

ORGANISATION DE L'AVIATION CIVILE INTERNATIONALE

SEPTIÈME RÉUNION DU COMITÉ DIRECTEUR DU GROUPE RÉGIONAL DE SÉCURITÉ DE L'AVIATION — RÉGION AFRIQUE-OCÉAN INDIEN (RASC/7) — RÉUNION VIRTUELLE.

12 octobre 2021

Point 2 de l'ordre du jour : Examen de l'état de mise en œuvre des conclusions et décisions de RASG-AFI/6

(Note présentée par le Secrétariat)

RÉSUMÉ

a présente note de travail fournit un aperçu sur l'état d'avancement de la mise en œuvre des conclusions et décisions de la réunion RASG-AFI/6.

RÉFÉRENCE (S):

Rapport de la réunion RASG-AFI/6

Objectif stratégique connexe de l'OACI : SÉCURITÉ

1. INTRODUCTION

Dans le cadre du processus de suivi des délibérations des réunions RASG-AFI, l'examen des progrès accomplis dans la mise en œuvre des conclusions et décisions est conduit par le secrétariat du Groupe. A ce propos, les résultats sont présentés sous forme de tableau mettant en exergue chaque conclusion/décision, délivrable(s)/résultats attendu(s), état de mise en œuvre tel que présenté à l'Appendice 2 de cette note de travail.

2. DISCUSSIONS

2.1 Le tableau ci-dessous montre, à la date du 30 septembre 2021, le résumé de l'état de mise œuvre des 12 conclusions et 8 décisions de RASG-AFI/6 et dont les détails sont fournis à l'Appendice A.

Tableau 1

RASG-AFI/6 Conclusions	RASG-AFI/6 Decisions	Etat de mise en œuvre Juillet 2021	RASG-AFI/6 Conclusions	RASG-AFI/6 Decisions	Etat de mise en œuvre Septembre 2021
4	2	En instance	3	2	En instance
8	4	En cours	9	4	En cours
Nil	2	Accompli	Nil	2	Accompli

- 2.2 A cause de l'éclosion de la pandémie à coronavirus (COVID-19), l'exploitation et les activités de l'aviation ont été déstabilisées, ce qui a eu impact négatif sur la mise en œuvre des conclusions et décisions de RASG-AFI/6 et a incité à la mise en place d'une stratégie pour la durée de la pandémie ainsi que pour la période après pandémie. La réunion RASG-AFI/6 a adopté 12 conclusions et 8 décisions dont l'état de mise en œuvre est présenté à l'Appendice de cette note.
- 2.3 Les activités de RASG-AFI sont pour la plupart effectuées dans le cadre des quatre équipes de soutien à la sécurité (SST) suivants : préoccupations significatives de sécurité (SSC) ; éléments fondamentaux de la supervision de la sécurité (FSO) ; enquêtes sur les accidents et incidents d'aviation (AIG) ; et problèmes de sécurité émergents (ESI). Toutefois, les SST sont en voie de restructuration pour mieux les aligner sur l'édition en vigueur de du GASP, et ce, en vue de promouvoir une meilleure performance de la sécurité et d'atteindre les cibles régionales de manière viable.
- 2.4 Il est important de noter que les activités revêtent un caractère permanent et par conséquent l'état de mise en œuvre indiqué n'est pas figé.

3. SUITE À DONNER PAR LA RÉUNION

La réunion est invitée à :

- a) Prendre note de l'état de mise œuvre des conclusions et décisions de RASG-AFI/6
- b) Examiner les points en instance et fournir davantage d'orientations sur les actions/initiatives visant à améliorer le programme de travail/plan d'action de RASG-AFI
- c) Inciter les Etats qui n'ont pas encore fait le nécessaire à redoubler d'efforts à leur niveau et également de manière collaborative en vue de la mise en œuvre diligente des conclusions et décisions de RASG-AFI/6

RASC/7 – WP/2: APPENDIX

Table 2: Overview of the status of implementation of the Conclusions and Decisions of RASG-AFI/6.

