

Fundargerð 13. fundar í flugvirkarráði

Fundur er haldinn í flugvirkarráði þriðjudaginn 20. september í innanríkisráðuneytinu, Sölvhólsstötu 7 kl. 13.30. Viðstaddir: Friðfinnur Skaftason (FS), Halla Sigrún Sigurðardóttir (HSS), Ólafur Helgi Kjartansson (ÓHK), Jón Pétur Jónsson (JPJ), Hildur Reykdal (HR), Sólveig Jóhanna Guðmundsdóttir (SJG), Björn Óli Hauksson (BÓH) og Ómar Sveinsson (ÓS) sem fundarritari

Fjarverandi: Þórólfur Guðnason (ÞG), Kári Gunnlaugsson (KG), Auður Lilja Arnþórsdóttir (ALA).

Gestir: Gunnar Örn Indriðason lögfræðingur ráðuneytisins í flugmálum og Helgi Halldórsson (HH) frá Samgöngustofu.

Dagskrá

1. Dagskrá.
2. Fundargerð síðasta fundar.
3. Alþjóðastarfið – yfirlit (HSS).
4. Áætlanir ríkja í flugslysamálum og aðstoð við fórnarlömb og fjölskyldur aðstandenda - Helgi Halldórsson Samgöngustofu segir frá.
5. Stöðuyfirlit – Ráðsmenn gera grein fyrir málum sem að þeim snúa.
 - a. Staða verkefna flugvirkaráætlunar.
 - b. Vegabréf.
 - c. Landamæraeftirlit.
 - d. Farþegafjölgun og vaxtaráform.
 - e. Annað.
6. Önnur mál.
7. Næsti fundur.

FS býður gesti velkomna á fundinn. Dagskrá fundarins og fundargerð síðasta fundar samþykkt.

Alþjóðastarfið: FS kynnti ICAO og ECAC ásamt Gunnari Erni fyrir ráðinu. HSS kynnti atriði af síðasta FAL fundi hjá ECAC, sjá fylgiskjal.

HH kynnti þær áætlanir sem ríki hafa um aðstoð við fórnarlömb og fjölskyldur þeirra. Í kjölfarið var nokkur umræða um „viðbragðsáætlanir“ hlutverk og ábyrgð aðila, sjá fylgiskjal.

Í stöðuyfirliti fundarmanna kom m.a. fram:

Áhyggjur lögreglu vegna fjármögnunar landamæraeftirlits og almennrar löggæslu í FLE.

Ný umsóknarkerfi hafa verið keypt vegna útgáfu vegabréfa mikið að gerast vegna aukinna krafna.

Ný farþegaspá fyrir næsta ár

Úttekt verður á Íslandi vegna Schengen í maí á næsta ári, forúttekt í nóvember.

Vinna vegna TOC lista vegna viðauka 9 hefur dregist mikið og er ætlunin að gera skurk í því og helst klára listann í október.

Næsti fundur verður 17. janúar með flugrekendum.

Aðstoð við þolendur flugslysa og aðstendur þeirra

Malaga, Spánn
9-10 june 2016

Samantekt vinnustofu ECAC

Staða á Íslandi ?

