

Libyan Civil Aviation Authority

**This Presentation Of USOAP-CMA Status
From Audit Period Up To Current
Situations**

THE CONTENTS

- ✓ Background
- ✓ Current status
- ✓ Main obstacles
- ✓ Work programme
- ✓ Needs to complete the PQs of CAP and Self-Assessment

BACKGROUND

Libya has been Audited under the Comprehensive Systems Approach (CSA) on 17 to 26 of June 2007

❑ The audit generated: 108 Findings disturbed as follows:-

- ✓ LEG : 10 Findings
- ✓ ORG : 5 Findings
- ✓ PEL : 14 Findings
- ✓ OPS : 20 Findings
- ✓ AIR : 11 Findings
- ✓ AIG : 14 Findings
- ✓ ANS : 24 Findings
- ✓ AGA : 11 Finding

❑ Effective Implementation (EI): **28.86 %**

❑ Lack of Effective Implementation (LEI): **71.14%**

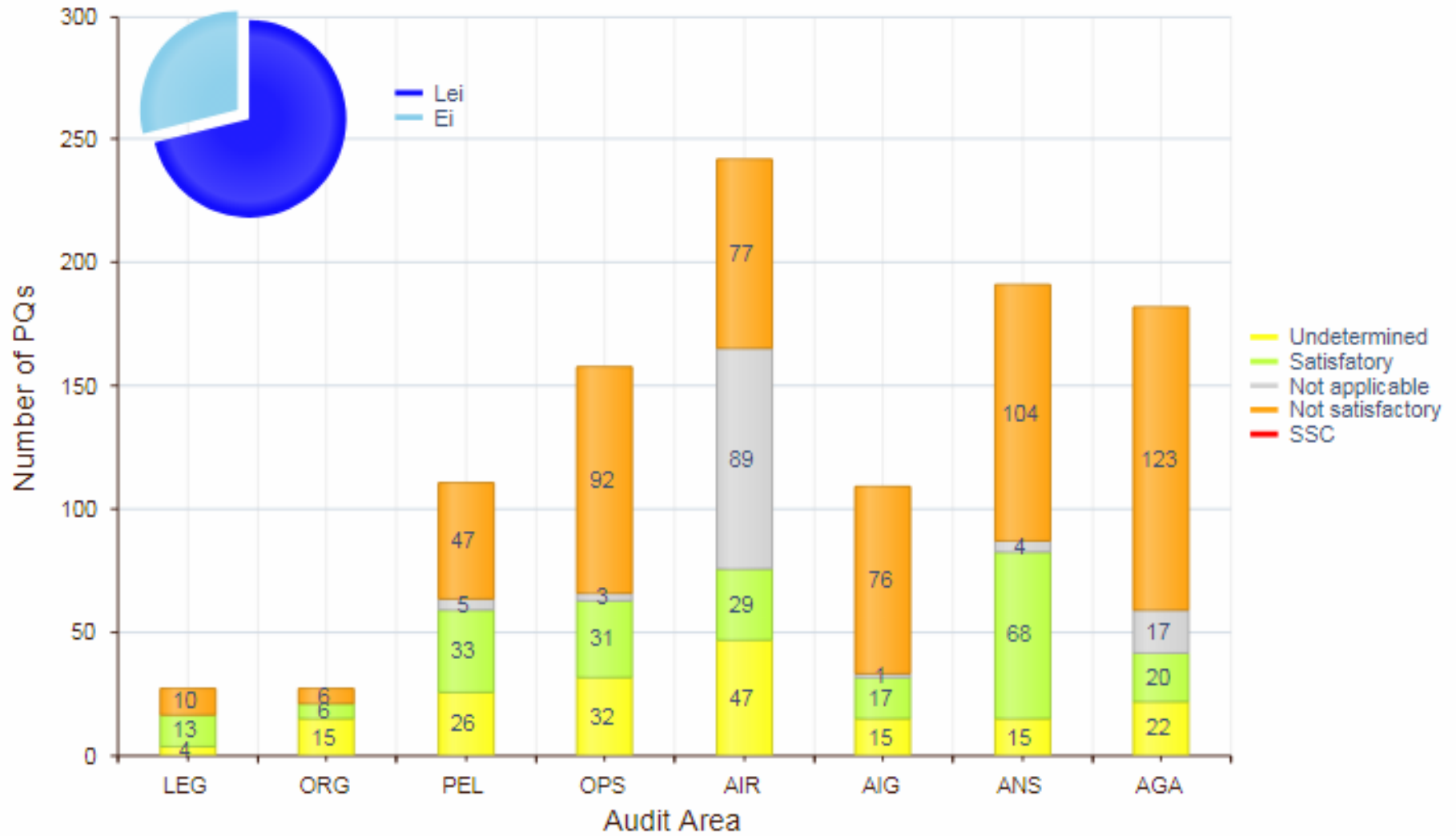


Current situation

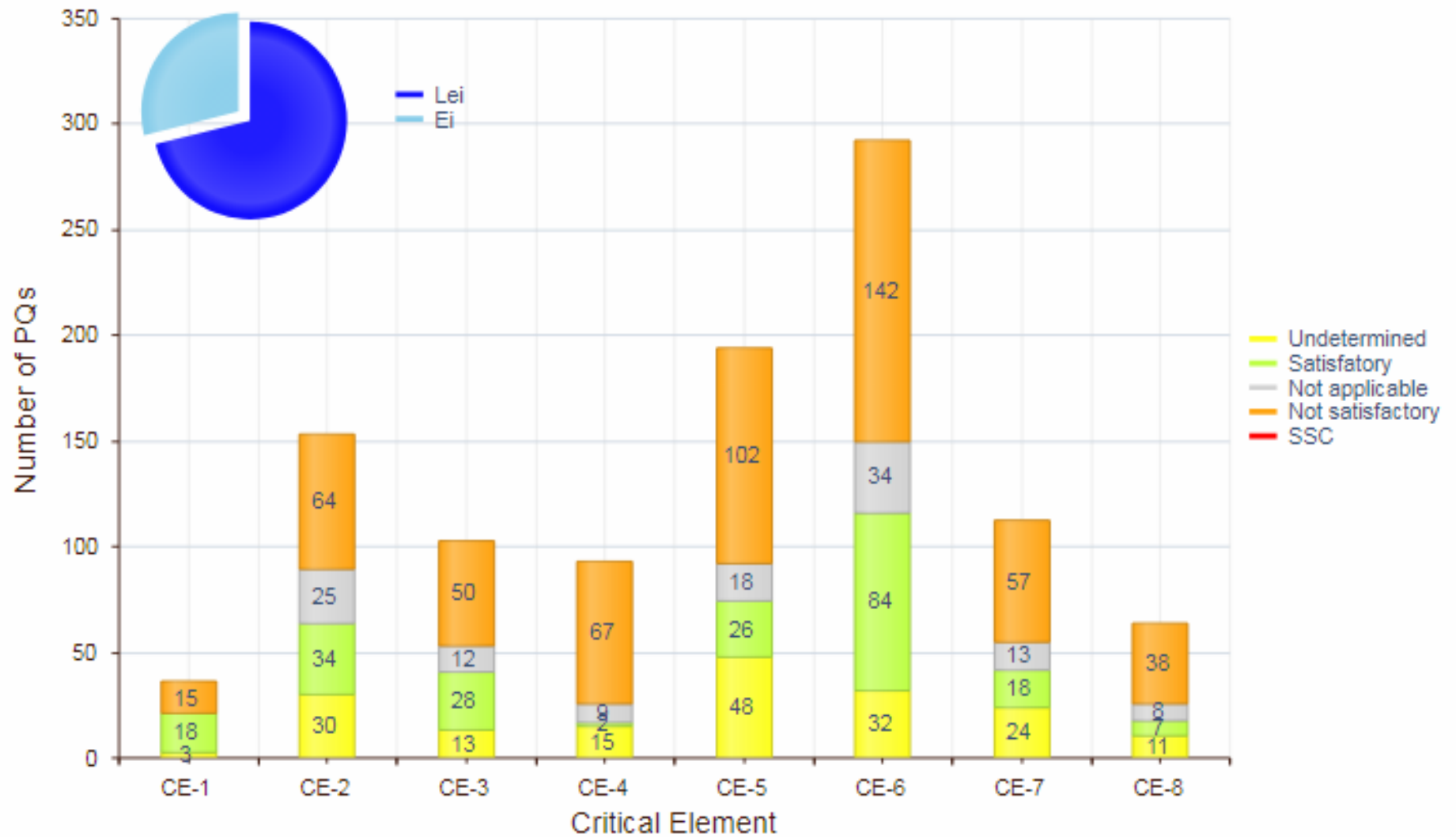
07/02/2018

Presented By: Eng. Suliman Elmesallati (LYCAA-NCMC)

