SOS Honduras Project Implementation Experience

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Project Objective Provide to the States an assessment of their safety oversight capabilities using the Cross Reference Document Evaluation Tool (CRDET), which has been developed as part of the SOS Project, considering the audit protocols of the International Aviation Safety Assessment Program (IASA), the European Aviation Safety Agency (EASA), the International Air Transport Association (IATA) and the ICAO.

AIR

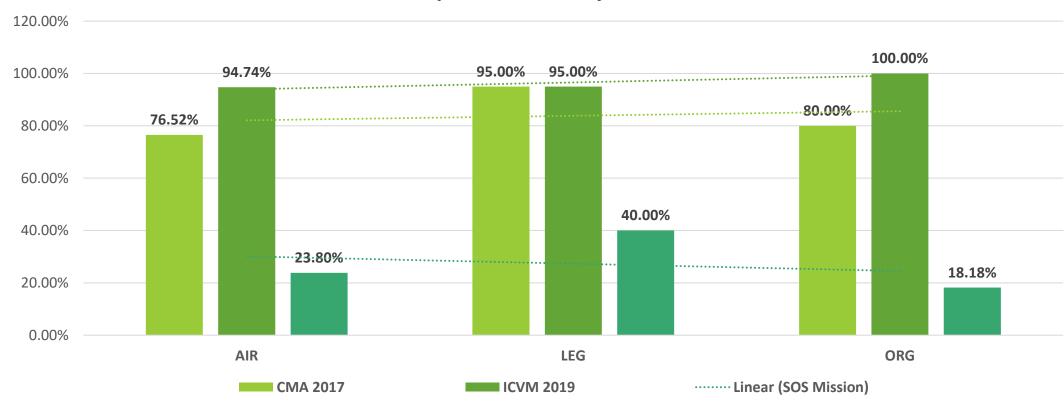
ORG

LEG

PEL Y OPS November 2024

Reviewed Areas sos Project

Effective Implementation by Reviewed Area





Opportunities for Improvement in the Airworthiness Area with High Priority

Establish and Compile information implement an 04 adequate about the and certification realistic surveillance Establish Update technical an

guides and manuals

Update the Regulations the latest amendments to the ICAO Annexes, at the same time it is crucial to identify the differences between SARPs and Regulations.

Hire the necessary personnel to carry out the functions, it has become common practice of delegate tasks to without personnel them having the corresponding training or OJT..

adequate training program and ensure its implementation to achieve compliance of operational safety surveillance obligations.

processes, these are found to have missing documentation no closure of nonconformities by the operator.

for program Honduran operators.

Given the lack of documentation, it is practically impossible to close operational safety issues or follow on deficiencies found during surveillance.

Improvement Opportunities in ORG area with High priority

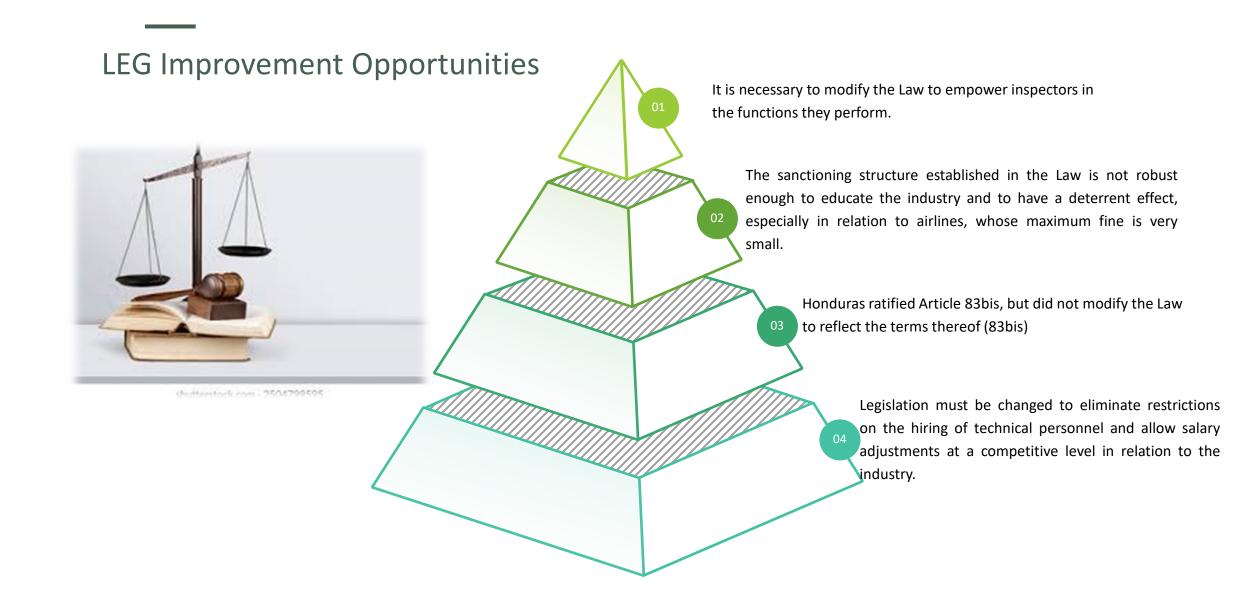
Budget Management to be able to comply all operational safety surveillance obligations.

