFI-CIS Missions for 2013. (FA 2)</p>	<p>Support and coordinate activities on AFI-CIS</p>	<p>On-going coordination of technical assistance between AFCAC/ICAO and the States is undertaken during the planning of AFI-CIS missions.</p>	<p>Meeting is requested to note on-going coordination.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>SC 10 RECOMMENDATIONS AND CONCLUSIONS</p>	<p>2.14 The Steering Committee urged that States endeavor to contribute towards the cost of the missions and recommended that States establish a working group to monitor the implementation of AFI-CIS recommendations and to provide timely feedback on the missions conducted. (FA 2)</p>	<p>Establishment of a monitoring and feedback process</p>	<p>States are requested to cover the cost of missions. At the time of writing the only mission undertaken that was funded by the State is to DRC.</p> <p>AFCAC has sent out a circular letter to States that have so far received assistance missions and implored on the need to establish Working Groups for adequate follow-ups and implementation of the recommendations made by AFI-CIS Inspectors.</p>	<p>Meeting is requested to note action taken.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>2.15 The meeting noted with satisfaction that the ICAO Plans of Action have contributed to the prompt resolution of SSCs and the continuous implementation of corrective action plans, and it further recommended that the Regional Offices take proactive actions to incorporate the aviation safety targets adopted during the Ministerial Conference held in Abuja, Nigeria into the ICAO Plans of Action. (FA 2)</p>	<p>Alignment of ICAO Plan of Actions with Abuja declaration</p>	<p>In WACAF, out of the 10 previously accepted Plans of Action 3 (Benin, Sao Tome, Liberia) have accepted aligned versions and 3 new Plans (Chad, Guinea, Guinea Bissau) under preparation for realignment with the Abuja declaration and inclusion of the high level safety targets while in ESAF, Botswana's Plan of action was realigned, submitted and subsequently accepted by the State on 30 January 2013.</p>	<p>Note action taken and work in-progress.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>2.16 The meeting recommended that AFCAC in coordination with ICAO engage Djibouti to establish a close and effective communication with ICAO in order to address its safety deficiencies. (FA 2)</p>	<p>Acceptance of revised ICAO Plan of Action by Djibouti and intervention measures initiated</p>	<p>A revised Plan of action was presented and accepted by the Minister responsible for Transport on 13 November 2012 and a ROST mission initiated in January 2013 in the areas of OPS, AIR and PEL.</p> <p>A joint Mission with AFCAC was planned by ICAO to present the revised plan of Action but due to logistical problems only ICAO made the Mission. Other joint Missions will be planned well in advance.</p> <p>AFI-CIS envisage a mission to Djibouti in 2013 after coordinating with ESAF office.</p>	<p>Note action taken and on-going interventions.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>SC 10 RECOMMENDATIONS AND CONCLUSIONS</p>	<p>3.5 The Steering Committee agreed to consider the realignment of the AFI Plan with the aviation safety targets and timelines adopted during the Ministerial Conference, as well as expanding the scope of the Plan to include other technical areas such as Aerodromes and Air Navigation Services. (FA 2)</p>	<p>Indicated in 4.7</p>	<p>See 2.15 and 4.6,</p>	<p>Indicated in 4.7</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>SC 10</p> <p>RECOMMENDATIONS AND CONCLUSIONS</p>	<p>3.7 The meeting urged African States, ICAO, AFCAC, African Airlines Association (AFRAA), IATA, RECs and other stakeholders to vigorously pursue the implementation of the adopted Safety Targets in conformity with the set timelines and identified strategies.</p> <p>(FA 2)</p>	<p>Timely implementation of the Abuja declaration</p>	<p>At the 15th Meeting of the AFCAC Technical Committee (1-2 November, 2012) a Working Paper was presented urging African States, ICAO, AFCAC, AFRAA, IATA, RECs and other stakeholders to vigorously pursue the implementation of the proposed Safety Targets in conformity with the set time lines and identified strategies.</p> <p>AFCAC will also present a Working Paper at the 23rd AFCAC PLENARY SESSION in Accra, Ghana, 2-5 April, 2013 to sensitize States on the implementation of the adopted Safety Targets in conformity with the set timelines and identified strategies.</p>	<p>Meeting requested to note actions taken.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>3.6 The meeting recommended that a joint review mechanism be established by AFCAC and ICAO to monitor the implementation of the safety targets and adherence to the applicable timelines, which range from 2013 to 2017, and report the outcomes to the Steering Committee. (FA 2)</p>	<p>Timely implementation of the Abuja declaration</p>	<p>A review mechanism (matrix) was developed by ICAO and shared with AFCAC. The same methodology has been adopted by AFCAC for follow up and monitoring.</p>	<p>Meeting requested to note action taken.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>4.6 Considering the key role played by the AFI Plan in the enhancement of aviation safety in Africa, including ROST missions conducted in preparation for ICVMs while supporting States in addressing SSCs and safety deficiencies, the Steering Committee noted that the AFI Plan is expected to continue pursuing its objective of assisting States in achieving maturity level 3 of an effective implementation of a safety oversight system by 2015 as recommend by the AFI RAN meeting and endorsed by the 37th Session of the ICAO Assembly. It was further noted that the safety targets adopted during the Ministerial Conference held in Abuja, interpreted - maturity level 3 of an effective implementation of a safety oversight system as 60 per cent of the effective implementation score of ICAO's USOAP results and established 2017 as the timeline by which all African States will achieve this objective.</p>	<p>Alignment of AFI Plan activities with Abuja declaration</p> <p>Achieve 60% effective implementation</p>	<p>ESAF and WACAF 2013 work programmes include ROST intervention missions in all disciplines.</p>	<p>Done</p>

