

| Sub_S/N | RAST | SC | Recommendation/Conclusion   | APRAST | APRAST Decisions  |
|---------|------|----|---|--------|---|
| 3.0704  | 5N   | 6  | COSCAP-NA to review the implementation of CDFA with Member States.  | 2/23   | CFIT sub-group to continue in developing a mature DIP on CFIT 3, which will be tabled at the APRAST/3 meeting for further review. |
|         | 1A   | 9  | 6.8.1 Administrations to review the draft revision to the AC, and provide comments to COSCAP by January 15, 2009. | 2/23   |   |
|         | 8N   | 9  | 5.2.1 Members to submit any comments on the proposed amendment to the CTA by 15 January 2009.                     | 2/23   |   |
|         | 1A   | 9  | 6.8.2 COSCAP to issue a revised AC in consideration of comments received.   | 2/23   |   |
|         | 1A   | 9  | 6.8.3 Administrations to review the revised AC and consider reissuance of the State ACs as necessary.             | 2/23   |   |

### **Implementation:**

**COSCAP:** AC CNA008A issued on 1 March 2009.

**Open**

2010-03-19:  
Reviewing with States

2015-04-10:  
CTA to present update to COSCAP-NA 15th Steering Committee recommending this item be assessed as Completed for DPRK.

2012-05-07:  
Open until confirmed that State actions taken to implement or decide to not implement

2015-04-10:  
CTA to update NARAST database to reflect revised implementation date of December 31, 2015

**Mongolia:** 2011-02-01:  
AC CNA008A under review.  
2016-04.01:  
AC CNA008A under review.

**Open**

2016-06-29  
Have not yet issued an Advisory Circular

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| 4.0401  | 2N   | 3  | Recognizing that many States are in the process of implementing new regulatory material, discussions concerning ASAP to be delayed until implementation and compliance issues have been resolved.   | 2/24   | APRAST to forward the DIP for CFIT 4 to RASG-AP for review and approval. |
|         | 6N   | 7  | Recognizing that a "Non-punitive Reporting Culture" constitutes an essential component of the Safety Management System (SMS), SE-10 (ASAP) to be viewed in the context of SMS. COSCAP-NA to review the Outputs / elements related to SE-10 and provides information to NARAST Members for the next meeting. | 2/24   | APRAST to forward the DIP for CFIT 4 to RASG-AP for review and approval. |
|         | 7N   | 8  | COSCAP-NA to review the Outputs / elements related to SE-10 and provide information to NARAST Members for the next meeting.   | 2/24   | APRAST to forward the DIP for CFIT 4 to RASG-AP for review and approval. |

### **Implementation:**

**COSCAP:** 4.0401 Open SE linked to SMS implementation. COSCAP-NA to provide briefing on importance of reporting and means to promote open reporting. **Completed**

2015-04-10:

CTA to present update to COSCAP-NA 15th Steering Committee recommending this item be assessed as Completed for DPRK.

**Mongolia:**

2010-02-09:

Miat has FOQA.

Reporting is related to SMS / SSP implementation.

Ongoing work-in progress.

2010-03-05:

In progress. Mongolia is developed own State Safety Program and waiting DG approval. As currently several MCARs amending, we' ll issue some requirements in new rules relating to SMS.

Reference: MCAR145.18 (for new rule)

2011-02-01:

SMS and SSP implementation in progress.

2016-04-01:

In progress. Mongolia has developed its SSP which is currentlty under review for approval at the Ministerial level.

**Open**

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| 24.0101 | 6N   | 7  | To be adopted for implementation by NARAST but awaiting additional information from FAA/CAST. |        |                  |
|         | 1A   | 9  | 6.9 ARAST to await further information from the FAA.  |        |                  |

### **Implementation:**

**COSCAP:** COSCAP to review US AC 120-85 and AC 120-27E. Review and table for discussion and decision. Open

2015-02-09:  
to locate example AC

2015-04-10:  
Awaiting Boeing's data in 18th NARAST  
CTA to present information to the 18th NARAST for recommendation to the 16th Steering Committee meeting

2016-06-29  
Awaiting data from Boeing

Update 2017-08-23  
FAA AC 120.85A to be discussed at 22nd NARAST as possible example for Members to adapt.

**Mongolia:** 2015-04-10:  
Awaiting Boeing's data in 18th NARAST Open

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| 60.0101 | 2A   | 10 | G09.03: States to implement Annex 6, amendment 32 regarding Foreign Air operators by revision to regulations, procedures and guidance material. |        |                  |

**Implementation:**

**COSCAP:** COSCAPs have developed Model Regulation, Manual and provided training in July 2010. NAR

**Mongolia:** 2011-02-01:  
MCAA will consider a renewal of MCAR-129. Currently MCAA issue a Foreign Air Operator Certificate and conduct a ramp inspection to certified operators. Open

2016-04-01:  
Mongolia is currently reviewing MCAR 129 and will consider inclusion of Amd 32 of Annex 6 regarding Foreign Air Operators

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| 61.0101 | 2A   | 10 | G09.06: States to implement a State Safety Programme (SSP), including the requirement for Safety Management Systems (SMS) implementation by service providers. |        |                  |

**Implementation:**

**COSCAP:** NAR

**Mongolia:** 2011-02-01:  
Ongoing. Open

2016-04-01:  
In progress

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| 76.0501 | 4A   | 11 | A11.14 Member Administrations who have yet to do so to review the ICAO Guidance material and establish a Runway Safety Programme with priority on International Airports. | 2/36   | APRAST deletes RI/4. |

### **Implementation:**

**COSCAP:**

NAR

**Mongolia:**

2016-04-01:

Mongolia has developed a runway safety programme which is currently in an approval process.

Open

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