

**SKY TALKS** 

WORKSHOPS

# NO COUNTRY LEFT BEHIND MPLEMENT

Facilitating data-driven decisions for aviation

Michael DE LEON

Air Navigation Bureau

Alan FOO
Singapore Delegation







View the iMPLEMENT Video at: <a href="https://youtu.be/U9YLVNGAgTU">https://youtu.be/U9YLVNGAgTU</a>

# **Evolving Safety Performance**

- **iMPLEMENT** is a data-driven decision making process that:
  - Assesses the current status of aviation (safety Briefings)
  - **Identifies the best solutions** in order to maintain or improve the aviation capability of the State (Solution Center)
  - Evaluates the needs of the aviation system (money, people, infrastructure) (CAA HR Tools, PAINT, etc.)
  - **Identifies resources** through existing national, regional, or global mechanisms (ASIAP, SAFE Fund, etc.)
  - **Showcases the real added value of air transport** and the socio-economic return on investment of aviation







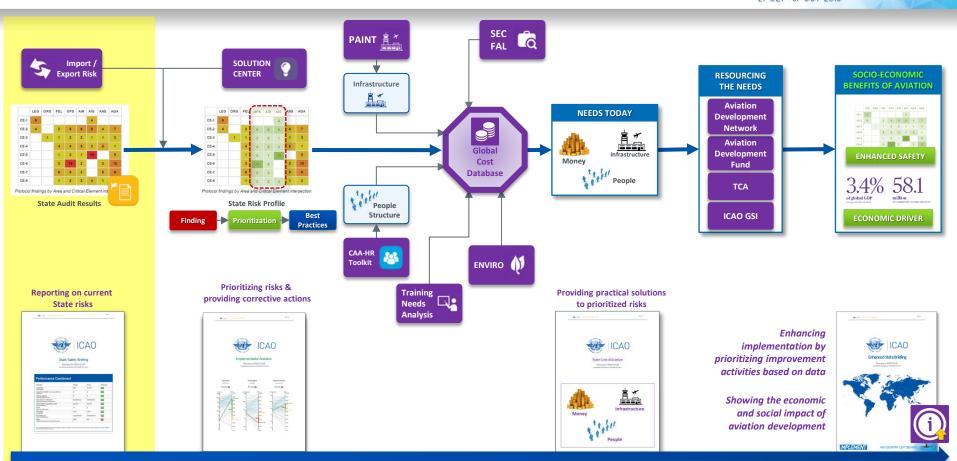




\* Site: www.icao.int/iMPLEMENT



27 SEP-07 OCT 2016





**STATE SAFETY BRIEFINGS** 

https://goo.gl/mL64xM

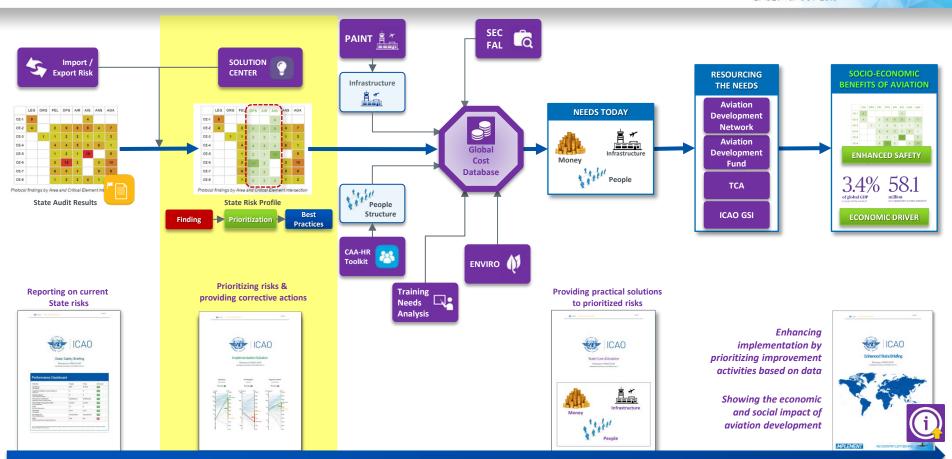


Indicator	Target	Value	Achieved
USOAP EI	60%	90.96%	Yes
Significant Safety Concerns (SSCs)	0	0	Yes
Fatal Accidents  Number of fatal accidents in last 5 years		0	
Aerodrome Certification  Validated status of USOAP Protocol Questions (PQ) 8.081, 8.083 and 8.086	Satisfactory	Satisfactory	Yes
State Safety Programme (SSP) Level of SSP implementation	Level 2	Level 3	Yes
IOSA Number of IOSA certified operators	>0	2	Yes
FAA IASA ASA caregorisation	Cat 1	Cat 1	Yes
EU Safety List Number of operational restrictions	Unrestricted	Unrestricted	Yes
PBN Percentage of international instrument runways with PBN approaches	70%		10000