Conc./Dec. No.	Implementation of Conclusions and Decisions of RASG-AFI/6 Meeting - Action Plan										
C4 4 •	Title of	Text of	Responsibility	Deliverable	Action	Report/	Follow-up	Status of			
Strategic	Conc./Dec.	Conclusion/Decision			Agreed	Completion	Action by	Implementatio			
Objective					by ANC	date	0				
1	2	3	4	5	6	7	8	9			
RASG-AFI/6 - Conclusion 6/02:	to address issues raised in the Conclusions	That, In order to improve the implementation of Conclusions and Decisions, all RASG-AFI States and other stakeholders commit required resources and take the necessary actions to address issues raised in the Conclusions drawn by the RASG-AFI Meetings within the stipulated timeframes.	RASG-AFI States; AFCAC; Development Partners; RASG- AFI; ICAO HQ.	RASG-AFI Conclusions and Decisions implemented within the stipulated timeframes.			RASG-AFI Secretariat.	In progress			

Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility	Deliverable	Action Agreed by ANC	Report/ Completion date	Follow-up Action by	Status of Implementation
1	2	3	4	5	6	7	8	9
RASG-AFI/6 Conclusion 6/04:		implementation of their	Eritrea; ICAO Regional Offices (ESAF/WACAF); ICAO HQ; AFCAC; Champion States for SSC (Ghana; South Africa); RSOOs/ COSCAPs; Donor Agencies; Airport Operators; RASG-AFI States.	SSC in Eritrea resolved; Aerodromes certification action plans implemented.		30/06/2021	AFCAC; RASG-AFI Secretariat.	a) SSC still outstanding State is non-responsive to offers of assistance by ICAO. moreover, the ongoing COVID-19 pandemic has further compounded the challenges. b) In Progress

		c) RASG-AFI States initiate and conduct their SSP Gap Analysis and subsequently develop and implement SSP implementation plans.		SSP Gap Analysis conducted; SSP implementation plans developed and subsequently implemented.			C) In Progress L0: 13 States L1: 35 States L2: 24 States L3: 17 States L4: 1 State
RASG-AFI/6 Conclusion 6/05:	Revision of the Abuja Safety Targets	That, In order to ensure consistency between the GASP and the Abuja Safety Targets, AFCAC, in collaboration with ICAO and other key stakeholders, revises the Abuja Safety Targets by 30 June 2021 and ensure that they are consistent with the goals, targets and indicators specified in the current edition of the Global Aviation Safety Plan (GASP).	AFCAC; ICAO Regional Offices (ESAF/WACAF); Other Stakeholders.	Abuja Safety Targets revised and consistent with the goals, targets and indicators specified in the current GASP.	30/06/202	1 RASG-AFI Secretariat.	In progress AFCAC in collaboration with ICAO amended the Abuja Safety Targets to ensure consistency with goals, targets and indicators specified in the current GASP and GANP. The amendments were endorsed by the AFCAC Standing Committee for final approval by AFCAC Plenary end of 4th quarter 2021.

Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility	Deliverable	Action Agreed by ANC	Report/ Completion date	Follow-up Action by	Status of Implementation
1	2	3	4	5	6	7	8	9
RASG-AFI/6 Conclusion 6/06:	Dashboard	That, In order to enhance the reporting of the status of the implementation, AFCAC accelerates the process of establishing a Performance Dashboard by 31 March 2021, for reporting and monitoring the status of implementation of the Abuja Safety and Air Navigation Targets.	AFCAC	Dashboard on reporting and monitoring the Abuja Safety and Air Navigation Targets established.		31/03/2021	AFCAC; RASG-AFI Secretariat.	In progress Concept Note and Specifications for the Performance Dashboard developed. The Safety & ANS Working Group presented Working Paper TC18-07 WP/04 at the AFCAC Technical Committee meeting which presented a mechanism

				for monitoring of
				Abuja Safety
				Targets through
				performance
				dashboard.

Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility	Deliverable 5	Action Agreed by ANC	Report/ Completion date 7	Follow-up Action by	Status of Implementation
RASG-AFI/6		That, To improve the	4 ICAO D : 1	5	6	/	8	
Conclusion 6/07:	in the	implementation of the Abuja Safety and Air Navigation Targets, ICAO and other key stakeholders intensify coordination and interventions necessary to assist Member States to implement all targets, coordination and interventions necessary to assist Member States to implement all targets, especially the ANS targets by 31 December, 2022; and AFCAC to be convening periodic meetings with the States' Focal Points on the progress of implementation.		Abuja Safety and Air Navigation Targets implemented.		31/12/2022	RASC; AFCAC;	In progress Member States focal points appraised of the status of implementation of the Abuja Safety & ANS Targets through e-mails, at teleconferences at REC level and at the ICAO AFI Week. Workshops to be conducted during 4th quarter 2021 e.g. to address high risk categorie of occurrences. Other consultative meetings planned for 3rd and 4th quarter 2021.

