International Civil Aviation Organization

CAR/SAM Regional Planning and Implementation Group (GREPECAS)

Second Meeting of the Programmes and Projects Review Committee (PPRC/2)

Lima, Peru, 16 to 18 July 2013

Agenda Item 1:

Follow-up status of GREPECAS and PPRC conclusions and decisions in force and air navigation deficiencies in the CAR/SAM Regions with "U" priority

1.1 Review of the status of implementation of PPRC/1 conclusions and decisions in force

FOLLOW-UP OF THE STATUS OF IMPLEMENTATION OF OUTSTANDING CONCLUSIONS AND DECISIONS OF THE FIRST MEETING OF THE PROGRAMMES AND PROJECTS REVIEW COMMITTEE

(Presented by the Secretariat)

SUMMARY

This working paper presents information on the progress made to date regarding the implementation of the conclusions and decisions formulated at the First Meeting of the Programmes and Projects Review Committee (PPRC/1) that are still in force.

REFERENCES

• Report of First Meeting of the Programmes and Projects Review Committee (PPRC/1), Mexico City, Mexico, 25 to 27 April 2012.

ICAO strategic A - Safety objectives: C- Environmental

C- Environmental protection and sustainable development of air transport

1. Background

- 1.1 The First Meeting of the Programmes and Projects Review Committee (PPRC/1) was held at the ICAO North American, Central American and Caribbean (NACC) Regional Office, in Mexico City, Mexico, from 25 to 27 April 2012. Thirty participants from 10 PRCC member States, 1 other GREPECAS member State of the CAR/SAM Regions, and Observers from 2 International Organizations attended the PPRC/1 meeting.
- 1.2 The **Appendix** to this working paper contains the conclusions and decisions adopted at the first meeting of the PPRC/1, the action taken by CAR/SAM States/Territories/International Organizations and/or the ICAO Secretariat. After analysing the action taken, the Secretariat concluded that all the conclusions of the PPRC/1 meeting had been finalized or were rendered invalid by time, developments or by actions to be taken at this meeting.

3. Suggested action

3.1 The Meeting is invited to analyse the proposal to update the conclusions and decisions of the PPRC/1 contained in the Appendix to this working paper and make changes as appropriate.

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APPENDIX FOLLOW-UP ON OUTSTANDING CONCLUSIONS/DECISIONS OF THE PPRC/1– ACTION PLAN

Conc/Dec and Strategic Objective(s)	Title of Conclusion/ Decision	Text of Conclusion/Decision	Follow-up	To be initiated by	Status	Deliverable	Completion Date
DRAFT CONCLUSION 1/1	ACTIONS TO IMPROVE PROCESSING OF AIR NAVIGATION DEFICIENCIES	That, with the aim of improving the processing of air navigation deficiencies, ICAO: a) conduct training activities on the HIRA process related to deficiencies and the mechanism for reporting to the Regional Offices, within the context of existing events, missions to States, State visits to ICAO Regional Offices, teleconferences, etc.; b) request States to report, by 30 June 2012, the difficulties they may be facing for the implementation of the HIRA process for "U" deficiencies; and c) urge States to test the centralized database on the ICAO iSTARS platform, following the guidance contained in PPRC/1-WP/16 and provide feedback to the ICAO Regional Office by 31 August 2012.	PPRC/2-WP/04 under Agenda Item 1.3 a) Teleconferences were carried out via web in some SAM States. A Workshop on management of air navigation deficiencies and the use of the revised hazard identification and risk assessment methodology was held on 17 May 2013 in the CAR Region (b) only one SAM State reported difficulties in HIRA implementation (Argentina) and none of the CAR States sent comments in this regard.	a), b) and c) ICAO Regional Offices	a), b) and c) Completed	Improvement in the processing of air navigation deficiencies	31 August 2012

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Conc/Dec and Strategic Objective(s)	Title of Conclusion/ Decision	Text of Conclusion/Decision	Follow-up	To be initiated by	Status	Deliverable	Completion Date
			(c) the ICAO NACC and SAM Regional Offices informed through letters (SA050 dated 29 January, 2013 and EMX114 of 27 December, 2012) that GANDD migration to the new ANDEF database of the iSTARS platform was suspended until further notice and thus the GANDD should continue to be used. The activity has been suspended until further notice.				
DRAFT DECISION 1/2	GREPECAS PROCEDURAL HANDBOOK	The 2012 Sixth Edition, version 1.1, of the GREPECAS Procedural Handbook is approved.		PPRC/1 Meeting	Completed	Updated GREPECAS Procedural Handbook	April 2012
DRAFT DECISION 1/3	PROGRAMMES AND PROJECTS REVIEW COMMITTEE (PPRC) TERMS OF REFERENCE AND WORK PROGRAMME	The revised PPRC Terms of Reference and Work Programme presented in Appendix B to this part of the report are approved.		PPRC/1 Meeting	Completed	Updated Programmes and Projects Review Committee (PPRC) Terms of Reference and Work Programme	April 2012

Conc/Dec and Strategic Objective(s)	Title of Conclusion/ Decision	Text of Conclusion/Decision	Follow-up	To be initiated by	Status	Deliverable	Completion Date
DRAFT DECISION 1/4	GREPECAS ANNUAL REPORT CONTENT	The content of the GREPECAS Annual Report presented in Appendix C to this part of the report is approved.	PPRC/2-WP/16 under Agenda Item 4.2	PPRC/1 Meeting	Replaced. The current GREPECAS annual report content is not more valid (refer to WP/16).	GREPECAS Annual Report content	April 2012