

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

2009	2010	2011	2012
	DEDICATED TRAINING SESSIONS	REFRESHER SESSIONS	REFRESHER SESSIONS
	4 SETS of PEER REVIEWS <i>PREPARATION</i> <i>EXECUTION</i>	4 SETS of PEER REVIEWS <i>PREPARATION</i> <i>EXECUTION</i>	4 SETS of PEER REVIEWS <i>PREPARATION</i> <i>EXECUTION</i>
PREPARATION OF GUIDANCE AND SUPPORT MATERIAL			
2010 PEER REVIEWS PLANNING	2011 PEER REVIEWS PLANNING	2012 PEER REVIEWS PLANNING	
PREPARATION OF ALL LOGISTICS AND SECRETARIAL SUPPORT			
TRAINING SESSIONS	2010 LESSONS LEARNT WORKSHOP	2011 LESSONS LEARNT WORKSHOP	2012 LESSONS LEARNT WORKSHOP
			2010 - 2012 PEER REVIEWS WORKSHOP
	ANNUAL REPORT	ANNUAL REPORT	CLOSE OUT REPORT



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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