



Oman Erteqaa program for State Safety Oversight System

Civil Aviation Authority
Sultanate of Oman





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Introduction



In 2020 The USOAP CMA conducted in Oman resulted in an over Effective Implement (EI) of 63.37%. Subsequent amendments to USOAP-CMA Protocol Questions led to a reduction in the (EI) to 60.47%.



On Dec 2022, Erteqaa Programme was established to strategically strengthen the safety oversight system in Oman by empowering the Authority to effectively implement the critical elements of a safety oversight system and introduce various tools that addresses relevant regulatory challenges and enhance the Sultanate's safety oversight capabilities



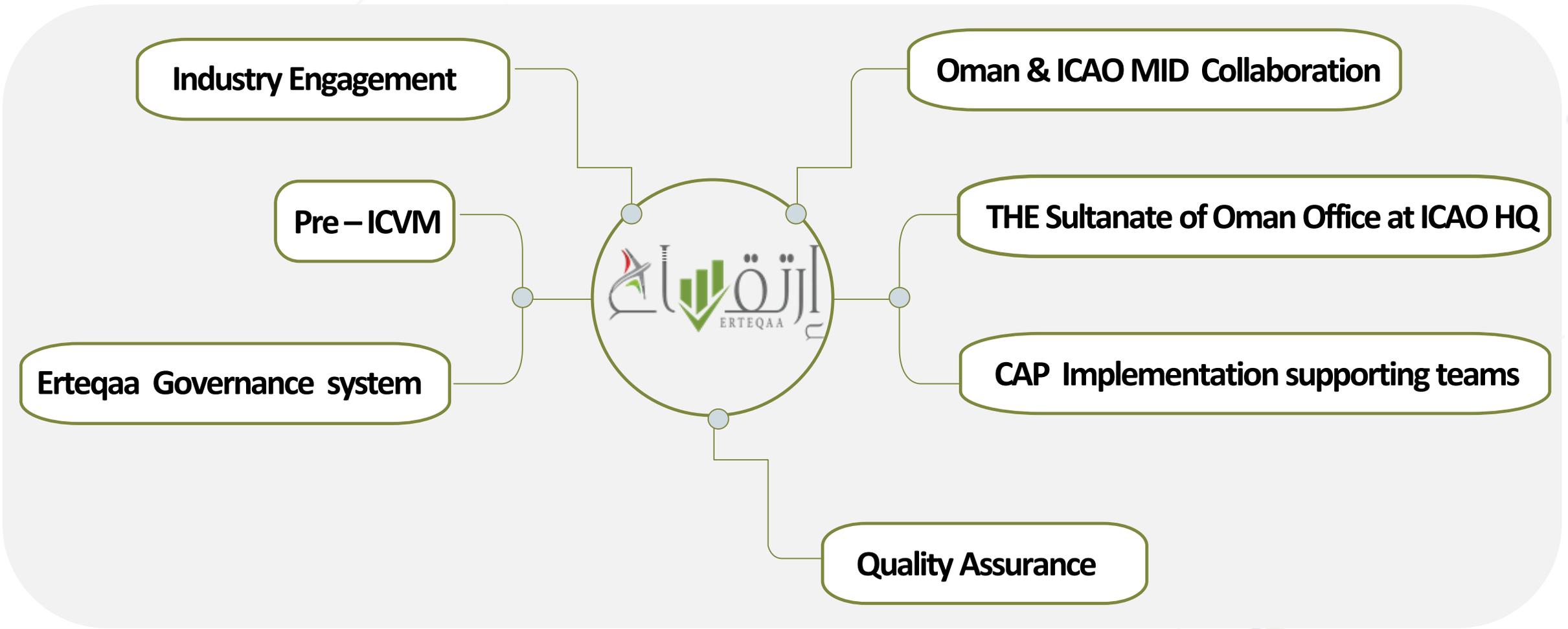
Objective



Develop and implement effective working methods to manage the implementation of the corrective actions Plans of the (USOAP-CMA) and Adopt solutions to meet implementation requirements which included establishing cooperation programmes with ICAO, providing the qualified manpower & purchasing the necessary technologies & tools.

