NACC/DCA/06 — WP/02 14/04/16

Sixth Meeting of the North American, Central American and Caribbean Directors of Civil Aviation (NACC/DCA/06)

Nassau, Bahamas, 10-12 May 2016

Agenda Item 2: Follow-up on Valid Conclusions and Decisions NACC/DCA Meetings and Sub regional DCA Meetings

FOLLOW-UP ON VALID CONCLUSIONS AND DECISIONS NACC/DCA MEETINGS AND SUB REGIONAL DCA MEETINGS

(Presented by the Secretariat)

	EXECUTIVE SUMMARY								
This working pape	This working paper analyses the status of the valid Conclusions and Decisions of the								
North American, C	entral American and Caribbean Directors of Civil Aviation meetings								
and of the sub-regi	and of the sub-regional Directors of Civil Aviation meetings.								
Action:	Included in section 2.								
Strategic	This working paper is related to all Strategic Objectives								
Objectives:									
References:	 Report of the Fifth North American, Central American and Caribbean Directors of Civil Aviation Meeting (NACC/DCA/5) (Port-of-Spain, Trinidad and Tobago, 28 to 30 April 2014) Report of the 98th Meeting of the Directors General of Civil Aviation of Central America and Panama (DGAC/CAP/98), Mexico City, Mexico, 2 to 4 March 2015 Report of the Fourteenth Directors of Civil Aviation of the Central Caribbean Meeting (C/CAR/DCA/14), Kingston, Jamaica, 11 to 13 May 2015 Report of the Twenty-sixth Directors of Civil Aviation of the Eastern Caribbean Meeting (E/CAR/DCA/26), New Orleans, United States, 1 - 3 December 2015 								

1. Introduction

- 1.1 The list of valid Conclusions and Decisions of the following meetings are presented as follows:
 - NACC/DCA in Appendix A
 - DGAC/CAP in **Appendix B** (available in Spanish only)

- C/CAR/DCA in Appendix C
- E/CAR/DCA in Appendix D
- 2.2 The status and follow-up remarks for each Conclusion and Decision is the result of a review completed by the Secretariat based on information available at the time of preparing this paper. The status for each Conclusion and Decision is designated as valid, completed or superseded.

2. Suggested Action

2.1 The Meeting is invited to review and comment with updated information on the status and follow-up on implementation of the outstanding Conclusions and Decisions of previous meetings presented in the Appendices.

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsiblility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA5	С	1	FS	NAM/CAR STATE RASG-PA FOCAL POINTS	That NAM/CAR States that have not already done so provide the ICAO NACC Regional Office with their respective RASG-PA focal point(s) by completing the form attached at Appendix C to this report by 30 June 2014.	WPs presented at RASG-PA/8 and E/CAR/DCA/26 States have taken note of this Conclusion.	NAM/CAR States	30-Jun-14	PoC	Completed
NACCDCA5	С	2	GEN	APPROVAL OF THE FOURTH NACC/WG MEETING CONCLUSIONS AND TERMS OF REFERENCE	That, following the review of air navigation progress reported by the implementation groups and the achievements accomplished, the NACC Directors of Civil Aviation approve the NACC/WG/4 Meeting conclusions and NACC/WG Terms of Reference.		NACC Directors of Civil Aviation		NACC/WG Approved conclusions and terms of reference.	Completed
NACCDCA5	С	3	GEN	APPROVAL OF THE NAM/CAR REGIONAL PERFORMANCE-BASED AIR NAVIGATION IMPLEMENTATION PLAN (RPBANIP), VERSION 3.1	That, considering that the NAM/CAR RPBANIP is the basis for NAM/CAR Region air navigation implementation where regional targets and milestones have been agreed and regional air navigation priorities are reflected, the NACC Directors of Civil Aviation approve the RPBANIP, Version 3.1.		NACC Directors of Civil Aviation		Approved RPBANIP	Completed

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NACCDCA5	С	4	GEN	UPDATE NATIONAL AIR NAVIGATION IMPLEMENTATION PLANS IN ACCORDANCE WITH THE RPBANIP, VERSION 3.1	That, for effective and timely air navigation development and implementation in the NAM/CAR Regions, which ensures harmonization and coordination of efforts aimed at improving international civil aviation safety, capacity and efficiency, States/Territories of the NAM/CAR Regions:	A workshop on development of national plans based on performance and application of ASBU methodology will be held in August 2016. The ANI/WG will be involved in its preparation for effectiveness.				Valid
NACCDCA5	С	4			a) review and update their national Air Navigation Implementation Plans in accordance with their national needs and the RPBANIP regional framework;		States/Territories of the NAM/CAR Regions		Reviewed and updated ir national Air Navigation Implementation Plans	Valid
NACCDCA5	С	4			b) submit national plans to the ICAO NACC Office by December 2014		States/Territories of the NAM/CAR Regions	31-Dec-14	National plans sent to ICAO	Valid
NACCDCA5	С	5	GEN	RATIFICATION OF ARTICLE 3 bis OF THE CHICAGO CONVENTION ON INTERNATIONAL CIVIL AVIATION	That Bahamas, Costa Rica, Dominican Republic, Grenada, Haiti, Honduras, Nicaragua, Saint Lucia, Saint Vincent and the Grenadines, Trinidad and Tobago, and United States take the necessary action to ratify the protocol relative to Article 3 bis of the Chicago Convention on International Civil Aviation and deposit the ratification document with ICAO as soon as possible.	Involved States are expected to provide update.	Bahamas, Costa Rica, Dominican Republic, Grenada, Haiti, Honduras, Nicaragua, Saint Lucia, Saint Vincent and the Grenadines, Trinidad and Tobago, and United States		Ratified protocol	Valid

