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SECURITY & FACILITATION

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# Break Out Session Issue No. 3 AVSEC & CE 8 Outcomes

54<sup>th</sup> DGCA

Ulaanbaatar, Mongolia

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3.4.7 Each Contracting State shall ensure that the management, setting of priorities and organization of the national civil aviation security quality control programme shall be undertaken independently from the entities and persons responsible for the implementation of the measures taken under the national civil aviation security programme. Each Contracting State shall also:

- a) ensure that the personnel carrying out security audits, tests, surveys and inspections are trained to appropriate standards for these tasks in accordance with the national civil aviation security programme;
- b) ensure that the personnel carrying out security audits, tests, surveys and inspections are afforded the necessary authority to obtain information to carry out these tasks and to enforce corrective actions;
- c) supplement the national civil aviation security quality control programme by establishing a confidential reporting system for analysing security information provided by sources such as passengers, crew and ground personnel; and
- d) establish a process to record and analyse the results of the national civil aviation security quality control programme, to contribute to the effective development and implementation of the national civil aviation security programme, including identifying the causes and patterns of non-compliance and verifying that corrective actions have been implemented and sustained.



## Outcomes of Break out Session No. 3 AVSEC CE 8 Resolution of Security Concerns

- CE 1 - Primary Legislation – Recognised the importance of comprehensive legislative foundation to establish the authority of the appropriate authority for aviation security and adequate graded enforcement mechanisms to ensure compliance with national policies;
- CE 3 - Establishment of the designated national appropriate authority for aviation security with sufficient resources and legal authority and will to enforce compliance with national requirements and implement enforcement mechanisms as required



## Outcomes of Break out Session No. 3 AVSEC CE 8 Resolution of Security Concerns

- CE 8 – Ensure that aviation security deficiencies identified through quality control activities are actively managed and tracked through the regulatory oversight system accountable to Director Generals, to confirm the completion of corrective actions to resolve such deficiencies;
  - Development of software or database to record and monitor quality control activities and deficiencies identified together with corrective action plans

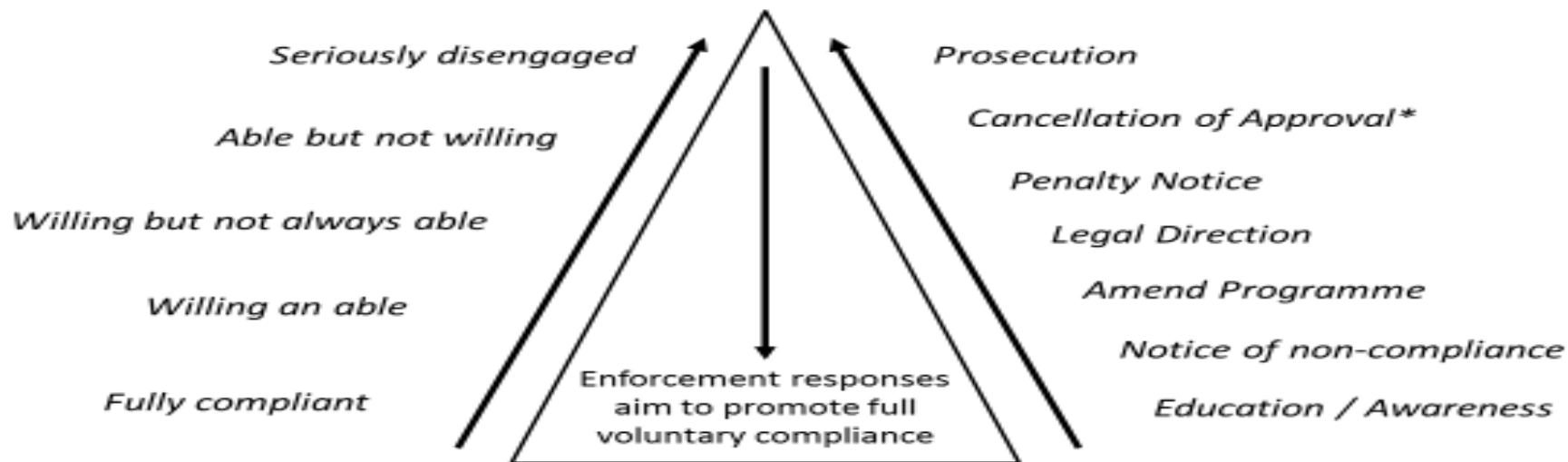


# CE 8: Resolution of Security Concerns

## ENFORCEMENT

### ATTITUDE TO COMPLIANCE

### POSSIBLE COMPLIANCE REPSONSES





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THANK YOU