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# Agenda



- Background
- Current status
- Main obstacles
- Work programme to complete PQs and CAP
- Needs to complete CAP and PQs
- Technical assistance received
- Comments on the USOAP CMA On-Line Framework

# Background

Under the Comprehensive Systems Approach (CSA), the last audit done was:

- Date: 23 November to 4 of December 2014
- The audit generated: 394 Unsatisfactory PQs/Findings .
- Effective Implementation (EI): 56.08 %

## Background (Cont.)

ICAO Coordinated Validation Mission (ICVM) under the USOAP CMA:

- Date: 20 to 29 November 2016
- The scope of ICVM was include (LEG, ORG, PEL, AIR, OPS, ANS and AGA) areas
- AIG was not assessed.
- 373 unsatisfactory PQs were assessed and their progress reviewed
- 255 PQs changed to satisfactory
- The effective implementation (EI) improved from 56.08 % to 83.57% according to ICVM Report



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# Current Situation

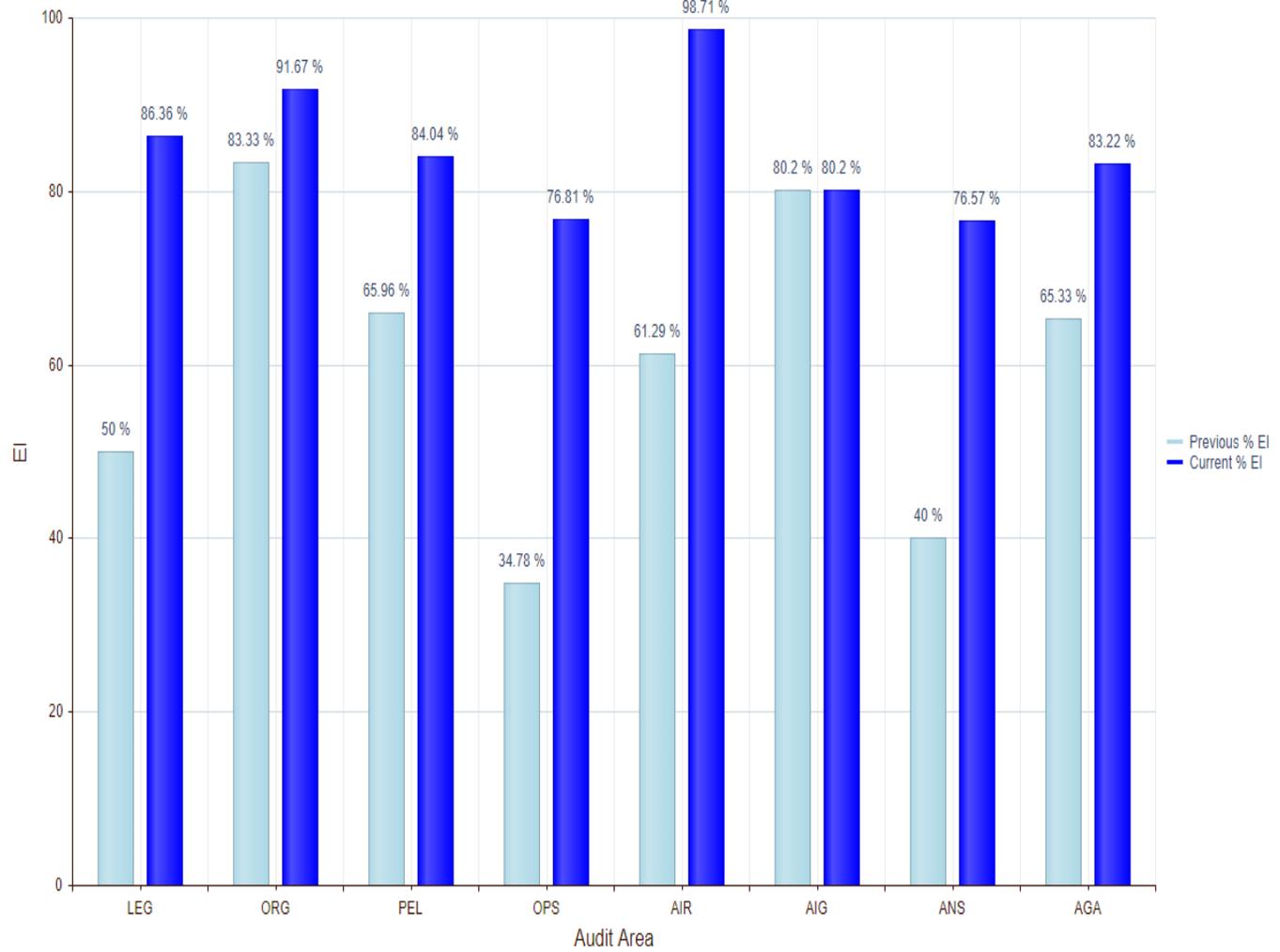


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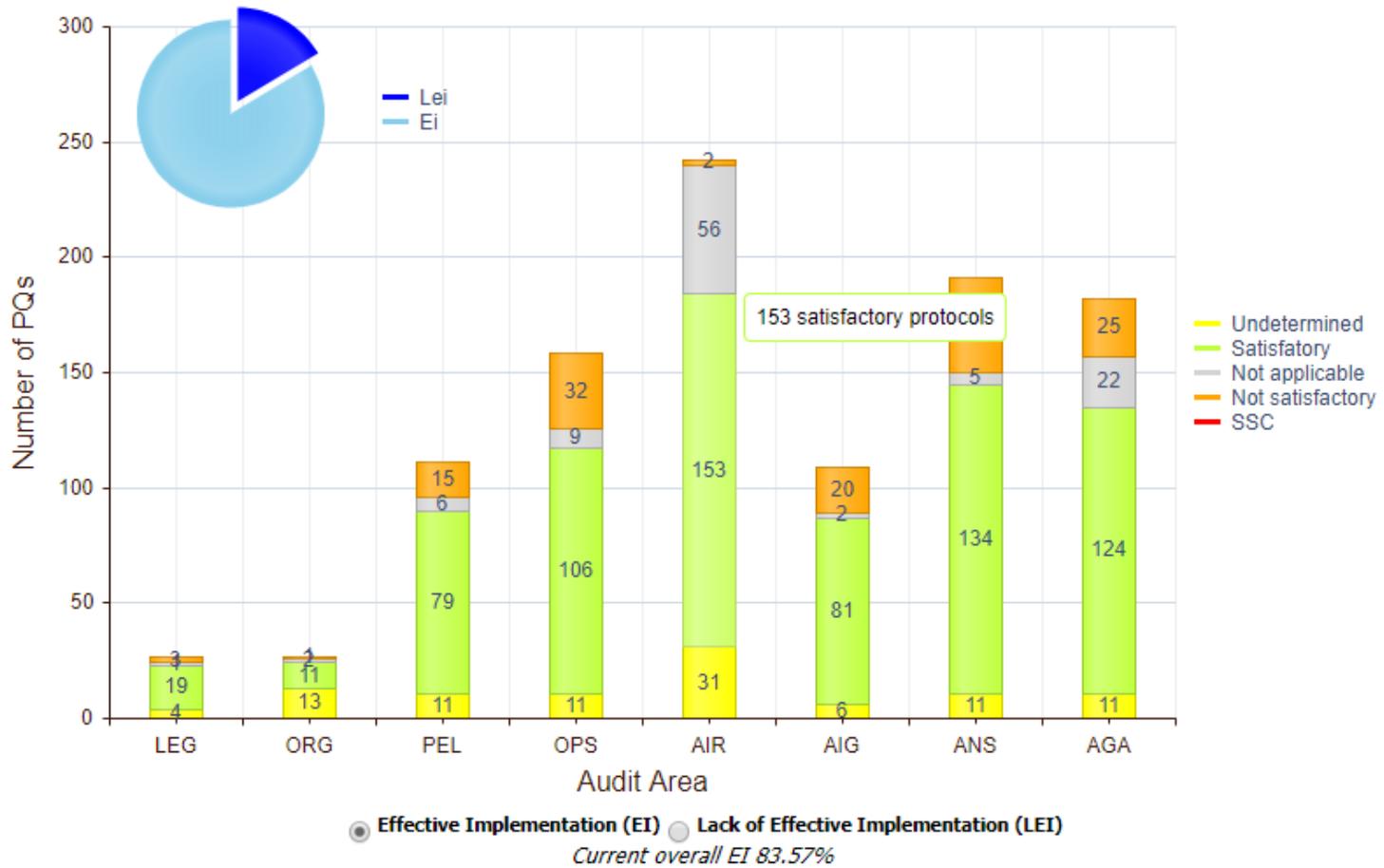