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NACCDCA5	С	6	GEN	APPROVAL OF THE PORT- OF-SPAIN DECLARATION	That, in order to promote harmonized implementation of safety and air navigation matters in accordance with the ICAO Global Aviation Safety Plan (GASP) and Global Air Navigation Plan (GANP), the North American, Central American and Caribbean Directors of Civil Aviation approve the Port-of-Spain Declaration and commit their respective organizations to achieve the safety and air navigation targets contained within the Declaration.		North American, Central American and Caribbean Directors of Civil Aviation		Port-of-Spain Declaration signed	Completed

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NACCDCA5	С	7	AVSEC	ICAO UNIVERSAL SECURITY AUDIT PROGRAMME- CONTINUOUS MONITORING APPROACH (USAP-CMA)	That, noting the future ICAO Universal Security Audit Programme-Continuous Monitoring Approach (USAP-CMA) that will be implemented in 2015, NAM/CAR States shall:					Completed
NACCDCA5	С	7			a) improve their aviation security oversight systems, taking into consideration, inter alia, risk management as well as the findings and recommendations emerging from their USAP second cycle audits;	A permanent work from the States to protect their AVSEC systems.	NAM/CAR States		Improved aviation security oversight systems	Completed
NACCDCA5	С	7			b) continue to support the ICAO audit programme (USAP-CMA) by seconding security experts to participate in USAP-CMA activities;	A permanent work from the States to protect their AVSEC systems.	NAM/CAR States		Participation at USAP-CMA activities	Completed
NACCDCA5	С	7			c) sign the new USAP-CMA Memorandum of Understanding (MoU) when so requested;	A permanent work from the States to protect their AVSEC systems. States that did not signed and submitted the new USAP-CMA MoU please do it so as soon as possible.	NAM/CAR States		Signed USAP-CMA Memorandum of Understanding (MoU)	Completed
NACCDCA5	С	7			d) submit updates on their corrective action plan(s) implementation status.	It will be important that the States send to ICAO the implementation progress of their corrective action plans.	NAM/CAR States		Updates on corrective action plan(s) implementation	Completed

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NACCDCA5	С	8	AVSEC	FUTURE ACTIONS ON AVIATION SECURITY (AVSEC) AND FACILITATION (FAL) IN THE NAM/CAR REGIONS	That the NAM/CAR States					Completed
NACCDCA5	C	8			b) consider the following regional aviation security (AVSEC) targets within their States: i.update, approve and implement the National Civil Aviation Security Programme (NCASP) considering the latest amendments to Annex 17 – Security; ii.Bearing in mind the latest amendments to Annex 17 – Security, activate and have a fully functioning National Aviation Security Committee for the purpose of coordinating AVSEC activities among the departments, agencies and other organizations of the State, airport and aircraft operators, air traffic service providers and other entities concerned with or responsible for the implementation of various aspects of the NCASP; iii.Revise and, if necessary, update relevant legislation and regulations in order to determine legal implications and include clear procedures to control unruly or disruptive behaviors at aviation facilities and onboard aircraft;	Although some States have already approved a NCASP, not all of them have it updated considering the latest Amendments to Annex 17 and fully implemented. Activation of safety committees remains of importance to all States.	NAM/CAR States		Considered targets	Completed

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NACCDCA5	C	8			c) consider the following regional air transport FAL targets within their State: i.establish and/or update, approve and implement National Air Transport Facilitation Programmes (NATFPs) considering the provisions of Annex 9 – Facilitation and its latest amendments; ii.adopt all practicable measures to facilitate the movement of aircraft, crews, passengers, cargo, mail and stores by removing unnecessary obstacles and delays by coordinating these measures with the appropriate authorities and stakeholders within their State; and iii.establish and/or activate National Air Transport Facilitation Committees and Airport Facilitation Committees and Airport Facilitation Committees and facilitating activities among departments, agencies and other organizations of the State concerned with or responsible for various aspects of international civil aviation as well as with airport and aircraft operators.	Those States that have not yet done so should develop, adopt and implement their NATFP and activate their national facilitation committees.	NAM/CAR States		Considered targets	Completed
NACCDCA5	C	8			a) support the participation of their AVSEC/FAL personnel at ICAO AVSEC and FAL training activities;	Only some States fulfill this commitment.	NAM/CAR States	· — — — –	Well attended AVSEC and FAL training activities	Valid

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NACCDCA5	С	9	TC	ESTABLISHMENT OF THE CIVIL AVIATION TRAINING CENTRES WORKING GROUP (NAM/CAR/CATC/WG)	That in order to improve and coordinate training to benefit aviation development in the NAM/CAR Regions with participation of users and training service providers:					Completed
NACCDCA5	С	9			a) the establishment of the NAM/CAR/CATC/WG is hereby approved along with its Terms of Reference (ToRs) and Work Programme as presented in the Appendix to WP/14;				NAM/CAR/CATC/WG established	Completed
NACCDCA5	С	9			b) the development of a survey to determine the regional training needs for 2015-2016 is approved.				Survey	Completed
NACCDCA5	С	10	GEN	ESTABLISHMENT OF THE DISASTER OPERATIONS GROUP FOR THE NAM/CAR REGIONS (NAM/CAR/DOG)	That, in order to develop the Airport-To-Airport Mutual Aid Project Plan, the establishment of the NAM/CAR/DOG is hereby approved along with a regional aerodrome capability survey, model programme and pilot project outlines as presented in the Appendix to WP/15.				Establishment of the NAM/CAR/DOG	Completed

