

NSA Coordination Platform Peer Reviews Programme

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This is part of your role...

- **The scope of the Platform will focus on...**
- *To steer the peer review initiative, to provide the EC with advice on its implementation, and to manage the consolidation and dissemination of its outputs*

Background

- Peer Reviews are a combined effort between NSAs, formalised by the EC and facilitated by EUROCONTROL
- To promote best practices used by NSAs for supervisory tasks and to support the harmonisation of NSAs' arrangements
- Peer Reviews are to be based on a “teach and learn” approach:
 - *A Peer Review is **not** an audit*
 - *It does **not** replace the audits performed on States/ NSAs (e.g. ESIMS, USOAP, EASA)*

Overall Approach

- **Peer Reviews are to be:**
 - *Conducted by NSAs, and*
 - *Addressed to NSAs, grouping the Peer Reviews according to FAB structures, and*
 - *Completed in the 2010 – 2012 timeframe*

Synergies

- Conduct of Peer Reviews **in parallel** with FAB implementation would lead to mutual benefits.
- Grouping 27 States by FAB allows for **less impact** on NSAs day-by-day tasks, more cost-efficiency (**40% lower** than State by State approach) and a more comprehensive view of the scenario.
- EUROCONTROL SRU **is supporting** the EC's effort to strengthen the Peer Reviews' scheme and the value for all experts participating in them.

Scope

- **Initial scope:** main tasks performed by NSAs, focusing on:
 - *Oversight of changes*
 - *Interoperability*
 - *NSA human resources*
 - *On-going compliance: associated non-safety issues, ATCO licensing,*
 - *...*
 - *Performance activities*
- **Scope as needed:**
 - *Any aspect of the NSAs that the Peer Review Team may consider appropriate*
 - *Oversight of the FAB*
 - *A particular problem that the NSAs might want to raise*

Objectives and Goals

- **Main objectives/goals of the Peer Reviews:**
 - *Review arrangements of NSAs vs. SES requirements*
 - *Identify opportunities for improvement / need for changes to arrangements*
 - *Identify arrangements that could be implemented via EC rules*
 - *Identify issues raised during implementation of supervisory tasks*
 - *Promote continuous improvement*
 - *Foster NSAs' cooperation*
 - *Improve trust and confidence in / among NSAs*

