



**SAFETY OVERSIGHT
AUDIT/INSPECTION PLAN FOR YEAR
2023**

PLAN

VERSION : 1.0
DATE OF IMPLEMENTATION : 01-01-2023
OFFICE OF PRIME INTEREST : AERODROME STANDARDS BRANCH

	NAME	DESIGNATION	SIGNATURE
PREPARED BY	M. WASEEM ABBASI	DD ATS	
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APPROVED BY	SHABBIR AHMED	Director Airspace & Aerodrome Regulations	
TYPE OF DOCUMENT	PLAN (PLN)		
STATUS OF DOCUMENT	CONTROLLED		

1. PURPOSE:

1.1. The purpose of this document is to issue a Safety Oversight Audit (SOA) / Inspection plan for the year 2023 to verify/check/monitor compliance of Aerodrome Operators of the certified aerodromes in Pakistan in accordance with ANO-001-ARAS, ASMP and related documents issued by Aerodrome Standards DAAR.

2. SCOPE:

2.1. This Safety Oversight Audit / Inspection Plan is applicable to all aerodromes certified in accordance with Rule-60A of CARs-1994 and ANO-001-ARAS.

3. CRITERIA:

3.1. Aerodrome inspectors will carry out audits / inspections of certified aerodromes in accordance with PRG-001-ARAS and Aerodrome Inspector Handbook. Appropriate checklists shall be used by each Aerodrome Inspector to ensure all critical areas of aerodrome design and operations are inspected/audited. Inter-alia, following major areas of aerodrome shall be inspected/audited.

- 3.1.1. Aerodrome Operations
- 3.1.2. Civil Design and Maintenance
- 3.1.3. Electrical Systems & Visual Aids
- 3.1.4. RFFs and Aerodrome Emergency Planning.
- 3.1.5. Aerodrome SMS
- 3.1.6. Obstacle Limitation Surfaces and safeguarding of Aerodromes.
- 3.1.7. Wildlife Hazard Management.

3.1.8. Annual Safety Oversight Audit/Inspection Plans has been prepared based on the following criterion:

- 3.1.8.1. All International Airports, Domestic Airports with Regular Turbojet operations and domestic Airports with Turboprop operations having more than seven flights a week on annual basis
- 3.1.8.2. All other Domestic Certified Airports Regular Turboprop once in two (02) years
- 3.1.8.3. The auditable aerodromes/locations are given below:

S/N	AIRPORT / LOCATION
ANNUAL	
1	AllAP Lahore
2	Bahawalpur Int'l Airport
3	BKIAP Peshawar
4	DG Khan Int'l Airport
5	FIAP Faisalabad
6	GIAP Gwadar
7	Gilgit Airport
8	IIAP Islamabad
9	JIAP Karachi
10	MIAP Multan
11	QIAP Quetta
12	Sialkot International Airport (Pvt)
13	SZIAP, RYK
14	Skardu Int'l Airport
15	Turbat Int'l Airport
BIANNUAL	
1	BNB Sukkur
2	Chitral Airport
3	Moen-jo-Daro Airport
4	Nawab Shah Airport

**Note: Airports will be included in annual Safety Oversight Plan subject to RPT operations, access/travel feasibility, enroute facility requirements.*

4. REFERENCE DOCUMENTS:

4.1. Following is the list of reference documents to be used during Safety Oversight Audit / Inspection:

S/N	REFERENCE DOCUMENTS
1	REQUIREMENT FOR ISSUANCE AND / OR RENEWAL OF AERODROME CERTIFICATE (ANO-001-ARAS)
2	PREVENTION OF OBSTACLES AROUND AERODROMES (ANO-004-ARAS)
3	RUNWAY SAFETY PROGRAMME (ANO-002-ARAS)
4	REGULATORY REQUIREMENTS OF AVIATION SAFETY MANAGEMENT SYSTEM (ANO-001-XXSP)
5	AERODROME STANDARDS MANUAL OF PAKISTAN (ASMP)
6	STAE SAFETY PROGRAM MANUAL (MNL-001-XXSP)
7	AERODROME INSPECTOR HANDBOOK

5. POST AUDIT ACTIVITIES / PROCESSES:

- 5.1. The respective Aerodrome Inspector will submit Safety Oversight Audit / Inspection report to the Director Airspace & Aerodrome Regulations (D.AAR) through additional director aerodrome standards for approval after completion of inspection.
- 5.2. The inspector shall ensure dispatch of the approved report in hard/soft copy on Form CAAF-001-ARXX to all concerned.
- 5.3. The concerned airport/location is required to submit Corrective Action Plan (CAP) within thirty (30) working days from issuing date of the report.
- 5.4. The concerned Inspector at AS DAAR will evaluate corrective Action Plan (CAP) received from concerned aerodrome operator.
 - 5.4.1. The aerodrome operator under intimation and evidence provision to AS DAAR shall resolve non-conformance leading to a safety implication immediately.
 - 5.4.2. If the evidence attached with the CAP is sufficient to satisfy the finding, it will be closed, with the approval of the competent authority, as per DAAR procedures.
 - 5.4.3. In case, the corrective action is submitted by the auditee without provision of evidence (for practical reasons), the finding will remain open till onsite verification
 - 5.4.4. In case, CAP submitted by the auditee against a finding has a reasonable timeline, then such finding will remain open till corrective action is completed.
 - 5.4.5. In case of recurrent findings or non-submission of CAPs, appropriate enforcement actions may be initiated against the aerodrome operator.

