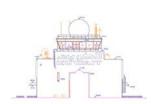






# State of Kuwait Directorate General of Civil Aviation

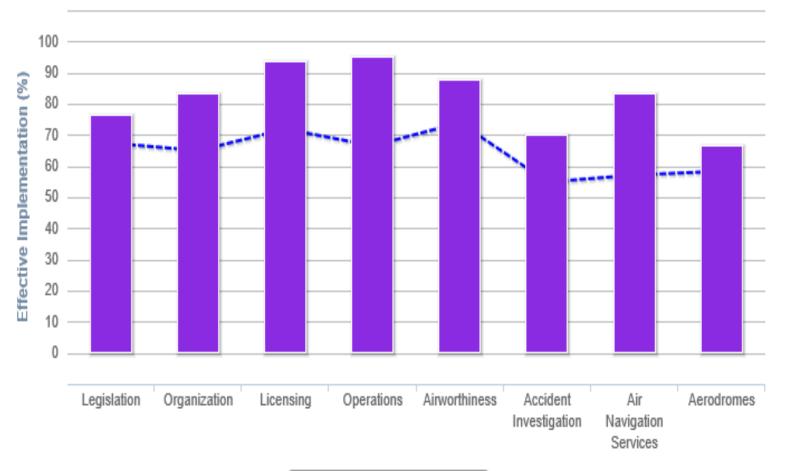
## ICAO USOAP CMA AUDIT 20 – 31 MARCH 2016



#### ICAO SAFETY OVERSIGHT AUDITS

• ICAO Safety Oversight Audit was carried out from 27 November to 6 December 2005 adopting the Comprehensive Systems Approach pursuant to Assembly Resolution A35-6. The audit aimed at ensuring that Kuwait is in conformity with the safety provisions contained in Annexes 1, 6, 8, 11, 13 and 14 to the Chicago Convention;



