



ICAO

International Civil Aviation Organization  
North American, Central American and Caribbean Office

WORKING PAPER

NACC/DCA/09 — WP/02  
16/04/19

**Ninth Meeting of the North American, Central American and Caribbean Directors of Civil Aviation  
(NACC/DCA/09)**

Port-of-Spain, Trinidad and Tobago, 25 to 27 June 2019

**Agenda Item 2: Follow-up on Valid Conclusions and Decisions from the NACC/DCA and  
Regional Implementation Groups Meetings**

**FOLLOW-UP ON VALID CONCLUSIONS AND DECISIONS OF NACC/DCA MEETINGS**

(Presented by the Secretariat)

<b>EXECUTIVE SUMMARY</b>	
This working paper analyses the status of the valid Conclusions and Decisions of the North American, Central American and Caribbean Directors of Civil Aviation meetings.	
<b>Action:</b>	Included in section 2.
<i>Strategic Objectives:</i>	This working paper is related to all Strategic Objectives
<i>References:</i>	<ul style="list-style-type: none"><li>Report of the Eighth Meeting of the North American, Central American and Caribbean Directors of Civil Aviation (NACC/DCA/08) (Ottawa, Canada, 31 July to 2 August 2018)</li></ul>

**1. Introduction**

1.1 The list of valid Conclusions and Decisions of the following meetings are presented with their follow-up in the **Appendix**, as concluded in the last NACC/DCA meeting (Valid conclusions: 7/3 and all of the ones pertaining to the NACC/DCA/8 meeting.

1.2 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 The status for each Conclusion and Decision is designated as *valid*, *completed* or *superseded*.

1.3 The conclusions and decisions of this meeting impact the development of regional aviation, in view that they require actions and approve activities for the implementation of all the aspects of aviation.

**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 Appendix.

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STATUS AND FOLLOW-UP OF OUTSTANDING CONCLUSIONS (C) OF THE NACC/DCA MEETING

Meeting	C/D	No.	Area	Title of Conclusion / Decision	Text of Conclusion / Decision	Follow-up and Remarks	Responsibility	Target Completion Date	Deliverable	Status (Valid, Completed, Superseded)
NACCDCA7	C	3	CNS	POST-HURRICANE INFRASTRUCTURE ASSESSMENT AND RECOVERY NEEDS	That, in order to support those Caribbean States severely affected by the struggles of the 2017 hurricanes, the ICAO NACC Regional Office, in coordination with the States and funding entities, make Project proposals for assessing post- hurricane aviation needs by December 2017.	The ICAO NACC Office conducted a survey on the needs that was completed in September 2018. The initial support proposal of the MCAAP Project was proposed but was not agreed for funding initial assessment. A Working Paper will be presented with the updated proposal for consideration by the NACC/DCA/9 Meeting to be completed or superseded. It will be discussed under Agenda Item 6.3.	ICAO NACC Regional Office	31-Dec-17	Project proposal	Valid

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NACCDCA8	C	1	ATM	IMPLEMENTATION OF AN OPERATIONAL AND REGULATORY FRAMEWORK FOR UNMANNED AIRCRAFT SYSTEM(S) (UAS) AND RPAS OPERATIONS	That, considering the use of emerging technologies in the industry for unmanned aircraft systems (UAS) and RPAS operations and the new ICAO guidance for their operation and regulation:	-It was not included in the ANI/WG work programm. Currently, no TF to address this task. - States have taken note. - United States has expressed their support to lead the UAS/RPAS work in the CAR Region. - ICAO has scheduled a UAS/RPAS workshop for the last quarter of 2019.				Valid
NACCDCA8	C	1			a) the NAM/CAR States consider ICAO guidance and best practices available in the ICAO UAS/RPAS website in their implementation for regulatory framework;		States		Considered guidance	Valid
NACCDCA8	C	1			b) the ANI/WG consider recommendations from the forthcoming ICAO 13th Air Navigation Conference on this matter and support States in their efforts to ensure a harmonized implementation of UAS integration and RPAS operations in their respective airspace and international aerodromes under their jurisdiction; and		ANI/WG		Harmonized implementation	Valid
NACCDCA8	C	1			c) States report progress of these efforts at the NACC/DCA/9 Meeting.		States	31-May-19	Progress report	Valid