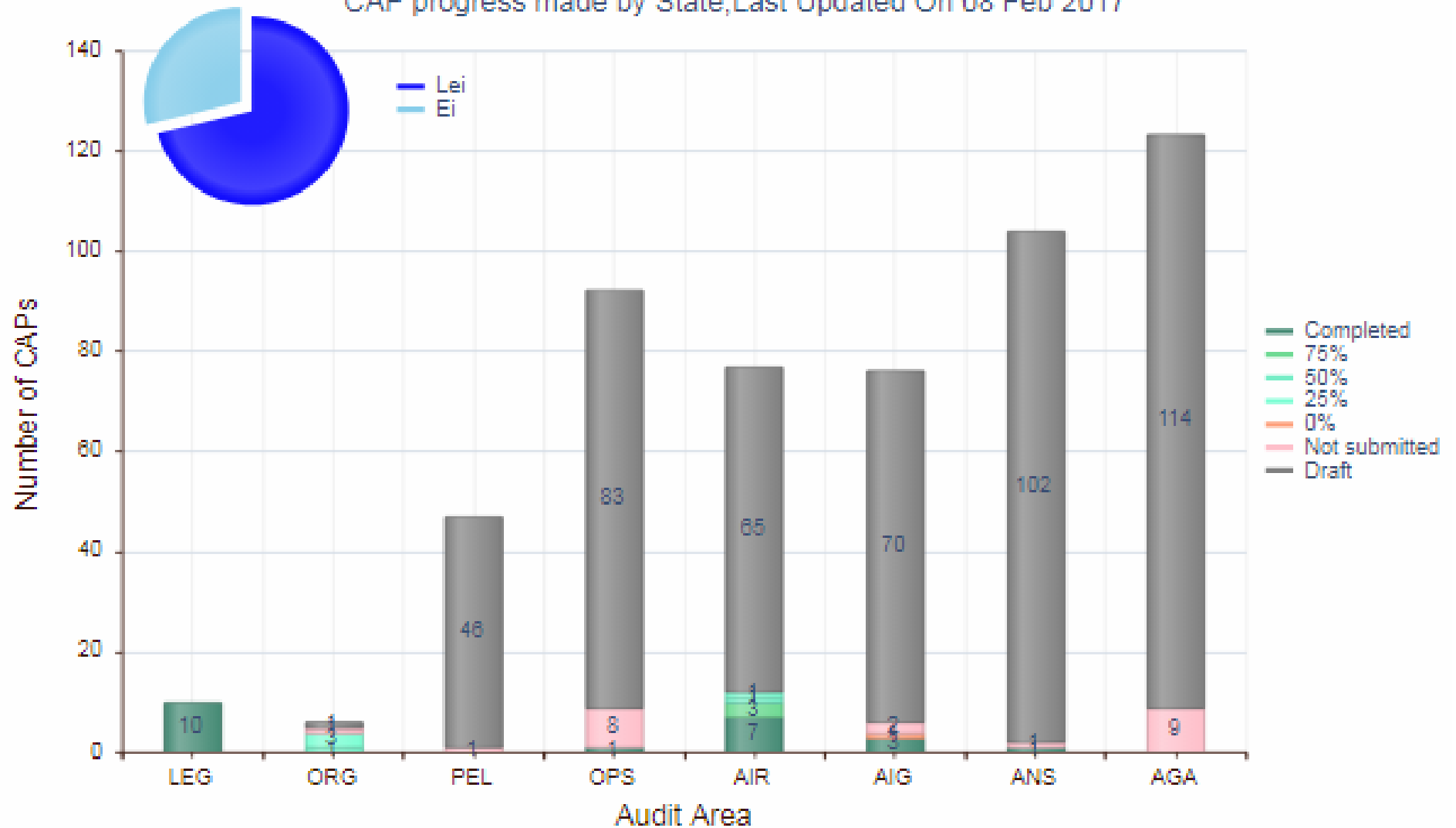
Number of Protocol Questions (PQs) by Audit Area



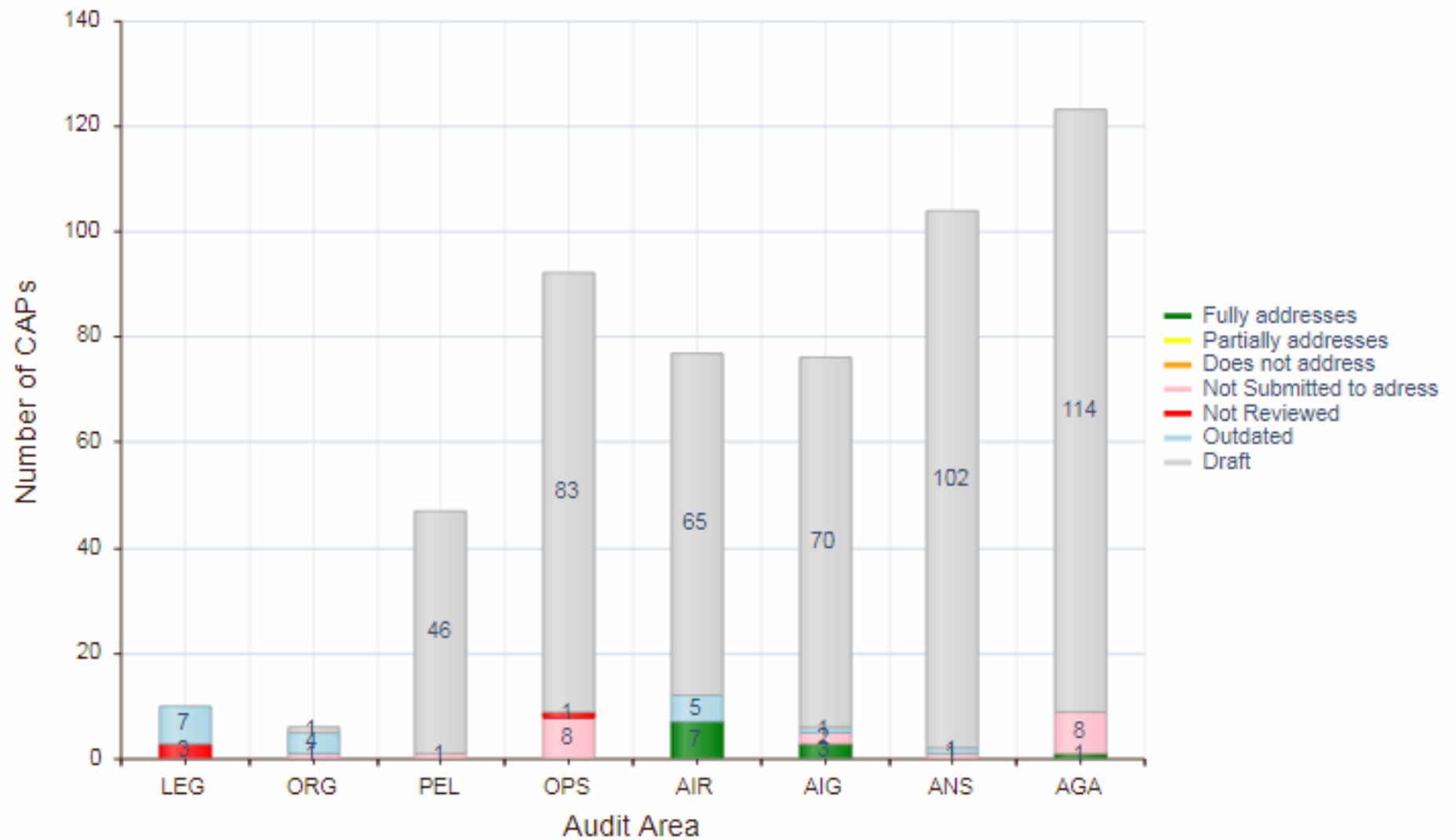
Number of Protocol Questions (PQs) by Critical Element



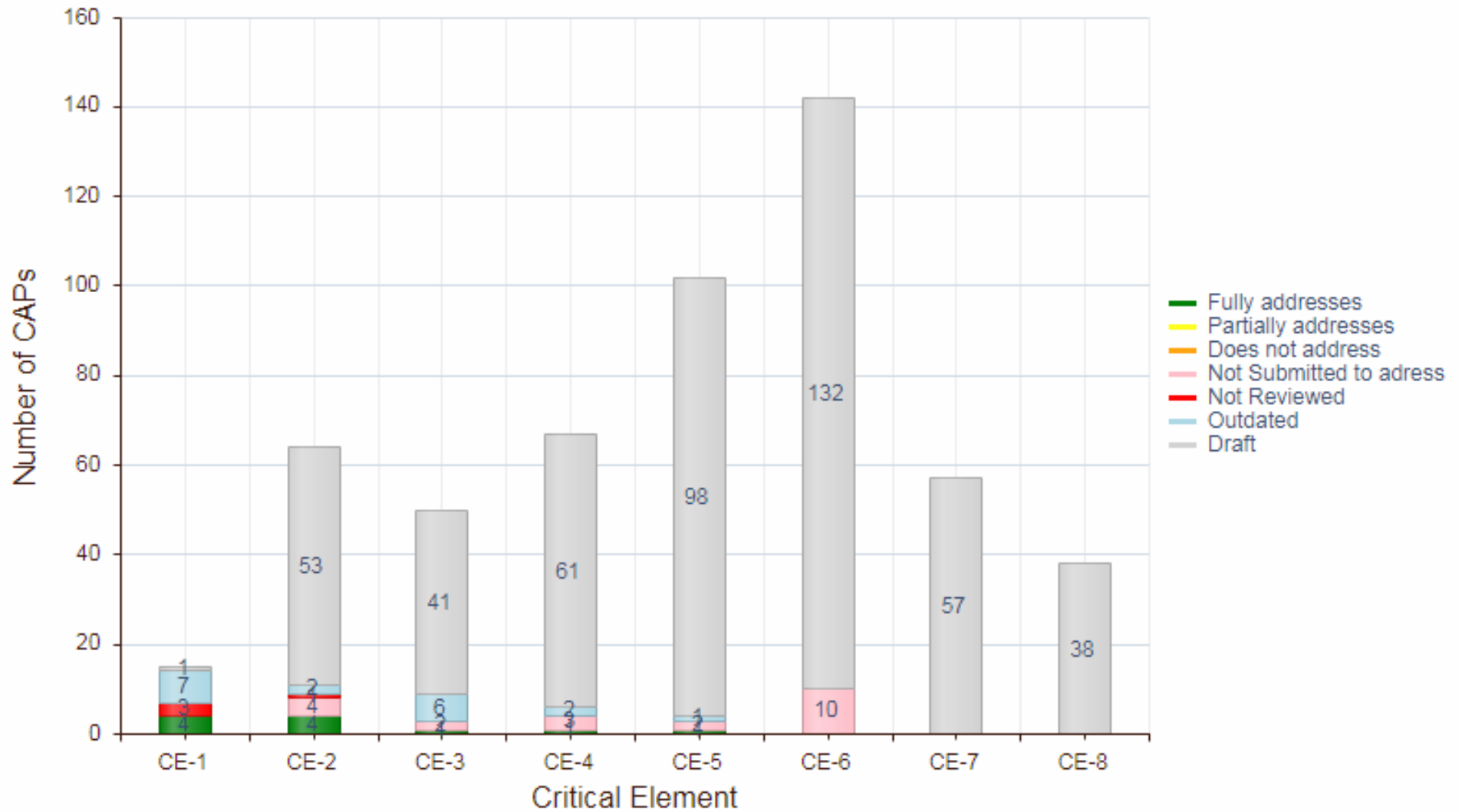
CAP progress made by State, Last Updated On 08 Feb 2017