Discussion Paper 1 Attachment A

Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>4.7 The Steering Committee further recommended that the AFI Plan should be aligned with the Declaration and safety targets agreed during the Ministerial Conference held in Abuja, Nigeria, which applicable timelines range from 2013 to 2017. Therefore, the meeting recommended that while maintaining the primary focus on the technical areas of Personnel Licensing, Aircraft Operations and Airworthiness, the scope of the AFI Plan and its Programme of Activities for 2013 and beyond should be revised to include the technical areas of Air Navigation Services, Aerodromes and Accident Investigation. The revised Program of Activities for 2013 is presented in Attachment B.</p>	<p>Expansion of AFI Plan scope to include all audit areas.</p>	<p>In addition to OPS, AIR and PEL, additional ROST missions in ANS and AGA are undertaken by WACAF and AGA, CNS, ATM and MET in ESAF which are integrated into the work programmes of the two Regional offices.</p> <p>Aligning of the Plans of Action with the Abuja declaration and safety targets is ongoing.</p>	<p>Note the ongoing action.</p>

Discussion Paper 1 Attachment A



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
SC 10 RECOMMENDATIONS AND CONCLUSIONS	<p>4.8 The Steering Committee requested that the ICAO Secretariat propose a budget to achieve the recommendations referred in paragraphs 4.6 and 4.7 above and that the ICAO Secretary General allocate adequate resources to meet the AFI Plan Programme for the next triennium (2014-2016).</p>	<p>Continuation of AFI Plan to 2017</p>	<p>Proposal submitted</p>	<p>Await the outcome of the budget process.</p>

STATUS OF IMPLEMENTATION OF THE WORK PROGRAMME FOR 2013

Discussion Paper 1 Attachment B

Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
BAG member States (Cape-Verde, Gambia, Ghana, Guinea, Liberia, Nigeria, Sierra-Leone) (FA 1)	Establish an effective and sustainable Regional Safety Oversight Organization (BAGASOO) and Regional Accident Investigation Agency (BAGAIA) for the BAG States.	Support to BAGASOO to continue in 2013 to ensure sustainability.	<p>ICAO/TCB participated in the 8th BAGASOO Board of Directors Meeting, in Accra, (6-7 Dec 2012) at which revision of the Management Service Agreement (MSA) with ICAO and extension of the scope of BAGASOO mandate to include ANS and AVSEC were considered.</p> <p>The inclusion of ANS and AVSEC was put on hold by the Board of Directors at the last meeting held in December 2012. Further discussions are to take place in March during the Air Transport Conference or in September during the General Assembly.</p>	The meeting to take note of reported progress and on-going activities.

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>BAG member States (Cape-Verde, Gambia, Ghana, Guinea, Liberia, Nigeria, Sierra-Leone) (FA 1)</p>	<p>Establish an effective and sustainable Regional Safety Oversight Organization (BAGASOO) and Regional Accident Investigation Agency (BAGAIA) for the BAG States.</p>	<p>Further support required to ensure the actual establishment of BAGAIA.</p>	<p>The appointed BAGAIA Commissioner, deployed since August 2012, has fielded an inception mission to Cape Verde as the host of BAGAIA.</p>	<p>The meeting to take note of reported progress and on-going activities.</p>

Discussion Paper 1 Attachment B

Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
East Africa Community (EAC) Civil Aviation Safety and Security Oversight Agency (CASSOA) Partner States (Burundi, Kenya, Rwanda, Uganda, Tanzania) (FA 1)	<p>Strengthen the existing EAC Civil Aviation Safety and Security Oversight Agency (CASSOA).</p> <p>Establish an EAC Regional Accident Investigation Agency (EAC-RAIA).</p>	<p>Support CASSOA in the implementation of the States Safety Programme in line with the implementation plan adopted in 2011.</p> <p>Upon request, support to realize the effective establishment of EAC-RAIA.</p>	<p>Support was provided to the 6th SSP/SMS Working Group (WG) implementing the Regional Safety plan. The WG identified five high level categories of occurrences to be used to develop the regional Acceptable Level of Safety Performance (ALoSP) and agreed to adopt a 25% reduction as a regional ALoSP by the end of 2013.</p> <p>EAC has not requested for support on the establishment of an EAC-RAIA.</p>	<p>Note on-going support provided</p> <p>Note</p>