Note: The targets are agreed global or regional performance targets, as applicable. Fatal accidents

flights with aircraft over 5.7t since 2010.

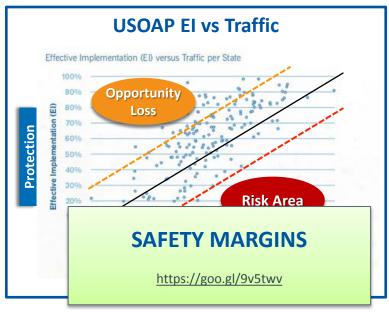
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## ICAO **iSTARS 3.0**

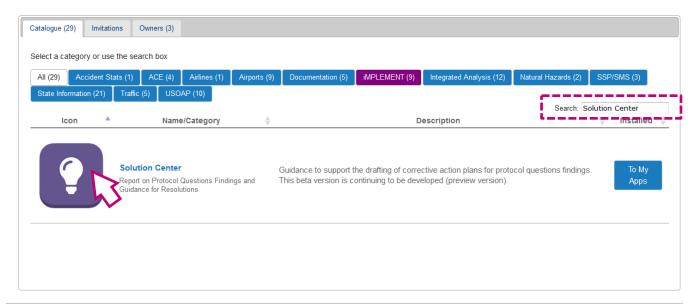
#### integrated Safety Trend Analysis and Reporting System

MY APPS | CATALOGUE | GROUP MANAGER | SPACE-EXCHANGE | WORKSHOP | NEWS | MY ACCOUNT | CONTACT US | PROFILE

#### Catalogue

#### List of Available iSTARS Applications

The list below contains all applications available to you on iSTARS, based on your user permissions.









#### integrated Safety Trend Analysis and Reporting System

MY APPS | CATALOGUE | GROUP MANAGER | SPACE-EXCHANGE | WORKSHOP | NEWS | MY ACCOUNT | CONTACT US | PROFILE



#### Solution Center

Report on Protocol Questions Findings and Guidance for Resolutions

Beta Version: The Solution Center continues to evolve so consider this version a preview or beta version.

Create and view Protocol Question Findings, priorities, and related guidance by State. An example using Canada is shown below.

Click here to view the data sources and update frequency for this app.

1. Select the State from the drop down menu.

#### Afghanistan, Kiribati, Iraq and Somalia are not available at this time.

2. Click on the language icons to have iSTARS send the documents to your registered email address.

Please email istars@icao.int with suggestions for additional information to include in the Solution Center.

Select a State Canada ▼

#### **Solutions for Canada**

Departures (2015)

1068504

ALL LEG ORG AIG PEL OPS AIR

CE-1 1

CE-2

Flag-Carrier Flights (2015) 1036770







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CE-2

9 1 3 12 3 11



#### **Solutions for Peru**

Departures (2015)
130775

74.34%

Flag-Carrier Flights (2015) 130673

ALL	LEG	ORG	AIG	PEL	OPS	AIR	ANS	AGA	
CE-1	6		5						
CE-2	5		9	1	3	12	3	11	
CE-3		3	5				2		
CE-4		1	4			5	8	3	
CE-5	1	1	35	1	1	4	2	5	
CE-6			П	. 3	2	3	11	22	
CE-7			-	V		1	10	11	
CE-8			12			2	6	4	
Safety Margin	-	-25.21%			+10.75%			+0.74%	

Filter the questions by keywords or number:

Showing 223 of 223 Questions

## Technical Guidance, Tools and the Provision of Safety-Critical Information (CE-5) in Accident Investigation (AIG) 35

6.202 - Are appropriate facilities and office equipment available to the entity in charge of aircraft accident and incident investigations?

