



**INTERNATIONAL CIVIL AVIATION ORGANIZATION**  
**ELEVENTH MEETING OF THE NAFISAT SUPERVISORY COMMITTEE**  
**(NAIROBI, KENYA, 10-11 OCTOBER 2016)**

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**Agenda Item 8: Status of implementation of conclusions from previous meetings**

*(Presented by Secretariat)*

**SUMMARY**

This paper summarizes the Status of implementation of conclusions from previous meetings.

**References:**

- NAFISAT SVC/10 Report
  - NAFISAT SVC/9 Report
  - NAFISAT SVC/8 Report
  - Terms of Reference of the NAFISAT STUDY GROUP
  - ICAO AN-CONF/12 Report
  - TANSD/3 Summary of discussions
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Appendix

NAFISAT SVC/11, Nairobi, Kenya (10-11 October 2016)

**Follow-Up Action by States, Network Provider and Secretariat**

ACTION AGREED	RESPONSIBLE	TARGET DATE	STATUS OF IMPLEMENTATION
<b>DISTRIBUTION OF STATISTICS AND INFORMATION OF BILATERAL ISSUES</b>			
1. States to report all NAFISAT network faults to the ATNS FRC.	All States	As necessary	States and ATNS to report
2. States to report to the ICAO Regional Office challenges experienced in addressing bilateral issues.	All States	As necessary	No report received by the ICAO Regional Office
<b>AFTN TRANSIT TIME STATISTICS</b>			
3. States to establish quarterly transit time statistics for their AFTN centres on 23 January, 23 April, 23 July and 23 October.	All States	Quarterly	Quarterly transit time statistics are established by some States.
<b>FINANCIAL REPORT</b>			
4. Improvement of financial statements to facilitate a Better analysis by States and the Supervisory Committee.	ATNS	30 December 2013	ATNS provided the breakdown details for the budget as requested by the meeting to the Secretariat and it was distributed to all members of the supervisory committee on Tuesday 08/03/2016 at 13h27mn.
6. ATNS to share the outcome of its external audits conducted under the South African legal framework with the NAFISAT States, as an interim measure pending further guidance.	ATNS	Supervisory Committee Annual Meetings	External Audit Report (2015) to be submitted by ATNS to NAFISAT SVC/11
7. ATNS to have an external audit of the project since its inception up to the close of the project.	ATNS	2015	NAFISAT Project extended until 2022.
<b>BUDGET 2013/2014</b>			
8. ATNS to absorb the inflationary increase.	ATNS	As required	ATNS to report
9. Provisions to accommodate the extraordinary meeting of the NAFISAT DGCA's (ATNS to pay related expenses and recoup the cost as part of post 2015 pre-implementation budget).	ATNS	30 August 2013	Meeting of DGCA's postponed to a later date to be agreed upon by NAFISAT SVC/9

ACTION AGREED	RESPONSIBLE	TARGET DATE	STATUS OF IMPLEMENTATION
<b>INTERCONNECTION AND INTEROPERABILITY OF NAFISAT NETWORK WITH ITS NEIGHBOURING VSAT NETWORKS</b>			
10. States requiring additional circuits to bear the cost for the implementation and operation the relevant circuits.	States	As required	States to provide updates
<b>FUTURE OF NAFISAT POST 2015</b>			
15. The Network Provider to validate the assumptions underlying their proposal (such as traffic forecast data), in coordination with the Secretariat.	Secretariat ATNS IATA	30 April 2013	ATNS and IATA to report on status
16. Establishment of the Study Group with the terms of reference to be coordinated by the Secretariat.	Study Group States Secretariat	30 March 2013	Establishment of the Study Group notified to Egypt, Ethiopia, Kenya and Tanzania, States for nomination of representatives
17. Report to be submitted to the States through the Secretariat no later than 30 June 2013.	Study Group States Secretariat	30 June 2013	Issues identified by the Study Group needed further coordination with Network Provider – ATNS and IATA – and consideration by NAFISAT SVC
18. Bilateral agreements between the Network Provider and the Member States to be revised based on the new Memorandum of Understanding to be endorsed by the High Level Meeting of NAFISAT States (DGCA's). Drafts to be available at the next Supervisory Committee in 2014.	States ATNS	28 February 2014	- The new MoU approved and signed during NAFISAT SVC/10 - and NAFISAT States and ATNS to report on status. - Eritrea and South Sudan signed the new NAFISAT Memorandum of Understanding (MOU) and officially became NAFISAT member States.
19. Date and venue for the High Level Meeting of NAFISAT States (DGCA's) to be communicated to members in due course.	Secretariat Host State (as necessary) ATNS	30 April 2013	Meeting of NAFISAT DGCA's to be rescheduled
<b>ANY OTHER BUSINESS</b>			
20. Secretariat to follow up on the issues raised in the information papers submitted to NAFISAT SVC/8	Secretariat	30 June 2013	ATS Communications issues in South Sudan were discussed at the Third Meeting of the Task Force on Air Navigation Services and Delineation for Khartoum Flight Information Region (TANS/3), held in Nairobi, Kenya 8-9 August 2016. The summary of discussions was submitted to the South Sudan and Sudan for necessary action pertaining resolution of current communications deficiencies.
<b>DATE AND VENUE OF NEXT MEETING</b>			

ACTION AGREED	RESPONSIBLE	TARGET DATE	STATUS OF IMPLEMENTATION
21. Exact date and venue for the next NAFISAT Supervisory Committee meeting to be communicated to members in due course.	Host State Secretariat ATNS	28 April 2016	The next meeting of the NAFISAT Supervisory Committee (NAFISAT SVC/12) will be held during the second Quarter of 2016. The venue will be in XXXX, YYYYY (City, Country) and the exact dates will be communicated to members in due course.

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