

REGIONAL AVIATION SAFETY PLAN CHECKLIST

<i>Doc 10131, Chapter 3, 3.3, Detailed Sections of the RASP (reference)</i>	<i>Regional aviation safety plan (RASP) content (aspect to be analysed or question to be answered)</i>	<i>Answer (Yes/No or N/A¹)</i>	<i>Reference in RASP (if different from template)</i>
3.3.1 Introduction of the RASP			
3.3.1 a)	Does it provide an overview of the RASP, including its structure (chapters, sections and their content)?	Y Yes No	
3.3.1 b)	Does it note the region's commitment to aviation safety and to the resourcing of activities (at the regional level) to enhance aviation safety?	Yes No	
3.3.1 c)	Does it describe the entities responsible for the RASP's development, implementation and monitoring?	Yes No	
3.3.1 d)	Does it describe the regional safety issues?	Yes No	
3.3.1 e)	Does it describe the regional safety goals and targets?	Yes No	
3.3.1 f)	Does it describe the region's operational context?	Yes No	
3.3.2 Purpose of the RASP			
3.3.2 a)	Does it include a description of the region's strategic direction for the management of aviation safety?	Yes No	
3.3.2 b)	Does it establish the duration of the RASP?	Yes No	
3.3.2 c)	Does it note the relationship between the RASP, the NASP of each State in the region and the most current edition of the GASP?	Yes No	
3.3.2 d)	Does it include initiatives at the regional level that will support the improvement of aviation safety at the individual State level and the wider international level?	Yes No	
3.3.2 e)	Does it identify other plans that have been considered in the development of the RASP?	Yes No	
3.3.3 The region's strategic direction for the management of aviation safety			
3.3.3 a)	Does it describe how the RASP is developed and endorsed, including any collaboration with stakeholders?	Yes No	

1. Not applicable (N/A)

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3.3.3 a) 1)	Does it describe the governance of the RASP, this includes how frequently it is reviewed and updated?	Yes No	
3.3.3 a) 2)	Does it explain that a collaborative approach is needed to identify regional safety issues and implement safety enhancement initiatives (SEIs) to address them?	Yes No	
3.3.3 a) 3)	Does it describe the process used to determine regional operational safety risks and organizational challenges?	Yes No	
3.3.3 b)	Does it list the regional safety goals, targets and indicators?	Yes No	
3.3.3 b) 1)	Does it explain how the regional safety goals, targets and indicators are linked to the GASP?	Yes No	
3.3.3 b) 2)	Does it list any specific regional safety goals, targets and indicators over and above those of the GASP, if applicable?	Yes No N/A	
3.3.3 c)	Does it describe how the SEIs help to achieve the regional safety goals?	Yes No	
3.3.3 c) 1)	Does it explain the link between the regional safety goals and targets with the SEIs that the region will undertake to improve safety?	Yes No	
3.3.3 c) 2)	Does it explain how the regional safety goals and targets are linked to States' individual SEIs (within the region) or overarching initiatives at the international level?	Yes No	
3.3.3 d)	Does it list the emerging issues that may require further analysis?	Yes No	
3.3.4 Regional operational safety risks			
3.3.4 a)	Does it provide a summary of accidents and serious incidents that have occurred in the region during a set time period and those which involved aircraft registered in States in the region, particularly for aircraft of a maximum mass of over 5 700 kg during scheduled commercial operations?	Yes No	
3.3.4 b)	Does it list and describe the regional HRCs (R-HRCs), including the reason they were given priority?	Yes No	
3.3.4 c)	Does it explain how other regional operational safety risks are identified, including the reason they were given priority?	Yes No	
3.3.4 d)	Does it list the main contributing factors leading to the R-HRCs identified in the region?	Yes No	

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3.3.4 e)	Does it include a description of a set of SEIs to mitigate the risks associated with the R-HRCs and any other regional operational safety risks the region wishes to mitigate through the RASP?	Yes No	
3.3.4 e) 1)	Does it list SEIs that the region plans to implement, or is in the process of implementing, to address all the identified R-HRCs and the other regional operational safety risks?	Yes No	
3.3.4 e) 2)	Does it identify those SEIs derived from the global aviation safety roadmap, where applicable?	Yes No N/A	
3.3.4 f)	Does it describe the taxonomy used in the process of determining regional operational safety risks?	Yes No	
3.3.5 Organizational challenges			
3.3.5 a)	Does it provide a summary of the States' effective safety oversight capabilities for States in the region?	Yes No	
3.3.5 b)	Does it include a list and description of organizational challenges selected for the RASP, including the reason they were given priority?	Yes No	
3.3.5 c)	Does it explain how they were identified, including, but not limited to, a data-driven approach?	Yes No	
3.3.5 d)	Does it include a description of a set of SEIs to address the organizational challenges identified?	Yes No	
3.3.5 d) 1)	Does it list SEIs the region plans to implement, or is in the process of implementing, to address all organizational challenges identified?	Yes No	
3.3.5 d) 2)	Does it identify those SEIs that were derived from the global aviation safety roadmap, where applicable?	Yes No N/A	
3.3.6 Monitoring implementation			
3.3.6 a)	Does it describe how the region will monitor the implementation of the SEIs listed in the RASP and how it will measure safety performance of the regional civil aviation system to ensure the intended results are achieved?	Yes No	
3.3.6 b)	Does it explain how corrections and adjustments to the RASP and its SEIs will be made and reported?	Yes No	
3.3.6 c)	Does it explain how each regional safety target will be monitored to track performance?	Yes No	

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3.3.6 d)	Does it describe how stakeholders will be provided with relevant up-to-date information on the progress made in achieving the regional safety goals, as well as the implementation status of SEIs?	Yes No	
3.3.6 e) 1)	Does it include an explanatory text addressing the following situation: “If the regional safety goals are not met, the root causes should be presented”?	Yes No	
3.3.6 e) 2)	Does it include an explanatory text addressing the following situation: “If the region identifies critical operational safety risks, reasonable measures will be taken to mitigate them as soon as practicable, possibly leading to an unscheduled revision of the RASP”?	Yes No	
3.3.6 f)	Does it explain that States have adopted a standardized approach, as outlined by the RASG or other relevant regional entity, to provide information at the regional level?	Yes No	
3.3.6 g)	Does it include contact information for inquiries or further information?	Yes No	
