



**AANS TENTATIVE SAFETY OVERSIGHT
INSPECTION 2021
(1ST JANUARY 2021 TO 31ST DECEMBER 2021)**

PLAN

VERSION : 12.0
DATE OF IMPLEMENTATION : 31-12-2020
OFFICE OF PRIME INTEREST : AIRSPACE AND AIR NAVIGATION STANDARDS - DAAR

| | NAME | DESIGNATION | SIGNATURE |
|---------------------------|----------------|--|-----------|
| PREPARED BY | MUHAMMAD RAFIQ | Sr. Joint Director SAR/ATM | Signed |
| REVIEWED BY | SHABBIR AHMED | Addl. Director AANS | Signed |
| VERIFIED BY | HASSAN MUJAHID | Additional Director SQMS (ANS/APS) | Signed |
| APPROVED BY | ZUBAIR GHAZI | Director Airspace and Aerodrome Regulations | Signed |
| TYPE OF DOCUMENT | PLAN (PLN). | | |
| STATUS OF DOCUMENT | CONTROLLED | | |

1. PURPOSE:

- 1.1 The purpose of this Safety Oversight Inspection Plan is to:
 - 1.1.1 ensure systematic and effective implementation of safety oversight mechanism described in Safety Oversight of Air Navigation Services and Aerodromes (ANO-010-ARAN) and AANS Inspectors Handbook (MNL-001-ARAN); and
 - 1.1.2 timely dissemination of information regarding ANS oversight inspections to all Air Navigation Service Providers as well as AANS inspectors to plan and conduct required audits/inspection in a smooth and efficient manner.

2. SCOPE:

- 2.1 This Safety Oversight Inspection Plan is applicable to the following elements of Air Navigation Service Providers:
 - 2.1.1 Air Traffic Management/Air Traffic Services (ATM/ATS/SMS), in accordance with requirements described in Annex-11 / ANO-002-ARAN.
 - 2.1.2 Procedure Design (PANS-OPS), in accordance with requirements described in Doc-8168 Vol-II / ANO-006-ARAN)
 - 2.1.3 Aeronautical Information Service (AIS), in accordance with requirements described in Annex-15 / ANO-007-ARAN-3.0.
 - 2.1.4 Aeronautical Charts (Cartographic Services), in accordance with requirements described in Annex-4 / ANO-008-ARAN.
 - 2.1.5 Meteorological Services for Air Navigation (MET), in accordance with requirements described in Annex-03 / ANO-009-ARAN.
 - 2.1.6 Search and Rescue (SAR) in accordance with requirements described in Annex-12 / ANO-005-ARAN.

3. OBJECTIVES:

- 3.1 The Objectives of the safety oversight inspection are to check:
 - 3.1.1 the conformance against each regulatory requirement/standards and the level of compliance;
 - 3.1.2 the conformance of Manuals, Procedures, Standard Operating Procedures (SOPs) established by the service provider against regulatory requirements;
 - 3.1.3 the ANS related documents and highlight the operational lapses / weakness; and
 - 3.1.4 the operational efficiency and proficiency of the operational officials.
- 3.2 Reporting of the deficiencies, non-conformance/compliance and weak areas in the post visit reports on the prescribed format to the service providers and ensure that corrective actions are taken to remove the deficiencies.

4. PLANNING:

4.1 The Inspections will be conducted in a manner to ensure that:

4.1.1 there is no interference in the routine functions / operations of the units of Air Navigation Service Providers; and the normal operations are not affected.

5. OVERSIGHT INSPECTION PLAN (2021) / 1ST JANUARY TO 31ST DECEMBER 2021:

5.1 PLANNED INSPECTIONS / AUDITS:

5.1.1 The proposed schedule of Planned Inspections / Audits for Year 2021 is tabled below:

| Name of ANSP | Areas to be Inspected | Planned Month /Year 2021 | No. of Days Required | No. of Inspectors planned |
|------------------------------|-----------------------------------|---------------------------------|-----------------------------|-------------------------------------|
| PESHAWAR | ATS: MET, SAR, PFIU, SMS | January | 03 Days | 04 Inspectors Including Team Leader |
| OPERATIONS DIRECTORATE HQCAA | ATS: SAR, AIS/AIM, PANS-OPS, SQMS | February | 03 Days | 05 Inspectors Including Team Leader |
| MULTAN / FAISALABAD | ATS: MET, SAR, PFIU, SMS | March | 0 5 Days | 03 Inspectors Including Team Leader |
| AIIP LAHORE / SIAL | ATS: MET, SAR AIS, SMS | April | 05 Days | 04 Inspectors Including Team Leader |
| SKARDU | ATS: MET, SAR, PFIU, SMS | June | 05 Days | 03 Inspectors Including Team Leader |
| JIAP KARACHI | ATS: MET, SAR AIS, SMS | August | 03 Days | 04 Inspectors Including Team Leader |
| SUKKUR / MOENJO DARO | ATS, MET, SAR, SMS | September | 04Days | 03 Inspectors Including Team Leader |
| IIAP ISLAMABAD | ATS: MET, SAR AIS, SMS | October | 03 Days | 05 Inspectors Including Team Leader |

5.2 RANDOM / SURPRISE INSPECTIONS/ AUDITS:

5.2.1 At least two (02) random inspections /Audits may be conducted to respond to the safety concern or circumstances other than that requiring scheduled confirmation audit/inspection. Prior notification to the service provider is not required.

5.2.2 Random inspection/audit may preclude certain team member's activities and responsibilities that are associated with routine conformance inspection/audit.

6. NOTIFICATION TO ANSP:

6.1 Safety Oversight Programme of each unit with starting and ending dates shall be forwarded to concerned service providers at least 15 days prior to the inspection schedule.

6.2 Utmost efforts should be made to avoid changes to the plan. Whenever unavoidable circumstances necessitate any change, timely liaison shall be made with the relevant offices.

IMPLEMENTATION:

This Safety Oversight Inspection Plan shall supersede **PLN-002-ARAN-11.0** with effect from **31st December, 2020**.

Signed

(ZUBAIR GHAZI)

Director

Airspace & Aerodrome Regulation

Pakistan Civil Aviation Authority

Dated: -14TH Dec, 2020

Signed

(SHABBIR AHMED)

Additional Director

Airspace & Air Navigation Standards

Dated: - 14th Dec, 2020

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