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>SEVEN Partners States (Djibouti, Egypt, Eritrea, Ethiopia, Libya, Somalia and Sudan) (FA 1)</p>	<p>Establish an effective and sustainable Regional Safety Oversight Organization and Regional Accident Investigation Agency for the Seven Partners States.</p>	<p>Follow-up and support the establishment of the Regional Safety Oversight Organization and Accident Investigation Agency.</p>	<p>Data was collected through a questionnaire for the development of the organizational, financial and legal frameworks. The frameworks are under development and it is envisioned that the frameworks will be presented to the High Level Review Task Force by the beginning of the second quarter 2013.</p>	<p>Note progress.</p>

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>Training strategies for aviation safety in Africa (SP AFI RAN Meeting Recommendation 5/8), includes harmonization and standardization of training courses and cooperation among African Aviation Training Institutes (FA 2)</p>	<p>Constitutive Assembly of the African Aviation Training Association and African Aviation Training Accreditation Board.</p> <p>Follow-up with the newly created bodies the implementation of the Regional training policy and framework for the designation of centers of excellence.</p> <p>Seek long-term partnerships to accompany the efforts.</p>	<p>Support the AATO interim council and provide secretariat functions until establishment.</p>	<p>Support was provided to the interim council meetings which realized the consolidation of the constitution, development of the strategic plan, business plan and a procedure manual to assist the substantive council once elected.</p> <p>The Constitutive assembly is scheduled for 12 – 14 April 2013.</p>	<p>The meeting is requested to note the progress made.</p> <p>It is requested that support be given to the council once established especially through funding and donor support at the initial stage.</p>

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>Provide direct support to African States in their effort to resolve identified deficiencies (FA 2)</p>	<p>Assist States in implementing their corrective action plans.</p>	<p>Continue implementation through ROST the activities under the short term period of the action plan to resolve SSCs. Support the interventions under AFI-CIS and other partners.</p> <p>Coordinate with the States the building of safety oversight capacities in line with the near term period of the ICAO Plan of Action.</p> <p>Continue to provide assistance through ROSTs and lower the LEIs in line with the High-Level Safety Targets of the Abuja Ministerial Conference.</p> <p>Provide assistance to States to enable them obtain certification of their international airports in line with the High-Level Safety Targets of the Abuja Ministerial Conference.</p>	<p>Presented in Discussion Paper 2</p>	<p>Meeting is requested to note</p>



Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
Government Safety Inspectors (GSI) training courses (FA 2)	Provide the Airworthiness and Operations GSI courses in English and French.	1 GSI Operations Course (English). 1 GSI Operations Course (French). 1 GSI Airworthiness Course (English). 1 GSI Airworthiness Course (French).	The harmonized work programme 2013 was coordinated with all stakeholders in December 2012. Subsequently the following amendments have been made by AST:- GSI AIR and OPS French course – Course to be conducted in English with English material but with English/French speaking instructors to provide translation. AST has recommended the French course not to be published.	Meeting is requested to take note of the recommended delivery of the GSI AIR and GSI OPS French courses; <div data-bbox="1508 639 1889 1125" style="border: 2px solid green; border-radius: 50%; padding: 20px; text-align: center; margin: 20px auto; width: 80%;"> Discussed in DP 1 R&C 2.12 </div>

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
Government Safety Inspectors (GSI) training courses (FA 2)	Provide Personnel Licensing GSI courses. Provide Aerodrome Inspectors training courses.	1 Aerodrome Inspectors Course (English). 1 Aerodrome Inspectors Course (French).	The harmonized work programme 2013 was coordinated with all stakeholders in December 2012. Subsequently the following amendments have been made by AST:- Aerodromes inspectors' course in English and French: - course is under review and the English course should not be published until Q4 in 2013 and French Course in 2014. In 2014 the course will be in three parts:- <ul style="list-style-type: none"> • Aerodrome Design, • Aerodrome Inspectors • Aerodrome Certification Courses 	Meeting is requested to take note of the recommended change of 2013 work programme with respect to aerodromes inspector course and additional aerodrome inspector courses under development.

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>Seminars, workshops and safety related training courses other than GSI, SSP and SMS (FA 2)</p>	<p>To develop African capabilities in safety-related areas of the air transport system, including areas such as:</p> <p>Accident and incident investigation;</p>	<p>One Accident and Incident (AIG) investigation workshop.</p>	<p>The harmonized work programme 2013 was coordinated with all stakeholders</p> <p>AIG Workshops: - AST will coordinate with SSFA and AIG section.</p>	<p>Meeting is requested to take note of Coordination between AST and SSFA</p>

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>Seminars, workshops and safety related training courses other than GSI, SSP and SMS (FA 2)</p>	<p>To develop African capabilities in safety-related areas of the air transport system, including areas such as:</p> <p>Safe Transport of dangerous goods by air;</p>	<p>One Safe Transport of dangerous goods by air.</p>	<p>The harmonized work programme 2013 was coordinated with all stakeholders</p> <p>Dangerous Goods: - AST has recommended the Dangerous Goods course be downgraded and provided as a workshop with no exam or no selection of participants.</p>	<p>Meeting is requested to take note of AST recommendation to downgrade DGR course to a workshop</p>