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NACCDCA8	D	2	AVSEC	ICAO CERTIFICATION PROCESS OF THE NACC SYSTEMIC ASSISTANCE PROGRAMME (SAP)	Considering the effectiveness and benefits of the current assistance programme NACC Systemic Assistance Programme (SAP), the NAM/CAR States support the current NACC NCLB SAP assistance system and its ongoing ISO certification project.	The ISO 9001 certification process of the Systemic Assistance Program continues its course, having completed the documentation preparation process and it is currently in full implementation.	States		States' support to implement the SAP programme.	Completed
NACCDCA8	C	3	FS	SAFETY AND AIR NAVIGATION IMPLEMENTATION STRATEGY	That, given the fast growth in aviation and the advent of emerging issues, States/Territories	States have noted. The ANS implementation groups are implementing their work as project management. The ANI/WG and GREPECAS have included the relation of the work programme to the UN SDOs.				Completed
NACCDCA8	C	3			a) prioritize thorough regional and national planning and implementation seamlessly linked to Global Planning;		States/Territories		Prioritized planning and implementation	Completed
NACCDCA8	C	3			b) require a project management structure as a vehicle to address the process from planning to implementation; and		States/Territories		Project management structure	Completed
NACCDCA8	C	3			c) in order to elevate political will and increase opportunities for funding, link projects to the United Nations Sustainable Development Goals (UNSDGs) and the National Development plans.		States/Territories		Projects linked with ODS	Completed

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NACCDCA8	C	4	FS	SAFETY MANAGEMENT IMPLEMENTATION SUPPORT	That, States/Territories and International Organizations,	Under the implementation of the regional NACC SSP strategy, note has been taken and these actions have been considered to support States in the implementation of their SSP.				Completed
NACCDCA8	C	4			a) inform ICAO on their tools and examples that support effective safety management implementation to be considered for posting on the ICAO safety management implementation website through an ICAO validation process; and	The States have taken note of the requirement and will report on tools to support the effective implementation of Operational Safety. The Web page on the implementation of the SSP for the NAM/CAR Regions is under development and will contain this information as well as the web page of our Headquarters	States/Territories and International Organizations	16-May-19	Validated information on website	Completed
NACCDCA8	C	4			b) take into account the lessons learned from the Regional Safety Management Symposia.	The States have taken into account the lessons learned shared in the Regional Safety Symposia.	States/Territories and International Organizations,	16-May-19	Lessons taken into account.	Completed

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NACCDCA8	C	5	FS	GLOBAL AVIATION SAFETY OVERSIGHT SYSTEM (GASOS)	That,					Completed
NACCDCA8	C	5			a) States review and take note of the development of the Global Aviation Safety Oversight System (GASOS) and consider the implications for safety oversight organizations, including Regional Safety Oversight Organizations (RSOOs), State Civil Aviation Authorities (CAAs) and other State-based mechanisms, by participating in GASOS as a means to expand and enhance the safety oversight support provided to States; and	States have noted the GASOS and its considerations for CAAs and RSOOs.	States		Implications considered	Completed
NACCDCA8	C	5			b) ICAO finalize the legal review of the GASOS concept and provide a report to States with adequate time to review before the 40th Assembly.	Note is taken of this action by ICAO.	ICAO		Reviewed GASOS concept	Completed

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NACCDCA8	C	6	FS	REGIONAL NAM/CAR SSP IMPLEMENTATION STRATEGY	That, in order to facilitate and ensure a systematic implementation of the SSP in the NAM and CAR Regions, the NACC States:	The strategy was approved and is being implemented. States participated in a meeting held in November 2018.	NACC States			Completed
NACCDCA8	C	6			a) approve the Regional SSP Implementation Strategy presented by ICAO NACC Office;		NACC States		Approved strategy	Completed
NACCDCA8	C	6			b) encourage the participation of Champion States; and		NACC States		Encouraged participation	Completed
NACCDCA8	C	6			c) participate in the kick off Implementation workshop/meeting.		NACC States		Participation at the meeting	Completed
NACCDCA8	C	7	ATM	RENOVATED STRATEGY FOR PBN, ATFM AND SAR IMPLEMENTATION	That, in order to support the coordinated and harmonized implementation of the renovated strategy for PBN, ATF; and SAR implementation in the CAR Region,					Valid
NACCDCA8	C	7			a) States support this strategy with qualified technical personnel;	States took note.	States		Supported strategy	Completed
NACCDCA8	C	7			b) the ICAO NACC Regional Office discuss, lead and assist States in the ANI/WG on the development of detailed implementation plans based on renovated strategy; and	Performed at ANI/WG.	ICAO NACC Regional Office		Assistance provided	Completed
NACCDCA8	C	7			c) States present the plans and benefits of this implementation at the NACC/DCA/9 Meeting.	Plans and benefits are detailed in Agenda Item 6.3.	States	31-May-19	Presentation of plans and benefits	Completed