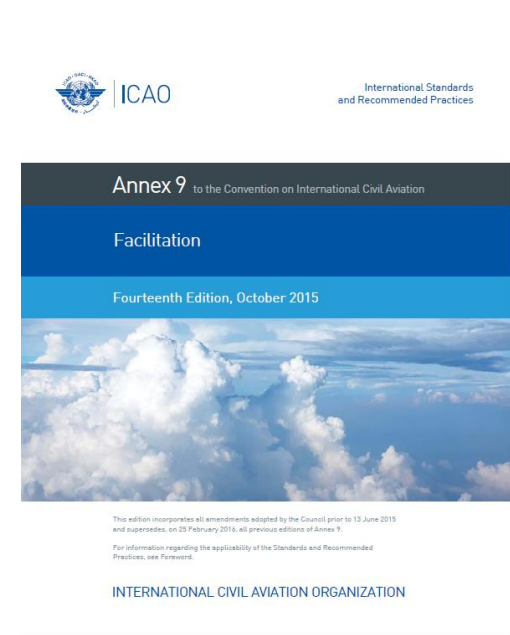
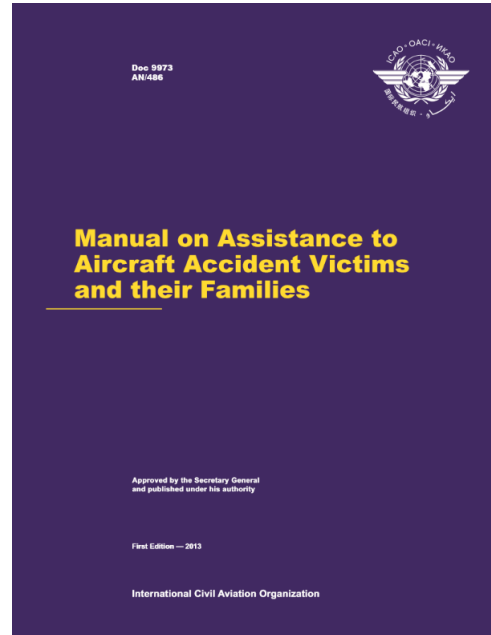
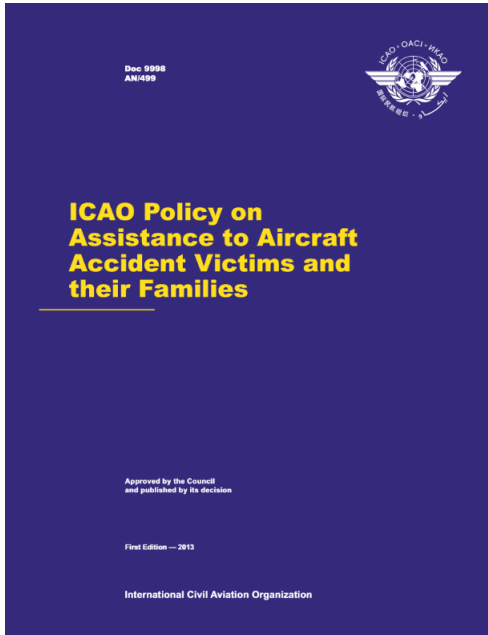


Erindi vinnustofunnar má flokka í:

- Kröfur, lög og reglugerðir
- Framkvæmd (Innleiðing ríkja og lærdómur)
- Reynslusögur aðstandenda



Lagarammi



REGULATION (EU) No 996/2010

OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 20 October 2010

on the investigation and prevention of accidents and incidents in civil aviation and repealing Directive 94/56/EC



Hlutverk stjórnvalda er snúa að þjónustu við þolendur flugslysa og aðstandendur þeirra

- **Innleiða regluverk og stefnumörkun.**
- **Koma upp landsáætlun viðbragða við flugslysum**
- **Áætlunin innihaldi þjónustu við þolendur flugslysa og aðstandendur þeirra.**
- **Tryggja að flugfélög hafi komið sér upp áætlun um þjónustu við þolendur flugslysa og aðstandendur þeirra.**
- **Úttektir á áætlunum flugfélaga.**
- **Koma upp reglum um viðurlög, sem skulu vera árangursrík, taka mið af alvarleika og hafa fælingarmátt.**



Dæmi frá Spain

Jonathan Méndez, AESA, Spain

Regluverk

- Spain National law 1/2011
 - Royal Decree 632/2013
 - Protocol (Resolution 14may2014)

Umsjón og eftirlit

- AESA tekur út og samþykkir áætlanir.
- AESA tekur út og fylgist með að reglugerðum sé fylgt.
- Það að hafa ekki fullnægjandi áætlun vegna aðstoða við þolendur flugslysa og aðstandendur þeirra, telst alvarlegt stjórnsýslubrot (viðurlög frá 250.000€ - 4.500.000€)



Staða

- ? Áætlun um aðstoð við þolendur og aðstandendur
- ? Samþykktir og úttektir áætlana
- ? Viðurlög