Reunión	C/D	Núm	Área	Título de la Conclusión / Decisión	Texto de la Conclusión / Decisión	Seguimiento y comentarios	Responsable de la acción	Fecha de terminación	Entregable	Estado (Valida, Finalizada, Invalidada)
DGACCAP98	С	4	ATM	PROYECTO DE REDISEÑO DE ESPACIO AÉREO PBN EN LA FIR CENTRAL AMERICAN	Que COCESNA, en coordinación con los Estados Centroamericanos y la Oficina Regional NACC de la OACI, lleve a cabo en el segundo trimestre del 2015 un Taller para desarrollar un Proyecto de Rediseño de Espacio Aéreo PBN en la FIR Central American a ser implantado en el periodo 2015-2017 de acuerdo al Doc 9992 de la OACI, que incluya:	El Taller se llevó a cabo del 15 al 19 de febrero de 2016 en la Oficina Regional NACC de la OACI. El proyecto está en desarrollo con fecha de implementacion en junio de 2017.				Válida
DGACCAP98	С	4			a) implementación de mejoras operacionales a la red de rutas RNAV en el espacio aéreo superior e inferior;		COCESNA	30-Jun-15	Mejoras operacionales a la red de rutas RNAV	Válida
DGACCAP98	С	4			b) implementación de Operaciones de descenso continuo (CDO) y Operaciones de ascenso continuo (CCO) en las Salidas normalizadas por instrumentos (SID) y Llegadas normalizadas por instrumentos (STARS) de las Áreas terminales (TMA), según corresponda;		COCESNA	30-Jun-15	Implementación de CDO y CCO en las SID y STARs de las TMAs	Válida
DGACCAP98	С	4			c) implementación de procedimientos de aproximación RNP en todas las pistas de vuelo por instrumentos a más tardar el 31 de diciembre de 2016, en cumplimiento a la Resolución A37-11 de la Asamblea de la OACI;		COCESNA	31-Dec-16	Procedimientos de aproximación RNP implementados en todas las pistas de vuelo por instrumentos	— — — — Válida

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DGACCAP98	С	4			d) informar a la Oficina Regional NACC de la OACI antes del 30 de mayo de 2015 sobre los avances logrados y nuevas necesidades identificadas según lo señalado en los incisos a), b) y c) anteriores para la implantación armonizada de un espacio aéreo PBN; y	C	COCESNA	30-May-15	Información sobre los avances logrados y nuevas necesidades	Válida
DGACCAP98	С	4			e) presentar a la DGAC/CAP/99 un informe del progreso alcanzado de la implementación del Proyecto de Rediseño de Espacio Aéreo PBN en la FIR Central American.	C	COCESNA		Informe del progreso de implementación del proyecto	Válida

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DGACCAP98	С	5	ATM	SISTEMAS DE AERONAVES PILOTADAS A DISTANCIA (RPA)	Que:					Válida
DGACCAP98	C	5			a) los Estados de Centroamérica desarrollen regulaciones nacionales sobre la operación y uso de los UAS (Aeronaves pilotadas a distancia - RPA) considerando datos de la industria y sus tecnologías para la elaboración de esas normas que permitan la mitigación de riesgos;	Se espera que los Estados presenten información del proceso	Estados de Centroamérica		Regulaciones nacionales sobre la operación y uso de los UAS	Válida
DGACCAP98	С	5			b) los Estados de Centroamérica consideren los riesgos potenciales a la seguridad operacional debido al impacto potencial de la posible ingestión en un motor de un RPA, en la piel del fuselaje y parabrisas para aviación general y aeronaves comerciales; y	Se espera que los Estados presenten información del proceso	Estados de Centroamérica		Consideración de riesgos potenciales	Válida
DGACCAP98	C	5			c) se realice en el tercer trimestre de 2015 un Seminario sobre RPA para la Región CAR.	El seminario se ha propuesto al 2017	Oficina NACC de la OACI	30-Sep-15	Seminario sobre RPA para la Región CAR	Válida

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DGACCAP98	С	6	AVSEC	ACCIONES SOBRE SEGURIDAD DE LA AVIACIÓN CIVIL (AVSEC) Y FACILITACIÓN (FAL) EN CENTROAMÉRICA	Que:					Válida
DGACCAP98	C	6			a) los Directores de las autoridades de aviación civil de Centroamérica cumplan con el compromiso contraído durante la Quinta Reunión de Directores de Aviación Civil de Norteamérica, Centroamérica y Caribe (NACC/DCA/5), dando el soporte a sus unidades AVSEC y FAL para asegurar el seguimiento para el cumplimiento de la Conclusión NACC/DCA/5/8 – Futuras acciones sobre Seguridad de la aviación (AVSEC) y Facilitación (FAL) en las Regiones NAM/CAR, a fin de prevenir y ocuparse de amenazas potenciales y, al mismo tiempo, asegurar un balance para facilitar el movimiento de aeronaves, tripulaciones, pasajeros, carga, correo y suministros, y la satisfacción y protección de los usuarios del transporte aéreo internacional para el beneficio de la aviación civil en sus propios Estados; y		Directores de las autoridades de aviación civil de Centroamérica		Soporte a unidades AVSEC y FAL	Válida
DGACCAP98	С	6			b) los Directores de las autoridades de aviación civil de Centroamérica hagan el mayor esfuerzo para coordinar al interior de sus entidades las respuestas oportunas de las solicitudes y comunicaciones de la OACI respecto a temas AVSEC y FAL.		Directores de las autoridades de aviación civil de Centroamérica		Coordinación de respuestas oportunas de las solicitudes y comunicaciones de la OACI	Válida

