Aerodrome certification Group 4

Introduction

- Group 4 started going through the 8 critical technical elements to ensure that the first Five Critical Elements are addressed as per ICAO requirements
- We then moved to develop the process for aerodrome certification in accordance with the developed legislation and standards

Step 1 – 8 critical element

A. CE 1 - Legislation

Do you have the act establishing the CAA?

B. CE 2 - Regulation

Have the CAA establish regulations according to the annexes

C. CE 3 - Establishment

- Structure of aerodrome division
- Sufficient number of personnel

D. CE 4 - Training

Qualification and relevant training

Step 1 – 8 critical element

- E. CE 5 Technical guidance material
- TGM for Inspectors
- ▶ TGM for the Industry
- Aerodrome Certification procedures
- F. CE 6 Certification
- Develop and implement processes
- G. CE 7 Surveillance
- Conduct continous monitoring and assessment
- H. CE 8 Resolution of safety concerns

- Phase 1 Expression of Interest
- 1. Director receive an expression from the applicant
- Register the application
- Send the application to Director Flight Safety Standards (DFSS) within 48 hours

2. DFSS receive the application from the DG

- Respond to the applicant within 7 days stipulating all the requirement which may include:
 - Two copies of the AOM
 - Two copies of SMS and AEMS manuals
 - Plans of the aerodrome
 - Environmental report/ EIA/EA if applicable
 - Approval from any relevant authority / government
 - Proof of financial capability
 - Particulars of any non-compliance or deviations from the appropriate aerodromes design, operation or equipment standards
 - Appropriate fee

Phase 2 - Formal Application

- 1. The DFSS receive the formal Application
- Establish a certification team
- Appoint a team leader to handle application
- Confirm payment

Phase 2 - Formal Application

2. Team leader

- Review the formal application if is according to the requirement
- Using the Aerodrome Manual TGM/checklist, determine whether the applicant's Aerodrome Manual complies with the requirements of the regulations and standards.
- Using the Safety Management System TGM/checklist, determine whether the SMS manual satisfactorily indicates that the applicant can properly operate and maintain the aerodrome in accordance with the regulation and standards.
- Confirm the date for site verification and inform the applicant in writing including the schedule for the inspection and checklists

Phase 3 – Assessment of Facilities

- Opening meeting, agreeing on the schedule
- Inspection of processes and facilities
- Exit debrief/ closing meeting
- Provide formal report within 14 days /CARs
- Give the applicant 30 days to respond/CAPs
- Accept and assess the CAPs within 10 days

Phase 4 – Issuance or refusal of certificate

- Set the conditions of the certificate
- Recommend to the DG for issue or refusal
- The whole certification period should not exceed 6 months.
- The certificate will be valid for 2 years

Phase 5 – Promulgation of certificate

Director Safety writes to AIM Director for publication

THANK YOU

Q&A