CE-5 Accident Investigation Facilities, equipment and documentation

Moderate | 75% El in RASG-PA

- Assess adequacy of facilities for the investigators and other personnel involved in investigation tasks. - Verify the availability of: - 1. Telephones/cellphones - 2. Fax - 3. Printer - 4. Photocopier - 5. Computer/laptops/notebooks - 6. Internet/intranet.

Refs: GM Doc 9734 Part A C 3

CAP partially addresses the finding.

6.211 - Has the State established and implemented procedures to ensure the availability of hangars/storage facilities when needed in order to protect the evidence and maintain safe custody of the aircraft for such a period as may be necessary for the



#### **Solutions for Canada**

Departures (2015) 1068504 95.28%

Flag-Carrier Flights (2015) 1036770

ALL	LEG	ORG	AIG	PEL	OPS	AIR	ANS	AGA
CE-1	1							
CE-2	1			2	2			
CE-3		1	1					
CE-4					1	1		
CE-5			3		1	3	1	
CE-6					9	2	6	2
CE-7							1	
CE-8			4					
Safety Margin	+5.76%		+9.51%			+9.33%		

Filter the questions by keywords or number: SMS

Showing 223 of 223 Questions



#### Licensing, Certification, Authorization and Approval Obligations (CE-6) in Operations (OPS) 9

4.203 - Does the aircraft operations organization ensure that the air operator has established and maintained a flight data analysis programme as part of its SMS?

CE-6 Operations Air operator SMS

Moderate | 64.52% EI in RASG-PA

1) Verify implementation of operations inspectors' procedures to ensure that, as part of their SMS, air operators have established and maintain a flight data analysis programme. 2) Review effective implementation by air operators.

Refs: STD A6 Part I 3.3 Part III 1.3



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CE-1	1							
CE-2	1			2	2			
CE-3		1	1					
CE-4					1	1		
CE-5			3		1	3	1	
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**PQ** and Guidance

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#### Available Documentation

. Annex 6: Operation of Aircraft Part I - International Commercial Air Transport - Aeroplanes Current edition (consolidated)

Email as en ar zh ru es fr

#### Best Practices shared by States and international Organizations

IMPLEMENTATION OF THE SMS shared by CAA of Venezuela (Bolivarian Republic of)

Accesses an organication's CMC. It can be used for initial accessment or engoing surveillance and eversight

Lessons learnt from supporting the implementation of the safety management system (SMS) in the Bolivarian Republic of Venezuela

- GLOBAL MANAGEMENT OF AVIATION SAFETY AND ENABLERS FOR RISK-BASED SAFETY OVERSIGHT shared by CAA of United Kingdom The United Kingdom Civil Aviation Authority (CAA) has developed its own interpretation of a management system, known as the Regulatory Safety Management System (RSMS) to
- satisfy State Safety Programme and European Aviation Safety Agency (EASA) Authority Requirements Agreement between the European Union and the Government of the Federative Republic of Brazil on civil aviation safety shared by EU - Brazil
- The Bilateral Aviation Safety Agreement was signed in Brasilia on 14 July 2010 has entered into force on 27 August 2013. Agreement between the United States of America and the Eurpean Community on cooperation in the regulation of civil aviation safety shared by EU- USA
- On 1 May 2011 entered into force the Agreement between the USA and the EU on cooperation in the regulation of civil aviation safety
- Agreement on civil aviation safety between the EU and Canada shared by EU Canada On 26 July 2011 entered into force the Agreement on civil aviation safety between the EU and Canada. Despite the fact that Iceland, Norway and Switzerland are not part of the Agreement on civil aviation safety between the EU and Canada, the following Working Arrangements for the promotion of aviation safety between TCCA and the Civil Aviation Authorities of Iceland, Norway and Switzerland, reflect the technical elements related to aviation safety contained in the Agreement on civil aviation safety between the EU and Canada and facilitate the recognition and acceptance of approvals and testing in the areas established by Article 1(2) of the arrangements.
- Ramp Inspection Programmes (SAFA/SACA) shared by EASA

European programme regarding the performance of ramp inspections on aircraft used by third country operators (SAFA) or used by operators under the regulatory oversight of another EU Member State (SACA). Regulated by Commission Regulation (EU) No 965/2012 and provides for the inspection of aircraft suspected of non-compliance with the applicable requirements.

