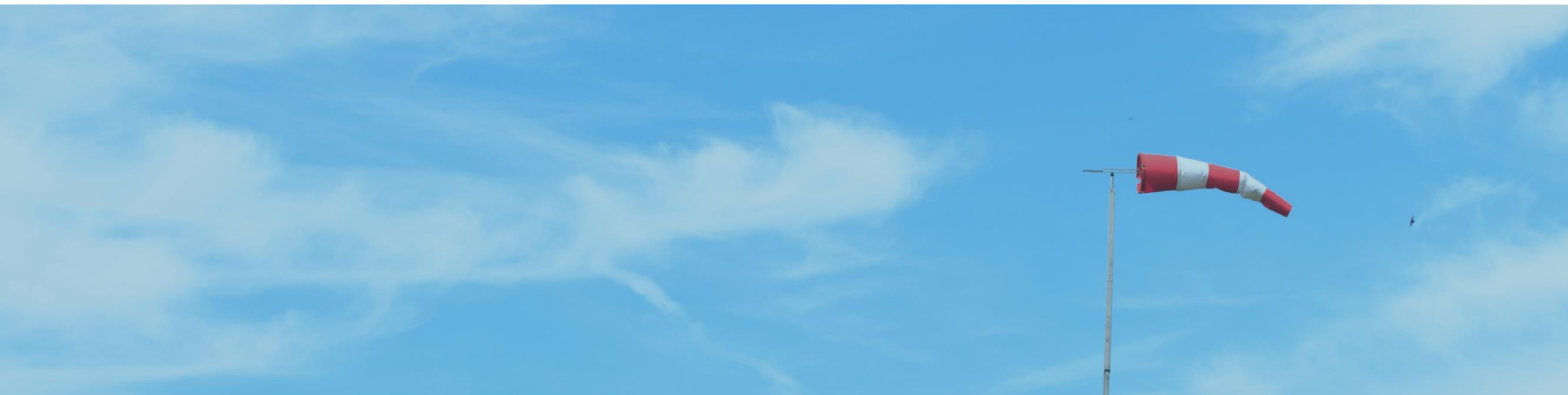




FPS **MOBILITY AND TRANSPORT**  
**BELGIAN CIVIL AVIATION AUTHORITY**



# Use of “Implementation plan” for regulatory changes

Joris Uytterhaegen – Coordinator ADR certification BE

Block #3 Agenda pt. 8



# Related issues

- Issue06
  - Transposition of CS
  - Changing infrastructure to accommodate new CS
- Issue07
  - Flexibility tools and when and how to use them.
  - Management of airport non-compliances because of ADR regulation updates. Use of tools, such as: AltMoC, ELoS, DAAD, Special Condition etc.
- Issue08
  - ICAO transposition
  - Assess EASA rulemaking process to ensure timely transposition of ICAO provisions, while ensuring industry consultation and capacity of industry's & MS to adapt to change and implement that change.



# Problem statement

- Issues with introduction of new regulation
  - Applicability x days after publication regardless of the extend of the change
  - Respect management of change requirements
  - Introduction of new/changed procedures
  - Training and proficiency
  - Impact on budget
  - Impact on construction planning
  - Dependency on stakeholders (e.g. ANPS, handlers)
  - ...

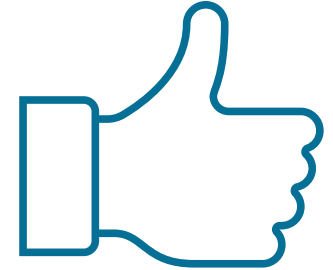


# Implementation plan - Basis

## Publication of new regulation

- NCA

- Assess new regulation
- Inform industry
- Update CB
- Update DoCIR
- Agree on the impl. Plan
- Consider impl. Plan during oversight



- ADR

- Assess new regulation
- Assess compliance
- Report compliance
  - CB, DoCIR
  - Implementation plan for NC or partially NC
- Agree on the impl. Plan
- Report status of impl. Plan



# Example CB and DoC IR

CS

Content

Issue (1) Compliance (2)

Extent of implementation or explanation (3)

ELOS, SC, DAAD, IP (4)

## Part 1: Physical Characteristics

### CHAPTER A - GENERAL

A.001	Applicability	5			
A.002	Definitions	4 & 5			
A.005	Aerodrome reference code	4			
A.010	/				

IR

Compliance (1) Alternative AMC (2)

Aerodrome Manual (3)

### SUBPART C – ADDITIONAL AERODROME OPERATOR RESPONSIBILITIES - (ADR.OR.C)

C.005	Aerodrome operator responsibilities			
C.015	Access			
C.020	Findings and corrective actions			



# Example implementation plan

	Impacted part	Description	Applicability	Rationale	Impact	Due date	Involved departme	Responsible	Status
1	ADR.OR.B.015 Application for a certificate	addition of "associated airspace" to be included in the	27/01/2022	Change	Minor	-	CCU	xxxxxxxxxxxxxxxxxxx	Done
2	ADR.OR.B.025 Demonstration of compliance	DemOC for flight procedures and associated changes established in accordance with EU 2017/373 (providers)	27/01/2022	Change	Minor	-	CCU	xxxxxxxxxxxxxxxxxxx	Done
3	ADR.OR.B.040 Changes	Change in GM1 ADR.OR.B.040(a);(b) Changes with regards to specially prepared winter RWYS	12/08/2021	GRF	Minor	11/02/2022	CCU	xxxxxxxxxxxxxxxxxxx	Publication and announcement AMDT1/2022
4	ADR.OR.B.070 Termination of the provision of apron management service	Check with BCAA for implementation of apron management services	20/03/2022	New	Minor		CCU Aerodrome Operations	-	Not applicable
5	ADR.OR.C.015 Access	Change in reference to applicable regulation from 216/2008 to 2018/1139 and removal of provider of	20/03/2022	Change	None	11/02/2022	CCU	xxxxxxxxxxxxxxxxxxx	Publication AMDT 1/2022
6	ADR.OR.C.020 Findings and corrective actions	Deletion of provider of AMS	20/03/2022	Change	None		CCU	-	No impact
7	ADR.OR.C.025 Immediate reaction to a safety problem — compliance with safety directives	Deletion of provider of AMS	20/03/2022	Change	None		CCU	-	No impact
8	ADR.OR.C.030 Occurrence reporting	Deletion of provider of AMS and referral to applicable	20/03/2022	Change	None		CCU	-	No impact
9	ADR.OR.D.007 Management of aeronautical data and aeronautical information	Introduction of security management system for data, including a security clearance and protection against cyber security threats	27/01/2022	Change	Major	28/02/2023	ICT Security Asset Management CCU	xxxxxxxxxxxxxxxxxxx	Not started
10	ADR.OR.D.017 Training and proficiency check programmes	Review and crosscheck, major changes in AMC and GM		Change		31/10/2022	CCU People Development	xxxxxxxxxxxxxxxxxxx	Ongoing
11	ADR.OR.D.035 Record keeping	Review and crosscheck Additions in relation to driving authorisations, vehicle		Change		28/02/2023	CCU People Development	xxxxxxxxxxxxxxxxxxx	Not started