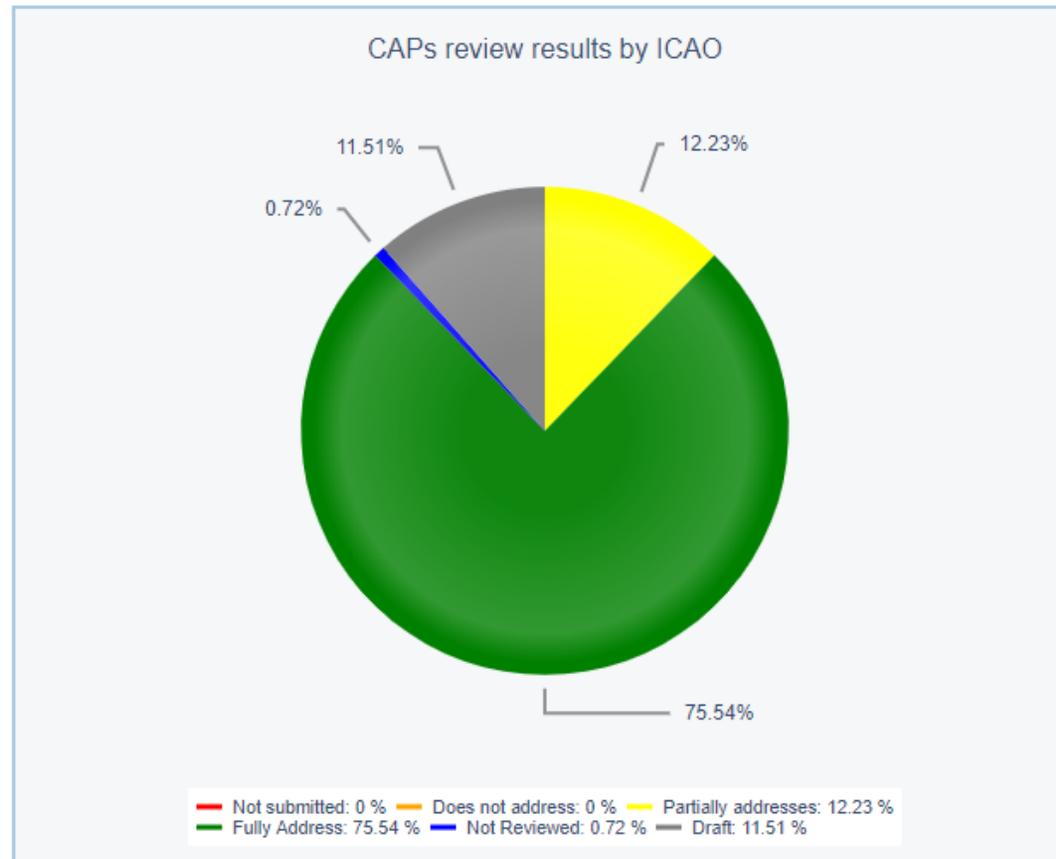
Effective Implementation (EI) by Audit Area





