



## 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
<b>17/01</b>		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	
<b>18/01</b>	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



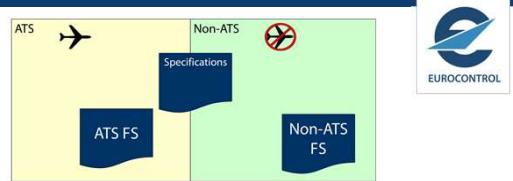
- Interface ATS - Non-ATS
- Specifications
- Safety Criteria, Proxies
- Contracted activities
- Not a revolution, an opportunity to improve our processes
- Need clarification, I want to see the light

## #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



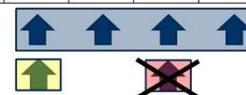
- Allowing the reuse of documents developed in the context of SESAR projects
- Expected date of publications?
- As AMC? GM?
- If supporting a formal modelling (back to issue #1), what about other “in-house” models?

## #7 – Latest on current NPA on SWAL



### ■ SWAL Allocation

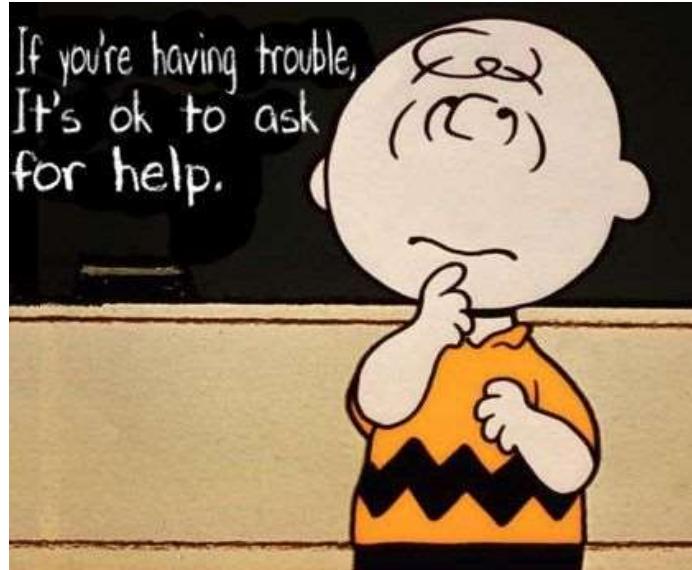
Effect Severity	1	2	3	4
Likelihood of generating such an effect				
Very Possible	1	2	3	4
Possible	2	3	3	4
Very Unlikely	3	3	4	4
Extremely Unlikely	4	4	4	4



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

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

## Questions?



## Any Questions



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