Overlapping functions between the different authorities of the Honduras civil aviation system.

Update the Document that contain the functions and job profiles which is very outdated.

Separation of functions of service provider and Aeronautical Authority, there is a clear conflict of interests due to this situation.

Improve the training policy and manual which is outdated and does not meet what is required



Other AIR Improvement Opportunities

Improvement of communication, interrelation and coordination between the different areas, since there is a culture of segregated work, lack of communication and coordination between the areas.

Improve the staff recruitment process, including conducting a staffing needs assessment process on a regular basis and ensuring that all staff functions are filled.

Establish a procedure that ensures control over the approved manuals of operators and service providers.



Establish a reliable file of inspections carried out, monitoring and closing of non-conformities.

Other opportunities for

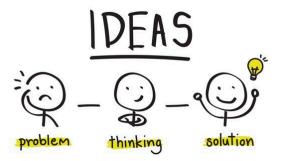
improvement ORG and LEG

Eliminate from the Law definitions of several terms that are already defined in the ICAO Annexes, which is inappropriate since many of these terms are reviewed and updated frequently, which leads the State to a condition of difference between the legal definition and that of the Annex

Update the rate table for the AHAC services, which is very outdated and does not cover costs, although the Law allows AHAC to create and modify rates.

Establishment of the career plan and staggering of technical personnel, so as to reduce personnel turnover.

Development of a mechanism to avoid conflicts of interest with the industry.



Action Plan





The priorities of the technical areas have been defined with the purpose that the Budget is used in the most critical activities of the operational safety surveillance areas.



A strategy has been established to strengthen the technical areas of new personnel and provide adequate training to existing personnel.



Process of amending the Law, rules and regulations, to incorporate the recommendations by the SOS experts



Improvement of the Internal the Processes that involve the duri technical areas with the purpose of making closures to the findings found during the SOS missions

RSOO (ACSA) Assistance
Management to work together on
the Internal the recommendations made
involve the during the different missions.



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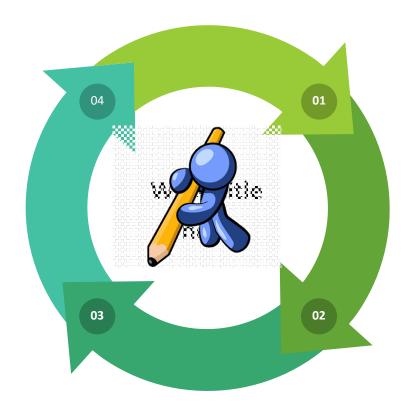
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Conclusions

For Honduras, the SOS Project should be extended to more audit areas due to the very positive results that were observed.

The approach of this Project allows States not only to close findings but also to improve what is done, with the contributions of experience and feedback from each expert.



Each SOS Project Mission served as learning for the staff who attended them due to the way in which each expert explained what was needed to respond to the PQS.

Performing these evaluations puts us at an advantage to address issues that require implementation time.

Thank you!