



ISPCG PLANNING TEAM OPEN ACTION ITEMS

No.	Action Item	Status Update	Action Officer(s)	Action Pending	Target Date
1 E	ADS-C CDP	Benefits appear clear and intent is to develop automation into OCS & ATOP. AFL, FAA and ACNZ planning 2015 – software changes to facilitate implementation. Not on AsA or SEAC current work plan. <i>ACNZ: No change to above FAA: Mid 2016 ASA, SEAC, DGAC, JCAB, report not on workplan. AFL. No update provided.</i>	ACNZ, AFL, ASA, DGAC, JCAB, SEAC-PF	To update PT/16	2016 <i>2015</i>
4 A	AIDC Merging of Guidance	<i>Duplication with Item 30A</i>	ACNZ	<i>Closed</i>	<i>Closed</i>
6 A	DARP Expansion – Tahiti	<i>SEAC: No DARP initiation capability. Able to accept DARPs from other FIRs. Trials for AIDC are planned within the next 3-6 months.</i>	SEAC-PF	SEAC-PF to report back on trials to PT/16	<i>4th Quarter 2014</i>
6 B	DARP Expansion – Fiji	<i>Implemented via Nadi –Auckland LOA effective June 2013.</i>	ACNZ/AFL	<i>Closed</i>	<i>Closed</i>
6 J	DARP Expansion – NZZO and YBBB	<i>AsA require software upgrade. No plans to implement DARP initiation procedures in the foreseeable future. Capable of receiving aircraft that have been issued a DARP.</i>	ASA	<i>Closed</i>	<i>Closed</i>
6 P	DARP Expansion – PNG Development	<i>PNG upgrading to new ATM system over next two years. Capability expected early 2016.</i>	PNG	Update PT/16	<i>Early 2016</i>
6 Q	DARP Expansion - Inter-operability	<i>AsA requires software upgrade (as above). FAA, ACNZ, AFL, support DARP's. NTTT & Chile can receive but not initiate.</i>	PT Members	Next update PT/16	
8 A	Enroute Speed Variation	<i>FAA to draft NOTAM for circulation amongst PT</i>	FAA	<i>NOTAM to be drafted for circulation</i>	<i>Mid 2014</i>



ISPACG PLANNING TEAM OPEN ACTION ITEMS

No.	Action Item	Status Update	Action Officer(s)	Action Pending	Target Date
	Concerns	members. ACNZ will contact AFL to confirm their acceptance of procedure.	ACNZ	amongst PT. Contact AFL and confirm acceptance	
10C	GOLD Implementation Fiji	Establish an implementation schedule for ISPACG to implement GOLD guidelines. Tahiti have met the GOLD guidelines No update from AFL.	Fiji	Next update PT/16	
18 D	SLOP Documentation	PNG has no objections to the regional implementation of 2nm SLOP	PNG	Closed	Closed
24 D	UPR Expansion – Guidance Material	Guidance material has been completed and is ready for publication. It was agreed ANSPs would post the information on their individual websites and ACNZ would publish in a public area of ISPACG website.	ASA ACNZ	ANSPs to update websites with guidance material. ACNZ to make public access possible on ISPACG website and publish guidance material	Mid 2014
27 A	ASPIRE Daily Flight	Discussion on whether update necessary at PT meetings. Maybe an overview without specifics.	ASPIRE Co-ord	Closed	Closed
29 A	ADS-B ITP	ACNZ demonstrated procedures in February 2014. ACNZ trial due to end in April 2014. FAA Trial is still ongoing. No update from AFL.	FAA, ACNZ, AFL	Update PT/16	March 2016
30 A	Global ICD	Support a work group to develop a global interface control document (ICD) for AIDC. Work on-going with target March 2014 completion Activities remain on track for delivery at the end of March in Montreal meeting.	ACNZ	Update PT/16 Expect delivery in March	March 2014