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NACCDCA8	C	8	AVSEC	IMPLEMENTATION AND FOLLOW-UP OF THE NAM/CAR AND SAM AVIATION SECURITY ROADMAP	That, in order to conduct the proper implementation and follow-up of the NAM/CAR and SAM regional security roadmap, NAM and CAR States:	States have taken note and WP/06 presents follow-up to the implementation of the roadmap.				Completed
NACCDCA8	C	8			a) adhere to the Declaration (attached as Appendix A to WP/05) and Conclusions (Attached as Appendix B to WP/05) of the Regional Conference and endorse the NAM/CAR and SAM aviation security roadmap;		NAM and CAR States		Declaration adhered and roadmap endorsed.	Completed
NACCDCA8	C	8			b) encourage the participation of the civil aviation authorities and aviation security authorities at the upcoming AVSEC/FAL/RG/8 Meeting to be held at the ICAO NACC Regional Office from 13 to 17 August 2018, and		NAM and CAR States	17-Aug-18	Participation at the meeting	Completed
NACCDCA8	C	8			c) request specific assistance on aviation security to the ICAO NACC Regional Office.		NAM and CAR States		Assistance delivered	Completed

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NACCDCA8	C	9	ENV	STRENGTHENING OF ENVIRONMENTAL PROTECTION ACTIVITIES IN THE REGION	That in order to enhance collaboration for the development and update of States' action plans on CO2 emissions reduction activities, and to facilitate the implementation of the Carbon Offsetting and Reduction Scheme for International Aviation (CORSIA) from 1 January 2019, NACC States	The conclusion can be classified as completed. NACC/DCA/9 WP/07 explains the specific activities associated with ACT CORSIA and emphasizes the update of State Action Plans for emission reduction.				Completed
NACCDCA8	C	9			a) that have not yet nominated a Focal Point to lead the development of the State Action Plan, and a Focal Point to facilitate communication and provision of assistance for implementation of CORSIA, submit ICAO the nomination forms at their earliest convenience and no later than 14 September 2018; and		NACC States	14-Sep-18	Nominated PoCs	Completed
NACCDCA8	C	9			b) be ready to implement the SARPs contained in the First Edition of Annex 16, Volume IV, and to integrate the new ICAO Assistance, Capacity-building and Training on CORSIA 'ACT CORSIA' initiative, expressing ICAO their willingness to participate in the mechanism.		NACC States		Expressed willingness	Completed
NACCDCA8	C	10	GEN	FOLLOW-UP TO PROPER APPLICATION OF ICAO POLICIES ON CHARGES	That, in order to follow-up and identify the proper application of ICAO guidelines on policies for charges, IATA and ICAO coordinate this application for further reporting to the NACC/DCA/9 meeting.	IATA to report follow-up on the matter.	IATA and ICAO	31-May-19	Coordinated application	Valid

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NACCDCA8	C	11	GEN	COORDINATED SUPPORT TO STATE PAPERS FOR THE 40TH SESSION OF THE ICAO ASSEMBLY	That, in order to support States in a coordinated manner on their inputs for the 40th Session of the ICAO Assembly,	During the NACC/DCA/9 a work session will be hold dedicated for States to present their proposed papers for the A40 to support other States. To be developed under Agenda Item 5.				Completed
NACCDCA8	C	11			a) States coordinate with the ICAO NACC Regional Office their proposed papers by 30 May 2019;		States	30-May-19	Coordinated papers	Completed
NACCDCA8	C	11			b) ICAO coordinate the papers to have the support by other States and entities (i.e. LACAC); and		ICAO		Coordinated papers	Completed
NACCDCA8	C	11			c) ICAO and States present coordinated papers by the NACC/DCA/09 meeting for support.		ICAO and States	31-May-19	Coordinated papers	Completed