CAPs reviewed by ICAO, Last Updated On 18 Oct 2017



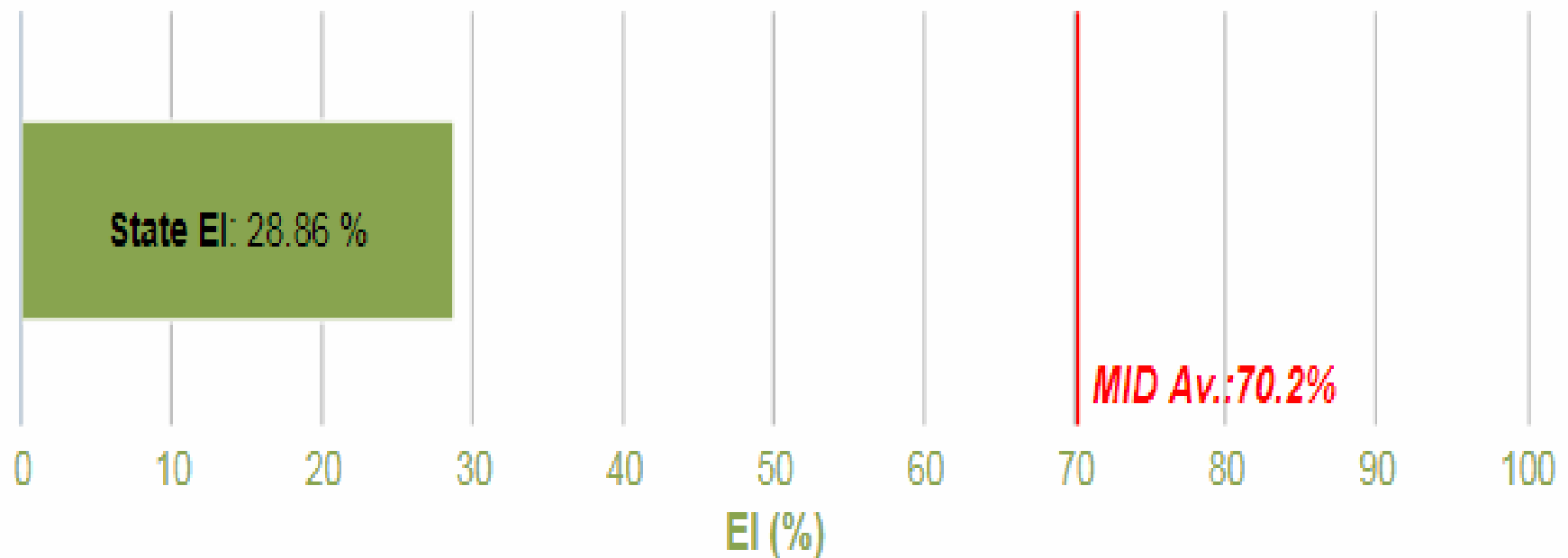
CAPs reviewed by ICAO, Last Updated On 18 Oct 2017