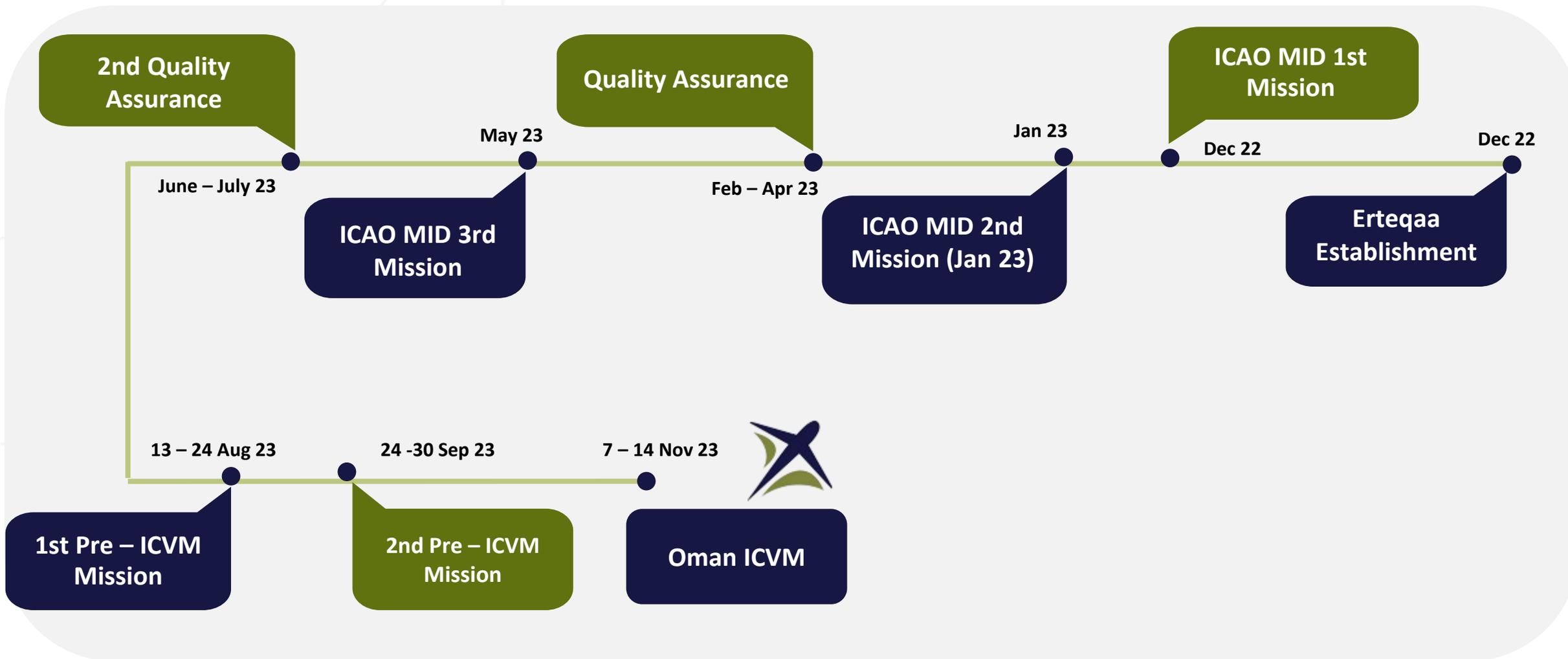


ERTEQAA Key Components





Timeline - ICVM Activities





ICAO MID Office Missions

Objective

Dec 22



Follow-up on the development and implementation of the (CAPs) related to the findings identified under the ICAO's Universal Safety Oversight Audit Programme (USOAP) with the aim to improve the Effective Implementation (EI) of Oman.

Jan 23



Provide appropriate assistance for each audit areas

Provide guidance on the use of the CMA-Online Framework (CMA-OLF), as required

May 23



Address any other issues



CAP Implementation supporting teams

CE 1, CE 2 & CE 5

Facilitate on CAP progress & Provide Necessary Support

CE 3

Facilitate on CAP progress & Provide Necessary Support

CE 4

Fast track to ensure the implementation of all required training

CE 6 , CE 7 & CE 8

Follow up on Implementation & ensure necessary enforcement actions are taken

Filing & Archiving

Enhance the filling system and Archive all records and docs.

IT solutions

Develop & enhance IT solutions, system or software to support all Auidt areas

Procurements

Provide essential tools, equipment and stationary

Quality Assurance

- Established controlled shared folder to arrange and maintain all evidences.
- Conduct Quality assurance on each PQ file to ensure it address the “however” part.
- Identify any observations regarding the quality of the evidences.
- Develop solutions to ensure that PQ files meet USOAP-CMA requirements.
- Collaborate with primary inspector points of contact to develop or enhance a system for tracking monitoring activities and observations.

