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# Fourth National Continuous Monitoring Coordinators (NCCMC/04),

On line, 27 September 2021

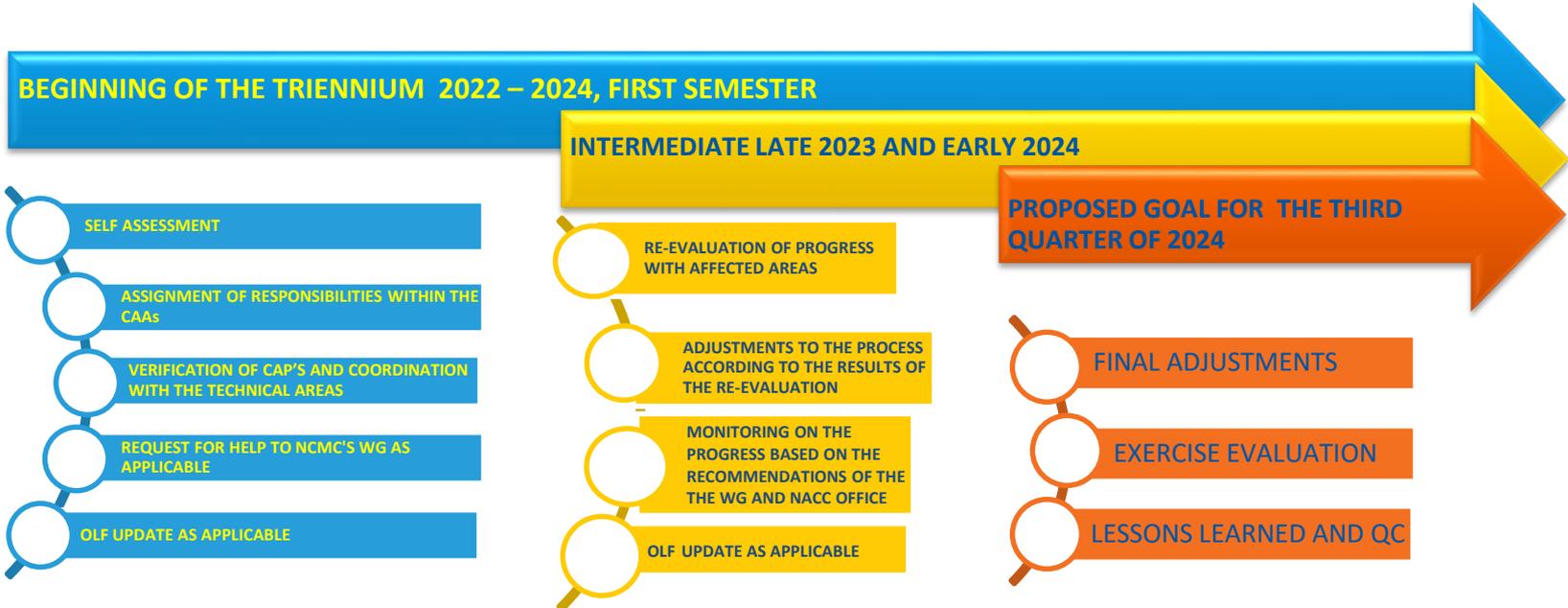
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# Criteria for Establishing a Work Programme



CONTINUING COORDINATION AMONG THE WORKING GROUPS AND THE NACC OFFICE



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## Self-Assessment process

- ✈ As part of the requirements for the implementation of the NASP, the Global Aviation Safety Plan (doc 10004 of ICAO) indicates that the State should conduct a self-assessment to understand its current operational environment. The analysis needs to assess established capabilities, system size and level of complexity, and available resources. The State should assess its level of EI of the CEs of its safety oversight system and of the status of SSP implementation to develop a baseline understanding of its current safety oversight capabilities and operational environment. To accomplish this task, the State should use the suite of electronic safety tools available on ICAO iSTARS, for ex: The PQ Tester, Safety Audit Information and State Safety Briefings applications, ***as well as the USOAP CMA OLF tools, which may be particularly useful to determine the EI score and identify existing safety deficiencies. (see also doc.9735 for more information)***



## BEGINNING OF THE TRIENNIUM 2022 – 2024, FIRST SEMESTER

### ✈ **Assignment of responsibilities within the CAA's**

An important portion of the process of the self assessment is to understand the scope and capabilities of the duties of an NCMC, so it is vital to delegate to the appropriate personnel the tasks of evaluation of the PQs.

### ✈ **Verification of CAP's and coordination with the technical areas**

As mentioned on the previous bullet the technical shall be directly involved in the analysis PQ's and the development of the CAPs, but also the NCMC should do a QC on the work done by the technical areas and provide feedback as necessary.

### ✈ **Request for help to NCMC's WG as applicable**

Once the evaluation is been done, it is typical to encounter deficiencies that may not be well understood by the States or may not have a clear idea on how to solve them. One of the main purposes of the NCMC'S WGs, is to provide assistance to the states that requires it.

### ✈ **OLF update as applicable**

The On Line Framework should be updated once the states obtains the required information



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## INTERMEDIATE LATE 2023 / EARLY 2024

### ✈ **Re-Evaluation of progress with affected areas**

In all big projects is necessary to re evaluate the progress of the work done, in order to identify possible modifications in strategy, the same applies to the self assessment, it is extremely important to verify if the actions taken are the adequate ones.

### ✈ **Adjustments to the process according to the results of the re-evaluation**

In some instance as result of re evaluations, adjustments should be made in order to expedite or improve the outcomes of the self assessment.

### ✈ **Monitoring on the progress made, based on the recommendations of the WG and NACC office**

The state should maintain a continuous monitoring of the actions take based on the recommendations of the NCMCs WG and/or the regional office assistance.

### ✈ **OLF update as applicable**

Once the actions are completed and the information is available the Online framework should be updated accordingly.



## PROPOSED GOAL FOR THE THIRD QUARTER OF 2024

- ✈ Up to this point the state should make the final adjustments to the self assessment process, for its successful completion. The State should also make a holistic evaluation of the exercise and quality control, which also will serve as OJT for its personnel in the analysis of the ICAO SARP's and the USOAP protocol questions.
- ✈ Another valuable item of the process is the lessons learned and experience of improvement gathered during the exercise, also allowing the state to help other authorities by sharing this lessons with the other States in the region.



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THANK YOU!