Current effective implementation (EI): 28.86 %

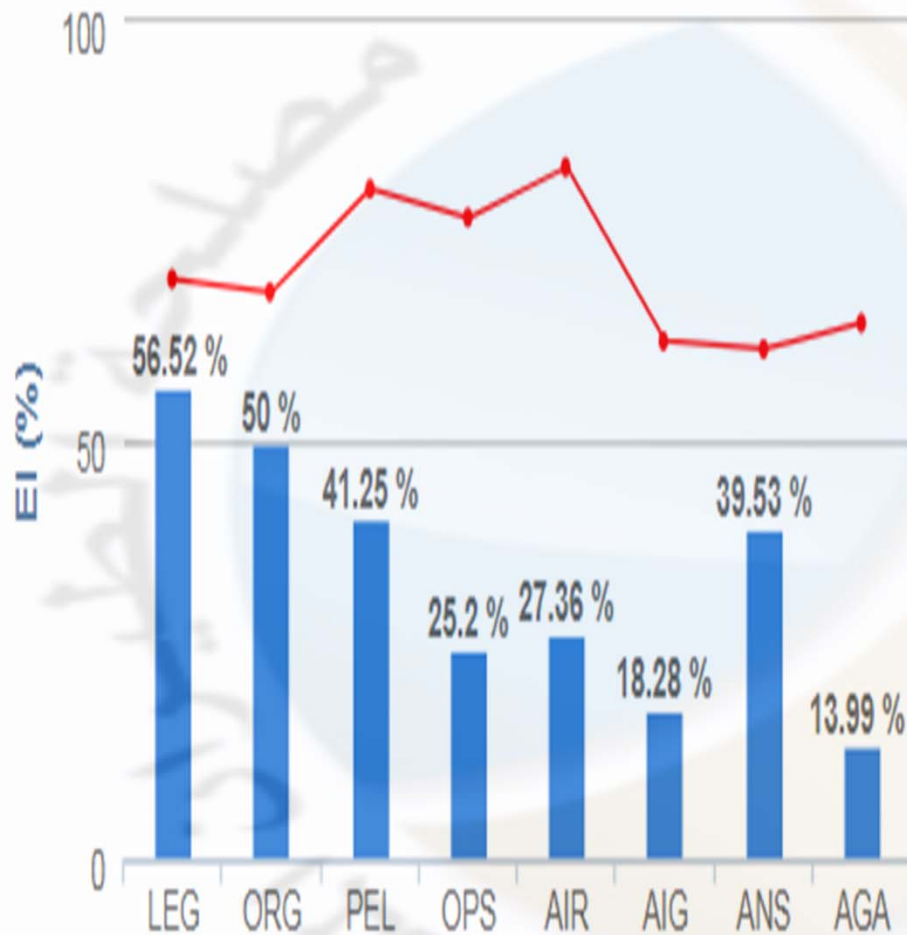
Overall EI

Libya versus MID



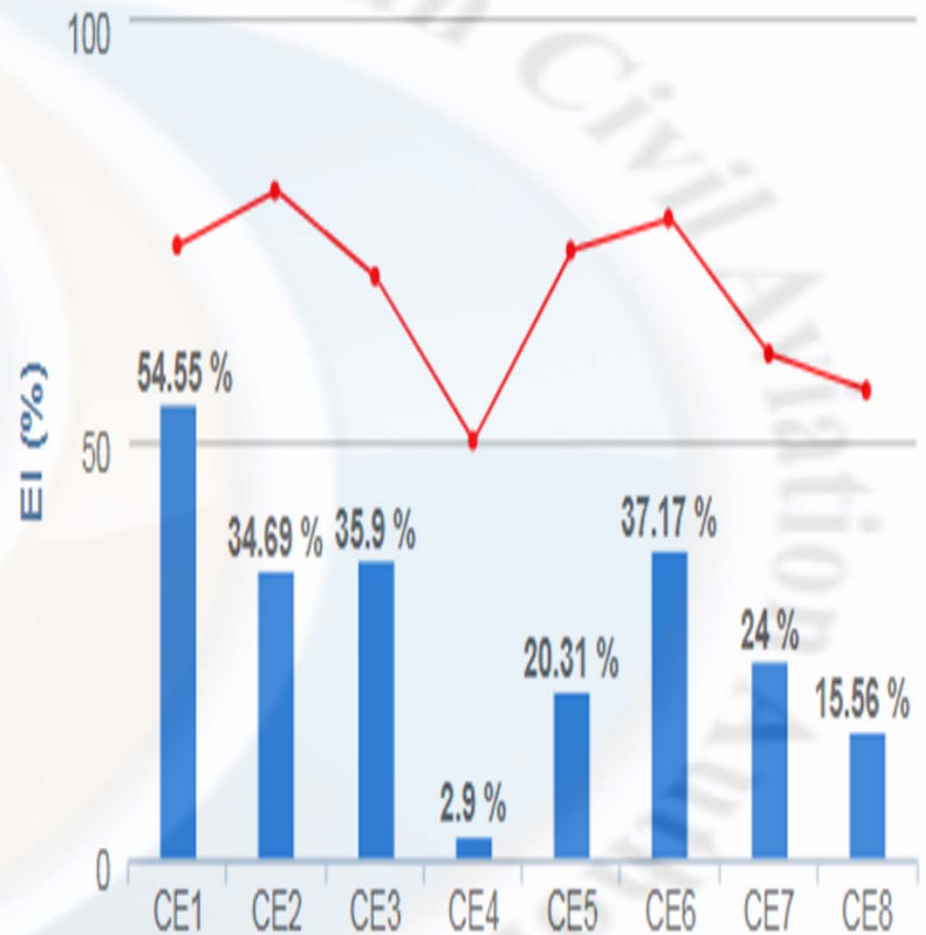
El by Area

Libya versus MID



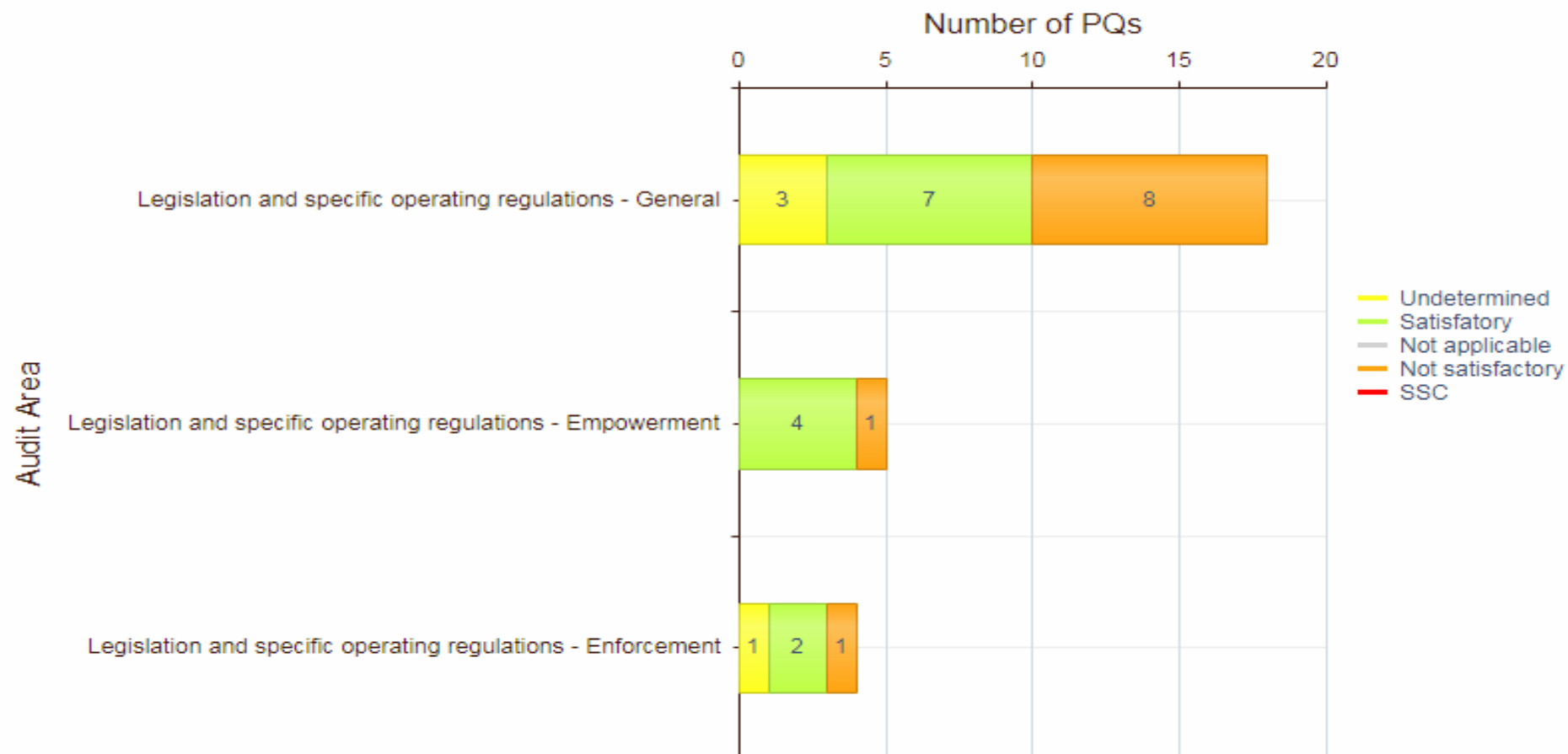
El by CE

Libya versus MID



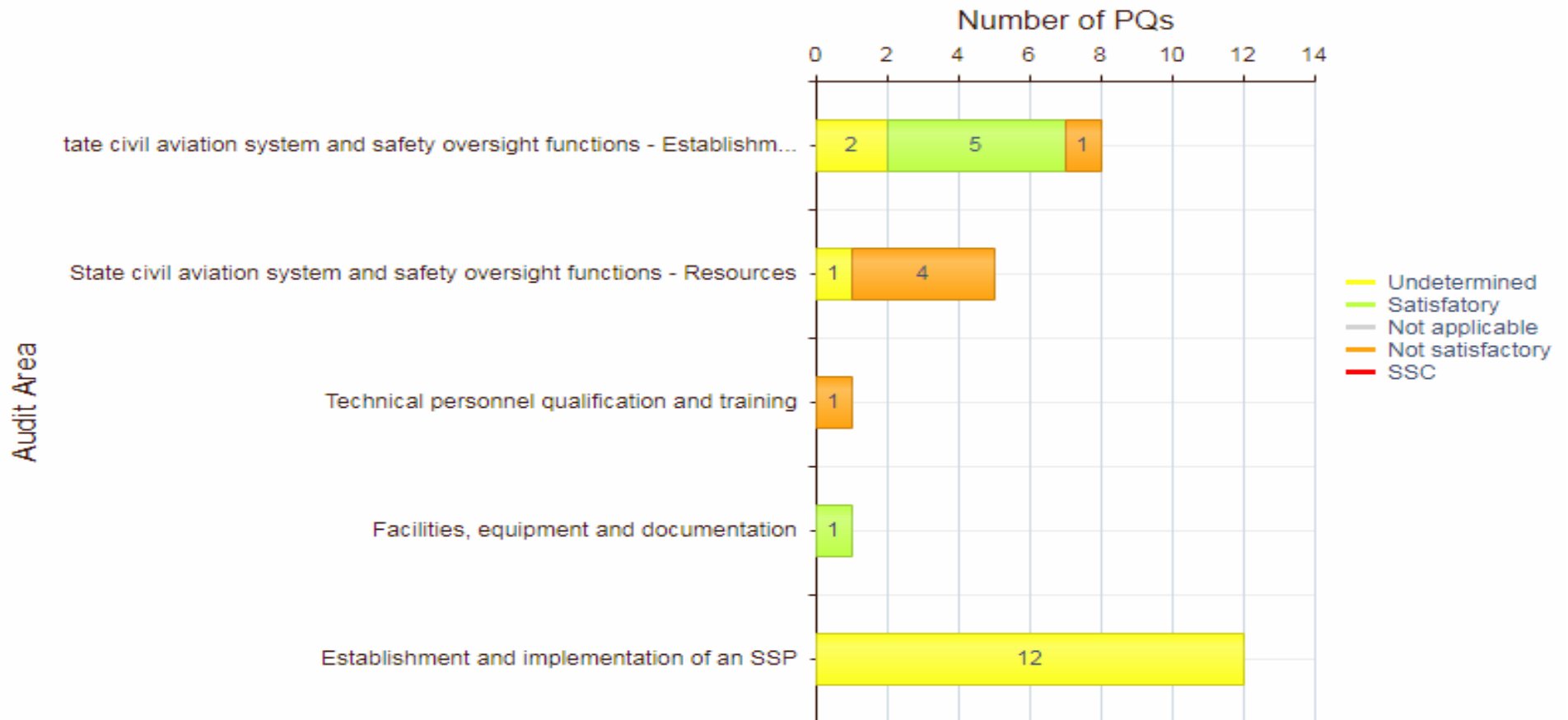
PQ status by subgroups: LEG

Number of Protocol Questions (PQs) in LEG by Audit sub-group



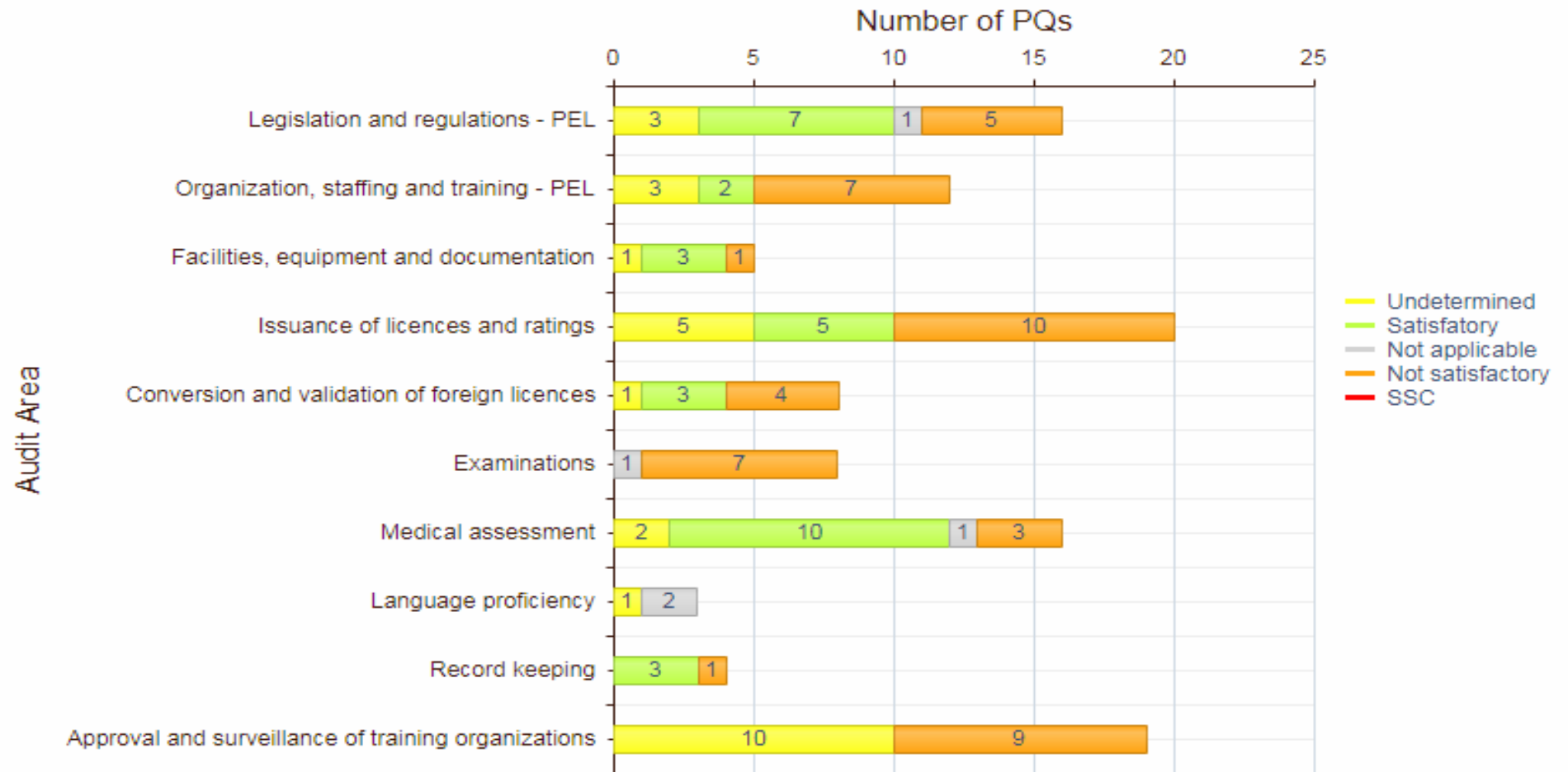