Number of Protocol Questions (PQs) by Audit Area

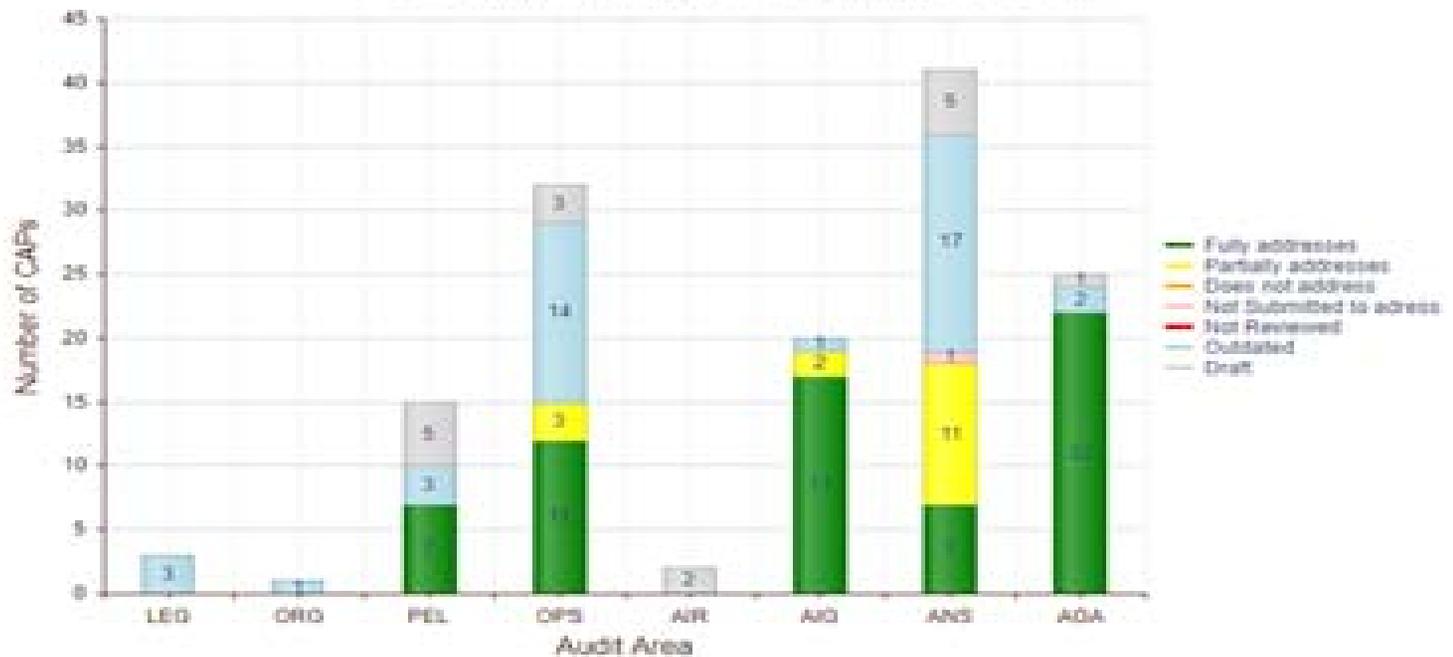






Current overall LET 16-43%

CAPs reviewed by ICAO, Last Updated On 28 Jul 2016



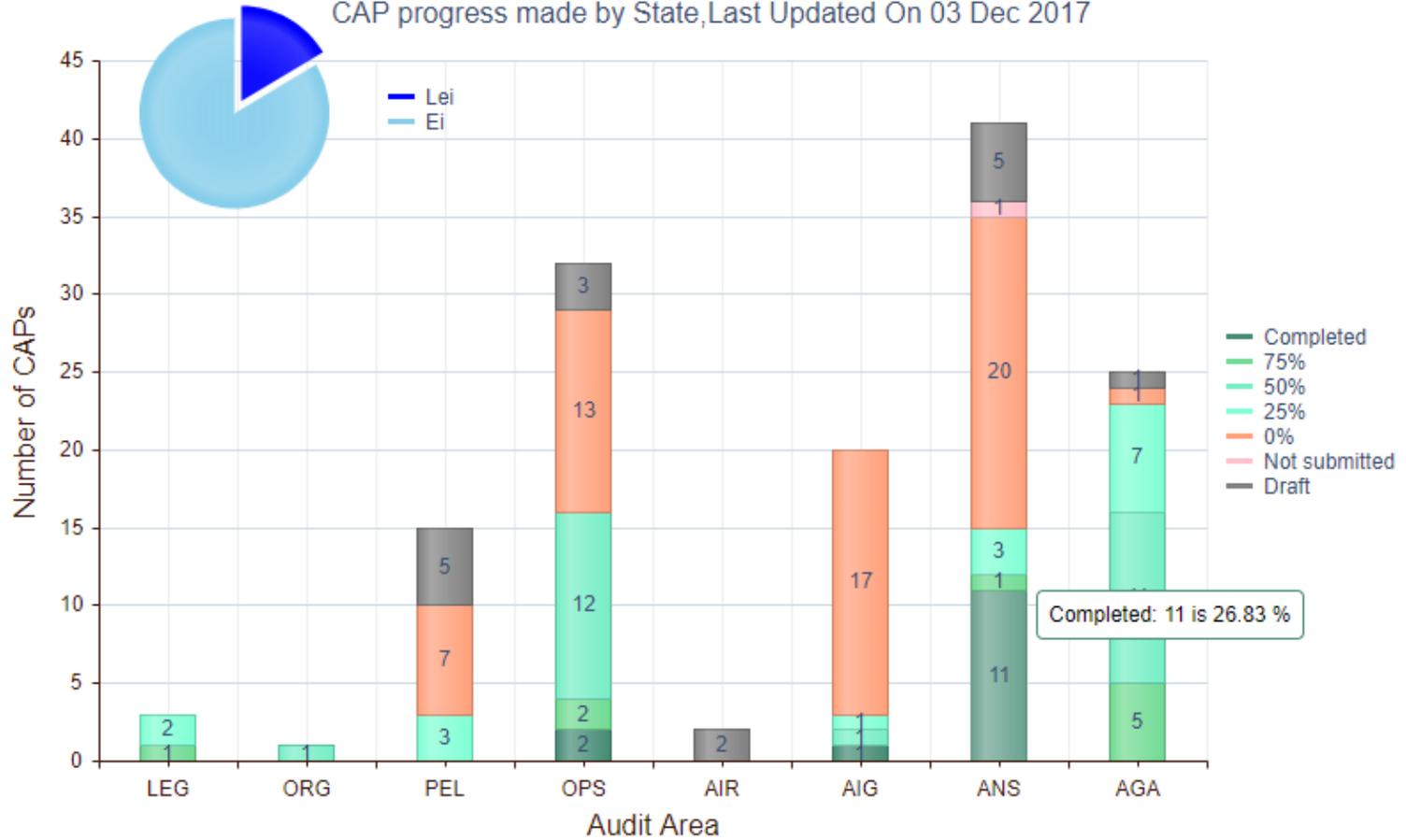


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CAP progress made by State, Last Updated On 03 Dec 2017





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## Main Obstacles

- Lack of Human Resources
- Not enough time is allocated for USOAP CMA activities
- Legislative procedures related to the amendment of Law  
(Amendment of the Law takes time)
- Guidance material not available for resolving some findings

# Work Strategy

Important considerations:

- 139 PQ's remain unsatisfactory
- About 40 PQ CAP implementation dates are overdue
- 98 new PQ's
- Reevaluation of 707 satisfactory PQs

Note : PQ's Priorities Taking into account in the plans (high , medium , low)



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## Work program to complete CAP and PQ's

- Working team assigned from each area to achieve the aimed corrective action plans )
  
- The plan is to have in 2 years from now
  - All CAP of unsatisfactory PQ's fully implemented and addressed

**Notice :-**(This period related to some PQ's will take time like issuing law PQ's)

- Fully respond and implement what is needed to cover the new PQs
- Reevaluation of Satisfactory PQs



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# Work program to complete CAP and PQ's

AUDIT AREA	COMPLETION DATE
LEG	DEC 2019
ORG	DEC 2019
PEL	DEC 2019
OPS	DEC 2019
AIR	DEC 2019
AGA	DEC 2019
ANS	DEC 2019
AIG	DEC 2019



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## Needs to complete CAP and PQs

- Human Resources and Technical expertise
- More structured approach to USOAP CMA activities
- More internal progress monitoring
- Prioritize USOAP CMA higher in the organization's work program

USOAP CMA is continuous, it never ends.