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>Seminars, workshops and safety related training courses other than GSI, SSP and SMS (FA 2)</p>	<p>To develop African capabilities in safety-related areas of the air transport system, including areas such as:</p> <p>ECCAIRS;</p>	<p>ECCAIRS on request from States and on-cost recovery basis.</p>	<p>The harmonized work programme 2013 was coordinated with all stakeholders</p> <p>ECCAIRS training: - AST is developing a training programme, and training plan for AFI-CIS inspectors.</p>	<p>Meeting is requested to take note of AST is developing a training programme and training plan for AFI-CIS inspectors in ECCAIRS.</p> <div data-bbox="1479 782 1866 1272" style="border: 2px solid green; border-radius: 50%; padding: 20px; text-align: center;"> <p>Discussed in DP 1 R&C 1.27</p> </div>

Discussion Paper 1 Attachment B



Subject	Actions Required	Expected Deliverables	Action undertaken	Action required from the meeting
<p>Conduct Safety Management Systems courses (service providers as well as instructors) (FA 3)</p> <p>Support the development of service providers SMS (FA 3)</p>	<p>Enable aviation service providers to develop and implement their respective Safety Management Systems (SMS).</p>	<p>On request from States or as detailed in the ICAO Plan of Action, provide appropriate training and participate in regional safety initiatives as may be required.</p>	<p>At the time of writing no requests had been submitted by States or Service providers for an SSP/SMS.</p>	<p>Meeting is requested to take note.</p>

DP 1: Actions Required from meeting



The Steering Committee is invited to:

- note the information contained in the paper;
- provide further instructions for the continued implementation of the recommendations and conclusions of the tenth meeting of the Steering committee in line with Column 5 (Actions required from the meeting) of Attachment A; and
- provide further instructions for the continued implementation of the work programme for 2013 in line with Column 5 (Actions required from the meeting) of Attachment B.

DISCUSSION PAPER 2:



This paper presents information on the progress made in the development, acceptance and implementation of the ICAO Plans of Action to assist States under the review of the Monitoring and Assistance Review Board (MARB).

The missions conducted by the Regional Offices Safety Teams (ROSTs) to States to implement activities of the ICAO Plans of Action accepted by States.

The paper also highlights USOAP Continuous Monitoring Approach (CMA) activities, including Comprehensive Systems Approach (CSA) audits and ICAO Coordinated Validation Missions (ICVMs), which have either taken place or are planned for 2013.

Discussion Paper 2 Attachment A

STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCA C	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Angola	6 Feb 2012	16 Feb 2012	AIR/OPS: 21-25 May 2012 CNS: 25-29 Sept. 2012 CNS: 15 - 19 Oct 2012 AIR/OPS: 15-24 Oct 2012			ICVM rescheduled for 2013. ROST mission scheduled in 2013 in AGA.	Note progress made on ROST implementation activities. ICVM was scheduled for 3-7 December 2012, however rescheduled at the request of the State.	TCB Assistance in ANS, AIS/MAP, PANS-OPS and CNS provided. Some manuals and inspector handbooks are still outstanding. Efforts underway to complete documentation.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCA C	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Benin	19-21 Dec 2011	1 Mar 2012 28 Dec 2012 (Revised Plan of Action)	MET/AGA: 31 Oct – 4 Nov 2011 MET: 22 – 26 Apr, 2013			<p>ICVM Conducted 4-10 April 2012 (24% improvement in EI)</p> <p>ICAO Plan of Action revised to incorporate Abuja Safety targets & ICVM outcome, and accepted.</p> <p>Cost recovery ECCAIRS course conducted by ANB (Safety Tools) Staff with WACAF IT/ Assistant support in Cotonou, 7 - 16 Nov 2012.</p> <p>ROST follow up mission scheduled 22-26 Apr 2013.</p>	Note progress made and follow up plans.	No TCB Project so far.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Botswana	<p>1 March 2012.</p> <p>The plan of Action was revised due to a lapse in time frame and to incorporate the Abuja safety targets. The Revised Plan of Action was submitted on 15 January 2013.</p>	<p>27 March 2012.</p> <p>The revised plan of Action was accepted on 30 January 2013.</p>	<p>SMS/SSP: 14-25 May 2012</p> <p>CNS: 18-22 June 2012</p> <p>AIR/OPS: 2-6 July 2012</p> <p>AIR/ATM: 21 – 25 Jan 2013</p>	11 April 2011		<p>ICVM scheduled 3-9 April 2013.</p> <p>ROST missions scheduled in 2013 are in OPS, AIR, ATM, CNS and AGA.</p>	<p>Note progress made on ROST implementation activities, acceptance of revised Plan of Action</p> <p>Additional ROST missions in 2013</p> <p>ICVM scheduled in 3-9 April 2013.</p>	<p>Technical assistance is ongoing by UK CAAI</p>

