



Agenda Item 4: Follow up on Bogota Declaration

a) Priorities for the implementation of safety improvements

CMA-USOAP IVA Missions

(Presented by the Secretariat)

SUMMARY	
This information paper presents the results that might be obtained if IVA (Integrated Validation Activity) missions are carried out in the SAM Region, within the follow up of Corrective Action Plans (CAPs) development and implementation validation activities.	
ICAO Strategic Objectives	<i>A: Safety</i> <i>B: Capacity and air navigation efficiency</i> <i>E: Environmental protection</i>

1. Analysis

1.1 Among the goals of the Bogota Declaration, the commitment of reaching in the Region the 80% of efficient implementation (EI) of ICAO standards and recommended practices was established. At the time of the Bogota Declaration, the Region presented an average of 70,19%.

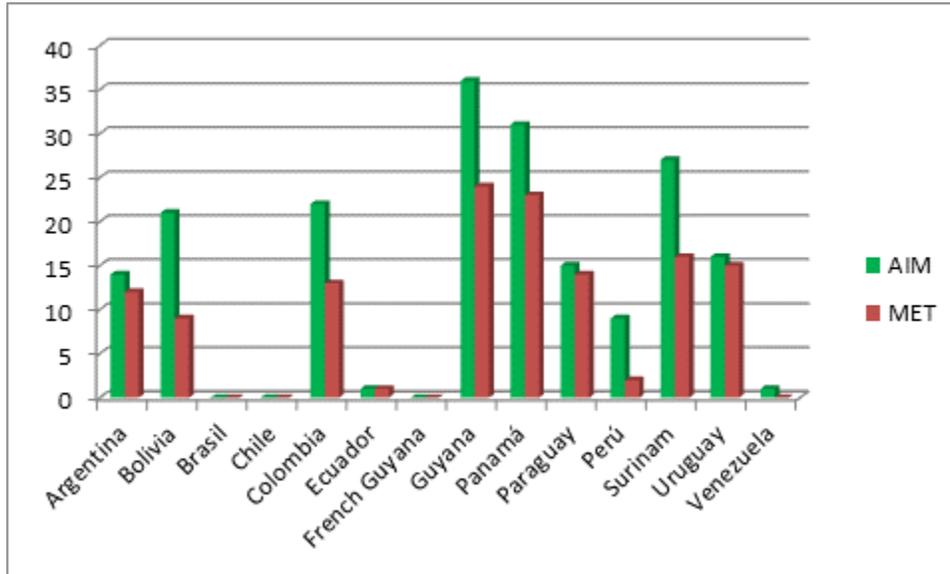
1.2 Within USOAP activities, ICAO Coordinated Validation Missions (ICVM) can be developed, which are on site visits carried out by the auditors to verify specifically and exclusively the accomplishment of the audit action plans. ICAO plans these visits only with the conviction that at least 50% of the Action Plan is implemented. However, the States should assume the cost of the mission, which is approximately from 10 to 15 thousand US dollars. With the implementation of these missions there is always the possibility of improving the percentages.

2. Discussion

2.1 Due to the cost of an ICVM, the States decide to request it when CAPs have been developed and implemented for an important number of non-satisfactory PQs, which implies an important improvement in the effective implementation (EI) percentages.

2.2 However, there areas that involve a non-considerable number of PQs and which CAPs have been developed and implemented, but do not merit the request of an ICVM, since the increase in EI percentages is not too considerable.

2.3 For example, there are two Air Navigation areas, AIM and MET, which both involve not more than 50 PQs, and in the graphic we could observe the non-satisfactory situation in the SAM Region.



2.4 Within the activities that could be carried out within the USOAP CMA, with the objective of validating the development and implementation of the CAPs, there are the Integrated Validation Activities (IVAs). These activities could be carried out by ICAO Regional Offices, with experts’ missions to validate the development only in a specific area. The reports should be subsequently validated by USOAP CMA to change the status of the PQ and, in this way, result in an increase in the EI.

2.5 The authorities could consider the development of missions with the support of the Regional Projects, as an additional strategy to accomplish the goal established in the Bogota Declaration regarding the EI percentage for 2016.

3. **Suggested action**

- a) The Meeting is invited to consider the information presented in this information paper; and
- b) take other actions as necessary.