



ICAO USOAP  
Continuous Monitoring Approach

# Integration of SSPIAs into USOAP



# Background

**USOAP  
SSP-related PQs  
(SSPIA)**

**122 questions**

**STRUCTURE**  
GEN/SDA/PEL/OPS/AIR/ANS/AGA/AIG  
Based on SSP components

**FORMAT**  
**Maturity Model**

On 4 March 2022, the Council approved the follow-up actions to be taken by ICAO regarding the HLCC 2021 Recommendations (C-WP/15312) which includes integrating SSPIAs into traditional USOAP CMA activities (hereinafter referred to as “integrated activity”) (C-DEC 225/7).

# How to Integrate?

USOAP is reorganizing the SSP and SMS PQs to fit in the current audit PQs structure/topics

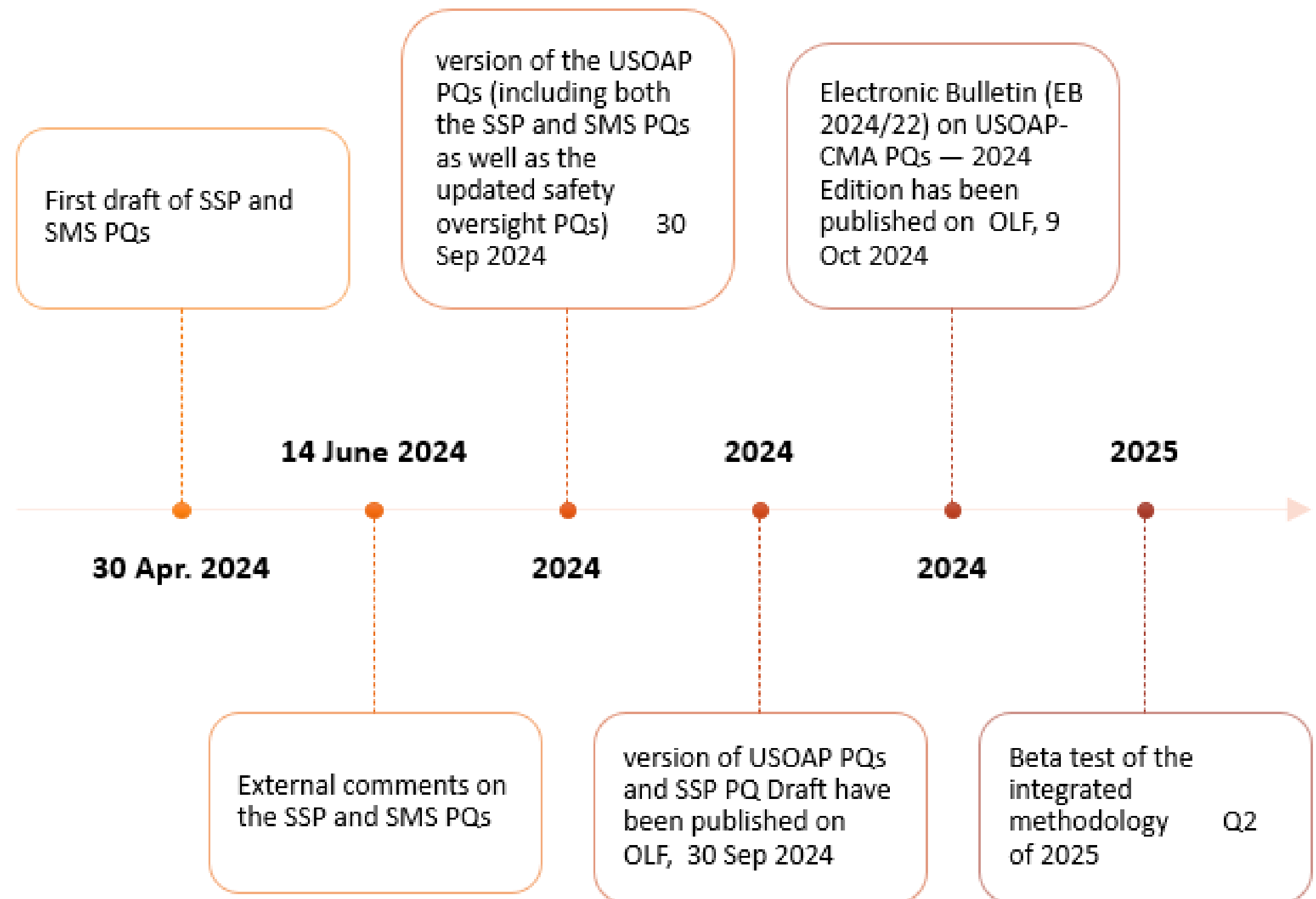
## SSP vs. SMS

- Implementation of an SSP is a State function. PQs on SSP implementation and maintenance will be separately grouped and added following LEG/ORG PQs.
- SMS is one of the systems that need to be implemented by service providers in compliance with relevant ICAO SARPs. SMS PQs will be added to each technical area as a subgroup of safety oversight PQs following the traditional PQ structure.

Performance-related aspects will be reflected in the design of the PQs

- New methodology will follow the “**satisfactory**” or “**not-satisfactory**” approach for consistency

# Integration timelines



# PQs after integration

## ■ *Audit PQ checklist:*

PQ#	Ref.	PQ	Guidance for review	Status	CE	SSP Comp.
				S/NS/NA	✓	✓

## ■ *Additional SSP PQ checklist:*

PQ#	Ref.	PQ	Guidance for review	Status	CE	SSP Comp.
				S/NS/NA	X	✓

The current **method to calculate the effectiveness implementation (EI)** will be applied to **both safety oversight and SSP:**

- USOAP will produce safety oversight EIs by area, CE and overall
- SSP EIs by component and overall.

## SSP PQs – 2024 Edition

	Area	Number of 2024 PQs
1	LEG	23
2	ORG	13
3	PEL	100
4	OPS	136
5	AIR	198
6	AIG	84
7	ANS	128
8	AGA	153
9	SSP	16
TOTAL NUMBER		851

## 09 SSP - 2024 Edition of Protocol Questions (Draft)

PQ No.	Protocol Question	Guidance for Review of Evidence	ICAO References	SSP Component
9.001	Has the State documented the functions and activities for the establishment and maintenance of the SSP?	Verify that the State has published SSP related documentation that outlines the functions and activities to support the implementation of its SSP, including all SSP components and associated programmes.	STD A19 3.1 & 3.2.3.1  RP A19 3.2.3.2  GM Doc 9859 8.3.6.5, 8.3.6.6, 8.3.6.7 & 8.3.6.24	State safety policy, objectives and resources
9.005	Has the State designated the authority in charge of coordinating the establishment and maintenance of the SSP?	Verify that the State: 1. has formally designated the authority in charge of coordinating the implementation and maintenance of the SSP; and 2. has defined and documented responsibilities and roles of the State authority in charge of coordinating the implementation and maintenance of the SSP.	STD A19 3.1 3.2.3.1  RP A19 -----	State safety policy, objectives and resources



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Thank You!