

Canada

Second Regional Meeting for National Continuous Monitoring Coordinators (NCMCs)



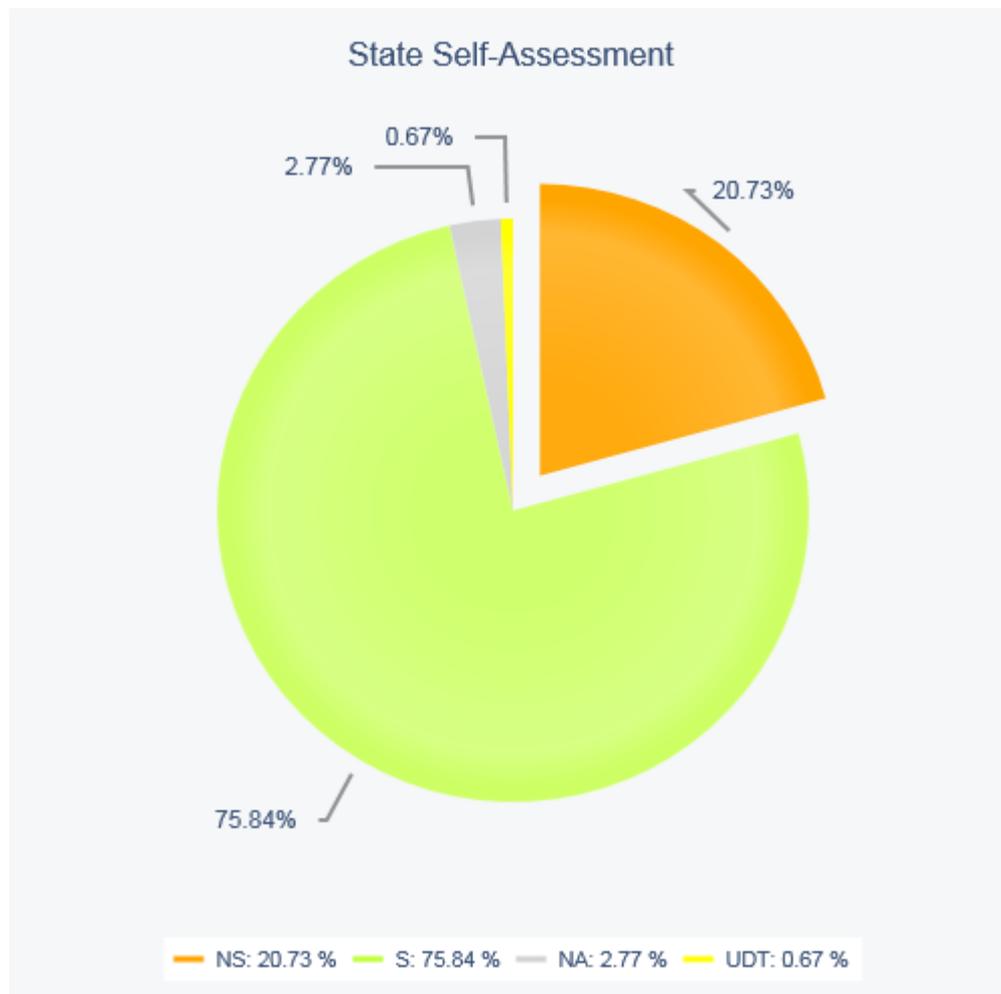
Presented by Carlo Zanetti/for NCMC
14 - 16 November 2017