- New Zealand Aviation State Safety Programme shared by New Zealand Roadmap for maintaining and improving aviation safety and security in New Zealand, through: - the legislative framework and responsible Authorities - formalised safety
- management practices assurance of safety through effective intelligence and analysis, and education, training, promotion and communication of safety issues. Safety Management System Tool shared by SM ICG



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### SARPs and Guidance

#### Available Documentation

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 Final as Transport - Aeroplanes Current edition (consolidated)

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Canada and facilitate the recognition and acceptance of approvals and testing in the areas established by Article 1(2) of the arranger

New Zealand Aviation State Safety Programme shared by New Zealand
 Roadmap for maintaining and improving aviation safety and security in New Zealand, through: - the legislative framework and respons management practices - assurance of safety through effective intelligence and analysis, and - education, training, promotion and com

Accesses an organization's CMC. It can be used for initial accessment or engoing suppoillance and oversight

. Safety Management System Tool shared by SM ICG

International Standards and Recommended Practices



to the Convention on

#### **Operation of Aircraft**

Part I
International Commercial
Air Transport — Aeroplanes

This edition incorporates all amendments adopted by the Council prior to 27 February 2010 and supersedes, on 18 November 2010, all previous editions of Part I of Annex 6.

For information regarding the applicability of the Standards and Recommended Practices, see Foreword.

Ninth Editio July 2010

International Civil Aviation Organization

#### Showing 1 of 42 Questions

**Best Practices** 

(Templates, Other

State's, Industry

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harre = easo & you > air operations > ramp inspection programmes (safe/sacq

**EASA** 

Air Operations

Air Operations explained

Information on Conflict Zones

Commercial Air Transport operations

Refs: STD A6 Part I 3.3 Part III 1.3

#### Available Documentation

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Ramp Inspection Programmes (SAFA/SACA) Aircrew & Medical

two major components:

newsroom & events

The EU Ramp Inspection Programme is a European Programme regarding the performance of ramp inspections on aircraft used by third country operators (SAFA) or used by operators under the regulatory oversight of another EU Member State (SACA). The Programme is regulated by Commission Regulation (EU) No 965/2012 and it provides for the inspection of aircraft suspected (based on e.g. safety relevant information y f 3 ≥

regulations (8) document library (9) can we help you?

Related Content

- collected by the Participating States or on regular analysis of the centralised database performed by EASA) of non-compliance with the applicable requirements (either international safety standards or EU standards). Ramp inspections may also be carried out in the absence of any suspicion, in this case a spot-check procedure is being used. The applicable legal framework of the Programme contains the following:
- 2. Acceptable Means of Compliance (AMC) and Guidance Material (GM) to Part-ARO, consolidated version, issue 3, 28 July 2014; and 3. Inspection Instructions on the Categorisation of Ramp Inspection (SAFA/SACA)

1. Commission Regulation (EU) No 965/2012 of 5 October 2012;

- Findings INST,RI.01/002 approved on 18 November 2015. The EU Ramp Inspection Programme has replaced the EU SAFA Programme and has
- a. SAFA ramp inspections (for third country operators); and SACA ramp inspections (for community operators - checked against EU standards
- Safety Management System Tool shared by SM ICG

Accesses an organication's CMC, it can be used for initial accessment or engoing suppoillance and oversight

Air Traffic Managemen

General Aviation

Civil drones (Unmanned aircraft)

Regional/ Global **Initiatives** 

#### Programs available in your region

- IATA Operational Safety Audit (IOSAN by IATA for States in World)
- The IATA Operational Safety Audit (IOSA) program Luation system designed to assess the operational management and control systems of an airline. All IATA members are IOSA registered and must remain registered to maintain IATA membership.
- Next Generation Air Transportation System (NextGen) by FAA for States in Northern America

New National Airspace System due for implementation across the United States in stages between 2012 and 2025. NextGen proposes to transform America's air traffic control system from a radar-based system with radio communication to a satellite-based one