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- **Technical assistance received**

There was Technical Assistance received from ICAO Mid regional office during Feb. 2016 which was very useful for ECAA before ICAO ICVM audit .



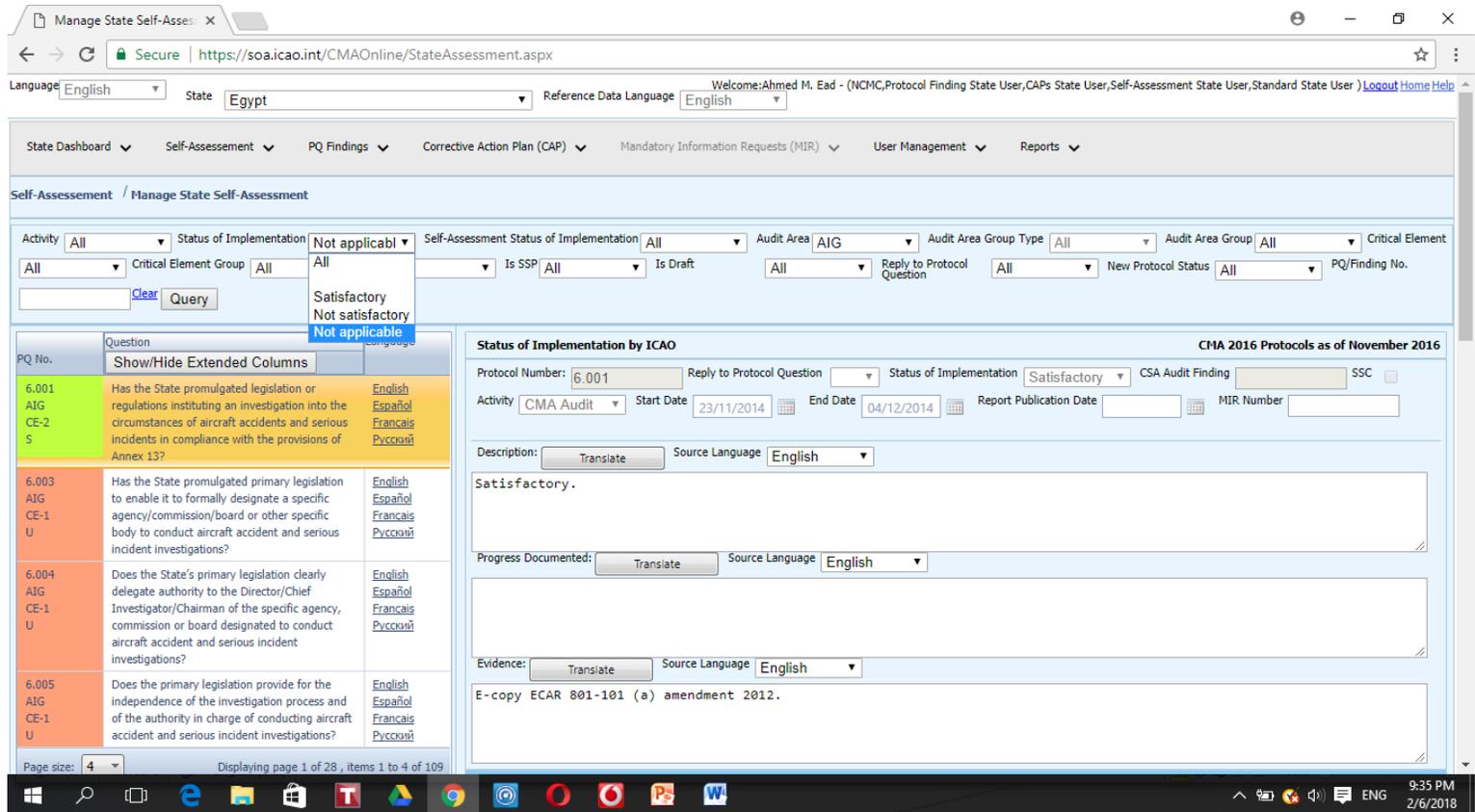
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- **Comments on the USOAP CMA OLF**

