

## ANS DEFICIENCIES

AREA	Deficiency / Finding
AIM	Critical Data error in AIP and software of the ATC automated system due to Lack of implementation of QMS
ATM	<p><b>Errors in coordination of flight plans data between the ATS units</b> The personnel assigned to the ARO office of the XXXX airport, carries out functions of aircrafts dispatch without having the suitable qualification, this becomes in errors and miss coordination of flight plans data.</p>
	Airspace organization and management (AOM) published in the AIP does not comply with ICAO provisions in terms of airspace classification and confusing boundaries, which impact in misunderstanding of responsibilities between ATC units and the applicable ATC procedures for air operations.
CNS	There is no provision of information on the operational status of the “LLL” ILS services in the CCC TWR
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	Lack of coverage of VHF AMS communication services at the LLLL APP Control frequency within the GGG TMA for VVV ATS routes at lower levels (FL160 and below)
MET	A properly organized quality system comprised of procedures and resources necessary to provide for the quality management of the meteorological information supplied for international air navigation has not been established by MET Office.

Type of operation	Generic hazard	Specific Component of hazard	Outcome of the hazard	Defences to control risk and risk indicator	Actions to reduce risk and risk indicator	Responsible