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DGACCAP98	С	7	AVSEC	ENFOQUE DE OBSERVACIÓN CONTINUA DEL PROGRAMA UNIVERSAL DE AUDITORIA DE LA SEGURIDAD DE LA AVIACIÓN (USAP-CMA) DE LA OACI	Que, apelando al compromiso de los Estados con la Conclusión NACC/DCA/5/7, los Estados de Centroamérica:					Válida
DGACCAP98	С	7			a) participen en la implantación del CMA del USAP; firmando oportunamente el nuevo Memorándum de Entendimiento (MoU), tal como se establece en el Boletín Electrónico EB 2014/45 de la OACI, y de ser posible aún antes de que se les haya anunciado una visita; y		Estados de Centroamérica		Firma oportuna del MoU	Válida
DGACCAP98	С	7			b) presenten a la OACI información actualizada sobre el estado de la implementación de sus Planes de acción correctiva, proporcionando la documentación conexa y otra información que se requiera de forma oportuna.		Estados de Centroamérica		Información actualizada sobre el estado de implementación de PAC	Válida
DGACCAP98	С	8	TC	ESPECIALISTAS ADJUNTOS DE LOS ESTADOS CENTROAMERICANOS PARA EL ICCAE	Que los Estados de Centroamérica, con el objeto de desarrollar estrategias de capacitación en el área, colaboren con el ICCAE facilitando especialistas adjuntos.	Este tema se discutirá en la Tercera Reunión del Grupo de Trabajo NAM/CAR de los Centros de Instrucción de Aviación Civil (NAM/CAR/CATC/WG/3)	Estados de Centroamérica		Colaboración con el ICCAE	Válida

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CCARDCA14	С	1	FS	RASG-PA ENGAGEMENT	That, due to the decreasing attendance of the States at RASG-PA different team meetings/activities during the last years:	WPs presented at RASG-PA/8 and E/CAR/DCA/26 Meetings.				Completed
CCARDCA14	С	1			a) C/CAR States actively collaborate in the different RASG-PA teams through the participation of their experts, so as to enrich data incorporation and analysis, for safety improvement purposes;	States have taken note	C/CAR States		Enriched data incorporation and analysis,	Completed
CCARDCA14	С	1			b) stakeholders and especially airlines continue and broaden data exchange, so as to develop the intelligence to determine trends and be able to go from a reactive to a predictive incidents and accidents model in the midterm;		Stakeholders and especially airlines		Predictive incidents and accidents model	Completed
CCARDCA14	C	1			c) Regional Safety Oversight Organizations (RSOOs), such as the Central American Intergovernmental Corporation/Central American Agency for Aviation Safety (COCESNA/ACSA), Caribbean Aviation Security and Safety Oversight System (CASSOS) and the Action Programme for Safety (PASO) group strengthen their participation in RASG-PA, so as to reach effective implementation of regional solutions, applying economy of scale concepts that favour States and stakeholders; and		RSOO		Effective implementation of regional solutions, applying economy of scale concepts	Completed

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CCARDCA14	C	1			d) C/CAR States and stakeholders participate in the Sixth Pan American Aviation Safety Summit and Eighth Regional Aviation Safety Group — Pan America Annual Plenary Meeting to be held in Medellin, Colombia, from 23 to 25 June 2015.		C/CAR States and stakeholders	25-Jun-15	Attendance at the event	Completed

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CCARDCA14	С	2	FS	IMPROVEMENTS ON REGIONAL SAFETY OVERSIGHT IN ACCORDANCE WITH ICAO ANNEX 19	That	- Promoted under NACC NCLB Strategy - Considered in the NAM/CAR/CATC/WG/3 Meeting				Valid
CCARDCA14	С	2			a) C/CAR States in coordination with ICAO NACC Regional Office establish the training needs of the staff involved in safety oversight;		C/CAR States		Safety oversight training needs	Valid
CCARDCA14	С	2			b) C/CAR States in coordination with ICAO NACC Regional Office identify the administration training centres with capability to provide suitable training on safety oversight in accordance with Annex 19 requirements;		C/CAR States		Identification of administration training centres with capability to provide suitable training on safety oversight	Valid
CCARDCA14	С	2			c) C/CAR States in coordination with ICAO NACC Regional Office share training plans and programmes with other States in order to increase the regional safety oversight capability;		C/CAR States		Increased regional safety oversight capability	Valid
CCARDCA14	С	2	· — — —		d) C/CAR States in coordination with ICAO NACC Regional Office present to the C/CAR/DCA/15 a report on the progress achieved to improve the safety oversight capability; and		C/CAR States		Report on the progress achieved to improve the safety oversight capability	Valid

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CCARDCA14	C	2			e) the ICAO NACC Regional Office, in coordination with the NAM/CAR Civil Aviation Training Centres Working Group (NAM/CAR/CATC/WG), circulate the Aviation Training Needs Questionnaire for the NAM/CAR Regions by 31 June 2015 and the C/CAR States submit it by 31 August 2015 so that its results be presented to the C/CAR/DCA/15 meeting.		ICAO NACC Regional Office	31-Aug-15	Aviation Training Needs results	Valid