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCA C	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Cameroon	20 – 22 Feb 2012	15 March 2012	AIR/CNS: 12-16 Dec 2011 CNS: 18 – 22 Feb, 2013	30 Jun 2011		ICAO Plan of Action being revised to incorporate Abuja Safety targets. Promulgation of revised Aviation Code still pending. ROST follow up mission (CNS) scheduled 18-22 Feb 2013. State scheduled for ICVM 4 – 10 Dec 2013.	Note progress made and planned ROST Implementation activities. Consider issuance of State letter to urge the State to take necessary action	MSA signed with TCB in 2010 for an assistance project yet to be activated.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Central African Republic	23-30 Sept 2011	13 March 2012	ATM/AGA: 22-26 Aug 2011 ATM/AGA: 6 – 10 May, 2013	13 Jul 2011		ICAO Plan of Action being revised to incorporate Abuja Safety targets. ROST follow up mission (ATM/AGA) scheduled 6-10 May 2013. State scheduled for ICVM on 9-15 Oct 2013.	Note progress made and planned ROST Implementation activities and ICVM.	MSA signed with TCB for Airport Master Plan development.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Chad	Scheduled for 15 – 17 Apr, 2013		<p>Post Audit ROST mission to address potential SSC, OPS/ ATM, 6-10 Aug,2012</p> <p>CNS/AIR: 18 – 22 Mar, 2013</p>	7 April 2011		<p>CSA Conducted 29 May – 7 Jun 2012 (State averted SSC by taking immediate action).</p> <p>Certification OJT SSA proposed to State;</p> <p>Draft ICAO Plan of Action to be revised after follow up ROST mission (AIR/CNS, 18-22 March 2013).</p>	Note addition of State to the list and planned follow up actions.	<p>TCB Assistance Project submitted to Chad.</p> <p>Payment in progress prior to signature of Agreement</p>

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Comoros	17 Dec 2011	22 Dec 2011	ANS/AGA 16 – 20 Jan 2012 AIR: 19-24 March 2012 OPS: 21-28 April 2012	24 March 2011		ROST missions scheduled in 2013 are in ATM, OPS, AIR and PEL	Note ROST missions planned in 2013. Due to a lapse in the implementation time frame, the Plan of action is under review and will be submitted in March 2013 to the State for acceptance.	There is no TCB Project so far.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCA C	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Congo	23-24 Feb 2011	12 April 2012	<p>OPS/ATM: 20-29 Sept 2011</p> <p>Follow-up ROST mission (AIR / ATM) conducted 11 to 15 Feb 2013</p>	13 Jul 2011	<p>AFI CIS mission Scheduled for 11 – 15 Feb 2013 postponed</p> <p>New dates TBD.</p>	<p>The State has SSC (OPS) from 2008 audit.</p> <p>ICAO Plan of Action being revised to incorporate Abuja Safety targets and noted progress following ROST mission of Feb 2013.</p> <p>ICVM scheduled 15-21 May 2013</p>	Note progress made on ROST Implementation activities.	Congo signed TCB Assistance Agreement.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Djibouti	25 Sep 2011 The Plan of Action was revised and presented on 12 November 2012.	04 Dec 2011 The Revised Plan of Action was accepted on 13 November 2012.	OPS: 27 Jan – 1 Feb. 2013	29 Sep 2011	AFI-CIS is planned February/March 2013	ICVM candidate in 2013 ROST/AFI-CIS missions planned in 2013 are in OPS, AIR, ATM and MET	Note progress made, acceptance of revised Plan of Action by Djibouti and ROST missions scheduled in 2013.	TCB Assistance in OPS, AIR, PEL under discussion. Limited funds available from previous project to be utilized in new project.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
DRC	26-29 Sept 2011	02 Nov 2011	AIR/AGA: 15-19 Aug 2011 AIR: 2 – 5 Apr, 2013	15 Jun 2011	Two cost-recovery AFI-CIS / COSCAP-SADC Missions conducted: 15-30 Oct. 2012 and 26 Nov- 7 Dec 2012. AFI CIS follow up scheduled 2-12 Apr 2013.	ICVM conducted 16 - 22 Jan 2013. Final report awaited but results indicate potentially two SSCs in ANS and OPS. ICAO Plan of Action to be revised to incorporate Abuja Safety targets and ICVM. Certification of operators is scheduled under a World Bank funded project to be implemented through IATA.	Note developments following ICVM and planned projects with renewed commitment of the State.	TCB OPS SSA proposal made and acceptance yet to be received.