Implementation of Conclusions and Decisions of RASG-AFI/6 Meeting - Action Plan

Conc./Dec. No. Strategic Objective 1 RASG-AFI/6	Title of Conc./Dec.	Text of Conclusion/Decision 3 That,	Responsibility 4	Deliverable 5	Action Agreed by ANC	Report/ Completion date 7	Follow-up Action by	Status of Implementation
KASG-AF 1/0 Conclusion 6/09:	Development and implementation of National Aviation Safety Plans (NASPs)	In order to continually reduce fatalities and the risk of fatalities, the RASG-AFI States: a) develop and implement their national aviation safety plans	RASG-AFI States; RASG-AFI	NASPs developed and implemented		31/12/2021	ICAO Regional Offices (ESAF & WACAF); RASG-AFI Secretariat.	In Progress Terms of Reference for the SSTs being revised to better align with the GASP Goals.

Page 9 of 23

c) provide their NASP to their respective ICAO Regional Office for posting on the	NASPs posted onto the ICAO GASP public		
ICAO GASP public website;	website.		
d) submit proposals to ICAO for the update of guidance material related to national aviation safety plans.	ICAO Guidance Material updated.		

Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility	Deliverable	Action Agreed by ANC	Report/ Completio n	Follow-up Action by	Status of Implementation
1	2	3	4	5	6	7	8	9
RASG-AFI/6 Conclusion 6/11:	(SST-FSO)	In order to assist States to establish and maintain robust and sustainable safety oversight systems: RASC through SST-FSO, in collaboration with ICAO, States and other relevant partners, including AFCAC,	SST-FSO; AFCAC; RSOOs/COSCAPs; Development Partners; Donor Agencies.					a) In Progress AFCAC in collaboration with ICAO and RSOOs conducted remote and face to face AFI CIS technical assistance missions to Guinea, Sierra Leone and Zimbabwe

	 a) profile all States in order to identify those with existing low EIs and those with deficiencies, and provide them with tailored assistance to resolve or mitigate the associated safety risks; and b) maintain and intensify provision of financial resources through the AFI Plan, SAFE, and other development partners, to progress the work of the SST-FSO. 		RASG-AFI States profiled and associated safety risks mitigated. FSO project adequately funded.		during the 2020 – 2021 period. b) In progress
Issues (SST- ESI, Loss of Control In- flight (LOC-I)	That, In order to address efficiently safety issues related to LOC-I and UPRT: a) States are urged to report on yearly basis, progress made at their level on the implementation of the LOC-I 5-year Plan of action;	RASG-AFI States;		SST-ESI	In progress a) Virtual LOC-I and UPRT Workshop which is scheduled to take place in November 2021 will enable, in particular, the assessment of progress made and

) States, Organizations and industry to complete the	RASG-AFI States; RSOOs; COSCAPs;			lay out additional measures to be
LC	OC-I online and subsequent	other aviation partners.			taken.
rej the da c) op or ex an the Ex	eporting of progress made on the area and to share safety that a relating to LOC-I; to States, Organizations, air perators and training reganizations to nominate experts by 28 February, 2021 and to actively participate in	RASG-AFI States; RSOOs; COSCAPs;	Experts nominated and participating in the activities of the Core Expert Group.	28/02/2021	b) Additional reporting forms with detailed items in line with GASP organizational challenges and operational safety risks have been sent to States and stakeholders.
M e) op or ac an	Inhance the RASG-AFI Model guidance material; and States, Organizations, air perators and training rganizations to continue ectively participate in the annual LOC-I/UPRT corkshop.		RASG-AFI Model guidance material enhanced. Active participation of RASG-AFI States and other stakeholders in		c) Initial core group of experts is being updated d) RASG-AFI guidance material is updated. e) Good attendance level for the last workshop
			LOC-I W/shops.		held in 2020.