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CCARDCA14	С	3	GEN	"NO COUNTRY LEFT BEHIND (NCLB)" IMPLEMENTATION STRATEGY TAILORED FOR EACH STATE	That, C/CAR States, in close coordination with ICAO NACC Regional Office, work into the implementation of the new NCLB strategy based on the Port-of-Spain Declaration targets and the Effective Implementation (E.I.) status of their Universal Safety Oversight Audit Programme Continuous Monitoring Approach (USOAP-CMA) Corrective Action Plan (CAP), according to the following:					Completed
CCARDCA14	С	3								
CCARDCA14	С	3			a) the C/CAR States notify the ICAO NACC Regional Office of the progress achieved in the E.I. status of their USOAP-CMA CAP and the Port-of-Spain Declaration targets implementation status by 15 June 2015;		C/CAR States	15-Jun-15	E.l. status progress achieved results	Completed
CCARDCA14	C	3			b) the ICAO NACC Regional Office notifies the States (prioritizing States with E.I. under 70%), the USOAP-CMA Findings and Recommendations (F&R) status, together with a Port-of-Spain Declaration-based target implementation tailored NCLB strategy by 15 October 2015;		ICAO NACC Regional Office	15-Oct-15	USOAP-CMA F&R status & a Port-of- Spain Declaration- based target implementation tailored NCLB strategy	Completed

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CCARDCA14	C	3			c) Air Navigation Implementation Working Groups (i.e. ANI/WG) and the Regional Aviation Safety Group-Pan America (RASG-PA) collaborate with the States (first prioritizing States with E.I. under 70%) and with NACC Regional Office on the E.I. of their USOAP-CMA Audit CAP and Port-of-Spain Declaration targets accordingly, and present their implementation proposals by 1 December 2015; and		Air Navigation Implementation Working Groups and RASG-PA	01-Dec-15	Implementation proposals	Completed
CCARDCA14	С	3			d) C/CAR States and the ICAO NACC Regional Office present to the C/CAR/DCA/15 Meeting a report on the progress reached in the implementation of Port-of-Spain Declaration targets.	C/CAR States	C/CAR States and the ICAO NACC Regional Office		Report on the progress reached in the implementation of Port-of-Spain Declaration targets	Completed
CCARDCA14	С	4	GEN	DEVELOPMENT AND FILLING OF THE CAR/SAM REGIONS e-ANP	That, in order to streamline the development and filling process of the CAR/SAM Regions e-ANP:					Completed
CCARDCA14	С	4			a) C/CAR e-ANP PoCs coordinate with the ICAO NACC Regional Office the updates and national requirements to be included in the CAR/SAM Regions e- ANP; and	Vol. I of the eANP was approved and the proposal for amendment for thee ANP Vol. II has been circulated. The work with the support of the PoC was satisfactory.	C/CAR e-ANP PoC		Updated national requirements	Completed
CCARDCA14	C	4			b) C/CAR States coordinate with ICAO the approvals or Proposals for Amendments (PfAs) that will be sent by ICAO according to the CAR/SAM Regions e-ANP action plan.		C/CAR States		Coordinated PfA approvals	Completed

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CCARDCA14	С	5	CNS	ACTIONS TO MITIGATE/RESOLVE THE FILED FLIGHT PLAN (FPL) ISSUES	That, in order to mitigate/resolve the FPL issues and ensure an active participation, the C/CAR States:	Mitigation recommended actions have focused in FPL duplication and this situation has improved. FPL/MON work continues as an ANI/WG continuous activity.				Completed
CCARDCA14	С	5								
CCARDCA14	C	5			a) promote the suggested actions by ICAO to minimize errors in the flight plans in accordance with the deadlines requested by the FPL/AD/MON; and		C/CAR States		Minimization of errors in the flight plans	Completed
CCARDCA14	С	5			b) facilitate the designated PoCs participation in the FPL/AD/MON activities		C/CAR States		Participation in FPL/AD/MON activities	Completed
CCARDCA14	С	6	GEN	AIR NAVIGATION PERFORMANCE REPORTING AND MONITORING	That, in order to streamline the air navigation performance reporting and monitoring activities, the ANI/WG:					Completed
CCARDCA14	С	6			a) present the operational benefits based on performance achievements in the CAR States resulting from the ANI/WG activities;	Presented at the ANI/WG/3 meeting. A web page prototype on the air navigation target was developed and agreed by the ANI/WG/3 meeting.	ANI/WG		Operational benefit presented	Completed
CCARDCA14	С	6			b) in coordination with the ICAO NACC Regional Office, develop a methodology to present the progress on the different air navigation targets to facilitate the follow-up;		ANI/WG		Methodology	Completed
CCARDCA14	С	6			c) update their Terms of reference to include the actions a) and b); and		ANI/WG		Updated ToRs	Completed
CCARDCA14	C	6			d) present the results of items a) to c) at the C/CAR/DCA/15 Meeting.		ANI/WG		Results presented	Completed

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsiblility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
CCARDCA14	С	7	ATM	PBN AIRSPACE REDESIGN PROJECT FOR THE CAR REGION	That, C/CAR States, in coordination with the ICAO NACC Regional Office, develop a PBN Airspace Redesign Project to be implemented from 2015-2017 in accordance with ICAO provisions, including:					Valid
CCARDCA14	C	7			a) designation of PoC for PBN implementation;		C/CAR States		Designated PoC	Completed
CCARDCA14	С	7			b) complete a PBN implementation survey included in Appendix D to this report by 30 July 2015;		C/CAR States	30-Jul-15	Completed survey	Completed
CCARDCA14	С	7			c) operational improvements implementation to the RNAV route network in the upper and lower airspace;	A Workshop will be carried out from28 March to 1 April 2016, in Fort Lauderdale, Florida, United States. An implementation plan was agreed followed-up by the ANI/WG PBN TaskForce	C/CAR States		Operational improvements implementation	Completed
CCARDCA14	С	7			e) RNP approach procedures implementation in all instrument flight runways by 31 December 2016, in compliance with ICAO Assembly Resolution A37- 11;	Most of the C/CAR States have completed the target	C/CAR States	31-Dec-16	RNP approach procedures implemented	Completed
CCARDCA14	С	7			f) notify the ICAO NACC Regional Office by 30 October 2015 progress accomplished and new identified needs in accordance with above- mentioned items a), b) and c) for the implementation of a harmonized PBN airspace; and	Presented in Item 4.2. 5	C/CAR States	30-Oct-15	Progress report	Completed

