

INTERNATIONAL CIVIL AVIATION ORGANIZATION

SEVENTH MEETING OF THE STEERING COMMITTEE OF THE REGIONAL AVIATION SAFETY GROUP FOR AFRICA-INDIAN OCEAN (RASC/7) – VIRTUAL.

12 October, 2021

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

(Presented by the Secretariat)

SUMMARY

This paper provides an overview of the status of implementation of the Conclusions and Decisions of the Sixth Meeting of the Regional Aviation Safety Group for Africa-Indian Ocean (RASG-AFI/6).

REFERENCE(S):

Report of RASG-AFI/6 Meeting.

Related ICAO Strategic Objective(s): This working paper is related to the ICAO Strategic Objective on SAFETY.

1. INTRODUCTION

1.1. As part of the monitoring process on outcomes of the RASG-AFI meetings, review on progress of implementation of Conclusions and Decisions is undertaken by the Group Secretariat accordingly. In this regard, the overview of status of implementation of RASG-AFI/6 Conclusions and Decisions is presented in the form of a table that highlights the title of each RASG-AFI/6 Conclusion/Decision, Deliverable(s)/Expected Outcome(s), and status of implementation as provided in table 2 of the Appendix to this paper.

2. DISCUSSIONS

2.1 As at 30 September 2021, the Table 1 below depicts the summary of implementation of the 12 Conclusions and 8 Decisions of RASG-AFI/6 and the details are provided in the **Appendix** A.

Table 1

RASG-AFI/6 Conclusions	RASG-AFI/6 Decisions	Status of Implementation July 2021	RASG-AFI/6 Conclusions	RASG-AFI/6 Decisions	Status of Implementation September 2021
4	2	Outstanding	3	2	Outstanding
8	4	In progress	9	4	In progress
Nil	2	Accomplished	Nil	2	Accomplished

- 2.2 With the outbreak of the Coronavirus Disease (COVID-19), aviation operations and activities have been adversely disrupted negatively impacting the implementation of the RASG-AFI/6 Conclusions and Decisions calling for establishment of a strategy during and post-COVID-19 era. The RASG-AFI/6 meeting adopted 12 Conclusions and 8 Decisions, the status of implementation of which is provided in the **Appendix** to this paper.
- 2.3 The activities of the RASG-AFI are mainly undertaken under the framework of the four Safety Support Teams (SSTs) of Significant Safety Concerns, Fundamentals, Safety Oversight, Investigation of Aircraft Accidents and Serious Incidents, and Emerging Safety Issues. However, the SSTs are being restructured for better alignment with the current Edition of the GASP, to promote better safety performance and attainment of the regional targets in a sustainable manner.
- 2.4 It is important to note that some of the activities are continuous and the status of implementation remains on-going. Notwithstanding, the levels of implementation will be provided accordingly.

3. ACTION BY THE MEETING

- 3.1 The meeting is invited to:
 - a) Note the status of implementation of the RASG-AFI/6 Conclusions and Decisions
 - b) Review the outstanding items and provide further guidance on actions/initiatives aimed at enhancing the RASG-AFI Work Programme/Action Plan.
 - c) Urge States that have not done so to enhance the efforts both individual and collaborative towards expeditious implementation of RASG-AFI Conclusions and decisions.

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.	Title of	Text of	Responsibility	Deliverable	Action	Report/	Follow-up	Status of
Strategic Objective	Conc./Dec.	Conclusion/Decision	-		Agreed by ANC	Completion date	Action by	Implementation
1	2	3	4	5	6	7	8	9
RASG-AFI/6 - Conclusion 6/02:	to address issues raised in the Conclusions drawn by the RASG-AFI meetings.	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:	RASG-AFI Projects and Critical Activities.	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.	30/06/2021	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	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 6/07:	in the	That, To improve 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 categories 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	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
RASG-AFI/6 Conclusion 6/09:	Development and implementation of National Aviation Safety Plans (NASPs)	That, In order to continually reduce fatalities and the risk of fatalities, the RASG-AFI States: a) develop and implement their national aviation safety plans (NASPs) by 31 December 2021, in line with Assembly Resolution A40-1: ICAO Global planning for safety and air navigation; using existing guidance material and tools developed by ICAO; b) adopt the NASP template and consider working in collaboration with other States in the region, the AFI Regional Aviation Safety Group (RASG-AFI), and the ICAO Regional Offices to ensure consistency of the NASP with the AFI-RASP and the current edition of the GASP;	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.