Safety

IOSA Registry

Cabin Safety

Runway Safety

Audits

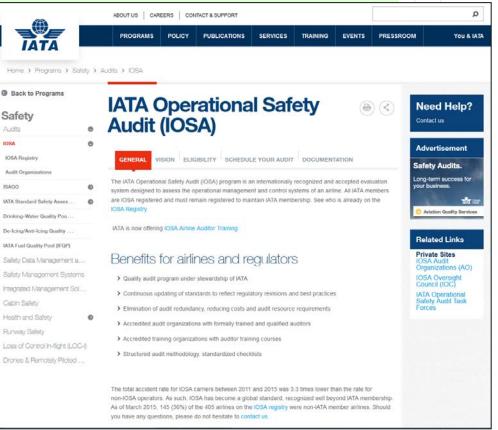
IOSA

- AIRE Atlantic Interoperability Initiative to Reduce Em Coordinate to major programmes on Air Traffic Management (ATM) infrastructu from both sides of the Atlantic. So far, three AIRE cycles have been successf
- Civil Aviation Security (CASE) project by European Cor Aims at organising capacity building in the field of civil aviation and security in (2016-2020) by providing targeted technical assistance to the beneficiary Sta
- Aireon by Iridium Communications, NAV CANADA, the II

The purpose of Aireon is to expand air traffic surveillance to the entire plane

#### Available Training

- Safety management Training Programme by Trainair Plu
- . IOSA Airline Auditor Training (Classroom, 5 days) by IA
- ISAGO for Auditors (Classroom, 4 days) by IATA
- Regulatory Standards Training by FAA
- Air Traffic Services Operations by Singapore Aviation
- Aviation Safety & Security Safety Management by Single
- Aviation Management Airport Operations & Managen
- Aerodromes, Ground Operations (AGO) by JAA Training
- Airport Planning, Operations and Management Trainin
- Aviation Safety Training Courses by IATA
- Cargo Training Courses by IATA
- Airline Operations, Quality and Audit Training Courses
- Auditing, Inspection, Investigation (All) by JAA Training
- . Operations (Ops) by JAA Training Organisation
- . EASA Learning Getaway (ELG) by EASA
- Aviation Training Courses by CAA International
- . HOP!-TRAINING by ICARE
- FlightSafety Academy by FlightSafety International





**Training** 

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AIRE - Atlantic Interoperability Initiative to Reduce Emissions by EU - United States for States in World

by IATA

Coordinate to major programmes on Air Traffic Management (ATM) infrastructure modernisation, SESAR in Europe and NEXTGEN in the United States. AIRE is the first large-scale environmental initiative bringing together aviation players from both sides of the Atlantic. So far, three AIRE cycles have been successfully completed.

Civil Aviation Security (CASE) project by European Commission for States in World

Aims at organising capacity building in the field of civil aviation and security in Africa and the Arabian Peninsula. The European Civil Aviation Conference (ECAC) is in charge of its implementation over the course of four years

(2016-2020) by providing targeted technical assistance to the beneficiary States.

 Aireon by Iridium Communications, NAV CANADA, the Irish Av World

The purpose of Aireon is to expand air traffic surveillance to the entire planet by instal

#### Available Training

• Safety management Training Programme Trainair Plus

IOSA Airline Auditor Training (Classroom,

. ISAGO for Auditors (Classroom, 4 days) by IAT

Regulatory Standards Training by FAA

Air Traffic Services - Operations by Singapore Aviation Acader

Aviation Safety & Security - Safety Management by Singapore

Aerodromes, Ground Operations (AGO) by JAA Training Orga

Airport Planning, Operations and Management Training Cou

Aviation Safety Training Courses by IATA

Cargo Training Courses by IATA

. Airline Operations, Quality and Audit Training Courses by IA

Auditing, Inspection, Investigation (All) by JAA Training Organ

. Operations (Ops) by JAA Training Organisation

. EASA Learning Getaway (ELG) by EASA

. Aviation Training Courses by CAA International

. HOP!-TRAINING by ICARE

FlightSafety Academy by FlightSafety International



PLUS Programme

Training Assessment

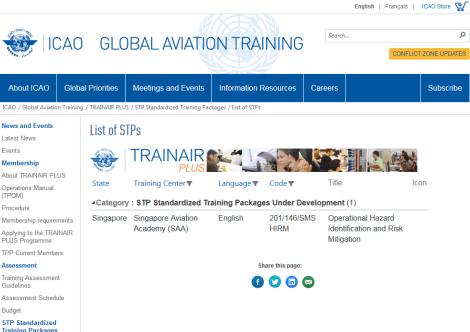
STP Standardized

Training Packages

Assessment

Guidelines

Budget



## Software tools available

Aviation Training Courses in Johannesburg, South Africa by Cranfield Aviation Training

#### Available Tools

RISK INDEX - ALGORITHM TO ASSESS PROBABILITY by CAA of Argentina

A computing tool that allows objectively determining the probability of occurrence of an identified hazard and its possible consequences