PQ status by subgroups: ORG

Number of Protocol Questions (PQs) in ORG by Audit sub-group



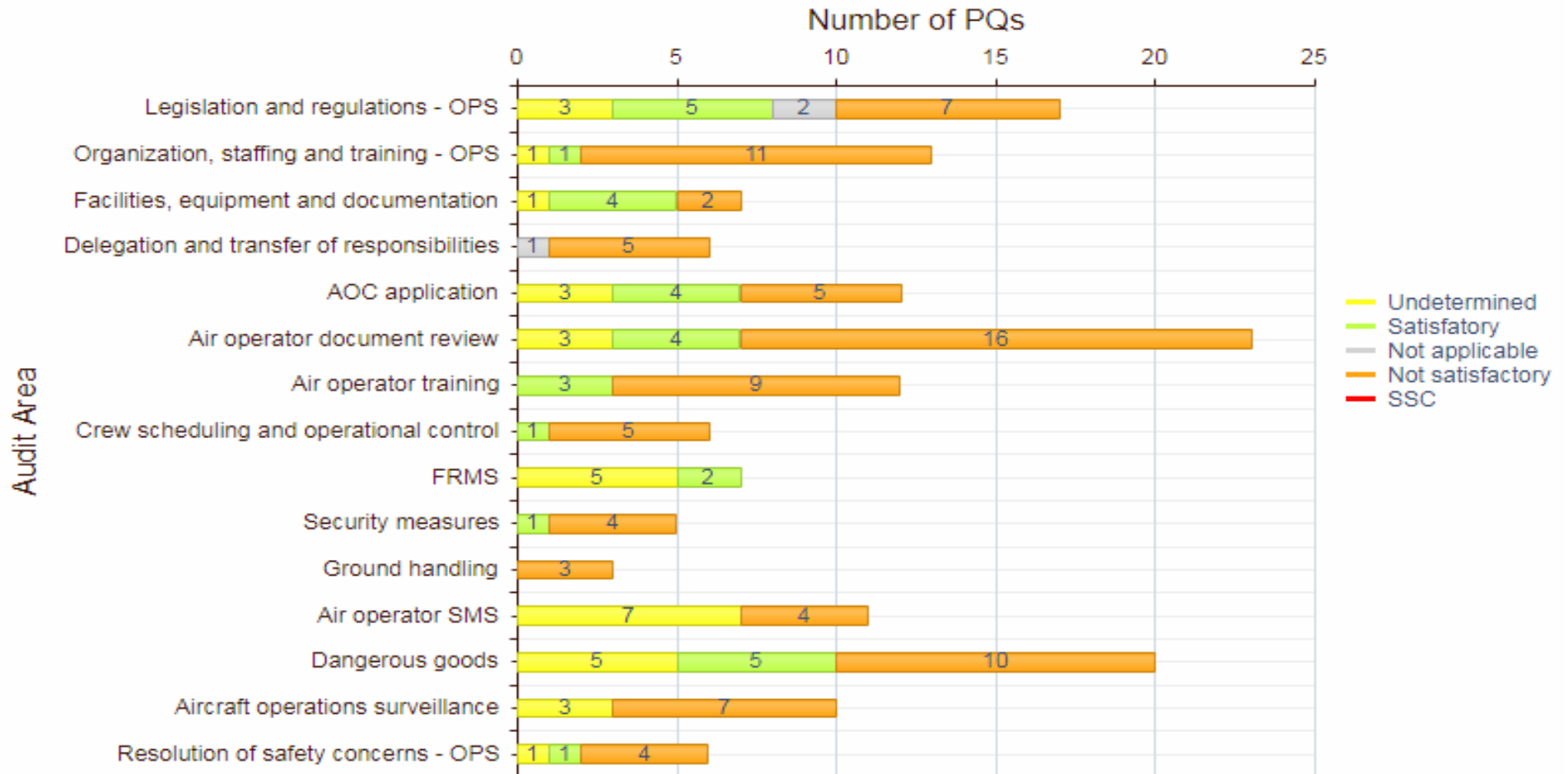
PQ status by subgroups: PEL

Number of Protocol Questions (PQs) in PEL by Audit sub-group



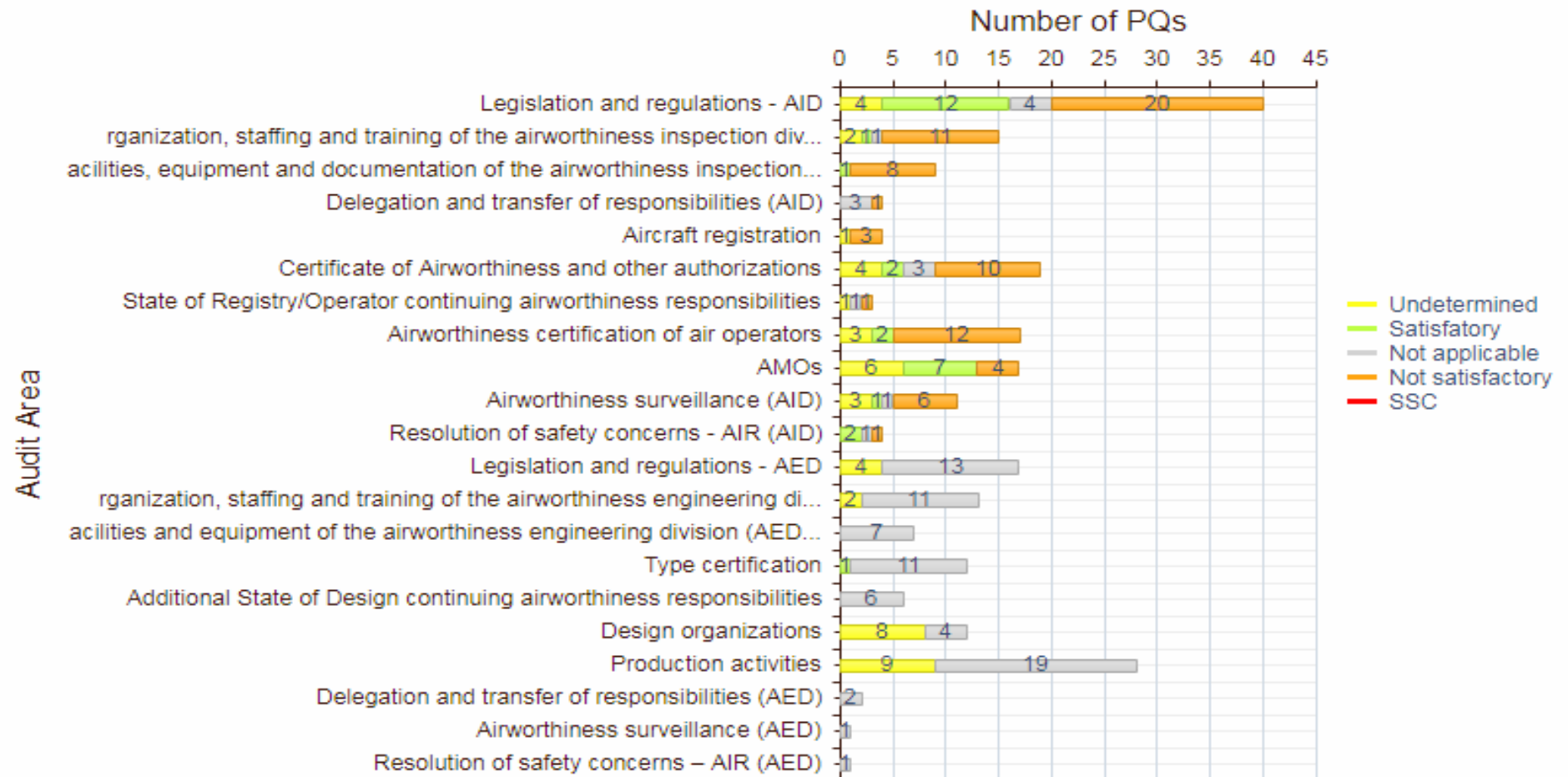
PQ status by subgroups: OPS

Number of Protocol Questions (PQs) in OPS by Audit sub-group



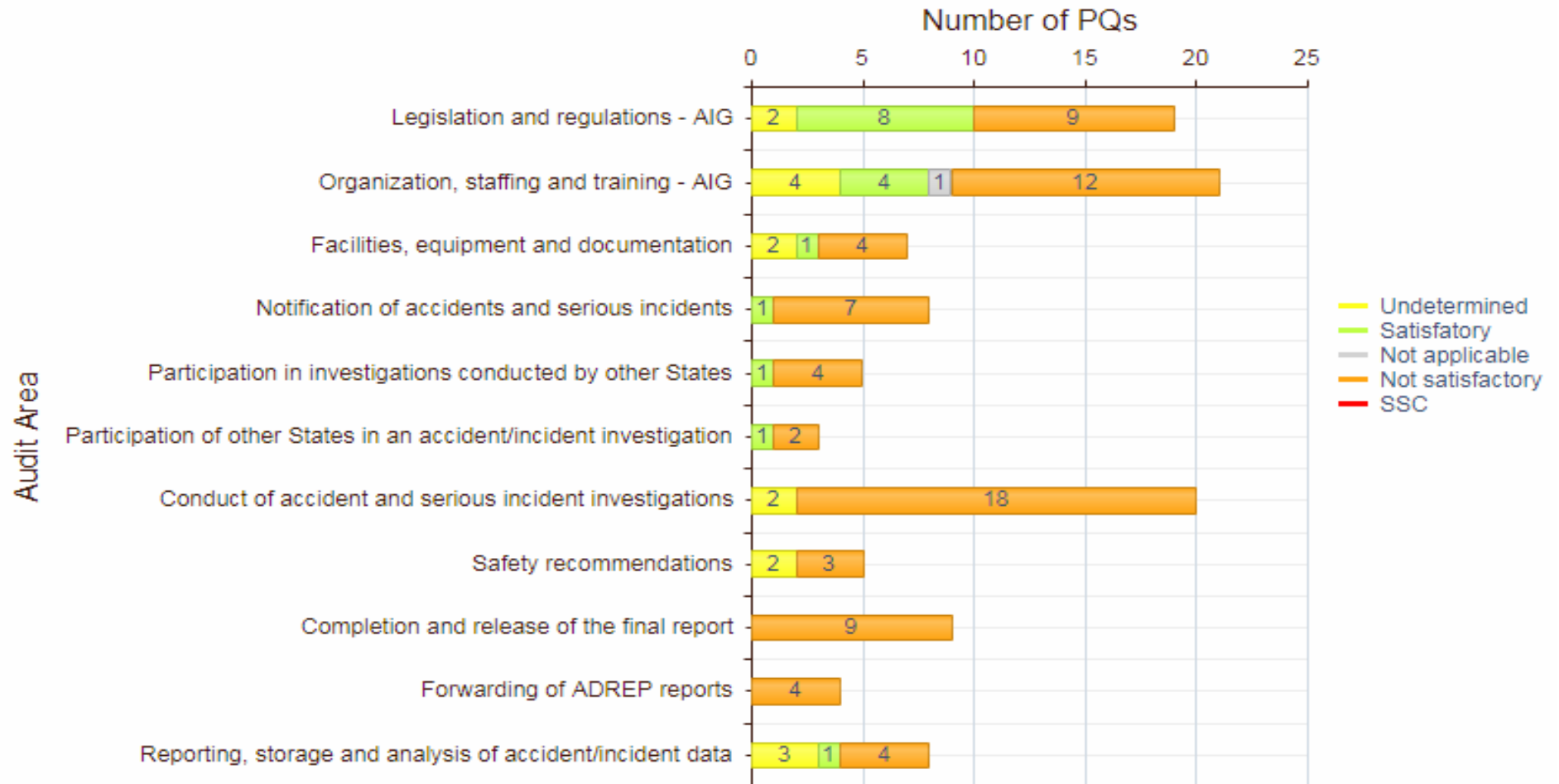
PQ status by subgroups: AIR