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ı ı	c) provide their NASP to their respective ICAO Regional Office for posting on the	NASPs posted onto the ICAO GASP public		
a a control of the co	ICAO GASP public website; and d) submit proposals to ICAO for the update of guidance material related to national aviation safety plans.	website. 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 RSOO conducted remote and face to face AFI CIS technical assistance mission 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

b) States, Organizations and	RASG-AFI States;			lay out additional
Industry to complete the	RSOOs; COSCAPs;			measures to be
LOC-I online and subsequent	other aviation			taken.
surveys, for adequate	partners.			taren.
reporting of progress made on	ı			b) Additional
the area and to share safety				reporting forms
data relating to LOC-I;				with detailed items
c) States, Organizations, air				in line with GASP
operators and training	RASG-AFI States;	Experts	28/02/2021	organizational
organizations to nominate	RSOOs; COSCAPs;			
experts by 28 February, 2021	TOs; other aviation	participating in the		challenges and
and to actively participate in	partners.	activities of the		operational safety
the activities of the Core Expert Group on LOC-I and		Core Expert		risks have been sent
UPRT;		Group.		to States and
d) SST-ESI to continuously				stakeholders.
enhance the RASG-AFI				
Model guidance material; and		RASG-AFI		c) Initial core group
e) States, Organizations, air		Model guidance		of experts is being
operators and training		material enhanced.		updated
organizations to continue				1) D 4 G G 4 FY
actively participate in the		Active		d) RASG-AFI
annual LOC-I/UPRT		participation of		guidance material is
workshop.		RASG-AFI States		updated. e) Good
•		and other		attendance level for
		stakeholders in		the last workshop
		LOC-I W/shops.		held in 2020.

RASG-AFI/6	State Safety	That, to promote aviation					
Conclusion 6/14:	- 6	safety by embracing safety					
	and Safety	management principles with a					In progress
		view to proactively address					
	(SMS)	emerging safety risks:					The AFI Plan SSP
	Implementation	a) States to initiate their SSP					project document is
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	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	31,12,2028		improve the
		(SSP), with the support of					coordination,
		ICAO through the AFI Plan					collaboration
		SSP Project, in accordance with the GASP, Annex 19					among the States
		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					safety management
		Safety Programme (SSP) and					•
		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
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.	1	RASG-AFI Secretariat	RASG-AFI/5 Conclusions and Decisions implemented.	RASG-AFI Secretariat.	In progress

RASG-AFI/6 Decision 6/03: Familiarisation wi the provisions of the revised RASG-AFI Procedural Handbook	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.

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Strategic Objective	Conc./Dec.	Conclusion/Decision			Agreed by ANC	Completion date	Action by	Implementation
1	2	3	4	5	6	7	8	9
		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	

RASG-AFI/6 Decision 6/10:	Safety Support Team – Significant Safety Concerns (SST- SSC)	necessary safety enhancement	RASG-AFI States, RASC, AFCAC, RSOO/COSCAP, Industry Partners.	SSC in Eritrea resolved.		ICAO Regional Office (ESAF); RASC; AFI Plan	Outstanding Largely due to the ongoing COVID-19 pandemic.
		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.					

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
DACC AFIA	2	<u>3</u>	4	5	6	7	8	9
	Safety Support Team – Aircraft Accident and Incident Investigation (SST-AIG)	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. 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	Review and	That,						
	Programme for 2021	coordinated planning of		Work Programme of RASG-AFI and its Contributory Bodies for 2021 approved.		31/12/2020	RASC	Accomplished

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
0, 2 0.	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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