RASG-AFI/6	State Safety	That, to promote aviation					
Conclusion 6/14:	Programme (SSP)	safety by embracing safety					
	and Safety	management principles with a					In progress
	Management System	view to proactively address					
	(SMS)	emerging safety risks:					The AFI Plan SSP
	Implementation	a) States to initiate their SSP					project document is
		Gap Analysis using the	RASG-AFI States;	SSP Gap Analysis	31/12/2022	AFI Plan;	being revised to
		available ICAO tools, in order	SSP Project;	initiated.		RASC.	ensure alignment
		to develop an SSP					with the GASP
		implementation plan;					Goal 3, establish a
		b) States continue their efforts					mechanism to
		to establish and implement		SSPs	31/12/2025		
		State Safety Programme		implemented	31/12/2023		improve the
		(SSP), with the support of		r · · · · · ·			coordination,
		ICAO through the AFI Plan					collaboration
		SSP Project, in accordance					among the States
		with the GASP, Annex 19 provisions, and in line with					and continue
		the relevant revised Abuja					supporting States
		Safety target; and					in their efforts to
		c) Regional and International					improve aviation
		Organizations are invited to					safety by
		share tools and examples					implementing
		which support effective State					1
		Safety Programme (SSP) and					safety management
		Safety Management System					principles that
		(SMS) implementation, for					proactively address
		establishment of regional data					emerging safety
		base and posting onto the					risks.
		ICAO safety management					
		implementation website.					

	Support to ICAO NCLB Initiative	RASG-AFI States and other Stakeholders, including international and regional organizations and service providers embrace and contribute resources, including financial and inkind, to ensure effective implementation of the NCLB Initiative.	RASG-AFI States; RSOOs; COSCAPs; other aviation partners.	NCLB Initiative implemented.		AFI Plan; RASC.	In progress
RASG-AFI/6 Conclusion 6/16:	Development of remote safety oversight mechanism	That, To explore alternative methods to ensure continuous compliance with regulatory requirements, AFI States establish a formal mechanism for the conduct of effective and efficient remote safety oversight activities and consequently, amend their Inspector's Handbooks to include related procedures and processes; and ensure that appropriate training is provided to concerned personnel.		Formal mechanism for the conduct of effective and efficient remote safety oversight activities established.		RASC.	Outstanding

RASG-AFI/6 Conclusion 6/18:	Cooperation amongst States in the AFI SSP Peer Review Mechanism	the required financial	Kenya; AFI Plan SSP Project.	Cooperation amongst States promoted and SSPs implemented.	RASC.	Outstanding
RASC/6 – Decision 6/01:	Follow-up on RASG-AFI/5 Conclusions and Decisions.	±	RASG-AFI Secretariat	RASG-AFI/5 Conclusions and Decisions implemented.	RASG-AFI Secretariat.	In progress

RASG-AFI/6 Decision 6/03: Familiarisation with the provisions of the revised RASG-AFI Procedural Handbook	e In order to enhance the	RASG-AFI Secretariat;	Stakeholders familiarised with the RASG-AFI Procedural Handbooks.	30/06/2021	RASG- AFI Secretariat.	In Progress English and French versions of the RASG-AFI Procedural Handbook produced. Workshop to be scheduled.
RASG-AFI/6 Decision 6/08: Development and implementation of Regional Aviation Safety Plan (AFI-RASP)	That, In order to continually reduce fatalities and the risk of fatalities, the RASG-AFI: a) develop and implement an AFI Regional Aviation Safety Plan (AFI-RASP) by 31 December 2021;	RASG-AFI Secretariats;	AFI-RASP developed and implemented. AFI-RASP Co-Secretaries nominated.	31/12/2021	RASG-AFI Secretariats	In Progress Terms of Reference for the SSTs being revised to better align with the GASP Goals; and to be tasked for developing the AFI-RASP.

Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility 4	Deliverable 5	Action Agreed by ANC	Report/ Completion date	Follow-up Action by	Status of Implementation
		b) appoint two co-secretaries from each ICAO Regional Office (ESAF and WACAF) by 31 January 2021, to spearhead the process of developing and implementing the AFI-RASP and its subsequent revisions as well as monitoring the development and implementation of the NASPs of States; c) establish a working group (RASP-WG) by 30 June 2021, to be responsible for developing and implementing the AFI-RASP, comprising representatives from the ICAO Regional Offices, States that have registered significant progress in the development and implementation of their NASPs, organizations and aviation industry partners.	RASG-AFI Secretariat .	Co-secretaries appointed. RASP-WG established. AFI-RASP developed.		31/01/2021	RASC	

