



Agenda Item 3: Review Conclusions from the E/CAR/DCA/24, RASG-PA/6 and GREPECAS PPRC/2 Meetings

SECOND MEETING OF THE GREPECAS PROGRAMMES AND PROJECTS REVIEW COMMITTEE (PPRC/2)

(Presented by the Secretariat)

SUMMARY

The Second Meeting of the Programmes and Projects Review Committee (PPRC/2) was held at the ICAO South American Regional Office in Lima, Peru, from 16 to 18 July 2013. This paper presents the main highlights.

References:

- Report of the Second Meeting of the GREPECAS Programmes and Projects Review Committee (PPRC/2), Lima, Peru, 16 to 18 July 2013 - http://www.lima.icao.int/MeetProg/mt_MeetingDocumentation.asp?wShortTitle=PPRC2&wLanguage=S
- Report of the First Meeting of the GREPECAS Programmes and Projects Review Committee (PPRC/1) Mexico City, Mexico, 25-27 April 2012 - <http://www.lima.icao.int/submenu1.asp?Url=/MeetProg/GREPECAS>
- *GREPECAS Procedural handbook and Programmes and Projects Review Committee (PPRC) terms of reference and work programme*
- *GREPECAS Annual Report.*

STRATEGIC OBJECTIVES

*This information paper is related to Strategic Objectives:
A. Safety – Enhance global civil aviation safety
C. Environmental Protection and Sustainable Development of Air Transport*

1. Background

1.1 The Second Meeting of the Programmes and Projects Review Committee (PPRC/2) was held at the ICAO South American Regional Office in Lima, Peru, from 16 to 18 July 2013.

2. Development of the Meeting

2.1 The Meeting, upon analyzing Conclusion 1/1 - *Actions to improve processing of air navigation deficiencies*, Decisions 1/2 - *GREPECAS Procedural handbook* and 1/3 - *Programmes and Projects Review Committee (PPRC) terms of reference and work programme*, considered that these had been completed and with regard to Decision 1/4 - *GREPECAS annual report content*, considered that it was no longer valid and was superseded by draft Decision 2/8 - *GREPECAS Annual Report*.

2.2 The Meeting analyzed GREPECAS conclusions and decisions considered valid during the PPRC/1 Meeting, as well as actions taken by CAR/SAM States/Territories/international organizations and/or ICAO Secretariat for implementation. In this respect, it was considered that all conclusions and decisions had been completed. The list of conclusion and decisions adopted by the Second Meeting of the GREPECAS Programmes and Projects Review Committee (PPRC/2) is presented in the **Appendix**.

2.3 The Meeting noted the actions carried out by ICAO to improve processing of air navigation deficiencies (Conclusion PPRC 1/1) and confirmed that the GREPECAS Air Navigation Deficiencies Database (GANDD) continues to be the official application for management of deficiencies, noting that the Air Navigation Deficiencies (ANDEF) application of the Integrated Safety Trend Analysis and Reporting System (iSTARS) scheduled for launch in December 2012 had been postponed until further notice.

2.4 The Meeting noted that since the PPRC/1 Meeting, the number of priority “U” deficiencies in the CAR Region had dropped by 40% while in the SAM Region the situation remained practically the same. The Meeting took note of a number of improvements recommended for the revised methodology for processing priority “U” deficiencies involving the application of the Hazard Identification and Risk Assessment (HIRA) and the management of the GANDD resulting from the Workshop on the Management of Air Navigation Deficiencies conducted by ICAO in May 2013. In addition, the Secretariat recalled that in accordance with the methodology approved by GREPECAS for the management of deficiencies, the lack of response from a State to conduct the HIRA process on a deficiency could be considered as possible evidence for lack of compliance by a service provider in the implementation of a SMS.

APPENDIX
CONCLUSIONS AND DECISIONS ADOPTED BY THE SECOND MEETING OF THE
GREPECAS PROGRAMMES AND PROJECTS REVIEW COMMITTEE (PPRC/2)

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Conclusion 2/1 Improvements to the Revised Air Navigation Deficiencies Methodology and the GREPECAS Air Navigation Deficiencies Database (GANDD)

That ICAO:

- a) review and make the necessary modifications to improve the air navigation deficiencies methodology and GANDD based on the recommendations formulated under Agenda Item 1, paragraph 1.3.3; and
- b) submit the improvements at the GREPECAS/17 Meeting.

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Decision 2/2 Regional Priorities and Targets for Air Navigation

That GREPECAS:

- a) establish, as per Recommendations 6/1 and 6/12 of the Twelfth Air Navigation Conference (AN-Conf/12), regional priorities and targets for air navigation, consistent with the Global Air Navigation Plan (GANP) and Aviation System Block Upgrades (ASBUs), by March 2014, if possible, and by May 2014 at the latest; and
- b) as per GREPECAS Decision 16/3, the regional priorities and targets for air navigation will be coordinated with RASG-PA to ensure consistency of action and avoid overlap.

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Conclusion 2/3 Regional and Global Air Navigation Reporting

That States:

- a) support the plan to produce an online Regional Performance Dashboard in March 2014 and annual Global Air Navigation Report in April 2014;
- b) provide requisite information to the ICAO Regional Offices to demonstrate operational improvements by February 2014, and periodically thereafter; and
- c) establish, if not yet done so, a performance measurement strategy that comprises data compilation, processing, storage and reporting for the identified regional performance metrics for air navigation systems.

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Conclusion 2/4 Follow-up on AN-Conf/12 Recommendations by States and International Organizations

That States and international organizations, on the basis of analysis to **Appendix A** hereto, take follow-up action as appropriate on the applicable recommendations of AN-Conf/12.

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Conclusion 2/5 Follow-up to AN-Conf/12 Recommendations by GREPECAS

That in order to follow-up on AN-Conf/12 recommendations and report to the GREPECAS/17 Meeting, the ICAO Regional Offices:

- a) inform on the activities and actions to the recommendations as assigned to ICAO; and
- b) study the recommendations of the AN-Conf/12, initiate appropriate follow-up actions and submit a report on the outcomes of these actions in accordance with the distribution presented in **Appendix B**.

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Conclusion 2/6 Support to GANP and ASBU Concept at the Thirty-eighth Session of the ICAO Assembly

That CAR/SAM States support the new edition of the Global Air Navigation Plan (GANP) and the Aviation System Block Upgrade (ASBU) concept during the Thirty-eighth Session of the ICAO Assembly.

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Decision 2/7 Revised Terms of Reference and Work Programme of the Programmes and Projects Review Committee (PPRC)

That the proposed revised terms of reference and work programme of the PPRC shown in **Appendix A** to this part of the report is approved.

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Decision 2/8 GREPECAS Annual Report

That GREPECAS submit an annual report to the ICAO Air Navigation Bureau (ANB) consisting of the GREPECAS meeting report in years when a GREPECAS meeting is held and a PPRC meeting report in other years, which includes a Table of Conclusions and Decisions in the format presented in **Appendix B**.