Number of Protocol Questions (PQs) in AIR by Audit sub-group



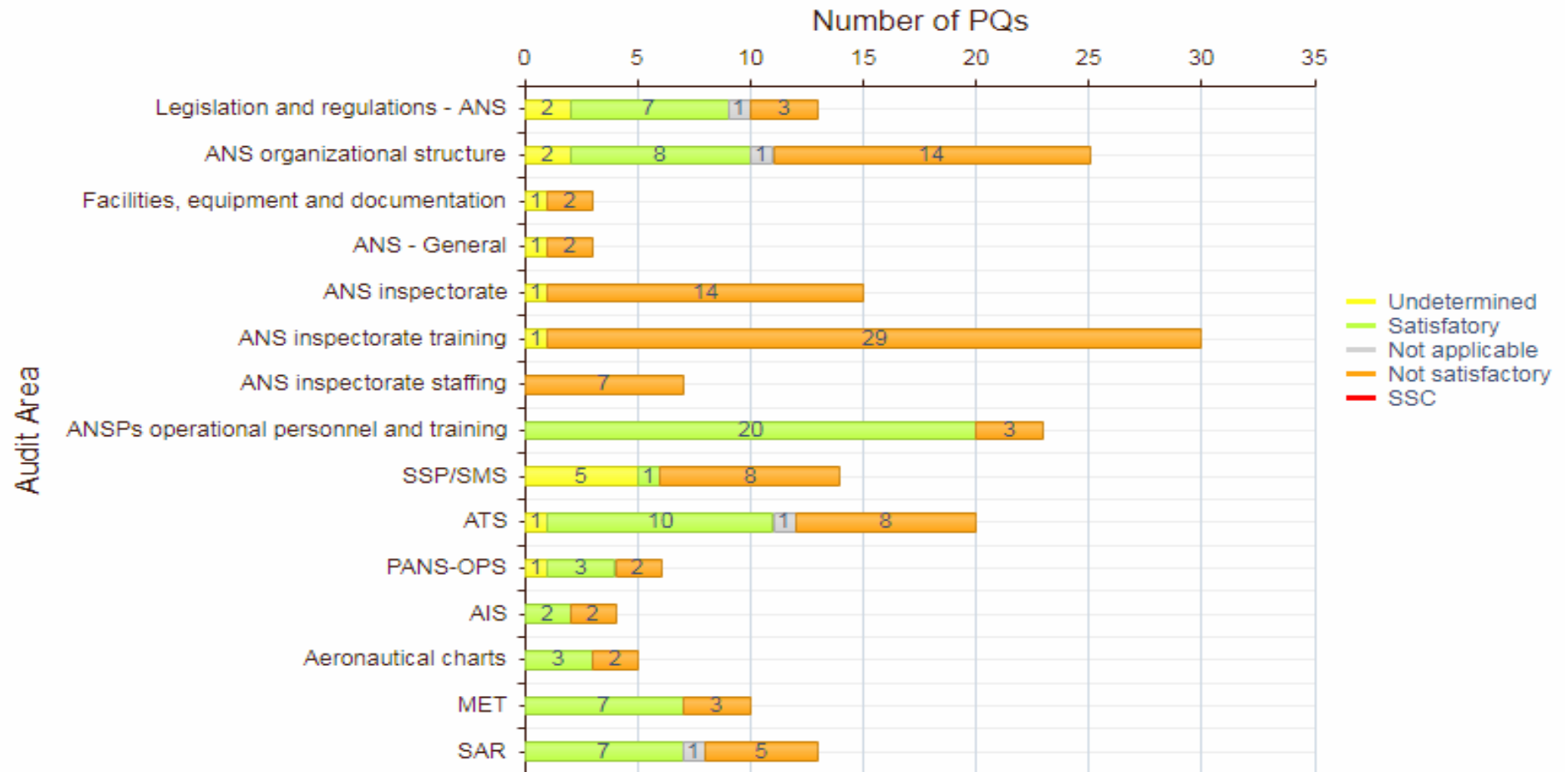
PQ status by subgroups: AIG

Number of Protocol Questions (PQs) in AIG by Audit sub-group



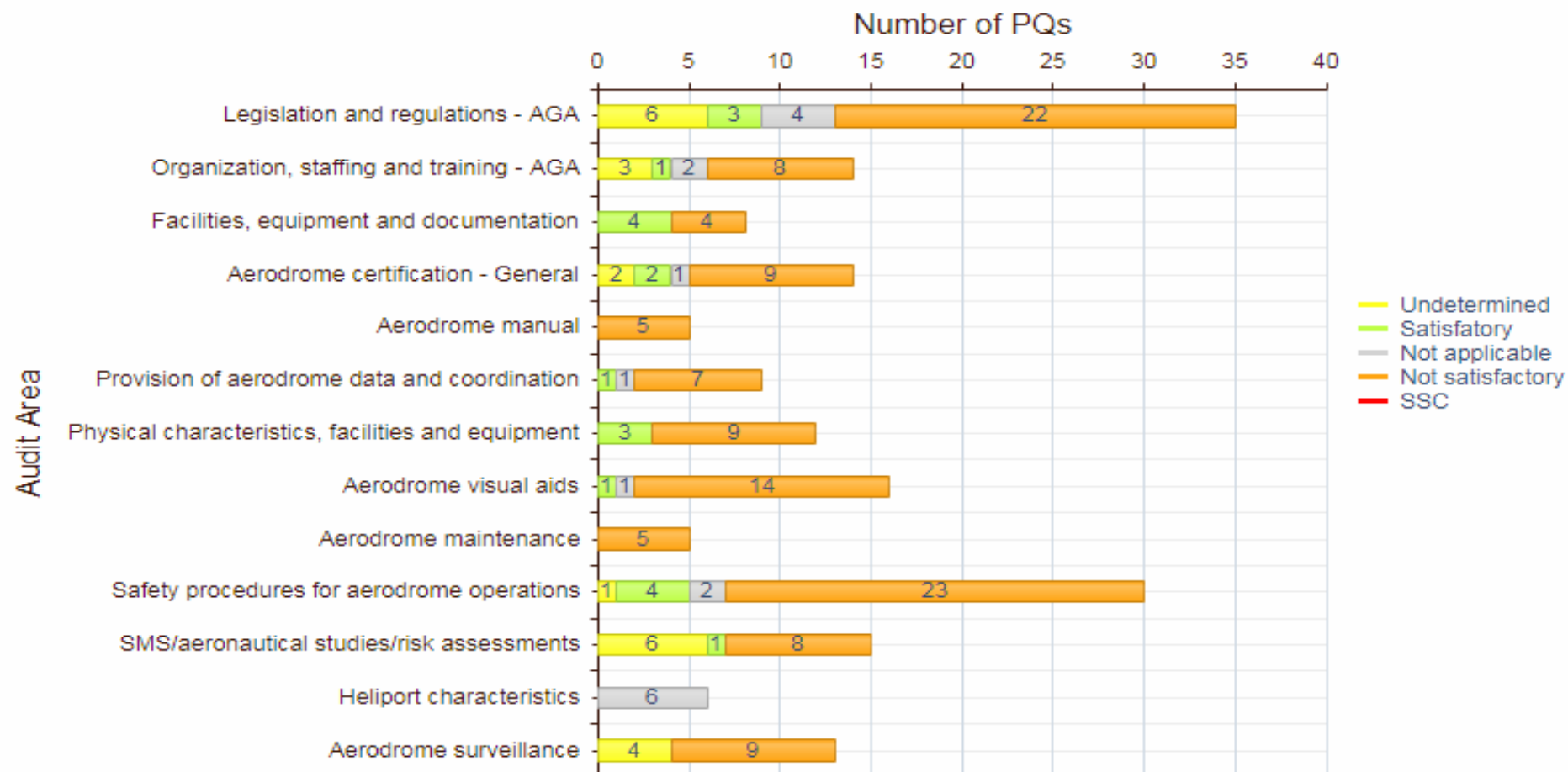
PQ status by subgroups: **ANS**

Number of Protocol Questions (PQs) in ANS by Audit sub-group



PQ status by subgroups: AGA

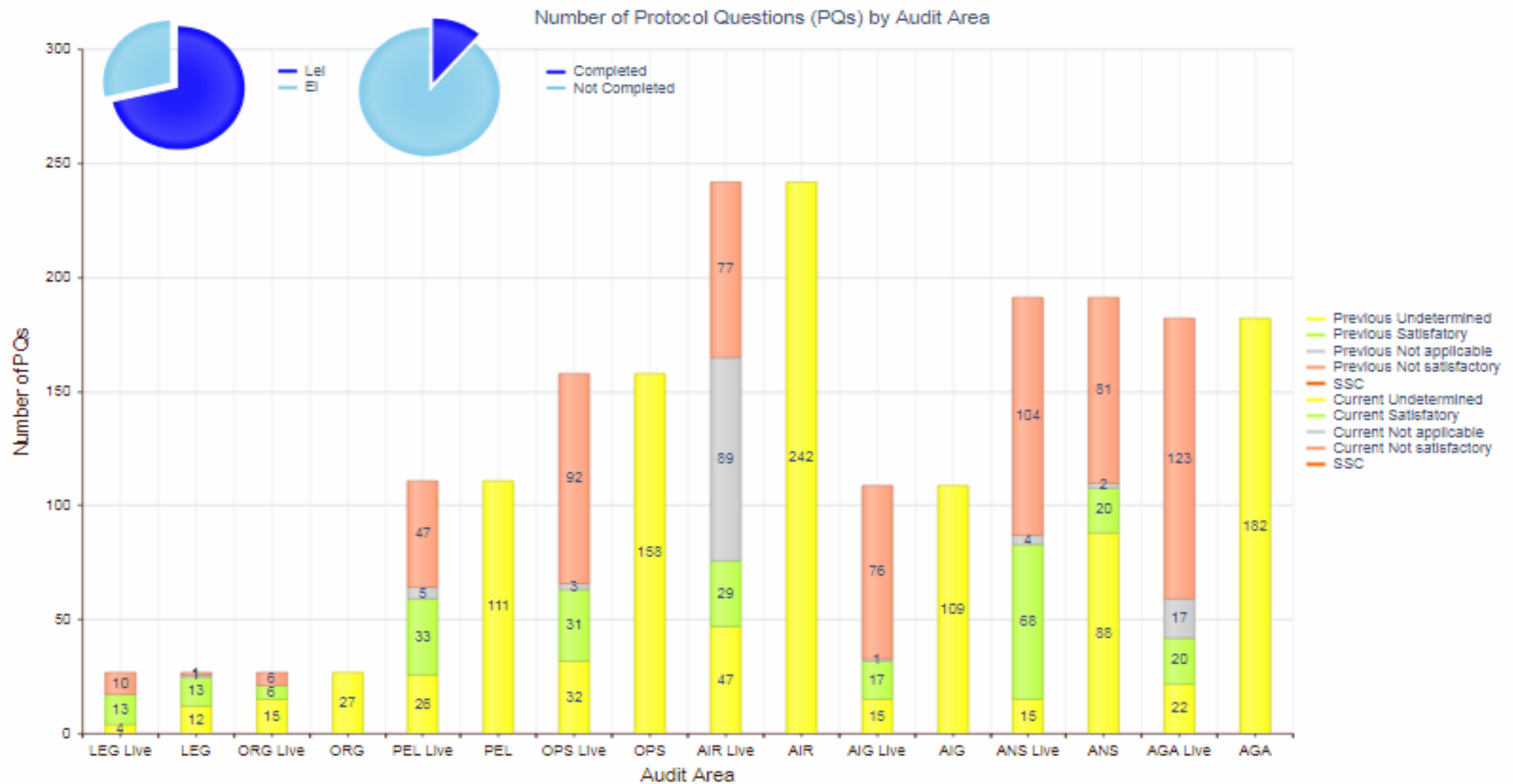
Number of Protocol Questions (PQs) in AGA by Audit sub-group