Current Situation

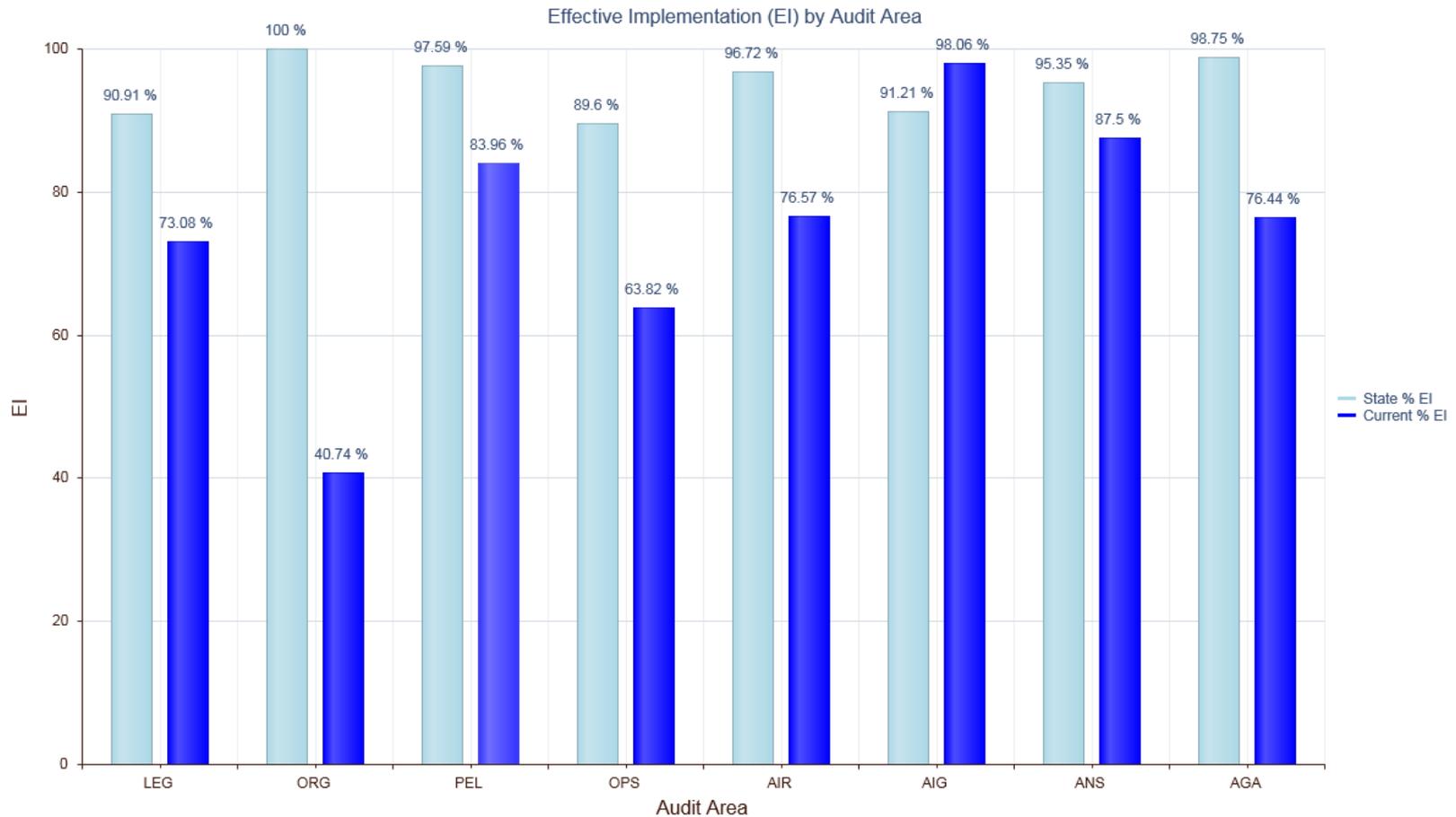
NCMC/2 – P/06

- **Canada has completed the response to the 1099 PQs as of July 2016;**
- **Office conducting self-assessment at arms length to functional areas;**
- **Work to continue on amendments of USOAP CMA as a result of ICAO – EB 2016/70 that added, revised and deleted some PQs;**
- **Results, including “Not Satisfactory” PQs, presented to management of audited areas;**
- **Management of audited areas to address “Not Satisfactory” PQs through Work Plan;**
- **an assessment to help Canada prepare for an eventual ICAO audit**

Current Effective Implementation (EI):



Situation of PQs by audit area



Situation of PQs by subgroups: LEG

- EI currently at 73.08%;
- PQs based on both ICAO requirements and guidance documentation (SARP);
- Satisfactory responses supported by evidence;
- evidence not supporting ICAO guidance deemed “Not Satisfactory”

Situation of PQs by subgroups: ORG

- EI currently at 40.74%;
- Responses recorded as Not Satisfactory without or poor evidence;
- Significant number of SSP PQ in this audit area;
- 29 total PQs in ORG – 13 are SSP, 12 SSP PQs deemed “Not Satisfactory”;
- Work on SSP implementation continues

Situation of PQs by subgroups: PEL

- EI currently at 83.96%;
- PQs based on both ICAO requirements and guidance documentation (SARP);
- Satisfactory responses supported by evidence

Situation of PQs by subgroups: OPS

- EI currently at 63.82%;
- PQs based on both ICAO requirements and guidance documentation (SARP);
- EI realistically higher than currently shown;
- Some evidence lacking in this audit area due to manuals containing standards and guidance undergoing revision

Situation of PQs by subgroups: AIR

- EI currently at 76.57%;
- PQs based on both ICAO requirements and guidance documentation (SARP);
- Satisfactory responses supported by evidence

Situation of PQs by subgroups: AIG

- EI currently at 98.06%

Situation of PQs by subgroups: ANS

- EI currently at 87.5%;
- PQs based on both ICAO requirements and guidance documentation (SARP);
- Satisfactory PQ responses supported by evidence

Situation of PQs by subgroups: AGA

- EI currently at 76.44%;
- PQs based on both ICAO requirements and guidance documentation (SARP);
- Satisfactory PQ responses supported by evidence

¿Questions?



Muchas gracias