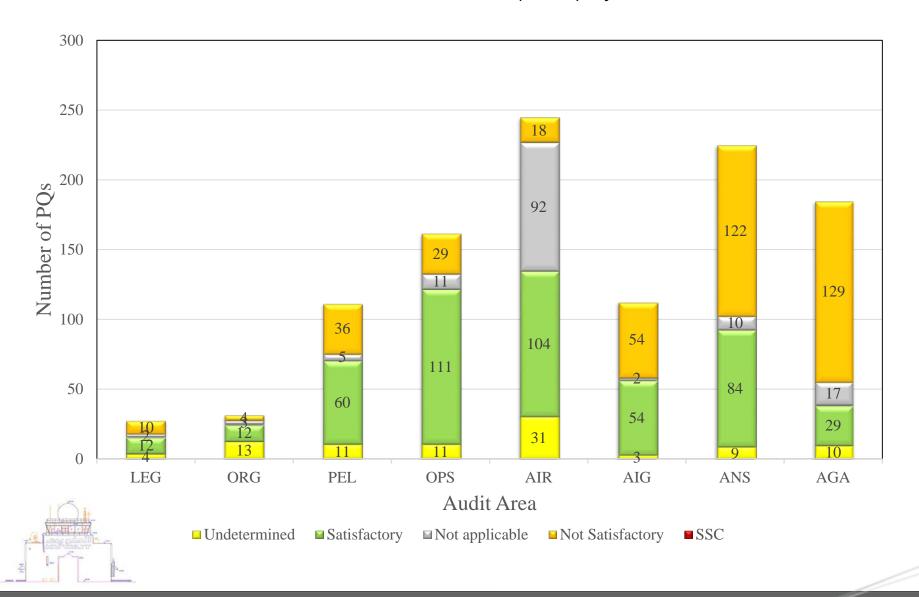




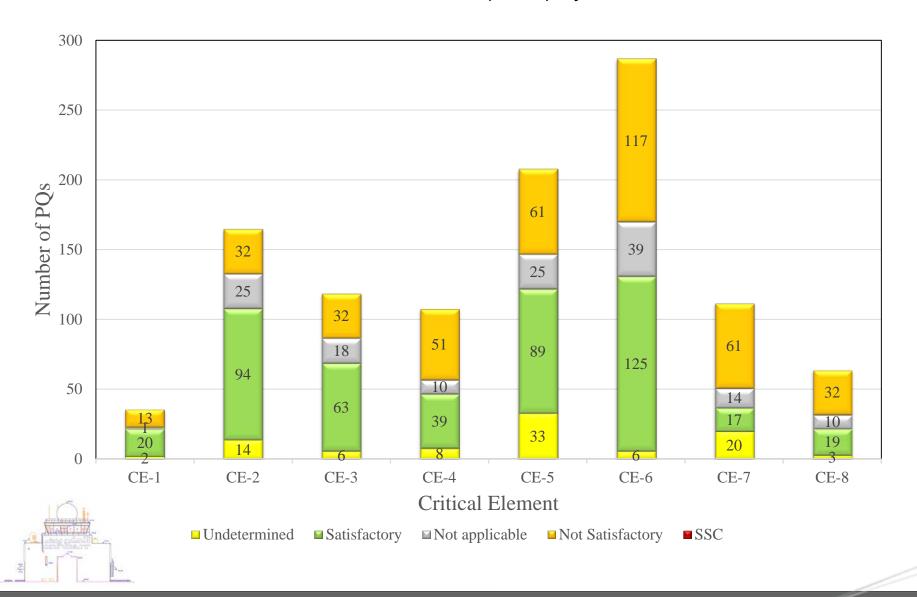




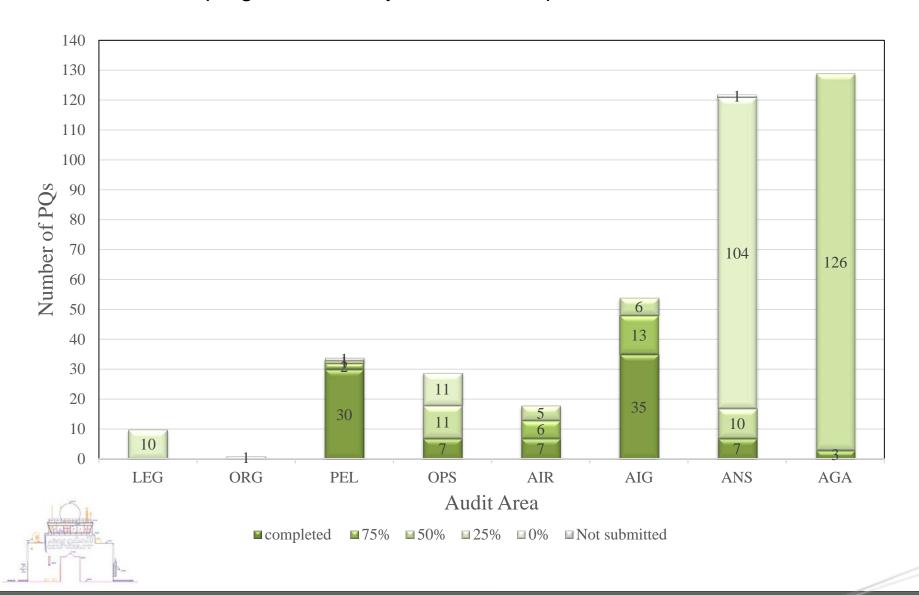
#### Number of Protocol Question (PQs) by Audit Area



