



**AANS TENTATIVE SAFETY OVERSIGHT  
INSPECTION 2017-18  
(1<sup>st</sup> July 2018 to 30<sup>th</sup> June 2019)**

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**PLAN**

**VERSION : 9.0**  
**DATE OF IMPLEMENTATION : 01-07-2018**  
**OFFICE OF PRIME INTEREST : Airspace and Air Navigation Standards - DAAR**

	NAME	DESIGNATION	SIGNATURE
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TYPE OF DOCUMENT	PLAN (PLN)		
STATUS OF DOCUMENT	CONTROLLED		

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## **1. PURPOSE:**

1.1 The purpose of this Safety Oversight surveillance of ANSP is to :

1.1.1 ensure systematic and effective implementation of National and International SARPs in provision of Air Navigation Services.

## **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 ANO-002-DRAN and safety oversight audit / inspection checklist contained in ANS Inspector Hand book.

2.1.2 Procedure Design (PANS-OPS), in accordance with requirements described in ANO-006-DRAN and safety oversight audit / inspection checklist contained in Inspector Hand book.

2.1.3 Aeronautical Information Service (AIS), in accordance with requirements described in ANO-007-DRAN and safety oversight audit / inspection checklist contained in ANS Inspector Handbook.

2.1.4 Aeronautical Charts (Cartographic Services), in accordance with requirements described in ANO-008-DRAN and safety oversight audit / inspection checklist contained in ANS Inspector Hand Book.

2.1.5 Meteorological Services for Air Navigation (MET), in accordance with requirements described in ANO-009-DRAN and safety oversight audit / inspection checklist contained in ANS Inspector Hand book.

2.1.6 Search and Rescue (SAR) in accordance with requirements described in ANO-005-DRAN and safety oversight audit / inspection checklist contained in ANS Inspector Hand book.

## **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. ACTIVITY**

The Inspections will be conducted in a manner that 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 ( 1<sup>st</sup> July 2018 to 30<sup>th</sup> June 2019):**

5.1 The tentative Safety Oversight Inspection Plan for the year 2018-19 is as under

5.1.1	Faisalabad	July 2018
5.1.2	Islamabad (IIAP)	August 2018
5.1.3	JIAP Karachi	September 2018
5.1.4	Sialkot International Airport	October 2018
5.1.5	Moenjo Daro / Sukkur	November 2018
5.1.6	*Panjgur	December 2018
5.1.7	*DIK / *Zhob	January 2019
5.1.8	Operations /SQMS Directorates HQCAA	February 2019
5.1.9	Rahim Yar Khan	March 2019
5.1.10	AllAP Lahore	April 2019

**NOTE – :** \*Safety Audit / Inspection will be conducted subject to availability of Suitable flight schedule.

#### **5.2 RANDOM / SURPRISE INSPECTIONS**

5.2.1 Maximum three (03) random inspections may be conducted during July 2018 to June 2019 when circumstances warrant.

#### **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.

## **7. IMPLEMENTATION:**

- 7.1 This Safety Oversight Inspection Plan shall be supersede **PLN-002-ARAN-9.0** with effect from **1st July 2018**.

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Director  
Airspace & Aerodrome Regulation  
Pakistan Civil Aviation Authority

Dated: - May, 2018

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Additional Director  
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