


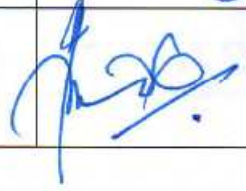




AANS
SAFETY OVERSIGHT INSPECTION PLAN
2011-2012

VERSION : 1.0
DATE OF IMPLEMENTATION : 01-07-2011

	NAME	DESIGNATION	SIGNATURE
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TYPE OF DOCUMENT	SAFETY OVERSIGHT INSPECTION PLAN: 2011-2012		
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 ANO-010-DRAN and MNL-001-DRAN; 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);
- 2.1.2 Procedure Design (PANS-OPS);
- 2.1.3 Aeronautical Information Service (AIS);
- 2.1.4 Aeronautical Charts (Cartographic Services);
- 2.1.5 Meteorological Services for Air Navigation (MET); and
- 2.1.6 Search and Rescue (SAR).

3. PLANNING:

3.1 The AANS Safety Oversight Inspection shall be:

- 3.1.1 annually for the Air Navigation Service Providers, their allied units and offices providing ATM/ATS, AIS, SAR, MET and Procedure Design services to international air navigation; and
- 3.1.2 once in two years for the Air Navigation Service Providers, their allied units and offices providing ATM/ATS, AIS, SAR services, MET And Procedure Design services to national air navigation;

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

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

4. OBJECTIVES:

4.1 The Objectives of the safety oversight inspection are to check:

- 4.1.1 the conformance against each regulatory requirement/standards and the level of compliance;
- 4.1.2 the conformance of Manuals, Procedures, Standard Operating Procedures (SOPs) established by the service provider against regulatory requirements;

- 4.1.3 the ANS related documents and highlight the operational lapses / weakness; and
- 4.1.4 the operational efficiency and proficiency of the operational officials.
- 4.2 Reporting of the deficiencies, non-conformance/compliance and weak areas in the post visit reports in the prescribed format.
- 4.3 Provide findings to the service providers and ensure that corrective actions are taken to remove the deficiencies.

5. OVERSIGHT INSPECTION PLAN:

5.1 The Safety Oversight Inspection Plan for the year 2011-2012 is as under:

5.1.1	Skardu	ATS, MET, SAR, AIS	18 th – 19 th July 2011
5.1.2	Gilgit	ATS, MET, SAR, AIS	20 th – 21 st July 2011
5.1.3	BBIAP Islamabad	ATS, MET SAR, AIS	26 th – 28 th Sep. 2011
5.1.4	Sialkot	ATS, MET SAR, AIS	29 th – 30 th Sep. 2011
5.1.5	AIIP	ATM/ATS, MET SAR, AIS	24 th – 26 th Oct. 2011
5.1.6	Faisalabad	ATS, MET, SAR, AIS	21 st – 23 rd Nov. 2011
5.1.7	HQCAA Karachi	ATM/ATS, MET, SAR, AIS, PANS-OPS	12 th – 13 th Dec. 2011
5.1.8	JIAP Karachi	ATM/ATS, MET, SAR, AIS	19 th – 21 st Dec. 2011
5.1.9	Turbat	ATS, MET, SAR, AIS	3 rd – 4 th Jan. 2012
5.1.10	Gawadar	ATS, MET, SAR, AIS	5 th – 6 th Jan. 2012
5.1.11	Peshawar	ATS, MET, SAR, AIS,	17 th –18 th Jan. 2012
5.1.12	Cherat	ATS	19 th – 20 th Jan. 2012
5.1.13	Rahim Yar Khan	ATS, MET, SAR, AIS	13 th – 14 th Feb. 2012
5.1.14	Moenjodaro	ATS, MET, SAR, AIS	12 th – 13 th Mar. 2012
5.1.15	Sukkur	ATS, MET, SAR, AIS	14 th – 15 th Mar. 2012
5.1.16	Bahawalpur	ATS, MET, SAR, AIS	26 th – 27 th Mar. 2012
5.1.17	Panigur	ATS, MET, SAR, AIS	16 th – 17 th April 2012
5.1.18	Multan	ATS, MET, SAR, AIS	7 th – 8 th May 2012
5.1.19	Dera Ghazi Khan	ATS, MET, SAR, AIS	9 th – 10 th May 2012
5.1.20	Quetta	ATS, MET, SAR, AIS	4 th – 5 th June 2012
5.1.21	Chitral	ATS, MET, SAR, AIS	27 th –28 th June 2012

5.2 Safety oversight inspection of the following domestic ANS units will be conducted after June 2012 and will be accounted in the safety oversight plan of 2012-2013.

- 5.2.1 Zhob
- 5.2.2 Pasni

- 5.2.3 Dera Ismail Khan
 - 5.2.4 Dalbandin
 - 5.2.5 Hyderabad
- 5.3 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.
- 5.4 Safety Oversight Programme of each unit shall be forwarded to concerned service providers at least 30 days prior to the inspection schedule.


6. IMPLEMENTATION

- 6.1 This Safety Oversight Inspection Plan shall be implemented with effect from 1st July 2011.

Dated: 01, June, 2011



(MUHAMMAD SALEEM ATHAR)
General Manager
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Dated: 30th May, 2011



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