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CCARDCA14	С	7			gl present to the C/CAR/DCA/15 meeting a report of the progress achieved on the PBN Airspace Redesign Project implementation	Presented in Item 4.2. 5	C/CAR States		Report of the progress	Completed
CCARDCA14	С	7			d) Continuous Descent Operations (CDO) and Continuous Climb Operations (CCO) implementation in Standard Instrument Departures (SIDs) and Standard Instrument Arrivals (STARs) of the Terminal Control Area (TMA), accordingly;		C/CAR States		Implementation	Valid

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsiblility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
CCARDCA14	С	8	ATM	REMOTE PILOTED AIRCRAFT SYSTEM (RPAs) OPERATIONS REGULATORY FRAMEWORK	That:					Superseded
CCARDCA14	C	8			a) C/CAR States, in coordination with ACSA/COCESNA and CASSOS, establish a regulatory and operational framework in the ATS airspace and international aerodromes under their jurisdiction in order to: i.facilitate the implementation of safety risk management tools related to Remote Piloted Aircraft System (RPAs) operation; ii.Utilize the existing mechanisms for the purpose of sharing critical information related to RPAs operations and airspace use restrictions; iii.Facilitate educational means by media and other tools for users regarding RPAs operations; iv.Conduct risk assessment of non-regulated use of RPAs in the vicinity of aerodromes; v.support coordination between Civil/Military authorities to ensure the safety of civil aircraft operations as outlined in ICAO Cir 330 — Civil/Military Cooperation in Air Traffic Management; and vi.Request assistance to ICAO NACC Regional Office regarding regulatory framework as outlined in ICAO Cir 328 — Unmanned Aircraft Systems (UAS).	It is proposed to consolidate in a new Conclusion NACC/DCA/6/XX	C/CAR State		Regulatory and operational framework in the ATS airspace and international aerodromes	Superseded

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CCARDCA14	С	8			b) the ICAO NACC Regional Office coordinate the organization of a CAR/SAM forum on RPA by 31 July 2015; and	It was postponed for 2017	ICAO NACC Regional Offic	31-Jul-15	CAR/SAM forum on RPA	Superseded
CCARDCA14	С	8			c) the ICAO NACC Regional Office report on the progress of regulatory development and implementation of RPAs to the C/CAR/DCA/15 meeting		ICAO NACC Regional Office		Report on the progress of regulatory development and implementation of RPAs	Valid
CCARDCA14	С	9	GEN	ICAO STATE LETTERS	That:					Valid
CCARDCA14	С	9			a) ICAO NACC Regional Office send every six months to the Caribe Central States the list of ICAO State Letters;		ICAO NACC Regional Offic		List of ICAO State Letters	Completed
CCARDCA14	С	9			c) the Central Caribbean States always send a copy to the ICAO NACC Regional Office (icaonacc@icao.int) of their replies to ICAO Headquarters.	Noted	Central Caribbean State		Copied replies	Completed
CCARDCA14	С	9	· <u> </u>		b) the Central Caribbean States designate a Point of Contact responsible for conducting a follow up on the responses to ICAO State Letters status by 15 August 2015; and		Central Caribbean State	15-Aug-15	Point of Contact	Valid

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsiblility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
ECARDCA23	С	9	SAR	SAR CAPABILITY AND RESOURCES IN E/CAR STATES	That E/CAR States/Territories:					Valid
ECARDCA23	С	9			b) seek to coordinate with national stakeholders and agencies regarding SAR issues to update National SAR Plans when required;	Noted	E/CAR States/Territories		Updated National SAR Plans	Completed
ECARDCA23	С	9			c) provide updates on national SAR developments to the E/CAR SAR Committee Rapporteur.	Noted.	E/CAR States/Territories			Completed
ECARDCA23	C	9			a) in collaboration with the related national agencies, complete the SAR Matrix in Appendix C to this part of the report and submit this to the E/CAR SAR Committee Rapporteur (tdowrich@caa.gov.tt) by 28 February 2011, for analysis and preparation of a regional SAR status report;	Trinidad and Tobago to inform the meeting. Barbados has proposed a SAR Plan.	E/CAR States/Territories	28-Feb-11	Data for a regional SAR status report	Valid

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsiblility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
ECARDCA24	С	4	SAR	SAR ACTIVITIES AND IMPROVEMENTS IN THE E/CAR SUB-REGION	That in order to promote and facilitate implementation of SAR activities and improvements with the active participation of all SAR related entities in the E/CAR States/Territories	The E/CAR/DCA/25 Meeting mandated postponing the target date to December 2014	SAR related entities in the E/CAR States/Territories	31-Dec-14		Valid
ECARDCA24	С	4			a) the E/CAR SAR Committee assist those E/CAR States/Territories that request to: i.review and update existing SAR Agreements that include permission for SAR Units from other States to provide SAR assistance within the jurisdiction of another State ii.Review other related activities to improve SAR services in the E/CAR sub- region and the PIARCO FIR	It is expected that the SAR Committee Rapporteur present information	E/CAR SAR Committee	31-Dec-14	updated SAR Agreements	Valid

