



International Civil Aviation Organization

Fifth Meeting of MIDANPIRG AIM Sub-Group

AIM SG/5
(Cairo, Egypt, 22-24 January 2019)

Agenda Item 6: Review of Air Navigation Deficiencies in the AIM field

AIM DEFICIENCIES IN THE MID REGION

(Presented by the Secretariat)

SUMMARY
This working paper presents the deficiencies in the AIM field for review, update and remedial actions.
Action by the meeting is at paragraph 3.
REFERENCES
- MSG/6 Report

1. INTRODUCTION

1.1 The MIDANPIRG/15 meeting, through Conclusion 15/35, urged States to use the MID Air Navigation Deficiency Database (MANDD) for the submission of requests for addition, update, and elimination of Air Navigation Deficiencies, including the submission of a specific Corrective Action Plan (CAP) for each deficiency; and agreed that a deficiency would be eliminated only when a State submit a formal Letter to the ICAO MID Office containing the evidence(s) that mitigation measures have been implemented for the elimination of this deficiency.

2. DISCUSSION

2.1 The meeting may wish to recall that the MSG/6 meeting noted with concern that the majority of deficiencies listed in the MANDD have no specific Corrective Action Plan (CAP). The meeting urged States to implement the provisions of MIDANPIRG Conclusion 15/35 related to the elimination of Air Navigation Deficiencies, in particular, the submission of a specific Corrective Action Plan (CAP) for each deficiency.

2.2 The MSG/6 meeting reviewed the list of deficiencies in the AIM, AOP, ATM, CNS, SAR and MET fields as reflected in the MID Air Navigation Deficiency Database (MANDD) at: <http://www.icao.int/mid> The meeting noted that the total number of air navigation deficiencies recorded in MANDD is **105** deficiencies compared to **114** deficiencies approved by MIDANPIRG/16.

2.3 The MSG/6 meeting highlighted that total number of AIM deficiencies is forty seven (47); forty one (41) priority “A” and six (6) priority “B”. Seventeen (17) deficiencies related to TOD; six (6) related to QMS; six (6) related to AIXM; six (6) related to WAC; four (4) related to pre-flight information services; three (3) related to AIP and aeronautical charts; three (3) related to AIRAC adherence; and two (2) related to WGS-84.

2.4 The updated list of deficiencies in the AIM field, endorsed by MSG/6, is at **Appendix A**.

3. ACTION BY THE MEETING

3.1 The meeting is invited to review and update the list of deficiencies in the AIM field, at **Appendix A**.

APPENDIX A

Deficiencies in the AIM Field

BAHRAIN

Item No	Identification		Deficiencies			Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action
No Deficiencies Reported									

⁽¹⁾ Rationale for non-elimination: “F” = Financial

“H”= Human Resources

“S”= State (Military/political)

“O”= Other unknown causes

EGYPT

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para. 10.1.3, Para. 10.1.9	-	Lack of the required Obstacle Datasets for eTOD Area 1 and Area 4	May, 2014	-	O	Phase 1: Determine the required specification for Obstacles area 1 and 4 (1/1/2018 to 1/3/2018); Phase 2: provide the required specification to Consultancy office to determine the implementing entity (1/3/2018 to 1/3/2019); Phase 3: Determine the implementing entity and begin to produce new software for eTOD (1/03/2019 to 1/12/2019); Phase 4: finish the new software and begin to produce eTOD area 4 (from existing raw data from Cairo International Airport Company) (1/1/2020 to 1/6/2020); Phase 5 (in parallel with phase 4): begin to produce eTOD area 1 after get raw data (1/1/2020 to 31/12/2020)	Egypt	Dec, 2020	A

(1) Rationale for non-elimination: "F" = Financial

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Deficiencies in the AIM Field

IRAN

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para. 3.6	-	Lack of AIXM-based AIS Database	Dec, 2007	-	O	Corrective Action Plan has not been formally provided by the State	Iran	Dec, 2018	A

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Deficiencies in the AIM Field

