



Work - package 1
Safety Management

Support in the development/implementation of Safety Management Framework against the provisions of ICAO Annex 19 as well as the European Plan for Aviation Safety.

Beneficiary Countries:	Objective	Status	Schedule
<p>Bosnia and Herzegovina</p>  <p>Kosovo</p> 	<p><i>Gaps identification in the framework policies and procedures in place for the regulation and implementation of Safety Management at various levels complying with the principles of ICAO Annex 19 as well as the European Plan for Aviation Safety (EPAS);</i></p> <p><i>Development of Implementation Plans, Training Maps and first draft SSP documents;</i></p> <ul style="list-style-type: none"> ✓ <i>Develop/update of the State Safety Plans (SSP) gap analysis,</i> ✓ <i>Develop the reports on SSP Building Blocks (ICAO four phase approach),</i> ✓ <i>Develop/update the SSP implementation plans, including timelines,</i> ✓ <i>Develop/modify the SSP training maps,</i> ✓ <i>Prepare and deliver a first draft SSP documents.</i> 	<p>COMPLETED</p>	<p>Q2 2018</p>
<p>Montenegro</p> 	<ul style="list-style-type: none"> ✓ <i>Review existing SSP against ICAO Annex 19 latest revision and European Plan for Aviation Safety (EPAS),</i> ✓ <i>Evaluate established Safety Performance Indicators (SPI's), and</i> 	<p>COMPLETED</p>	<p>17-21 February 2019</p>

	<ul style="list-style-type: none"> ✓ Assess implementation of SSP in Montenegro with specific focus on monitoring of SPI's, 		
<p>Republic of North Macedonia</p> 	<ul style="list-style-type: none"> ✓ Gaps identification in the framework policies and procedures in place for the regulation and implementation of Safety Management at various levels complying with the principles of ICAO Annex 19 as well as the European Plan for Aviation Safety (EPAS); ✓ Update of the State Safety Plan (SSP) gap analysis; ✓ Development of the report on SSP Building Blocks (ICAO four phase approach); ✓ Develop/update the SSP implementation plan, including timelines; ✓ Development/modification of the SSP training maps in order to provide set of recommendations and based on those recommendations to draft implementation plan; ✓ Delivery of presentations on SSP related topics (e.g. ICAO Annex 19, EASP, ALOS etc. based on specific needs) for CAA experts. 	<p>COMPLETED</p>	<p>15-19 April 2019</p>
<p>Kosovo</p> 	<ul style="list-style-type: none"> ✓ State Safety Plan formulation ✓ Safety risk management and actions ✓ Workshop 	<p>COMPLETED</p>	<p>23-27 September 2019</p>