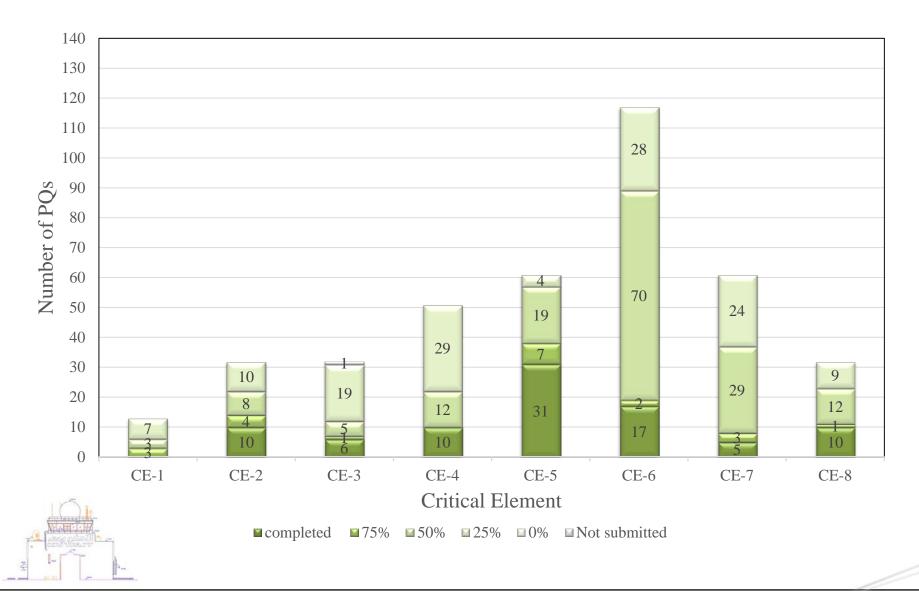
#### Number of Protocol Question (PQs) by Critical Element



#### CAP progress made by State, Last updated On 26/09/2016



#### CAP progress made by State, Last updated On 26/09/2016



#### Number of Protocol Question (PQs) in **LEG** by Audit Area

Legislation and civil regulations - General 3 6 Audit Area ■ Undetermined Legislation and civil regulations - Empowerment of inspectors 2 ■ Satisfactory ■ Not applicable ■ Not Satisfactory ■SSC Legislation and civil regulations - Enforcement 5 10 15 20



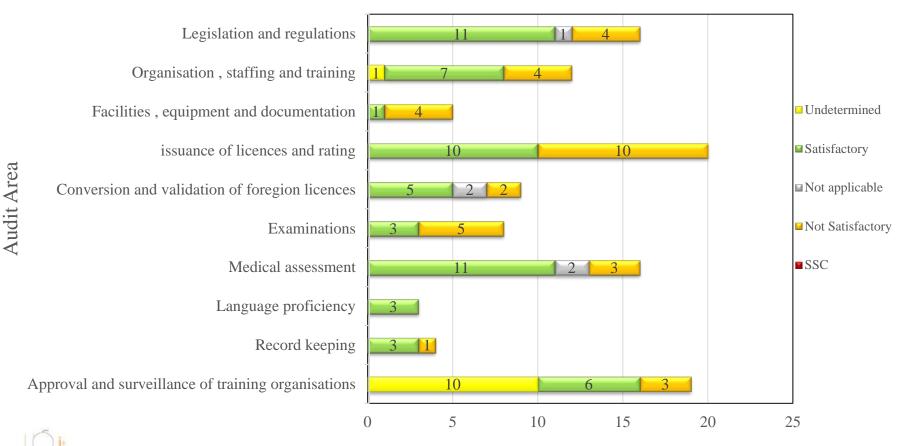
Effective Implementation (EI), Lack of Effective Implementation (LEI), Live Overall EI 53.87%

#### Number of Protocol Question (PQs) in ORG by Audit Area

State civil aviation system and saety oversight functions -3 Establishment ■ Undetermined State civil aviation system and saety oversight functions -Resources ■ Satisfactory Audit Area ■ Not applicable Technical personal qualification and training ■ Not Satisfactory **■**SSC Facilities, equipment and documentation Establishment and implementation of an SSP 12 5 10 15 0 20