IRAQ

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO 1:1 000 000	May, 1995	-	F H S	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	B
2	ANNEX 15: Para. 1.2.2	-	Implementation of geoid undulation referenced to the WGS-84 ellipsoid	Dec, 1997	-	F H O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	A
3	ANNEX 15: Para. 3.7	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	-	F H O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	A
4	ANNEX 4: Para. 11.2	-	Non-production of Instrument Approach Chart-ICAO for Mousl Intl. Airport	Jan, 2003	-	F H O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	A
5	ANNEX 15: Para. 8.1	-	Non provision of pre-flight information service at international airports	Mar, 2004	-	F H O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	A
6	ANNEX 15: Para. 10.1.3 Para. 10.1.9	-	Lack of the required Terrain Datasets for eTOD Area 1 and Area 4	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	A
7	ANNEX 15: Para. 10.1.3 Para. 10.1.9	-	Lack of the required Obstacle Datasets for eTOD Area 1 and Area 4	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Iraq	Dec, 2018	A

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Deficiencies in the AIM Field

JORDAN

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO1:1 000 000	Feb, 2008	-	F H	Corrective Action Plan has not been formally provided by the State	Jordan	Dec, 2018	B
2	ANNEX 15: Para. 10.1.3 Para. 10.1.9	-	Lack of the required Terrain Datasets for eTOD Area 1 and Area 4	May, 2014	-	F H	Corrective Action Plan has not been formally provided by the State	Jordan	Dec, 2018	A
3	ANNEX 15: Para. 10.1.3 Para. 10.1.9	-	Lack of the required Obstacle Datasets for eTOD Area 1 and Area 4	May, 2014	-	F H	Corrective Action Plan has not been formally provided by the State	Jordan	Dec, 2018	A

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Deficiencies in the AIM Field

KUWAIT

Item No	Identification		Deficiencies			Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action

No Deficiencies Reported

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Deficiencies in the AIM Field

LEBANON

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO1:1 000 000	May, 1995	-	H	Corrective Action Plan was provided in August 2016.	Lebanon	Dec, 2018	B
2	ANNEX 15:Para. 3.7	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	(USOAP-CMA finding)	H	Corrective Action Plan was provided in August 2016.	Lebanon	Dec, 2018	A
3	ANNEX 15: Para. 10.1.3	-	Lack of the required Terrain Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan was provided in August 2016.	Lebanon	Dec, 2018	A
4	ANNEX 15: Para. 10.1.3	-	Lack of the required Obstacle Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan was provided in August 2016.	Lebanon	Dec, 2018	A

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Deficiencies in the AIM Field

LIBYA

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO 1:1 000 000	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	B
2	ANNEX 15: Para. 3.7	QMS Implementation	Lack of Implementation of QMS	May, 2014	(USOAP-CMA finding)	O	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	A
3	ANNEX 15: Para 6.	-	Lack of a system for AIRAC adherence monitoring	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	A
4	ANNEX 15: Para. 3.6	-	Lack of AIXM-based AIS Database	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	A
5	ANNEX 15: Para. 10.1.3	-	Lack of the required Terrain Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	A
6	ANNEX 15: Para. 10.1.3	-	Lack of the required Obstacle Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Libya	Dec, 2018	A

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Deficiencies in the AIM Field

OMAN

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15:Para. 3.7	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	(USOAP-CMA finding)	O	- An agreement with an international quality company is established to assist for progressive implementation of quality systems within DGAN AIS. - QMS is expected to be fully implemented by December 2017.	Oman	Dec, 2017	A
2	ANNEX 15: Para. 3.6	-	Lack of AIXM-based AIS Database	Jul, 2005	-	O	A contract is going to be signed with a company specializing in this area for AIP Data Migration. AIM equipment installation will be completed by end of February 2017. The target is to have 70% of the data by June 2018	Oman	Dec, 2018	A
3	ANNEX 15: Para. 10.1.3	-	Lack of the required Terrain Datasets for eTOD Area 1	May, 2014	-	O	An agreement with National survey authority is going to be established to assist for progressive implementation of terrain datasets for eTOD area 1. The target is to have the required data by Dec 2018.	Oman	Dec, 2018	A

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Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
4	ANNEX 15: Para. 10.1.3	-	Lack of the required Obstacle Datasets for eTOD Area 1	May, 2014	-	O	Area 1 obstacles are published in AIP Oman ENR 5.4 "Air Navigation (En-Route) Obstacles". Data originators for obstacles will be consulted for Area 1 obstacle completeness and update.	Oman	Dec, 2018	A

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Deficiencies in the AIM Field

QATAR

Item No	Identification		Deficiencies			Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action