Discussion Paper 2 Attachment A



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Equatorial Guinea	12-14 Dec 2011	13 Feb 2012	MET/AIM: 3-7 Oct 2011 MET: 18 -22 Apr, 2013			DG visited and briefed WACAF office in Dec 2012 on progress. Revised ICAO Plan of Action incorporating Abuja Safety targets exchanged with State to be finalized after ROST follow up mission (18 – 22 Feb 2013).	Note progress reported by State and ROST Implementation activities.	On-going assistance project expired - to be extended in duration and scope.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Eritrea	30 Jan 2012	10 Feb 2012	<p>CNS: 4 - 8 June 2012</p> <p>CNS: 18 - 22 June 2012</p> <p>SSP/SMS: 11 - 22 June 2012</p> <p>ATM: 29 Oct. – 2 Nov. 2012</p> <p>AIR/OPS: 3 – 7 Dec. 2012</p>			<p>ICVM candidate in 2013</p> <p>ROST missions scheduled in 2013 are in OPS, PEL and AIR.</p>	Note progress made on ROST implementation on activities and ROST missions scheduled in 2013.	No TCB Project so far.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Gabon	21-22 July 2011	13 April 2012	AFI- CIS Evaluation & Monitoring mission 28 Aug-1 Sept 2011.	11 Apr 2011	28 Aug-1 Sept 2011,	<p>ICVM conducted 6-14 Aug. 2012 (13% improvement in LEI). Final report sent to State in Jan 2013.</p> <p>ICAO Plan of Action being revised to incorporate Abuja Safety targets and ICVM results.</p>	Note progress being made and improvement of EI.	On-going assistance project expired - to be extended in duration and scope.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Guinea Bissau	24 -27 Feb, 2013	01 March 2013	CNS/AIR: 1-5 Oct. 2012 AIR: 1 -5 July 2013	18 July 2011	Joint AFI CIS COSCAP-UEMOA missions conducted in Nov. 2012. AFI CIS follow up scheduled 2013; dates TBD.	From 2008 CSA audit State has SSCs in OPS & AIR. ICAO Plan of Action with safety targets being finalized for presentation to State by end of Feb 2013. Follow up ROST mission (AIR) scheduled for 1 – 5 July 2013. State has proposed immediate steps involving cancellation/ withdrawal of AOCs, Licenses and is being considered for ICVM in 2013.	Note delivered / planned assistance in light of SSC status. New CAA management is showing great commitments as well as positive action of the State i.e. cancellation / suspension of certificates and licenses	No TCB Project so far.

Discussion Paper 2 Attachment A

STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Guinea			<p>AIR/AGA: 12-16 Nov 2012</p> <p>AIR: 24 – 28 Jun, 2013</p>	21 June 2012	<p>16-27 July 2012</p> <p>Synergy built up through coordination with AFI CIS and BAGASOO to address SSC.</p> <p>AFI CIS follow up scheduled 18-29 March 2013.</p>	<p>CSA conducted 17-25 April 2012 resulted in an SSC (OPS).</p> <p>ICAO Plan of Action being finalized for a presentation to State by end of March 2013.</p> <p>ROST follow up mission scheduled for 24 – 28 Jun 2013 (AIR).</p> <p>State being considered for ICVM in 2013 in view of positive actions taken.</p>	Note progress made in the Implementation of AFI CIS and ROST activities.	No TCB Project so far.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Lesotho	27 Feb 2012	01 March 2012	AIR/OPS: 1-5 Oct 2012	22 June 2011		<p>ICVM candidate in 2013.</p> <p>ROST missions scheduled in 2013 are in ATM, CNS, OPS, PEL and AIR.</p>	Limited progress has been noted in the State. It is recommended that a letter be written by the secretary general requesting for commitment by the State. The Plan of Action will be revised with new time frames and incorporate the Abuja Safety Targets.	No TCB Project so far.

Discussion Paper 2 Attachment A

STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCA C	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Liberia	21-23 Aug. 2012	22 Oct 2012 (incorporating safety targets)	CNS/AIM: 29 Apr – 4 May 2012 AGA/CNS 8-13 Dec 2012			ICAO Plan of Action with Abuja Safety targets and ICVM results accepted by the State. State being considered for ICVM in 2013.	Note progress made on ROST Implementation activities	State requested assistance project for Runway rehabilitation and ATC installations refurbishment No TCB Project so far.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Madagascar	12 Jan 2012	13 Jan 2012	AIR/ANS: 10 – 16 Mar 2012 OPS: 14-20 April 2012 CNS: 19-26 May 2012 AGA: 9 – 12 Oct. 2012	05 May 2011		ICVM mission conducted 21-25 May 2012	SSC resolved. The Regional Office will monitor activities to ensure continued compliance and implementation of the Corrective Action Plan.	No TCB Project so far.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Malawi	8 Mar 2012	12 March 2012	AIR/OPS: 11 - 14 June 2012	05 April 2012	16 - 27 July 2012 15 – 26 Oct 2012	ICVM candidate in 2013. ROST/AFI-CIS missions are planned in 2013 are in ATM, CNS, OPS, AIR and PEL.	Note progress made in the implementation of ROST and AFI-CIS activities in addition to ROST activities planned in 2013.	No TCB Project so far

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Mali				24 Jan 2011		<p>ICVM Conducted 24-28 Oct 2011 (21% improvement in LEI)</p> <p>Security situation in State precludes any field assistance. Coordination nonetheless ongoing for safe use of Airspace and AVSEC.</p>	Note progress made by State and current security situation.	No TCB Project so far.

Discussion Paper 2 Attachment A



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Mauritania			AIR: 14-18 Mar 2011 AIR/CNS : 5-9 Dec 2011	21 Mar 2011		ICVM conducted in April and August 2012 (37% improvement in LEI). State now exceeds world average on Els. State removed from EU Operational ban list in Dec 2012.	Note progress made by State as per ICVM results and lifting of EU operational ban.	Airport Construction consultancy project agreed with TCB and State funds provided for startup.