- Need to add filter for undetermined PQ (new PQs)



The screenshot displays the 'Manage State Self-Assessment' interface. At the top, there are navigation menus for 'State Dashboard', 'Self-Assessment', 'PQ Findings', 'Corrective Action Plan (CAP)', 'Mandatory Information Requests (MIR)', 'User Management', and 'Reports'. The main content area is titled 'Self-Assessment / Manage State Self-Assessment' and features a complex filter system with dropdowns for 'Activity', 'Status of Implementation', 'Self-Assessment Status of Implementation', 'Audit Area', 'Audit Area Group Type', 'Audit Area Group', 'Critical Element', 'Critical Element Group', 'Is SSP', 'Is Draft', 'Reply to Protocol Question', 'New Protocol Status', and 'PQ/Finding No.'. A 'Query' button is present below the filters.

Below the filters is a table of PQs. The table has columns for 'PQ No.', 'Question', and language options (English, Español, Français, Русский). The first row (PQ 6.001) is highlighted in green and has a 'Not applicable' status. A dropdown menu is open over this row, showing 'Not applicable', 'Satisfactory', 'Not satisfactory', and 'Not applicable'.

To the right of the table is a detailed view for 'Status of Implementation by ICAO' for Protocol Number 6.001. It includes fields for 'Reply to Protocol Question', 'Status of Implementation' (set to 'Satisfactory'), 'CSA Audit Finding', 'SSC', 'Activity' (CMA Audit), 'Start Date' (23/11/2014), 'End Date' (04/12/2014), 'Report Publication Date', and 'MIR Number'. There are also sections for 'Description', 'Progress Documented', and 'Evidence', each with a 'Translate' button and a 'Source Language' dropdown set to 'English'. The 'Evidence' section contains the text 'E-copy ECAR 801-101 (a) amendment 2012.'.

At the bottom of the interface, there is a 'Page size' dropdown set to '4' and a status bar indicating 'Displaying page 1 of 28, items 1 to 4 of 109'. The Windows taskbar at the very bottom shows the system time as 9:35 PM on 2/6/2018.

- Need to identify when we have to update SAAQ



Manage State Self-Asses: x

Secure | <https://soa.icao.int/survey/SAAQ/SAAQ.aspx>

Part 3 - Personnel Licensing should be updated Last Modified on : 03/11/2016

Ahmed M. Ead, Egypt

English | Egypt | SAAQ | State Report | Offline Mode

ICAO Uniting Aviation on Safety | Security | Environment

STATE USER INFORMATION [READ-ONLY - OFFLINE MODE IS ACTIVE]

State name : Egypt

SAAQ Part Answers recorded on : 7/20/2014 10:03:31 AM

Time to take the SAAQ part : 53 minutes, 16 secs.

Last modified on : 11/8/2017 4:08:46 AM

Last modified by : Ahmed M. Ead

Provide the name, title and address of the person(s) designated as the State coordinator(s) with respect to the ICAO Universal Safety Oversight Audit Programme (USOAP) (National Continuous Monitoring Coordinator (NCMC)).

Name : Ahmed Mohamed Eid

Title : Regulations General Manager

Contact Address : Egyptian Civil Aviation Authority Building, Cairo Airport Road, Cairo, Egypt



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- Need to identify which Satisfactory PQs has to be reevaluated
- Uploading evidence taking a lot of time



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# Questions?



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# Thank You