• PROACTIVE RISK MANAGEMENT IN RPAS OPERATIONS by Venezuela

A tool that could be useful for RPAS operators is the proactive assessment of risks associated with its operation

 Aircraft Performance Database by EUROCONT The Aircraft Performance Database allows users performance data for all stages of flight and other

• M&S Suite 15 by PRESAGIS

Provides an open-standard simulation developme real-world situations for training and decision make

• ATM systems by Indra

IT systems for terminals, taxi areas and runways

• The European ATM Portal by SESAR

Provides a centralised online platform for strategic restrictions and the working portal covers the spe

. Solutions Portal by SESAR

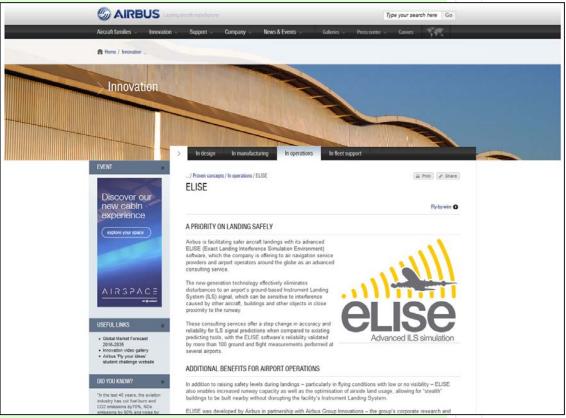
The interactive map presents a number of solutio

- World Air Transport Statistics (WATS) by IATA
   Complete statistical picture of the airline industry.
- Ground Damage Database (GDDB) by IATA
   Through the compilation of Participants' data and
   mitigation actions. In addition, a baseline for globa
   individual basis. This information is shared with th
- Automatic Dependent Surveillance-Broadcas
   Precise satellite-based surveillance system, using
   ground stations, which relays the data to air traffic
- System Wide Information Management (SWIN Advanced technology program designed to facilita flight data, status of special use airspace, and Na
- ELISE Exact Landing Interference Simulatio Software offered air navigation service providers : when compared to existing predicting tools.
- AirN@v by Airbus

Tool aimed at significantly reducing the time need and reducing costs for operators of Airbus aircraft

• CMS - Corportate Management System Lease and Asset Management Software by AerData

• Onboard Performance Tool (OPT) by Boeing



Provides self-planning capability through fast and precise calculations and allows flight crews to calculate the takeoff analysis, landing analysis, and weight and balance information.



Network Operations Portal (NOP) by EUROCONTROL

The NOP Portal is a Collaboration application enabling operational stakeholders to interact and collaborate with the Network Manager Operations Centre, enabling a common view of the European ATM network to be shared with the aviation comunity.

Regulations by EASA

Lists EU civil aviation-related regulations, acceptable means of compliance and certification specifications according to area of implementation.

POLARIS by Flight Data Services
 Web & mobile flight data analysis software.

• Wide Area Augmentation System (WAAS) by FAA

Extremely accurate navigation system developed for civil aviation.

National Flight Data Center (NFDC) by FAA

Part of FAA's Aeronautical information Services group (AJV-5). This web portal is intended to service the aviation community providing the ability to browse for aeronautical data, submit data to the FAA for airport or chart updates, or communicate with FAA specialists.

· Global Positioning System (GPS) by FAA

Space-based radio-navigation system consisting of a constellation of satellites and network of ground stations used for monitoring and control.

. Instrument Landing System (ILS) by FAA

The modernized versions used by the FAA provide aircraft with precision vertical and horizontal navigation guidance information during approach and landing.

• Lower Power Distance Measuring Equipment (LPDME) by FAA

Low Power Distance Measuring Equipment (LPDME) is a component of instrument landing capability for precision and nonprecision approaches that measures the distance from the aircraft to the runway.

• Very High Frequency Omni-Directional Range (VOR) by FAA

The Very High Frequency Omni-Directional Range (VOR) is a ground-based electronic system that provides azimuth information for high and low altitude routes and airport approaches.

• Congressional Approach Lighting System Improvement Program (ALSIP) by FAA

The Congressional Approach Lighting System Improvement Program (C-ALSIP) implements a variety of different visual guidance lighting systems.