Discussion Paper 2 Attachment A



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Mozambique	12 Sept 2011	7 Oct 2011	AIR: 16 – 20 Jan 2012 AGA: 20 – 24 Feb. 2012			ICVM conducted on 26 to 30 September 2011 ROST mission planned in 2013 are in MET and ATM.	SSC resolved Note ROST missions planned in 2013. The Regional Office will monitor activities to ensure continued compliance and implementation of the Corrective Action Plan.	TCB Assistance in FLS and ANS on-going. Appointment of AGA Expert in progress.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAA C	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Rwanda	15 Sep 2011	6 Oct 2011	<p>AIR/OPS: 23 – 27 Jan 2012</p> <p>CNS: 13 - 17 May 2012</p> <p>AIR/OPS: 28 May - 1 June 2012</p> <p>AGA: 4 - 8 June 2012</p> <p>AIR/OPS: 24 – 27 Sept 2012</p>	22 June 2011		<p>ICVM conducted: 31 Oct – 6 Nov 2012.</p> <p>ROST mission planned in 2013 are in AGA and ATM.</p>	<p>SSC resolved.</p> <p>Note ROST missions planned in 2013.</p> <p>In addition, the Regional Office will monitor activities to ensure continued compliance and implementation of the Corrective Action.</p>	<p>TCB Assistance in LEG, ANS, AIS and MET completed.</p> <p>Report under preparation.</p>

Discussion Paper 2 Attachment A



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Sao Tome	1-4 Oct 2012	27 Nov. 2012 (incorporating safety targets)	OPS/ATM: 14-27 June 2012 AIR: 4 – 8 March 2013		AFI CIS mission scheduled for 2013; dates TBD (Subject to signing of AFI- CIS MOU).	State has 3 SSCs (AIR/OPS/AGA) from CSA audit in 2010. State action on cancellation / suspension of AOCs and Aircraft Registration Certificates is to be verified in follow-up ROST mission. HR capacity building plan for CAA being reviewed with Regional office. Considered for ICVM in 2013, dates TBD.	Note ROST Implementation activities and planned assistance.	No TCB Project so far.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCA C	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Sierra Leone	11-15 April 2012	14 June 2012	AIR/MET: 21-25 Nov 2011 AGA: 22-26 Jul 2013	16 May 2011		ICAO Plan of Action being revised to incorporate Abuja Safety targets. Follow up ROST mission (AGA) scheduled for 22-26 Jul 2013. Project proposals prepared, awaiting State's decision. Considered for ICVM in 2013, dates TBD	Note progress made on ROST Implementation activities; Consider issuance of State letter to urge State to take action on pending proposals.	Upon request of the State, project proposals for OPS/AIR/AGA/ANS developed and awaiting State decision. In addition, State requested for assistance in new airport construction supervision.

Discussion Paper 2 Attachment A



STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Swaziland	23 Feb 2012	24 Feb 2012	AIR: 13 – 16 Feb. 2012 CNS: 25-29 June 2012 ATM: 2-6 July 2012 AIR/OPS: 6-9 August 2012 AGA: 26 – 30 Nov. 2012	08 August 2011		ICVM candidate in 2013 ROST missions planned in 2013 are in OPS, AIR, PEL and ATM	Note progress made on ROST implementation activities and planned missions in 2013.	TCB Assistance in OPS; AIR; PEL. Project signed. Estimated commencement in Mar 2013

Discussion Paper 2 Attachment A

STATE	ICAO Plans of Action presented	State Acceptance of ICAO Plans of Action	ROST Implementation on Mission(s) Conducted	MoU signed with AFCAC	AFI-CIS Mission Conducted	Status of implementation of ICAO Plans of Action	Action Required from the meeting	Status of TCB/Assistance Projects where present
Zambia	6 July 2011	21 July 2011	<p>AGA: 21 - 25 May 2012</p> <p>AIR/OPS: 23 - 25 July 2012</p> <p>ATM: 24-28 Sept 2012</p>	07 April 2011	<p>OPS/AIR: 15-31 Aug 2011</p> <p>Follow-up mission conducted 5 – 16 Nov 2012</p>	<p>ICVM conducted: 12-18 Dec 2012.</p> <p>ROST missions planned in 2013 are in ATM, CNS, MET and AGA.</p>	<p>SSC resolved.</p> <p>Note ROST and AFI-CIS activities and missions planned in 2013.</p> <p>In addition, the Regional Office will monitor activities to ensure continued compliance and implementation of the Corrective Action.</p>	EU Project underway in the area of OPS, AIR and PEL.

STATES WITH ICAO PLANS OF ACTION



ESAF

1. **ANGOLA**
2. BOTSWANA**
3. COMOROS
4. **DJIBOUTI****
5. **ERITREA**
6. LESOTHO
7. MADAGASCAR
8. **MALAWI***
9. MOZAMBIQUE
10. RWANDA
11. SWAZILAND
12. ZAMBIA*