ECARDCA24 C 4 b) E/CAR States/Territories: It is expected that the rapporteur provide information on the progress achieved b) E/CAR States/Territories: It is expected that the rapporteur provide information on the progress achieved i. In collaboration with the related national agencies, complete the SAR Matrix in Appendix B to WP/24 and submit it to the E/CAR SAR Committee Rapporteur (Mr. Rohan Garib, Trinidad and Tobago, rgarib@caa.gov.tt) by 31 January 2013, for analysis and preparation of a regional SAR status report;	Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsiblility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
ii.Establish proper coordination between civil and military authorities for efficient use of all available SAR resources; and iii.Review SAR staffing requirements and response capacity within the PIARCO Flight Information Region (FIR)	ECARDCA24	С	4			i. In collaboration with the related national agencies, complete the SAR Matrix in Appendix B to WP/24 and submit it to the E/CAR SAR Committee Rapporteur (Mr. Rohan Garib, Trinidad and Tobago, rgarib@caa.gov.tt) by 31 January 2013, for analysis and preparation of a regional SAR status report; ii.Establish proper coordination between civil and military authorities for efficient use of all available SAR resources; and iii.Review SAR staffing requirements and response capacity within the PIARCO Flight Information Region	rapporteur provide information on the progress		31-Dec-14	SAR Matrix	Valid

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsiblility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
ECARDCA26	С	1	ATM	DEVELOPMENT OF PIARCO FIR AGREEMENT	That, in order to reactivate the discussions towards the development of the PIARCO FIR agreement:	It is expected that E/CAR States provide information on the progress achieved				Valid
ECARDCA26	С	1			a) Barbados, France, ECCAA and United Kingdom inform Trinidad and Tobago of concerns and other issues to be included on this agreement relating to the FIR and suggestions/proposed solutions on a way forward by 18 December 2015; and		Barbados, France, ECCAA and United Kingdo	18-Dec-15	suggestions/propose d solutions	Valid
ECARDCA26	С	1			b) Barbados, France, ECCAA, United Kingdom, and Trinidad and Tobago, based on the information from item a) above, define an action plan for completing the development of this agreement by 15 January 2016, maintaining the ICAO NACC Regional Office informed of developments.		Barbados, France, ECCAA, United Kingdom, and Trinidad and Tobago	15-Jan-16	Action Plan	Valid
ECARDCA26	D	2	GEN	IMPROVED EFFECTIVENESS TO ACCOMPLISH MEETING CONCLUSIONS AND AGREEMENTS	That, to effectively accomplish meeting conclusion and agreements, the States and Territories involved in any DCA meeting inform ICAO of any concerns (budget, political will, lack of qualified staff, etc.) that may affect the accomplishment of the proposed conclusions and agreements, no more than 45 days after any DCA Meeting and prior to the approval of the final report of the corresponding DCA Meeting.	To be deiscussed under the challenges and needs at the NACC/DCA/6 Meeting.	States and Territories involved in any DCA meeting		Concerns informed	Valid

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsiblility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
ECARDCA26	С	3	AGA	FOLLOW-UP AND PARTICIPATION IN THE CAPSCA PROJECT	That, in order to follow-up the actions and recommendations made by the CAPSCA Assistance visits and enhance the participation in the CAPSCA Project:					Valid
ECARDCA26	С	4	GEN	UPDATE OF GANDD DEFICIENCIES	That, in order to provide effective assistance under the NACC NCLB strategy for the resolution of GANDD deficiencies, if not done so through the NCLB activities:	To be reviewed under the NCLB activities during the NACC/DCA/6 Meeting.				Valid
ECARDCA26	С	4			a) E/CAR States review and update their corresponding outstanding GANDD deficiencies by 29 February 2016; and		E/CAR States		Updated deficiencies	Valid
ECARDCA26	C	4			b) the ICAO NACC Regional Office contact each GANDD PoC to review each outstanding deficiency after receiving the information requested in a) and exchange the results of this review.	·	the ICAO NACC Regional Office		Results of the review exchanged	Valid

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ECARDCA26	С	5	GEN	DEVELOPMENT AND APPROVAL OF THE CAR/SAM REGIONS e-ANP	That, in order to streamline the development and approval process of the CAR/SAM Region's e-ANP:					Valid
ECARDCA26	С	5			a) the E/CAR e-ANP PoCs coordinate with the ICAO NACC Regional Office the updates and national requirements to be included in the CAR/SAM Regions e- ANP; and	Vol. I of the eANP was approved and the proposal for amendment for thee ANP Vol. II has been circulated. The work with the support of the PoC was satisfactory.	E/CAR e-ANP PoCs		Updates and national requirements included in the CAR/SAM Regions e-	Valid
ECARDCA26	C	5			b) E/CAR States coordinate with ICAO the approvals of the Proposals for Amendments (PfAs) that will be sent by ICAO in accordance with the action plan for the CAR/SAM Region's e-ANP.		E/CAR States		Approvals of the Proposals for Amendments (PfAs) coordinated with ICAO	Valid
ECARDCA26	С	6	AGA	CONSOLIDATION OF EFFORTS TO SUPPORT RUNWAY SAFETY IMPLEMENTATION	That, considering the existence of various organizations supporting runway safety implementation, such as ACI, RASG-PA and United States, and in order to consolidate these efforts in the E/CAR States, the ICAO NACC Regional Office:					Valid
ECARDCA26	С	6			a) coordinate a teleconference with ACI, RASG-PA, United States, the E/CAR/CATG AGA Committee Rapporteur and the E/CAR States before end of January 2016; and		ICAO NACC Regional Office	29-Jan-16	Teleconference	Valid
ECARDCA26	С	6			b) inform the E/CAR States on the results of this task and the subsequent assistance actions taken to the E/CAR/DCA/27 Meeting.		ICAO NACC Regional Office		Results informed	Valid

