

00B - Management and Oversight of Change in the context of 2017/373

CANSO-EUROCONTROL Workshop – JAN-2019

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Workshop Agenda

Management and oversight of Change to the F.S. (EU 2017/373)

DAY/ TIME	09:00 12:30					13:30 16:30			
17/01	00 Welcome & Introduction	01 Safety Criteria Monitoring Criteria	Coffee Break	01 Cont'd	02 Multi-Actor Changes	02 Cont'd	Coffee Break	03 (Absence of) Transition Period	
18/01	00 Welcome Back	04 Notification of planned changes to the F.S.	Coffee Break	05 Impact on the Organisations	06 Future launch of NPA on SRM	07 Status on NPA- 2017-10 on SW	08 Conclusions		

Expectations



- Interface ATS - Non-ATS
- Specifications
- Safety Criteria, Proxies
- Contracted activities
- Not a revolution, an opportunity to improve our processes
- Need clarification, I want to see the light

#1 – Safety Criteria & Monitoring Criteria



- Harmful effect
- Use of Proxies
- Centralized management of Safety Criteria (incl. Proxies)
- Use of modelling:
 - Simple vs complex models,
 - Reused vs self-developed models
 - Hazard-log, USC
- The “system” is monitored but...
Is the “changed-system” monitored?

#2 – Multi-Actor Changes



- S.A. for ANSPs
 - The intention of EASA: ANSP should be subject to S.A. only!
 - “may use” S.S.A. - internal “Specifications”
 - Simple SSA process for “non-ATS” service provided to other SPs
- Notification
 - Multiple/single
- Coordination and arrangements SP-SP, SP-CA and CA-CA
 - CA level arrangements
 - “Inform affected SP and other aviation undertakings”

#3 – Absence of transition period



- Changes
 - transferred in ops before 02/01/2020
 - Initiated after 02/01/2020
 - And what about... the others?
- Use of ATM/ANS.OR.B.010 (c)(1) “exemption to the procedure”
- Timeline – coordination between CA and SP
 - Training of staff (ANSP and CA!)
 - Examples/shadow mode

#4 - Notification



- Now an ATM/ANS.OR requirement
- All planned ~~safety-related~~ changes to the F.S.
- Balancing early and accurate
- Mature understanding of "The" change
- How many notifications (ATSP, Non-ATSP, ANSP...)
- Decision to review / criteria

#5 – Impact of 2017/373 on SP organisation



- How many SP's processes need to be approved by the CAs?
 - Change to F.S.: identification, management...
 - Change to "not F.S."...
- Need to change who is "doing" SA/SSA in the SP?

#6 – NPA on SESAR Safety Reference Material



- Allowing the reuse of documents developed in the context of SESAR projects
- Expected date of publications?
- As AMC? GM?
- If supporting a formal modelling (back to issue #1), what about other “in-house” models?

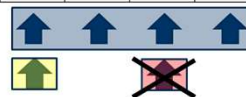
#7 – Latest on current NPA on SWAL



▪ SWAL Allocation

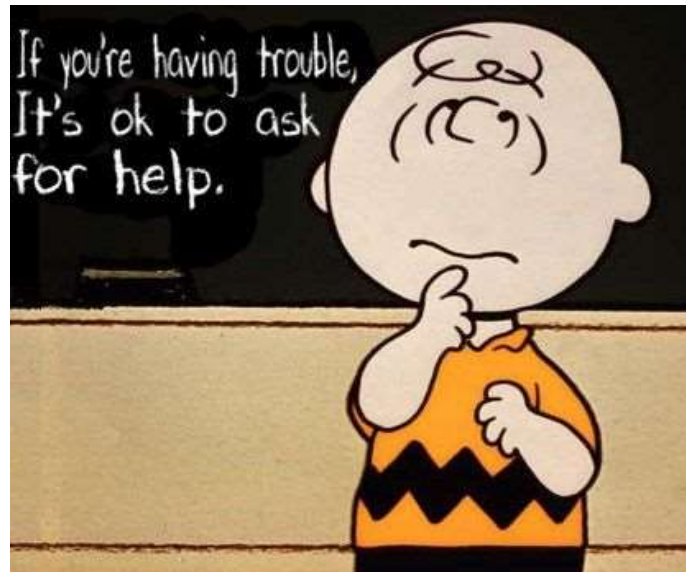
Effect Severity	1	2	3	4
Likelihood of generating such an effect				
Very Possible	1	2	3	4
Possible	2	3	3	4
Very Unlikely	3	3	4	4
Extremely Unlikely	4	4	4	4

- Harmful effect only
- All effects
- ~~WCE only~~



- Interface ATSP / Non-ATSP
- “Service AL” (?)
- Applicable for MET-SP

Questions?



Any Questions



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