* AFI-CIS Missions undertaken

** Revised Plans of Actions

WACAF

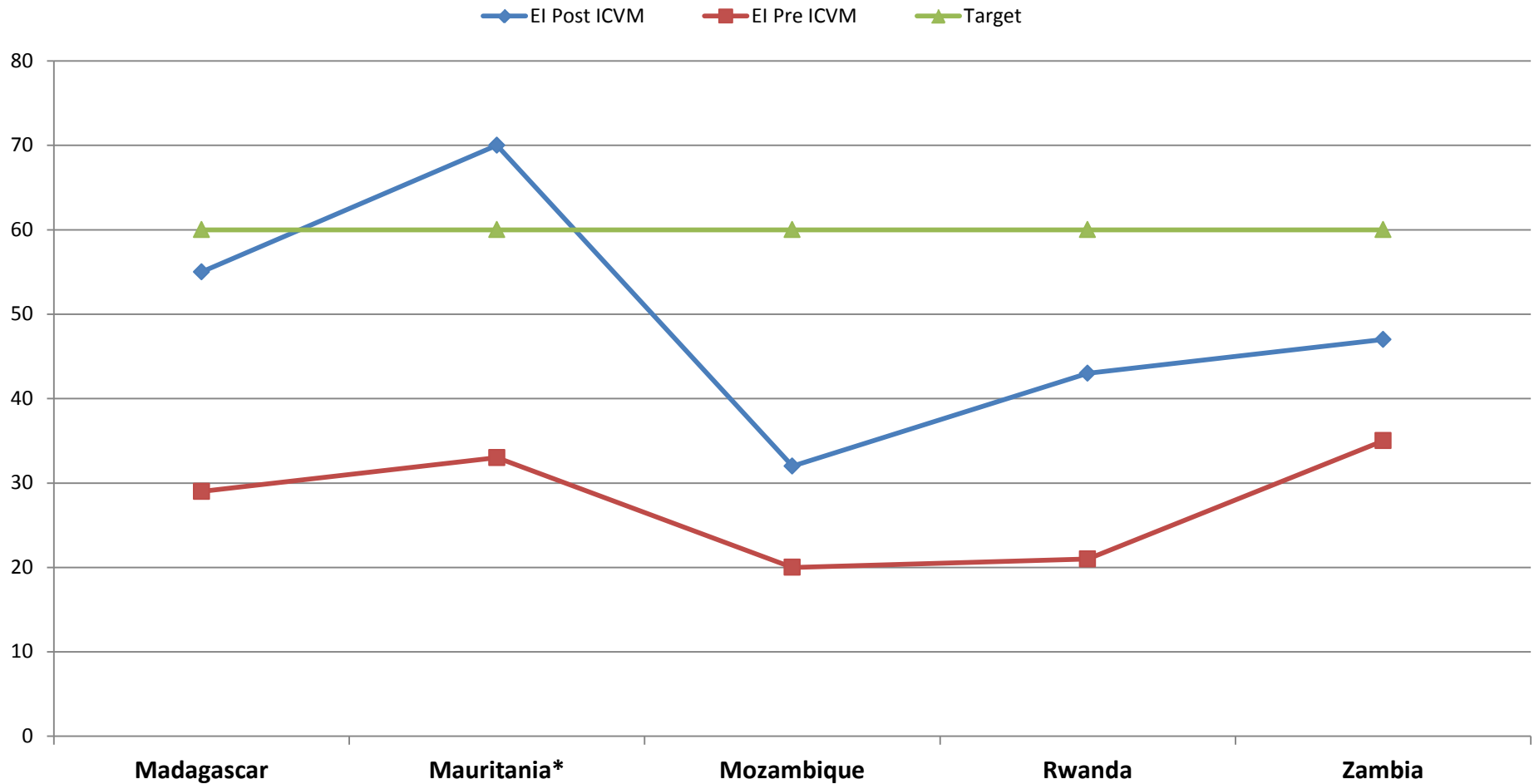
1. BENIN
2. CAMEROON
3. CHAD
4. **CONGO**
5. CENTRAL AFRICAN REPUBLIC
6. **DRC***
7. EQUATORIAL GUINEA
8. GABON*
9. **GUINEA**
10. **GUINEA-BISSAU***
11. LIBERIA**
12. SIERRA LEONE
13. **SAO TOME AND PRINCIPE**



Outstanding SSCs and Planned CSAs/ICVMs

- As of January 2013, the following States have outstanding SSCs in ESAF; Angola, Djibouti, Eritrea, Malawi and in WACAF Congo, Democratic Republic of Congo, Guinea, Guinea Bissau, and Sao Tome and Principe.
- In 2013, ICAO has identified the following States as priority States and planned for a CSA or ICVM; Botswana, Burundi, Cameroon, Central African Republic, Congo, Cote D'Ivoire, Guinea, Guinea-Bissau, Kenya, Liberia, Sierra Leone, South Africa and United Republic of Tanzania.

SSCs resolved and Improvement in Effective Implementation (EI)



*No Plan of Action

DP 2: Action required from the meeting



The Steering Committee is invited to:

- note the information contained in the paper;
- note ICVMs and CSA's undertaken and planned; and
- provide further instructions for the continued implementation of the ICAO Plans of Action tailored to the needs and situations of the States under the review of the MARB in line with column 8 (Action required from the meeting) of **Attachment A**.



INTERNATIONAL CIVIL AVIATION ORGANIZATION

A United Nations Specialized Agency

AFI COMPREHENSIVE REGIONAL IMPLEMENTATION PLAN FOR AVIATION SAFETY IN AFRICA (AFI PLAN)

**ELEVENTH MEETING OF THE STEERING
COMMITTEE**

**13 - 14 March 2013,
Montreal**