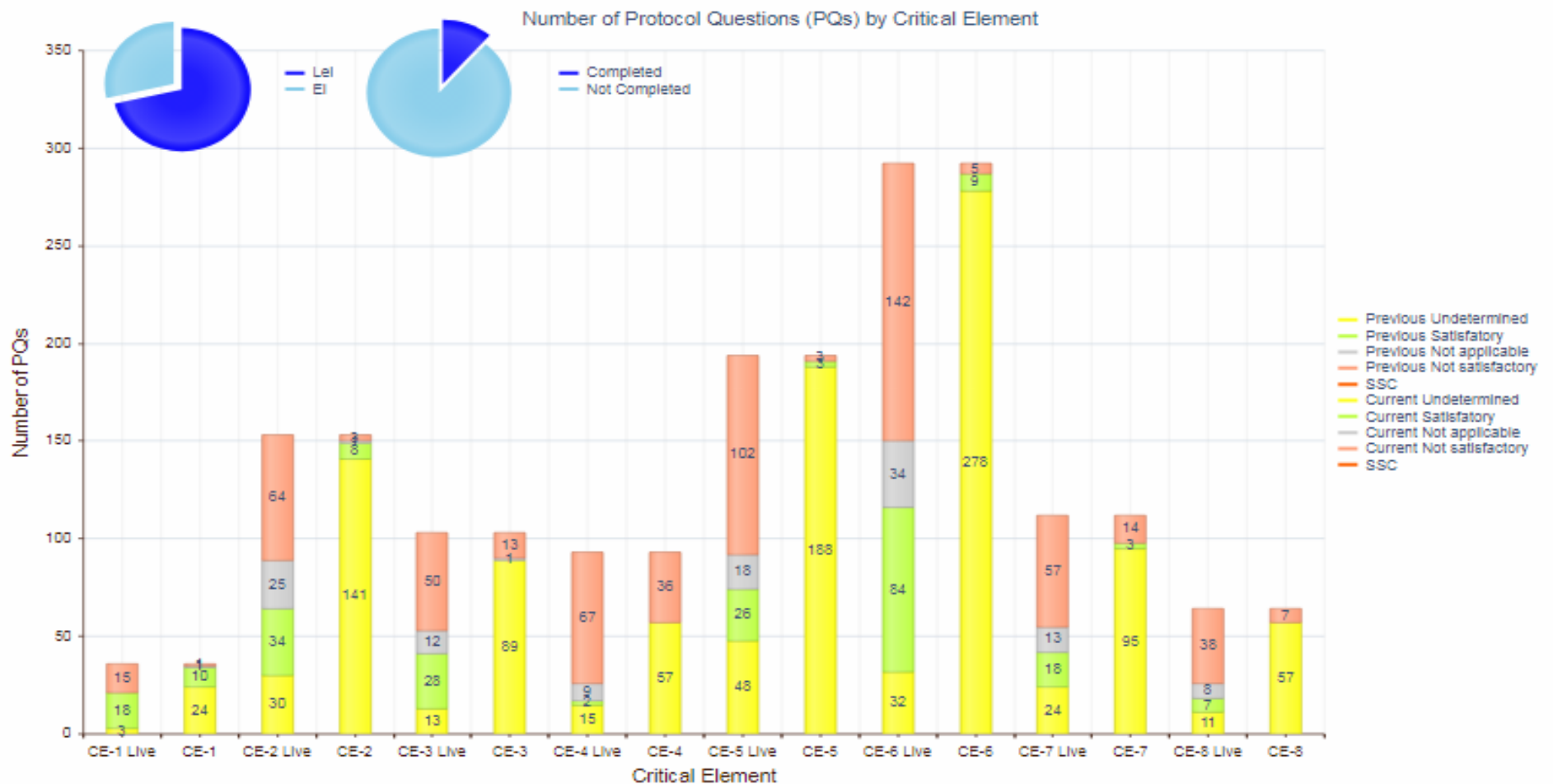
The background of the slide features a large, faint watermark of the Libyan Civil Aviation Authority (LYCAA) logo. The logo is circular, with a stylized aircraft at the top. The text "Libyan Civil Aviation Authority" is written in English around the right side of the circle, and in Arabic "مصلحة الطيران المدني" around the left side. The center of the logo contains a stylized globe or sphere with blue and orange segments.

Status of Self-Assessment

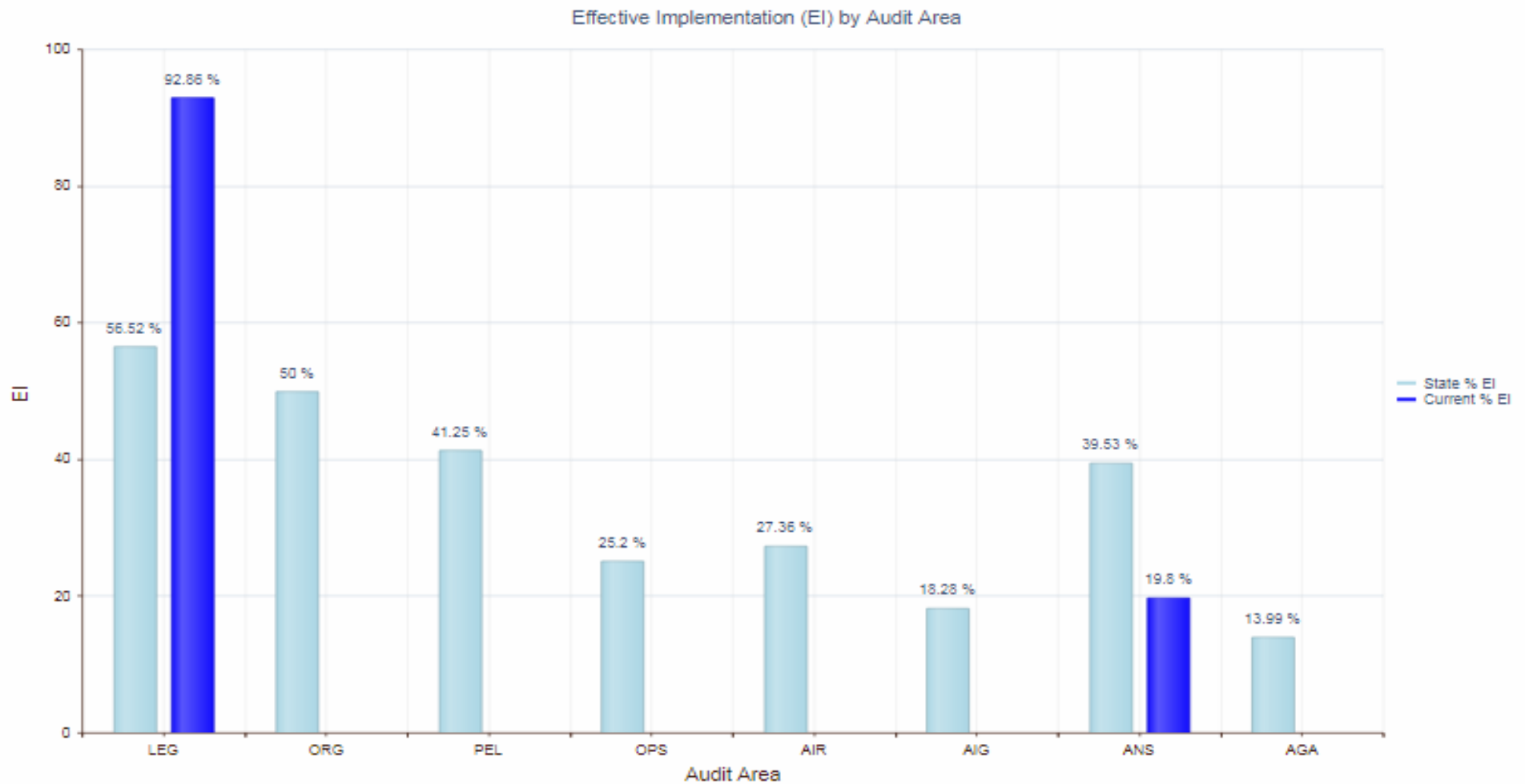
Self-Assessment status By Audit Area



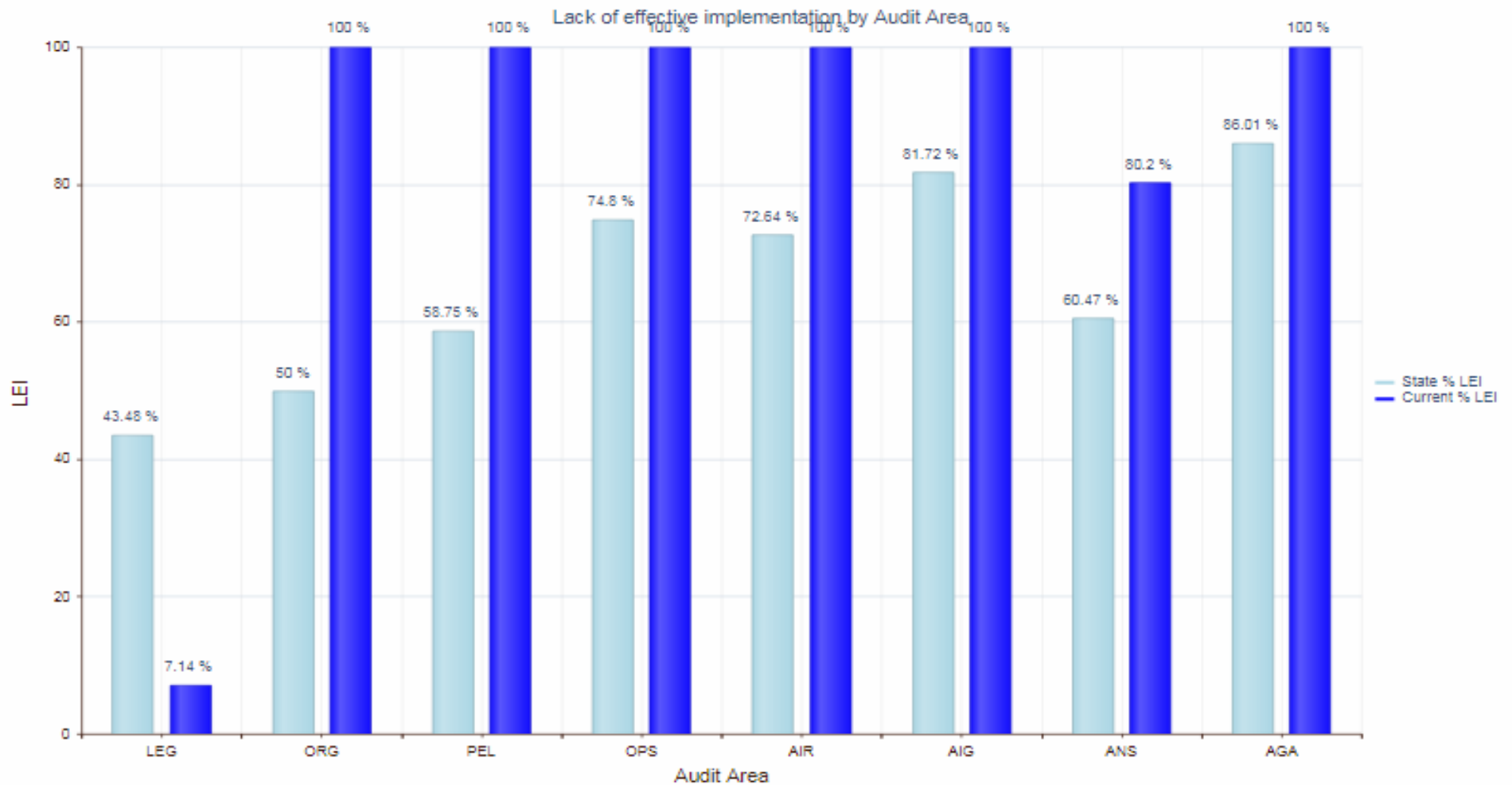
Self-Assessment status By Critical Element