Flugvirkt í aðdraganda allsherjarþings ICAO

Halla S. Sigurðardóttir,
framkvæmdastjóri samhæfingarviðs



ICAO, ECAC, FAL WG

- Alþjóðaflugmálastofnunin ICAO – SAFETY, SECURITY and ENVIRONMENT
 - Assembly 27. september – 7. október
 - ICAO Assembly: Executive committee; flugvirkt og umhverfismál
- ECAC – samtök evrópskra flugmálayfirvalda
 - Næsti fundur í nóvember 2016



Vinna ICAO í flugvirktarmálum

- Punktar úr samþykkt frá 38. þingi ICAO:
- Convention on the Right of Persons with Disabilities
- Machine readable travel documents
- Standard signs to facilitate the efficient use of airport terminals by travellers.
- The annex addresses cargo facilitation, handling of and responses to health-related; and unaccompanied minors.
- Guidance material
- Traveller identification and border control management to aviation security and facilitation:
 - documents, tools and processes required to ensure authentic evidence of identity;
 - Design and manufacturing of standardized Machine Readable Travel Documents (MRTDs), including e-passports.
 - Inspection systems and tools at borders – use of ICAO PKD
- ICAO TRIP – maximum benefits of travel documents and border controls.



Samþykkt frá 38. þingi ICAO: frh...

- National and international action and cooperation on facilitation matters
 - Use of national facilitation committees is a proven means to improved effectiveness.
 - Facilitation programmes

Urges Member States to encourage the study of facilitation problems by their national and other facilitation committees and to coordinate the findings of their committees on facilitation problems with those of other Member States with which they have air links;

- Cooperation of identification and solution of facilitation problems
 - ...illicit narcotics trafficking, illegal immigration and other threats to national interests.
 - ofl. sem hvetur til notkunar á upplýsingakerfum og uppbyggilegrar notkunar á farþegaupplýsingum.



Vinnupappírar fyrir þingið

www.icao.int

Item 19: Facilitation and the ICAO Traveller Identification Programme (ICAO TRIP) Strategy

- WP 19 Public key Directory
- WP 40 Developments in TRIP
- WP 41 Consolidated statement on Facilitation – revised resolution



Vinnupappír 19

A39-WP/19 Development Pertaining to the ICAO Public Key Directory (PKD)

from the Council reports on the developments pertaining to the ICAO PKD and its use since the 38th Session of the ICAO Assembly. The ICAO PKD was established to support Member States in gaining access to public key information stored in the chip to validate and authenticate ePassports.

The Assembly is invited:

- a) to endorse the work programme for the ICAO PKD; and
- b) to urge all ICAO Member States to join and actively use the ICAO PKD to validate and authenticate ePassports.



Vinnupappír 40 og 41

- **A39-WP/40 Developments Pertaining to the ICAO Traveller Identification Programme (TRIP) Strategy** by the Council highlights the mandate and current priorities of the ICAO TRIP Strategy and reports on developments in the Programme since the last Assembly.
- **The Assembly is invited to** endorse the proposed priorities for the ICAO TRIP Strategy and expected outcomes for the 2017-2019 triennium, as presented in Appendix D.
- **A39-WP/41 Consolidated Statement of Continuing ICAO Policies Related to Facilitation** from the Council recalls how The 38th Assembly requested the Council to keep the consolidated statement under review and advise the Assembly when changes to the statement are required. Accordingly, amendments to the consolidated statement are proposed to the draft Assembly Resolution, which is presented in the Appendix.

The Assembly is invited to review and adopt the draft Assembly Resolution presented in the Appendix.



Resolution

Áherslur....

Vinnupappír 42

- **A39-WP/42 Developments Pertaining to Annex 9 – Facilitation** from the Council reports on developments in Annex 9 since the last Assembly and also presents the current priorities of the FAL Programme's work on Annex 9.

The Assembly is invited to endorse the proposed priorities for the FAL Programme and expected outcomes for the 2017-2019 triennium, as set out in paragraph 3.3.



Vinnupappír 191

- **A39-WP/191 Inclusion of Parents' Details on Children's Travel documents to address Child Trafficking.** WP presented by South Africa. Human trafficking is a major international issue which has been linked to poor travel documentation. The extent of this challenge is seen to be masking modern-day slavery. Mainly women and children are often enticed to leave their homes with false promises of better lives and ultimately become victims of exploitation and abuse. This paper presents the initiative taken by South Africa to include parents' particulars in children's passports to address the issue of child trafficking and recommends that this issue be referred to the Facilitation Panel (FALP) for consideration.