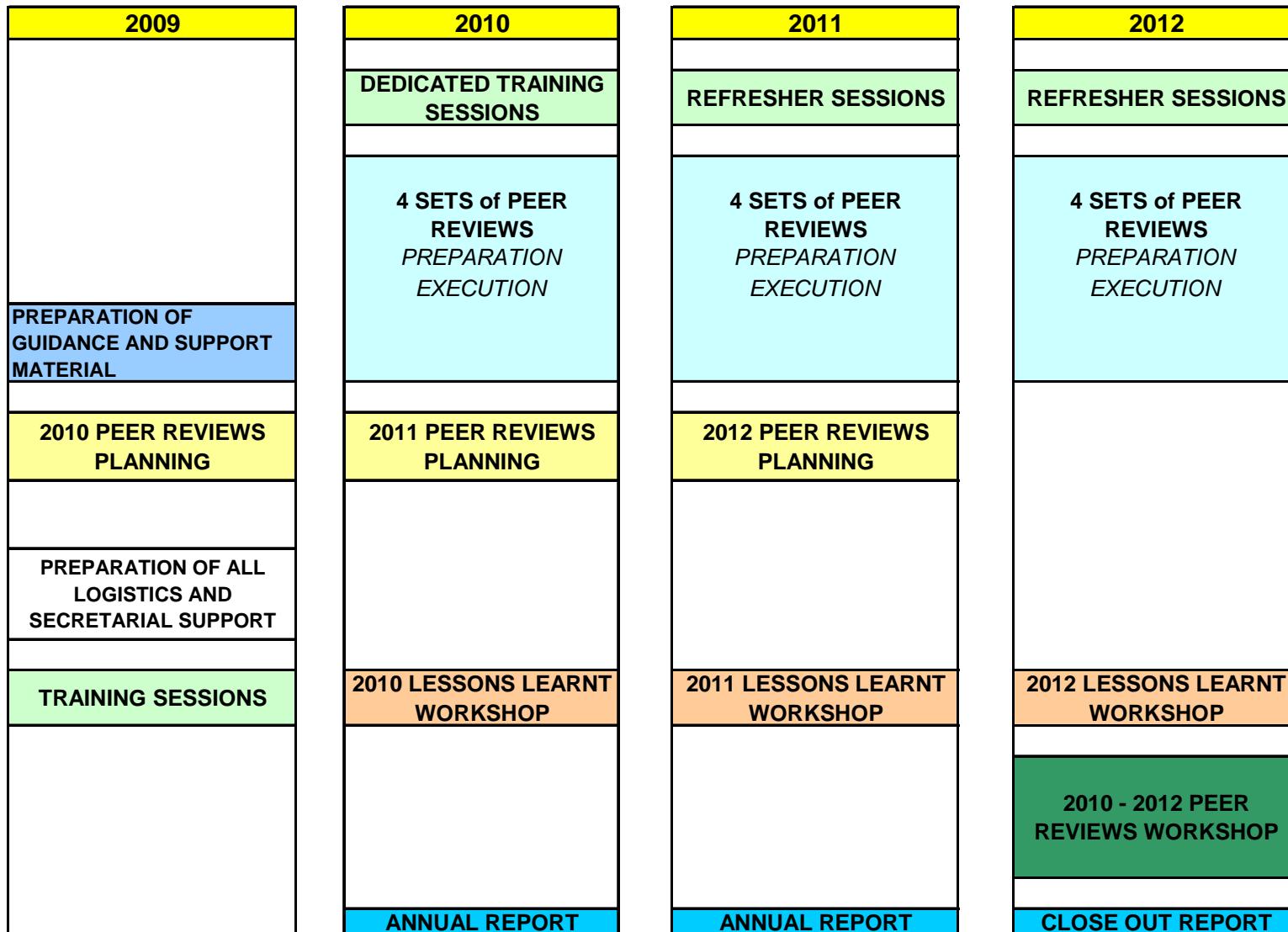
Two-Step Process

- **First phase: preparation supported by EUROCONTROL**
 - **Compilation and study** of available material (USOAP and ESIMS reports, LSSIP, PRC and SRC reports, Safety maturity studies, SOOD, SESI docs, etc)
 - Exchange with individual NSAs **to consolidate** the information
 - Output: **individual draft NSA summary documents**
- **Second phase: Peer Review conduct (including on-site part)**
 - **Consolidation** of the individual summary documents.
 - Teach and learn process: looking for **practical solutions**
 - Added value: review of **NSA arrangements** in view of FAB implementation
 - Output: **overall FAB NSA Peer Review Report**

Planning

- 27 States grouped by FABs in a 3-year timeframe.
- 9 sets of Peer Reviews - split into 4 visits per year, making a total of 12 visits in 3 years:
 - **BALTIC, BLUEMED, DANUBE, NUAC, PORT SP and UK IRELAND** FABs will be peer reviewed in one round
 - **FAB CE, FAB EC and NEFAB** require two rounds to cover the scope
- Peer Review Team: **3 Peer Reviewers** plus 1 EUROCONTROL Facilitator. The PRT members will be external to the FAB concerned
- EC contribution to the travel expenses of national experts' Peer Review missions **via contract** with EUROCONTROL.

Planning



Summary

- Peer Reviews are a combined effort between NSAs, formalised by the EC and facilitated by EUROCONTROL
- A Peer Review is not an audit
- Addressed to NSAs, grouping the Peer Reviews according to FAB structures,
- Preparation supported by EUROCONTROL...
- 9 sets of Peer Reviews - split into 4 visits per year, making a total of 12 visits in 3 years
- NSA Platform to steer the programme...

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