Between the 13th and the 24th of August 2023, a simulation mission was conducted by a team of experts hired by the Oman Civil Aviation Authority and led by an expert from Jordan CAA, emphasizing the strong collaboration between the two authorities.

Pre – ICVM

Objectives

To assess the preparation made by the Oman CAA for the planned ICAO ICVM in November 2023 and propose corrective actions and recommendations to enhance the Effective Implementation.

To enhance Oman CAA's safety oversight system by providing necessary consultation regarding the regulatory framework.

Preparations before the Mission

- Approved Admin Order No 930/2023 by the president of Oman CAA.
- Audit Team Formation Admin Order
- Formation of IT & Logistic team.
- Pre – ICVM Terms of Reference Manual
- PQ evaluation checklist
- Familiarization session with the Industry

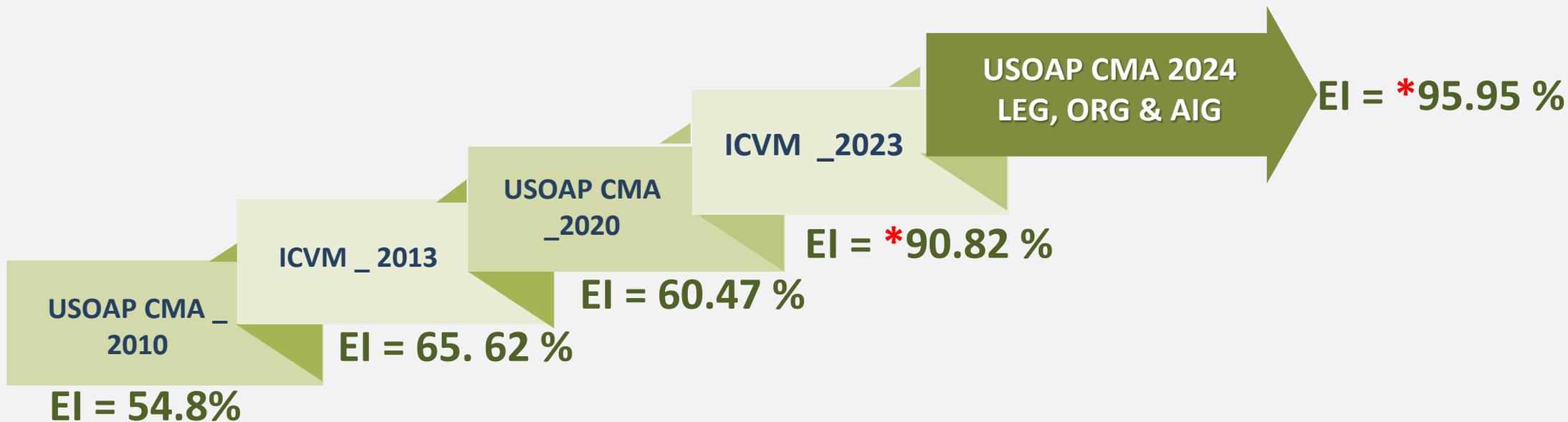
During the Pre – ICVM mission

- Opening Meeting PPT
- Daily de-briefing with audit team & NCMC
- Conduct Industry site visits
- Pre -ICVM preliminary report
- Pre - ICVM final report.
- Pre – ICVM Finding Cards
- PQ Evaluation results Matrix
- Pre – ICVM Closing Meeting

The follow up on corrective action Implementation continued on the 2nd Pre-ICVM mission virtually on Sep 2023.

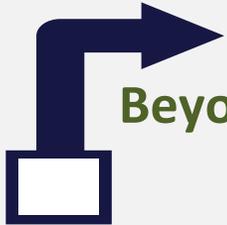


Oman CAA Achievements





So what is Next ??



Beyond Borders and Above Expectations

Oman CAA started a series of internal workshops as a testament to its collective commitment to fostering an aviation sector that not only meets the highest standards of safety and efficiency but also embraces a steadfast dedication to sustainable practices. "Beyond Borders" is not just a theme; it is Oman's commitment to share insights, sustain and enhance Safety oversight system at a regional and international level.



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Thank You
Sultanate of Oman Civil Aviation
Authority

Any Question ???