ISPACG PLANNING TEAM OPEN ACTION ITEMS

No.	Action Item	Status Update	Action Officer(s)	Action Pending	Target Date
31A	Enhance Service Provision	Work towards improved service provision near FIR boundary. <i>ACNZ – AFL LOA effective June 2013</i>	ACNZ	<i>Closed</i>	<i>June 13</i>
32A	Propose Implementing RCP/RSP in the Region	Activity part of ICAO PBCS work. <i>Ongoing</i>	ACNZ	<i>Ongoing activity. Update at PT/16.</i>	<i>March 2014</i>
33A	RNP-4 Approval of Aircraft	Still seeing improvement in RNP-4 equipage rates	FAA/ <i>ACNZ</i> <i>Standing item</i>	FAA have forward data to IATA <i>Update PT/15</i>	<i>March 2015</i>
34A	Database Sharing	<i>Agreed that high level sharing was unlikely to succeed due to existing publication procedures. A better approach was to update adjacent FIRs at an operational level, of any upcoming changes. ACNZ will propose amendments to LOAs to formalize sharing of change information.</i>	All ANSPs	ACNZ to coordinate operational sharing agreements. Update to PT/16	<i>July 2014</i>
13-1	Monitoring of AIDC Data	Baseline to begin with is Co-ordination Response Times, LRMs, Time Errors and Truncated Flight info ascertain what data to extract and what can be done with the data. FAA has automation to extract data. Software changes required in NZZO to facilitate such. AsA have program to extract data but then a manual process to analyze. No updates from other members. <i>ASA update – good progress</i> <i>FAA update – monitoring data across all ANSPs; all appear to be within acceptable limits</i> <i>ACNZ update – ongoing monitoring with consistent results.</i> <i>AFL No update provided.</i>	All PT Members	<i>States to review and work towards providing data .</i> Update at PT/16	<i>March 2015</i>



ISPACG PLANNING TEAM OPEN ACTION ITEMS

No.	Action Item	Status Update	Action Officer(s)	Action Pending	Target Date
14-1	CRA Membership	ANSPs need to identify airlines that have not registered and encourage registration.	All ANSPs	Update PT/16	March 2015
14-2	Volcanic Ash Exercise	<p>FAA provided an update on VOLKAM and a proposal for a South Pacific Exercise. This will be formalized as a proposal and shared with all members.</p> <p>AFL was not represented but will be integral to exercise. ACNZ to coordinate with AFL to confirm participation.</p>	<p>FAA</p> <p>All PT</p> <p>ACNZ</p>	<p>Prepare full exercise scenario for distribution to all PT</p> <p>Exercise preparation to go ahead with intention for exercise to run in September 2014</p> <p>Coordinate with AFL</p>	September 2014
14-3	Distribution of contingency plans	<p>Consideration of promulgating contingency plans for those that have them be considered to make it easier for neighboring states to understand the procedures in such circumstances.</p> <p>Update on ACNZ contingency plans and proposal for publication of those procedures on ANSPs respective websites.</p>	<p>ACNZ</p> <p>FAA</p>	<p>To investigate ways of publishing contingency plans on a website available for interested parties.</p> <p>Update PT/15</p> <p>ACNZ to publish existing contingency plans on ISPACG website or distribute to affected ANSPs.</p> <p>FAA to advise whether their contingency plans can be shared with other ANSPs</p>	March 2015
14-4	ATC contact lists	Provide IATA with a list of ATC contacts for the various ATSU's in the Asia / Pacific region.	Closed	<p>To supply PT chair with names and contact details by PT/15</p> <p>ACNZ to update and coordinate ATC contact list.</p> <p>Blair Cowles (IATA) advised such a list is no longer needed and request this action be closed.</p>	Closed
15-1	Monitoring of upload issues	ASA reported significant problems with uploading DARP routes to FMS.	ASA/FAA	Update at PT/16	March 2015



ISPACG PLANNING TEAM OPEN ACTION ITEMS

No.	Action Item	Status Update	Action Officer(s)	Action Pending	Target Date
15-2	Aireon progress	Aireon ADS-B surveillance technology is developing in and offers potential enhancements in reducing separations. At this stage monitoring and reporting on project progress is sufficient. FAA is engaged in project and asked to keep PT members updated	FAA	Update PT members on any project updates at PT/16. Ongoing Item	Ongoing