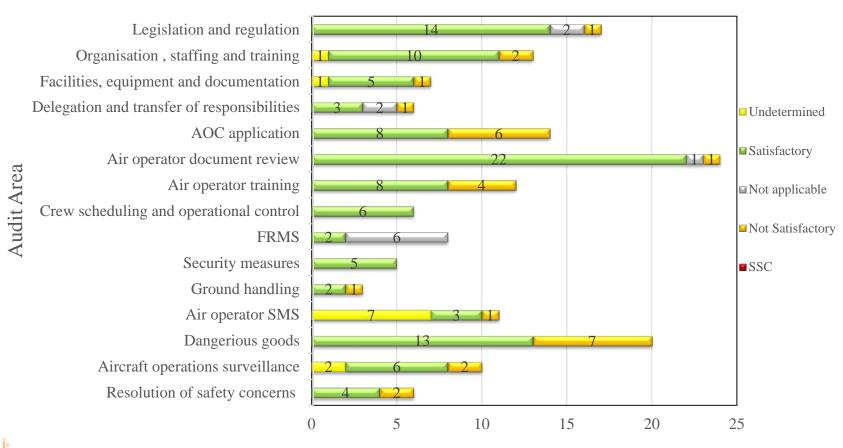


#### Number of Protocol Question (PQs) in PEL by Audit Area



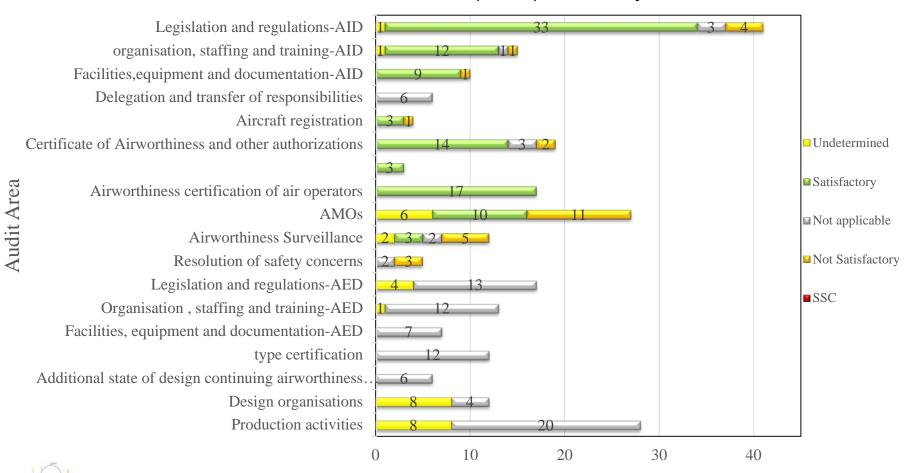


#### Number of Protocol Question (PQs) in OPS by Audit Area



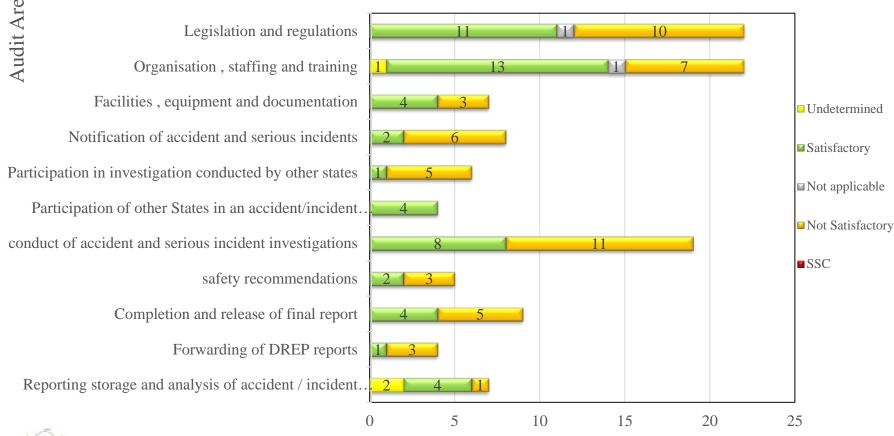


#### CMA Audit from 20 March 2016 to 31 March 2016 Number of Protocol Question (PQs) in **AIR** by Audit Area



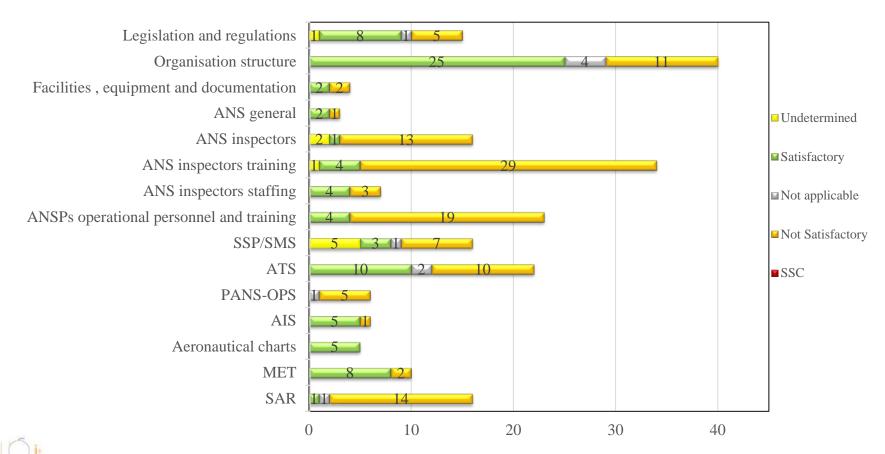


#### Number of Protocol Question (PQs) in **AIG** by Audit Area



Effective Implementation (EI), Lack of Effective Implementation (LEI), Live Overall EI 53.87%

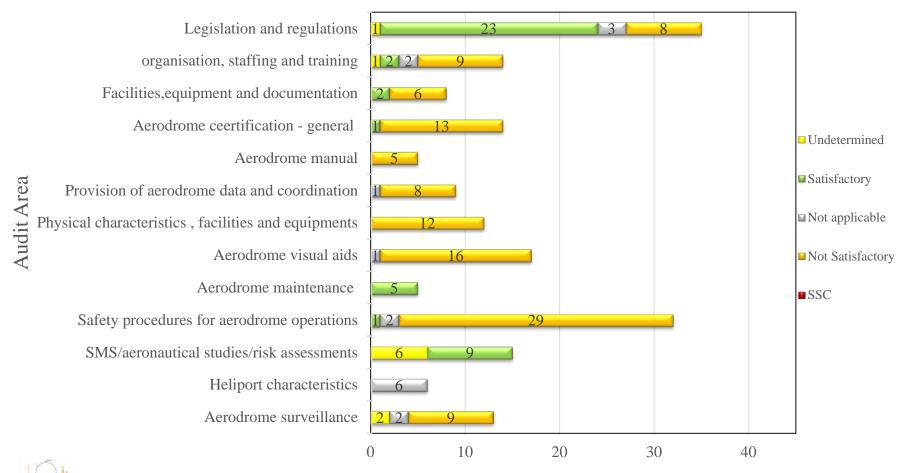
#### Number of Protocol Question (PQs) in ANS by Audit Area







#### CMA Audit from 20 March 2016 to 31 March 2016 Number of Protocol Question (PQs) in **AIR** by Audit Area



Effective Implementation (EI), Lack of Effective Implementation (LEI), Live Overall EI 53.87%

## Main obstacles

- ☐ Lack of Human Resources
- □ DGCA was on a transitition period from old to new regulations.
- ☐ Findings relate to other Government entities, mainly in AGA, ANS, and AIG.
- ☐ Amendment of the Law takes time specially with AIG.
- □ Due to relatively small scale of aviation activities, presenting evidence of effective implementation is sometimes difficult.



## Main obstacles

- ☐ Unfair PQs.
- □ Conduct of the Audit Team :
  - ☐ Raising SSC flag.
  - ☐ Comparing DGCA with their respective countries.
  - ☐ Rejecting the training program delivered by CAAi, ICAO, and other recognized training organizations.



## THANK YOU