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ECARDCA26	С	7	AIM	E/CAR AIM IMPLEMENTATION MEETING	That, in other to support and expedite the implementation of AIM matters in the E/CAR area, including the activities for phase 1 of the AIM implementation and the PIARCO NOTAM/AIS Contingency Plan actions:	Ongoing				Valid
ECARDCA26	С	7			a) E/CAR States and Territories designate their corresponding AIM experts/participants to the E/CAR AIM Meeting to be held in Antigua and Barbuda in March 2016; and		E/CAR States and Territories		Participants designated	Completed
ECARDCA26	C	7			b) Antigua and Barbuda cover the expenses of the participation of ICAO for their attendance and support to this meeting.		Antigua and Barbuda		Particpation of ICAO NACC Regional Office	Completed

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ECARDCA26	С	8	SAR	SAR POCS FOR SAR IMPROVEMENTS AND DEVELOPMENT OF THE E/CAR NATURAL DISASTER EMERGENCY PLAN	That, in order to ensure the appropriate participation and involvement of the necessary parties for the implementation of SAR improvements in the E/CAR area, as well as the completion of the E/CAR Natural Disaster Emergency Plan:					Valid
ECARDCA26	С	8			a) ICAO, in coordination with the E/CAR/CATG SAR Committee Rapporteur, submit a letter by 15 January 2016 to the E/CAR States requesting the PoCs from the State, SAR executing bodies and any other involved entity necessary for the SAR improvements and E/CAR Natural Disaster Emergency Plan; and	e E/CAR/CATG SAR Committee Rapporteur to provide information	ICAO, in coordination with the E/CAR/CATG SAR Committee Rapporteur	15-Jan-16	Letter	Valid
ECARDCA26	С	8			b) the E/CAR/CATG SAR Committee coordinate the different supports on SAR training and trial events and inform of an Action Plan for these improvements and the E/CAR Natural Disaster Emergency Plan by the E/CARDCA/27 Meeting.		E/CAR/CATG SAR Committee		Action Plan	Valid
ECARDCA26	С	9	ATM	CONSOLIDATED PBN ATS ROUTE REVIEW IMPLEMENTATION MEETING	That, in order to support and ensure full participation of the Administrations involved in the review of the PBN ATS routes for the E/CAR area, IATA, ICAO and the ANI/WG PBN TF Rapporteur coordinate the Meeting to be hosted by IATA in the first half of 2016, agreeing and timely submitting the corresponding invitation to the States/ANSPs involved by 8 January 2016.	To be carried out on 28 March to 1 April 2016	IATA, ICAO and the ANI/WG PBN TF Rapporteur	08-Jan-16	Meeting	Valid

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ECARDCA26	С	10	CNS	APPROVAL OF E/CAR RADAR DATA SHARING IMPLEMENTATION PLAN- PHASE II	That, considering the achievement of the Phase I of the E/CAR Radar Data Sharing and an appropriate time for the States to become familiarized with the Phase I Radar display:					Valid
ECARDCA26	С	10			b) the E/CAR/DCA approve the E/CAR Radar Data Sharing Phase II Implementation Plan as presented in the Appendix of WP/12.	It was approved	E/CAR/DCA		Approved E/CAR Radar Data Sharing Phase II Implementation Plan	Completed
ECARDCA26	C	10			a) ECCAA, as representative of the participating OECS States in the Radar Data Sharing activities, confirm its commitment for Phase II providing the necessary users' requirements by 31 January 2016; and	To be informed by ECCAA in NACC/DCA/6 Meeting	ECCAA	31-Jan-16	Commitment confirmation	Valid

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ECARDCA26	С	11	FS	CAR TRAINING ASSOCIATION AND IMPROVEMENT TO TRAINING PROVISION IN THE E/CAR AREA	That, in order to enhance, consolidate and optimize the training provision in the CAR Region:	Outcome presented in the NAM/CAR/CATC/03 Summary of Discussion				Valid
ECARDCA26	С	11			a) the NAM/CAR/CATC/WG start working to become a training association by its next meeting in 2016, including the analysis to channel other external training centre assistance in a prioritized way;		NAM/CAR/CATC/WG		Training association	Valid
ECARDCA26	С	11			b) the E/CAR Training Centres include management and leadership courses in their 2016-2020 courses; and		E/CAR Training Centres		management and leadership courses	Valid
ECARDCA26	С	11			c) the E/CAR Training Centres enhance training effectiveness by increasingly sending instructors as needed to train a group of interested States.		E/CAR Training Centres		Enhanced effectiveness	Valid
ECARDCA26	D	12	GEN	CONSOLIDATION OF THE E/CAR/DCA/27 MEETING WITH THE C/CAR/DCA/15 MEETING	That, in order to optimize costs and ensuring greater attendance, while considering the convenience of combining DCA Meetings in 2016, ICAO coordinate by 15 January 2016 the possibility of consolidating the E/CAR/DCA/27 Meeting with the C/CAR/DCA/15 Meeting.		ICAO	15-Jan-16	Consolidated DCA Meetings in 2016	Completed