Decision 6/10: Team - Significant In order to sustain or increase Rafety Concerns (SST- SSC) In the implementation of the necessary safety enhancement Initiatives, RASG-AFI States, RASG-AFI States, Incompt SST-SSC. in collaboration with ICAO. States and other relevant partners, including AFCAC, COSCAP-87-8700s and Industry: a) call for high level ICAO intervention and more commitment of resources from stakeholders, to maintain and intensity technical assistance to Firitrea, to ensure the resolution of the outstanding SSC by 30 June, 2021; profile all States on an ongoing basis in order to proactively identify those with latent or potential SSCs and provide them with tailored assistance to prevent, resolve or mitigate the associated safety risks, and b) maintain and intensify provision of financial resources through the AFI Plan, SAFE, and other development partners, to progress the work of the SST-SSC.
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Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility	Deliverable	Action Agreed by ANC	Report/ Completion date	Follow-up Action by	Status of Implementation
RASG-AFI/6	2 Sofoty Support	That,	4	5	6	/	8	9
Decision 6/13:	Safety Support Team – Aircraft Accident and Incident Investigation (SST-AIG)	To assist States establish independent accident investigation entities at both national and/or regional levels, RASC through SST-AIG, in collaboration with ICAO, States and other relevant partners, including AFCAC, COSCAPs/RSOOs/RAIOs and	(ESAF/WACAF) AFCAC; RSOOs; COSCAPs; RAIOs; Other Stakeholders.	Effective AIG legislative framework established by RASG-AFI States.			SST-AIG	In progress AIG Project document under revision to better address the needs of AFI States.

Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility	Deliverable	Action Agreed by ANC	Report/ Completion date	Follow-up Action by	Status of Implementation
1	2	3	4	5	6	7	8	9
		b) establishment of mechanisms, such as memoranda of understanding (MOUs), with other relevant entities, including other States and Judicial Authorities; c) building of capacity in the form of appropriately trained and qualified investigators by providing scholarships and fellowships as a means of implementing effective training programmes.						

Conc./Dec. No.	Title of	Text of	Responsibility	Deliverable	Action	Report/	Follow-up	Status of
Strategic	Conc./Dec.	Conclusion/Decision			Agreed	Completion	Action by	Implementation
Objective					by ANC	date	-	_
1	2	3	4	5	6	7	8	9
RASG-AFI/6	Support to the SSP	That, in order to explore the	ICAO Regional	SSP Peer				
	Peer Review	benefits of the SSP Peer	Offices	Review				
Decision 6/17:	Mechanism	Review Mechanism, the ICAO	(ESAF/WACAF).	Mechanism			RASC.	Outstanding
		Regional Offices facilitate the finalization of modalities towards the establishment of the SSP Peer Review Mechanism, taking into consideration the involvement of subject matter experts (SMEs) in the deployment of the Aviation Safety Risk Management iPack.		established.				

Conc./Dec. No.	Title of	Text of	Responsibility	Deliverable	Action	Report/	Follow-up	Status of
Strategic	Conc./Dec.	Conclusion/Decision			Agreed	Completion	Action by	Implementation
Objective					by ANC	date		
1	2	3	4	5	6	7	8	9
RASG-AFI/6	Review and	That,						
Decision 6/19:	endorsement of the	For an effective, flexible and						
		coordinated planning of	RASG-AFI	Work		31/12/2020	RASC	Accomplished
	Programme for		Secretariat	Programme of				
	2021	approves the Work Programme		RASG-AFI				
		for 2021 of RASG-AFI and its		and its				
		Contributory Bodies as		Contributory				
		contained in the Appendix 3B		Bodies for				
		to this report.		2021 approved.				

Implementation of Conclusions and Decisions of RASG-AFI/6 Meeting - Action Plan

Conc./Dec. No. Strategic Objective	Title of Conc./Dec.	Text of Conclusion/Decision	Responsibility	Deliverable	Action Agreed by ANC	Report/ Completion date	Follow-up Action by	Status of Implementation
1	2	3	4	5	6	7	8	9
5 cc	Procedural Handbook and the Terms of Reference of RASG-AFI.	In order to improve the performance and expected results of the RASG-AFI: a) the proposed amendment to	RASG-AFI Secretariat.	Third Edition of the RASG- AFI Procedural Handbook approved by RASG-AFI/6 and published effective 1 January 2021.		01/01/2021	RASC	Accomplished

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