The Assembly is invited to:

- a) note the initiative of South Africa to include parents' particulars in children's passports to address the issue of child trafficking; and
- b) agree that the issue of inclusion of parents' particulars in children's passports be included in the ICAO Plan of Action and be referred to the Facilitation Panel (FALP) for consideration.



Vinnupappír 203

A39-WP/203 Advance passenger Information (API) and Passenger Name Record (PNR) Standardized System. *Presented by Indonesia.* The growth in air traffic leads to an increase of risk and aviation security threat, calling for a more reliable and swift early warning system. Advance Passenger Information (API) and Passenger Name Record (PNR) standards need to be strengthened and implemented fully. The PNRGOV standards developed by WCO/ICAO/IATA need to be implemented by air carriers in order to have an accurate and swift analysis tool.

Action: The Assembly is invited to:
promote the full implementation of PNRGOV standards;

b) request the organisations involved to review the PNRGOV message standards, through the PNRGOV Working Group, in order to become more accessible in various systems, including in an open source environment.



Vinnupappír 326

A39-WP/326 The Effect of Service Quality Regulation on Brazil's Airport Infrastructure proposes the elaboration of Standard 6.6 of Annex 9 – Facilitation, which deals with the provision of adequate facilities to permit embarkation and disembarkation of passengers. The reason for this proposal is the need for a discussion on, and the elaboration of, the ICAO Standard, given its current formulation and Brazil's positive experience.

The Assembly is invited to:

- a) ask the Council to adopt actions to encourage the study and promotion of a work programme on facilitation and quality of service at airports in the technical forums of ICAO; and
- b) urge Member States to note the relevance of the issue.



Vinnupappír 137

Item 31: Other high-level policy issues to be considered by the Executive Committee

A39-WP/A39-WP/137 Assistance to Aircraft Accident Victims and their Families.

WP presented by Spain. The paper argues that the international community and States should have adequate policies and appropriate planning available to support the victims of an aircraft accident. Despite valuable initiatives taken in recent years, the unnecessary suffering experienced by aircraft accident victims and their families resulting from the lack of adequate support and appropriate emergency plans can be mitigated with greater involvement of States.

The Assembly is invited to:

- a) urge States to take the appropriate measures to implement the Annex 9 – *Facilitation* provision on assistance to victims as well as *the ICAO Policy on Assistance to Aircraft Accident Victims and their Families* (Doc 9998);
- b) urge the Council, in view of the States effective implementation of annex 9, 8.46 Recommended Practice for the establishment of legislation, regulations, and/or policies by States to provide assistance to aircraft accident victims and their families, to consider upgrading the Recommended Practice into an International Standard;



vinnupappír 137 frh.

c) urge the Council to consider the possibility of introducing, in Annex 9, a provision establishing a Recommendation so that aircraft and airport operators have appropriate plans to provide timely and effective assistance to aircraft accident victims and their families; and

d) request ICAO to review the Universal Safety Oversight Audit Programme (USOAP), updating it to include new questions that facilitate both identifying the level of implementation of the provisions and policies on assistance to victims and their families and having a better knowledge of their effective implementation



Fleiri í sama dúr

A39-WP/247 Assistance to Victims of Aviation Accidents from Brazil Invites the Assembly to consider the establishment of an official forum to share State members' experiences concerning family assistance regulations in order to further improve ICAO standards and recommended practices.

A39-WP/270 ICAO Policy on the Assistance to Victims and their families from the ACVFFI (Air Crash Victims' Families' Federation International) recalls the common practices improvements but points out that the level of implementation of assistance plans in Member States remains unknown.

The Assembly is invited to urge the Council to:

- a) elevate the status of recommendation 8.46 of annex 9 by adopting it as an international standard; and
- b) include provisions in the ICAO USOAP audit that allow for the verification of compliance of recommendation 8.46 in each Member State.



A39-WP/305 Prevention of Illegal Wildlife Trafficking via Commercial Aviation is an information paper from IATA.