6. DISTRIBUTION OF SOA/INSPECTION PLAN:

- 6.1. The Annual Safety Oversight Plan will be disseminated to concerned aerodrome operator as soon as finalized and approved by D.AAR. The actual date of visit and name of Inspectors will be intimated to the concerned aerodrome operator at least one week prior to the visit after finalization of approval / flights, etc.

- 6.2. Utmost efforts should be made to avoid changes to the plan. Whenever unavoidable circumstances necessitate any change, timely liaison will be made with the concerned / designated officer of relevant aerodrome operator.

7. SAFETY OVERSIGHT AUDIT/INSPECTION PLAN 2023:

- 7.1. The Safety Oversight Audit/Inspection Plan for the year 2023 is given below:

S. No.	Aerodrome	Schedule	No. of Nights	Expiry of Certificate	Last Visit
1	IIAP Islamabad	Jan,2023	03	31-07-2023	27 th to 30 th Sep, 2021
2	Nawab Shah Airport	Jan 2023	03	31-10-2023	7 th to 9 th July, 2021
3	MIAP Multan	Feb, 2023	03	31-07-2024	16 th to 17 th Dec, 2021
4	FAKLIAP DG Khan	Feb, 2023	02	27-04-2024	15 th Dec, 2021
5	TIAP Turbat	Feb, 2023	02	30-03-2023	22 nd Feb, 2022
6	Moen-jo-Daro Airport	Mar, 2023	02	16-10-2024	8 th Mar, 2021
7	BNB Airport Sukkur	Mar, 2023	02	16-07-2024	9 th to 10 th Mar, 2021
8	SIAL Sialkot	Mar, 2023	03	03-08-2025	8 th to 11 th Mar, 2022
9	BIAP Bahawalpur	May, 2023	02	27-06-2025	4 th - 6 th July, 2022
10	AIAP Lahore	May, 2023	03	14-01-2024	14 th to 17 th July,2022
11	JIAP Karachi	June,2023	03	17-09-2024	15 th to 17 th Aug, 2022
12	Gilgit Airport	June,2023	02	30-05-2025	9 th to 12 th May, 2022
13	HQCAA	June,2023	03	-	-
14	Skardu Airport	July,2023	03	17-11-2024	12 th to 15 th Oct, 2022
15	SZIAP Rahim Yar Khan	Aug,2023	02	27-04-2024	1 st to 3 rd Aug, 2022
16	GIAP Gwadar	Aug,2023	02	14-01-2024	23 rd to 25 th Aug, 2022
17	Chitral Airport	Sep,2023	02	24-03-2025	28 th March to 1 st April, 2022
18	QIAP Quetta	Sep,2023	03	31-12-2022	23 rd to 26 th Nov, 2022
19	CATI, Hyderabad(Fire)	Oct, 2023	02	-	-
20	BKIAP Peshawar	Oct,2023	03	28-02-2023	19 th to 22 nd Dec, 2022
21	FIAP Faisalabad	Nov,2023	03	31-12-2022	7 th -10 th Dec, 2022

Note: Normally an onsite SOA will be conducted subject to flight operation/ access/travel feasibility.

8. RANDOM / SURPRISE INSPECTIONS:

- 8.1. Surprise inspections/visits at any airport/location may be carried out randomly for the purpose, but not limited to the following:

- 8.1.1. when there is a major repair/maintenance work
- 8.1.2. prior to commissioning of a new aerodrome facility
- 8.1.3. when there are major outstanding findings
- 8.1.4. CAPs are not submitted by the auditee
- 8.1.5. For any other reason as deemed appropriate with approval of D.AAR

9. **ACRONYMS /ABBREVIATIONS/TERMS:**

AIIAP	ALLAMA IQBAL INTERNATIONAL AIRPORT
APS	AIRPORT SERVICES
AS	AERODROME STANDARDS
BKIAP	BACHA KHAN INTERNATIONAL AIRPORT
BNBAP	BEGUM NUSRAT BHUTTO AIRPORT
CARS	CIVIL AVIATION RULES
DIKAP	DERA ISMAIL KHAN AIRPORT
FAKLIAP	FAROOQ AHMAD KHAN LEGHARI INTERNATIONAL AIRPORT
IIAP	ISLAMABAD INTERNATIONAL AIRPORT
IJP	INCLUDING JOURNEY PERIOD
JIAP	JINNAH INTERNATIONAL AIRPORT
OLS	OBSTACLE LIMITATION SURFACES
RFFs	RESCUE AND FIRE FIGHTING SERVICES
SMS	SAFETY MANAGEMENT SYSTEM
SOA	SAFETY OVERSIGHT AUDIT
SZIAP	SHEIKH ZAYED INTERNATIONAL AIRPORT

10. **IMPLEMENTATION:**

This Safety Oversight Audit/Inspection Plan PLN-001-ARAS-1.0 shall be implemented with effect from 1st January, 2023.

Dated: _____

(SHABBIR AHMED)
A/Director Airspace & Aerodrome
Regulations

(ABDULLAH KHAN)
Additional Director
Aerodrome Standards – DAAR

Dated: _____

File No. HQCAA/1116/090/ARAS