No Deficiencies Reported

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Deficiencies in the AIM Field

SAUDI ARABIA

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para. 8.1	-	Pre-flight information service not provided at International Airports	Nov, 2007	-	O	Corrective Action Plan has not been formally provided by the State	Saudi Arabia	Apr, 2018	A

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Deficiencies in the AIM Field

SUDAN

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para. 3.6	-	Lack of AIXM-based AIS Database	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Sudan	Dec, 2018	A
2	ANNEX 15: Para. 10.1.3	-	Lack of the required Terrain Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Sudan	Dec, 2018	A
3	ANNEX 15: Para. 10.1.3	-	Lack of the required Obstacle Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Sudan	Dec, 2018	A

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Deficiencies in the AIM Field

SYRIA

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para 6.	-	Lack of a system for AIRAC adherence monitoring	May, 1995	-	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	A
2	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO1:1 000 000	May, 1995	-	F H S	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	B
3	ANNEX 15: Para. 3.7	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	(USOAP-CMA finding)	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	A
4	ANNEX 15: Para. 1.2.2	-	Implementation of geoid undulation referenced to the WGS-84 ellipsoid.	Jan, 2003	-	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	A
5	ANNEX 15 Para. 4.	-	Lack of consistency in AIP information and lack of regular and effective updating of the AIP.	Jul, 2005	-	H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	A
6	ANNEX 15: Para. 3.6	-	Lack of AIXM-based AIS Database	Jul, 2005	-	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	A
7	ANNEX 15: Para. 8.1	-	Non provision of pre-flight information service at international airports	Jul, 2005	-	F H	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	A

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Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
8	ANNEX 15: Para. 10.1.3	-	Lack of the required Terrain Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	A
9	ANNEX 15: Para. 10.1.3	-	Lack of the required Obstacle Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Syria	Dec, 2018	A

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Deficiencies in the AIM Field

UAE

Item No	Identification		Deficiencies			Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination	Description	Executing Body	Date of Completion	Priority for Action

No Deficiencies Reported

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Deficiencies in the AIM Field

YEMEN

Item No	Identification		Deficiencies				Corrective Action			
	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
1	ANNEX 15: Para 6.	-	Lack of a system for AIRAC adherence monitoring	May, 1995	-	H O	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	A
2	ANNEX 4: Para. 16.2	-	Non-production of World Aeronautical Chart – ICAO1:1 000 000	May, 1995	-	F	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	B
3	ANNEX 15: Para. 3.7	QMS Implementation	Lack of Implementation of QMS	Jan, 2003	-	F	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	A
4	ANNEX 4: Para. 11.2	-	Non-production of Instrument Approach Chart-ICAO for TAIZ Intl. Airport	Jan, 2003	-	O	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	A
5	ANNEX 15: Para. 8.1	-	Non provision of pre-flight information service at international airports	Mar, 2004	-	F H	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	A
6	ANNEX 15: Para. 3.6	-	Lack of AIXM-based AIS Database	Jul, 2005	-	F	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	A
7	ANNEX 15: Para. 10.1.3	-	Lack of the required Terrain Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	A

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	Requirement	Facilities/ Services	Description	Date First Reported	Remarks/ Rationale for Non-elimination		Description	Executing Body	Date of Completion	Priority for Action
8	ANNEX 15: Para. 10.1.3	-	Lack of the required Obstacle Datasets for eTOD Area 1	May, 2014	-	O	Corrective Action Plan has not been formally provided by the State	Yemen	Dec, 2018	A

Note:* Priority for action to remedy a deficiency is based on the following safety assessments:

'U' priority = Urgent requirements having a direct impact on safety and requiring immediate corrective actions.

Urgent requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is urgently required for air navigation safety.

'A' priority = Top priority requirements necessary for air navigation safety.

Top priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation safety.

'B' priority = Intermediate requirements necessary for air navigation regularity and efficiency.

Intermediate priority requirement consisting of any physical, configuration, material, performance, personnel or procedures specification, the application of which is considered necessary for air navigation regularity and efficiency.

Definition:

A deficiency is a situation where a facility, service or procedure does not comply with a regional air navigation plan approved by the Council, or with related ICAO Standards and Recommended Practices, and which situation has a negative impact on the safety, regularity and/or efficiency of international civil aviation.

- END -

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