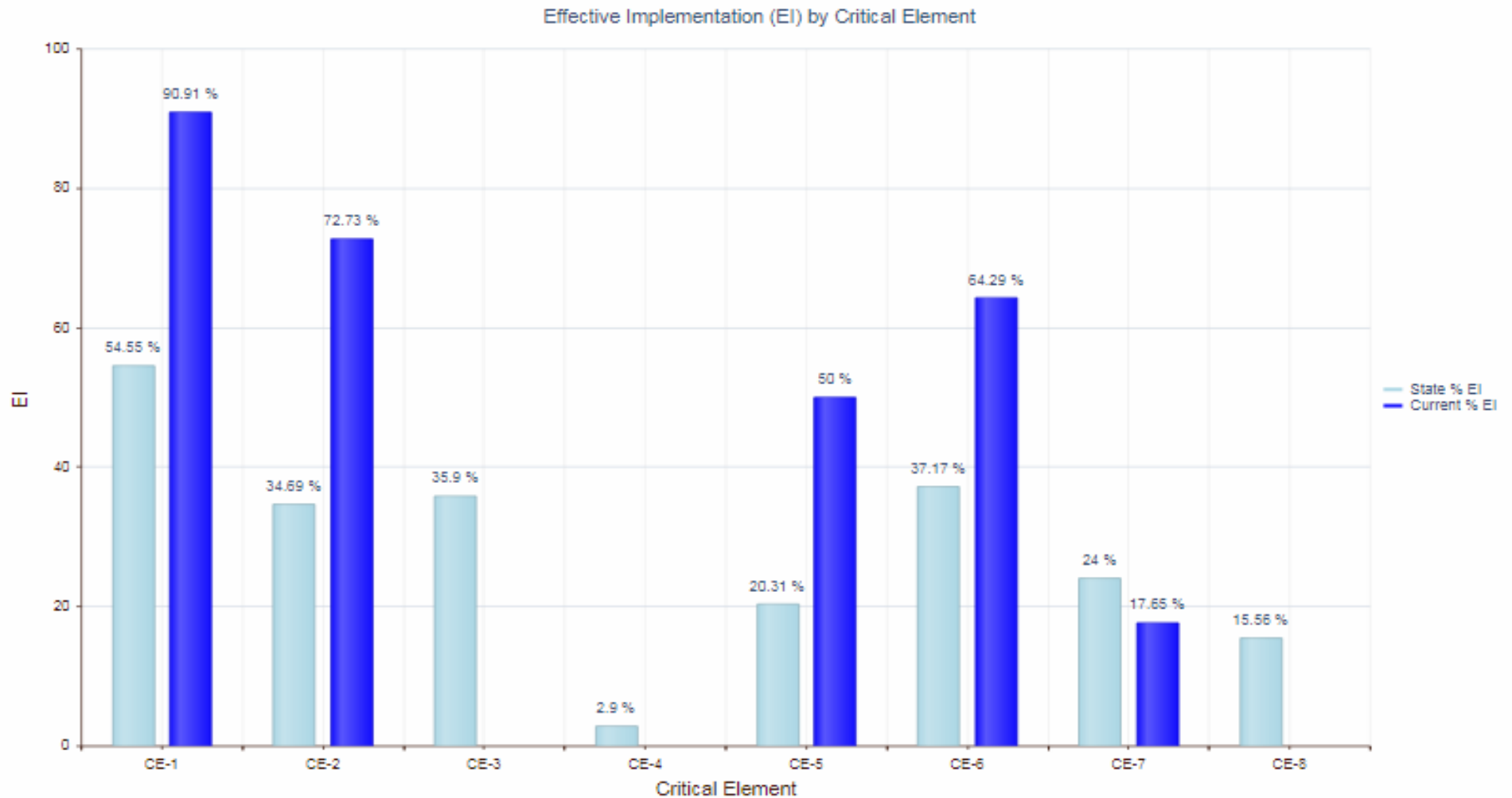
Self-Assessment status of EI by Audit Area



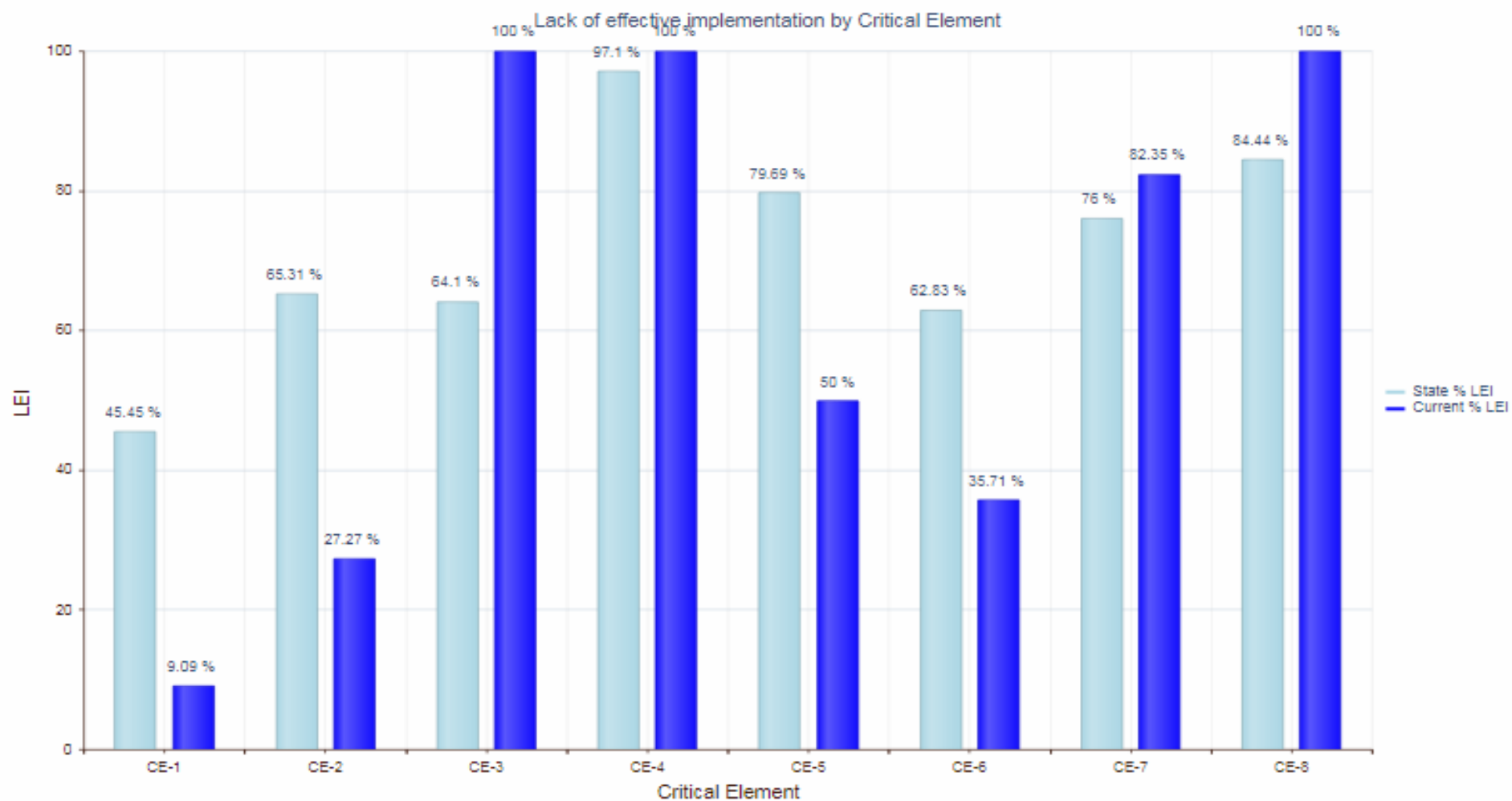
Self-Assessment status of LEI by Audit Area



Self-Assessment status of EI by Critical Element



Self-Assessment status of LEI by Critical Element



Main obstacles

- Lack of Human Resources (expertise)
- Lack of specialized training for technical staff.

Work Strategy

Important considerations:

- The unsatisfactory PQ's are the basis for the findings, so once the status of applicable PQ's changes to satisfactory the finding should be resolved.

Work Programme

To complete the PQ's of CAP and Self-Assessment

- o The plan is to have the PQ's CAP and Self-Assessment fully implemented and addressed.
- o Each Corrective Action will be linked to the applicable PQ and addressed at the same time.

Needs to complete the PQs of CAP and Self-Assessment

LYCAA needs:

- Human Resources mainly Technical expertise
- More specific technical training

USOAP CMA is continuous, it never ends. Therefore the internal organization of LYCAA must be adapted to fulfill the USOAP CMA responsibilities and associated tasks on a continuous basis.

Other Comments

Libyan Civil Aviation Authority **urge** ICAO reviewing any completed PQ's at related audit area at the time submitted by the state.

THANK YOU FOR YOUR ATTENTION