Flugvirktaráætlun 2016

- staða 20.09.2016



Eftirfarandi eru flugvirkjarverkefni í flugvirkjaráætlun ársins 2016.

Verkefni	Ábyrgðaraðili	Tímamörk	Athugasemdir
Flugvirkjaráætlun Íslands Árið 2017	Samgöngustofa	Drög nóvember 2016	
Innleiðing eða afstaða gagnvart breytingum við viðauka 9. Amendment 24	Lögreglan á Suðurnesjum.	15.02.2016	Samgöngustofa tilkynnir frávik til ICAO ef með þarf.
Þróun á Keflavíkurflugvelli.	Isavia	2016	Skýrslugjöf til ráðsins
Flugvirkt í neyðartilfellum	Isavia	2016	
Samráð við hagsmunaaðila	Samgöngustofa	Nóvember 2016	Flugrekendur boðaðir á fund í janúar
Uppfærsla á TOC skjali. Fara þarf yfir tilmæli og kröfur í viðauka 9 með tillit til innleiðingar í íslenskum lögum og reglum.	Samgöngustofa	15.02.2016	Uppfæra skjalið til samanburðar við viðbætur sem orðið hafa á viðauka 9.





Staða á TOC skjali



No Difference	More Exacting or Exceeds	Different in Character or Other Means of Compliance	Less Protective or Partially Implemented or Not Implemented	Not Applicable	No Information Provided	Insufficient Information Provided
159	0	1	2	7	281	2



Graph of the Level of Implementation of SARP

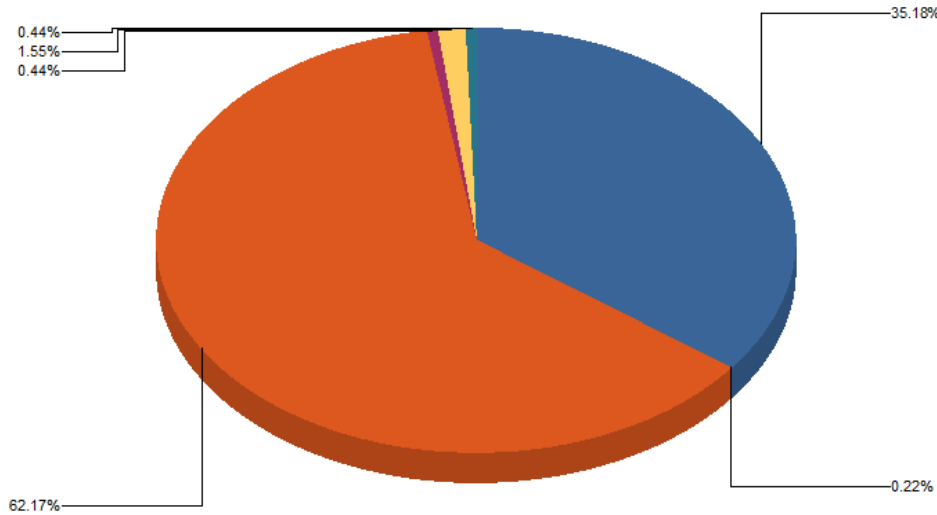
No Difference	159	35.18%
More Exacting or Exceeds	0	0.00%
Different in Character or Other Means of Compliance	1	0.22%
Differences Not Yet Identified	281	62.17%
Less Protective or Partially Implemented or Not Implemented	2	0.44%
Not Applicable	7	1.55%
Incomplete	2	0.44%
Total:	452	100.00%

Differences : 3 0.66%
 Percentage Incomplete : 283 62.61%
 Percentage Complete : 169 37.39%

No Information Provided	Insufficient Information Provided
281	2



as : 3 0.66%
 te : 283 62.61%
 te : 169 37.39%



Note: Graph is based on guidance for the completion of the compliance checklist

9/20/2016

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9/20/2016



Staða á skilum

- 37% af listanum útfyllt
- Hluti lista sendur beint – engin svör
- Boðið til fundar sérstaklega
- Tímafrestur til skila 1. nóvember 2016
- Upplýsingar vel settar fram, með vísun í lög og reglugerðir.
- Vantar helst vegna landamærahluta



Vinum saman