



ICAO

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WORKING PAPER

NCMC/4 — WP/03

26/09/21

Fourth Regional Meeting for National Continuous Monitoring Coordinators (NCMC/4)

On line, 27 September 2021

Agenda Item 2: Valid Actions from NCMC Meetings

**FOLLOW-UP ON VALID CONCLUSIONS AND DECISIONS FROM
NCMCs TELECONFERENCES 2020**

(Presented by the Secretariat)

EXECUTIVE SUMMARY

This Working paper presents the valid conclusions and decisions from the NCMC 2020 Teleconferences

Action:	Review the valid conclusions and decisions as listed in Appendix A to this paper and adopt the necessary supporting actions.
<i>Strategic Objectives:</i>	<ul style="list-style-type: none">• Safety• Air Navigation Capacity and Efficiency
<i>References:</i>	<ul style="list-style-type: none">• 2020 NCMCs Teleconferences

LIST OF CONCLUSIONS/DECISIONS

Number	Conclusion/Decision	Responsible for action	Deadline
1	Restructuring of the working groups by language (English and Spanish)	Secretariat	2021
2	Review of the terms of reference of the working groups	Secretariat	2021
3	establishment and standardization of a joint time frame for the performance and fulfillment of the roles and responsibilities of the NCMCs. The main idea is to determine a period of time to complete the cycle of corresponding activities, without causing overload to the authorities and at the same time avoid that the fulfillment of its obligations extends too much. A time of 2 years was estimated for this purpose, and it is intended that with the collaboration of other States and the exchange of information this can be carried out successfully. (discussion about the period of time to standardize the period of validity of the appointment of the rapporteurs).	Secretariat and NCMC/WGs	2021
4	Strengthen the work carried out by the NCMCs, since their functions have a greater scope than the simple link for the execution of ICAO audits. The functions carried out go more towards an internal quality system in each State that allows the identification of opportunities for improvement and the coordinated correction of deficiencies within the Safety System of each State (SSP).	Secretariat and NCMC/WGs	2022
5	Analyze personnel needs that allows the fulfillment of their functions more effectively.	Secretariat and NCMC/WGs	2022
6	Provide the ICAO auditor CBT, to the NCMCs or coordinating body, who have not yet received it and additionally manage CBT level 2 in their specialty, for those coordinators with technical knowledge such as inspectors.	Secretariat and NCMC/WGs	2022

Number	Conclusion/Decision	Responsible for action	Deadline
7	the scheduling of activities to comply with the agreed period of 2 years. (discussion about the period of time to standardize the period of validity of the appointment of the rapporteurs).	Secretariat and NCMC/WGs	First Semester2022
8	Rapporteurs Appointment.	Secretariat and NCMC/WGs	First Semester2022
9	Seek support for the terms of reference for the formation of the working groups through the RD of the NACC and the directors of the region.	Secretariat	First Semester2022