• Precision Approach Path Indicators (PAPI) by FAA

PAPI (Precision Approach Path Indicators) primarily assists by providing visual glide slope guidance in non-precision approaches environment.

• Approach Lighting System with Sequence Flashing Lights(ALSF-2) by FAA

There are 153 commissioned facilities in the NAS manufactured by Airflo, Godfrey, NBP, GE, Heavy Duty Substation, and Westinghouse Substation, Hollingsworth are among others.

#### **Partners**

In RASG-PA, the followng States have solved this question. The States in **bold** have a comparable aviation activity.

Ecuador, Brazil, Bahamas, Saint Vincent and the Grenadines, Costa Rica, Chile, Cuba, Uruguay, Mexico Saint Lucia, Nicaragua, Saint Kitts and Nevis, Venezuela (Bolivarian Republic of), Panama, Trinidad and Tobago, Peru, Jamaica, Grenada, Argentina, Antiqua and Barbuda

Contact information for Mexico

Mr. Miguel Peláez Lira
Director General Adjunto de Seguridad Aérea
mpelaezl@sct.gob.mx

States that have resolved the PQ





#### Solution Center

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▼

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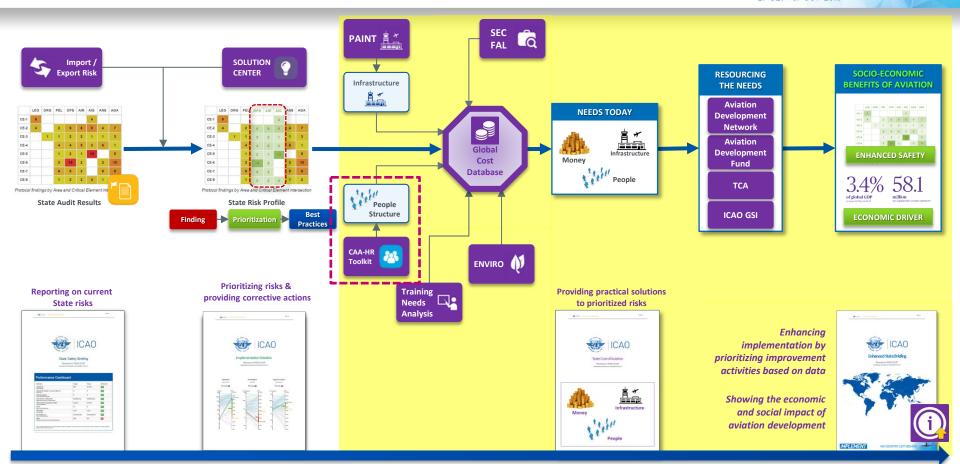
Overall El 95.28%

Flag-Carrier Flights (2015) **1036770** 

#### **SOLUTION CENTER**

https://goo.gl/Mshlsl

27 SEP-07 OCT 2016







# **Aviation Tools to Support Implementation**











#### **Guidance**



**CASI Manual** 

How to train your civil aviation safety inspectors

#### Tool



**Benchmarking** 

Compare your manpower resource with other States

#### Tool



Manpower Planning

Calculate how many CASIs you need

#### **Information**

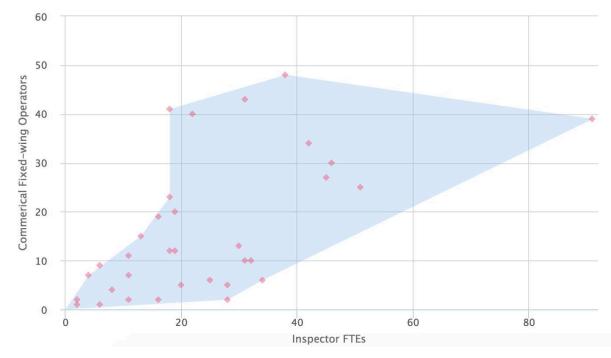


Organizational
Structure
Guidance
Determine the org
structure that fits

you best

## **Benchmarking Tool**

- 33 States with EI > 70% selected
- Provides estimated number of inspectors needed
- A way to benchmark with other States; provides a starting point



## **Manpower Planning Tool**

- To calculate man-hours and number of inspectors (OPS, AIR, PEL, AGA, ANS) needed
- Currently covers organisation certification and surveillance, as well as oversight of aircraft
- Includes a basic risk-based approach to surveillance
- ICAO will collect the man-hour data over time to improve the tool



