Decision aid for CAAs to review alleviations v1.0

Tips for using the decision-aid

This decision-aid has been developed to help CAAs:
- apply a safety-risk management approach in reviewing alleviations, and
- consider the latest ICAO guidance to facilitate decision-making on issuance of alleviations.

1. As a first step, it is highly recommended you read ICAO Doc 10144, 1st Edition and the ICAO Quick Reference Guides (QRGs) before using the decision-aid as specific parts of the guidance are referenced.
2. Each step has targeted references which point to specific guidance within Doc 10144 (blue note) and the QRGs (green note).
3. A table of contents for Doc 10144, First Edition and the QRGs including respective links to the websites has provided to help facilitate navigation.

ICAO Doc 10144, 1st Edition – Contents Table
- Ch2: Cooperation, collaboration and communication
- Ch3: Challenges faced at different pandemic stages
- Ch4: Identification, collection and analysis of relevant and available data and information
- Ch5: Application of safety management principles
  - 5.1: PLAN – Step 1
    - Step 1.1: Assessing the priorities within the aviation sector
    - Step 1.2: Planning for the restart of operations
  - 5.2: DO – Step 2
    - Step 2.1: Determining the specific aviation safety risks for the State
    - Step 2.2: Taking action to manage and mitigate unacceptable safety risks
    - Step 2.3: Identifying human factors and human performance related risks
    - Step 2.4: Developing an approach for evaluating exemptions, including the need for any appropriate risk mitigations
  - 5.3: CHECK AND ACT – Step 3
    - Step 3.1: Identifying potential indicators for monitoring the COVID-19 situation
    - Step 3.2: Monitoring exemptions and the effectiveness of safety risk mitigations in place
    - Step 3.3: Monitoring of occurrences and trends
    - Step 3.4: Reassessing priorities and, if required, modifying the strategy, identifying potential unintended consequences
    - Step 3.5: Adapting oversight and surveillance activities
    - Step 3.6: Reporting systems and documenting lessons learned.

ICAO Quick Reference Guides – Contents Table
- Alleration title
- Publication date
- Relevant standard(s)
- COVID-19 contingency related differences (CCRD) entry required
- Problem statement
- Applicability
- Pre-requisites
- Alleration summary
- Operational context
- Possible mitigations
- Allerations likely to be unacceptable

For further information, please visit https://www.icao.int/safety/COVID-19/OP5/Pages/QRGs.aspx#Overview

Please forward any comments to safetymanagement@icao.int.