

civil air navigation services organisation

ICAN2018

10-14 DECEMBER 2018 NAIROBI,KENYA

AFI ANSP Peer Review Mechanism





WHO WE ARE



- ➤ Civil Air Navigation Services Organisation
- ➤ Global Trade Association for ANS providers
- ➤ Open to all aviation industry players
- Founded 1997, based in Amsterdam
- ➤ Worldwide 90 Full & 90 Associate Members
- > Handled more than 75 million movements

MAIN GOALS



- ➤ CANSO creates an international forum for discussion of Air Traffic Management related issues, where all aviation stakeholders unite to develop and exchange ideas in support of global Air Navigation Services
- ➤ CANSO represents the views and interests of Members at the relevant international institutions
- ➤ Within the overall context of the promotion of safe, customer focussed, cost effective and stakeholder driven civil Air Navigation Service Provision, CANSO sets itself the following objectives:

ANSP PEER REVIEW MECHANISM



- ➤ The Africa ANSP Safety Initiative was launched by the President of ICAO during the High Level Safety Conference in February 2015
- The objective of the meeting was to address some of the air navigation challenges that the AFI region is facing
- The initiative was to enable participating ANSPs to standardize the elements of their safety management systems in line with peers
- The results would allow ANSPs to determine the maturity levels of their safety management systems

METHODOLOGY OF IMPLEMENTATION



- The Africa ANSP Steering Group comprises of : ASECNA (Chair), ATNS (Vice-Chair), CANSO (Secretariat), ICAO as well as the ANSPs of Ghana, Kenya, Mozambique and Nigeria.
- AFCAC is an Observer
- >The initiative has adopted the
- ➤ CANSO Standard of Excellence (SoE) in Safety Management Systems (SMS),
- ➤ CANSO SMS Implementation Guide,
- ➤ and CANSO Safety Maturity Survey as baseline guiding documents
- >The ICAO manual







CANSO STANDARD OF EXCELLENCE IN SMS





CANSO Standard of Excellence in Safety Management Systems The **CANSO Standard of** Excellence in Safety Management **Systems** provides a framework for the implementation and maturity of an appropriate SMS and serves as means through which ANSPs can comply with the requirements contained in ICAO Annex 19 - Safety Management

SEANS -SAFETY





CANSO Standard of Excellence in Safety Management Systems Standard of Excellence in Air
Navigation Services – Safety
(SEANS-Safety) provides an
independent expert assessment of an
ANSP's SMS Maturity Level

Assessments are based on the *CANSO Standard of Excellence in SMS*, Aligned with ICAO Annex 19 – Safety Management

BENEFITS



- ➤ Educating Members about how higher levels of SMS implementation can be achieved
- ➤ Satisfy regulators that Members have met ICAO requirements
- ➤ Influence the ICAO view of CANSO safety management products and services
- ➤ Avoid regulatory intervention by ICAO to extend its audit programmes to ANSPs
- ➤ Motivate current and potential CANSO Full Members

CSS PROGRAMME PURPOSE



- ➤ Demonstrate the maturity of Safety Management Systems (SMS)
- ➤ Measure SMS implementation
- ➤ Mechanism for CANSO members to achieve higher levels of safety management
- ➤Increase the influence of the CANSO Standard of Excellence (SoE) in SMS

SOME OF THE ANSP PEER REVIEW ACHIEVEMENTS



- ➤5 groups have already been formed to conduct peer support between and among each other these are:
- ➤ Peer review visits already taken place among the four groups and several safety improvements have taken place among themselves
- >Training on the ICAO manual in

PEER REVIEW TEAMS USING CANSO DOCUMENTS



- >Team 1
- ASECNA, ATNS, Botswana CAA, Swaziland CAA
- ≻Team 2
- Uganda CAA, Tanzania CAA, Burundi CAA, Rwanda
- CAA and Kenya CAA
- >Team 3
- NAMA, GCAA, Roberts FIR
- >Team 4
- Mozambique Airports, Malawi, Madagascar, Zimbabwe
- CAA, Zambia Airports
- >Team 5

Morocco CAA, Tunisia, Algeria

PROPOSED WAY FORWARD



- ANSPs/States to identify peers based on similar characteristics (e.g. airspace, equipment, procedures or even sub-region etc.) to assist in pairing ANSPs for peer review purposes
- ➤ More that 80% of CANSO members in Africa have signed declaration of commitment to peer review

PROPOSED FUTURE PLANS



- Peers to sign a confidentiality agreement between and among each other
- ➤ Peers to co-opt Safety experts to supplement the peer review team
- > The teams from each ANSP to then visit each to conduct the peer reviews based on identified CANSO questionnaires
- As part of the procedure, adopt and facilitate the periodic peer review exchange visit among Partner ANSPs

PROPOSED FUTURE PLANS cont......



- The peers are also required to provide a brief report on the status of implementation of SMS with reference to the ICAO four-phased implementation approach
- ➤Implement SMS (Support Observation), by establishing a continuous regional forum for safety management and coopt safety experts from other Members ANSPs to supplement the peer review team
- A representative of CANSO, as secretariat, will be present to act as an observer and offer support
- Collaborate with established regional groups to expand project

PROPOSED FUTURE PLANS cont......



- >Evaluate the program and
- Carryout regular peer reviews under the agreed framework
- ➤ Peers to support each other to address the identified weaknesses
- Secure support from initiatives like CANSO's SEANS- Safety where necessary and other available mechanisms

CONCLUSION



Based on the learnings of the groups above that have done reviews, the following will supplement the reviews:

Training in Just culture.

- ➤ Training in SMS
- ➤ Measurement of safety culture to be done on an ad-hoc basis.
- ➤ Identification of dedicated SMS staff by review partners
- ➤ Budgeting for implementation of SMS





ASANTE !!!!!!

questions