

APPENDIX B

1. The graphs below provide a summary of the USOAP CMA status at the global level by audit area and by Critical Element.

1.1. All but seven Member States have received a USOAP audit. The current average EI score at the global level is 65.03%. Out of the 185 audited Member States, 126 have an EI of 60% or higher.

**Average level of effective implementation (EI) by Audit Area
for 185 States that were audited or received a USOAP activity: 65.03%**

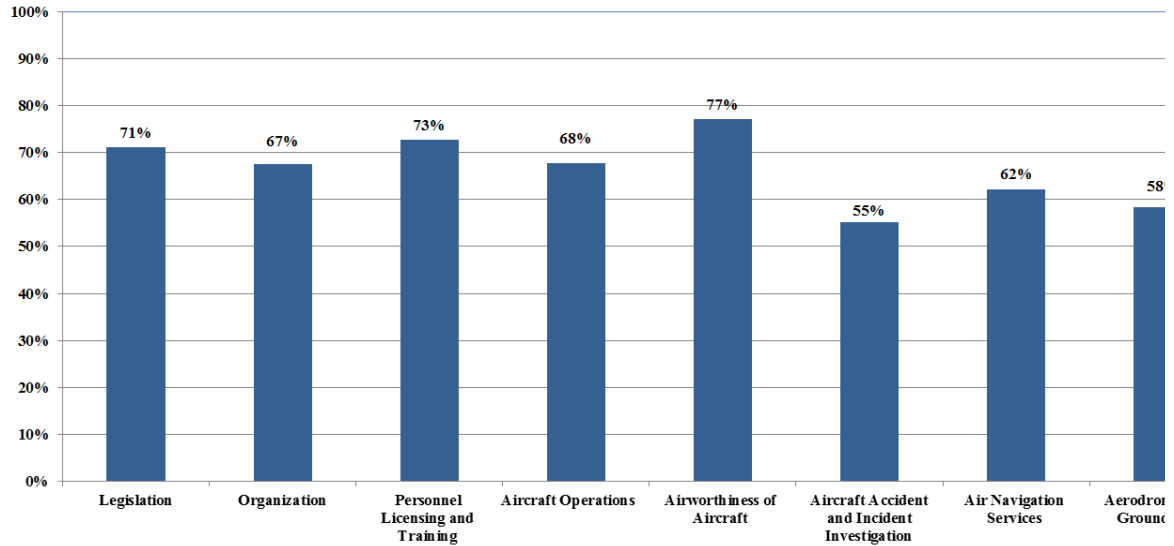


Figure B-1. Average global level of effective implementation (EI)

**Average level of effective implementation (EI) by Critical Elements
for 185 States that were audited or received a USOAP activity: 65.03%**

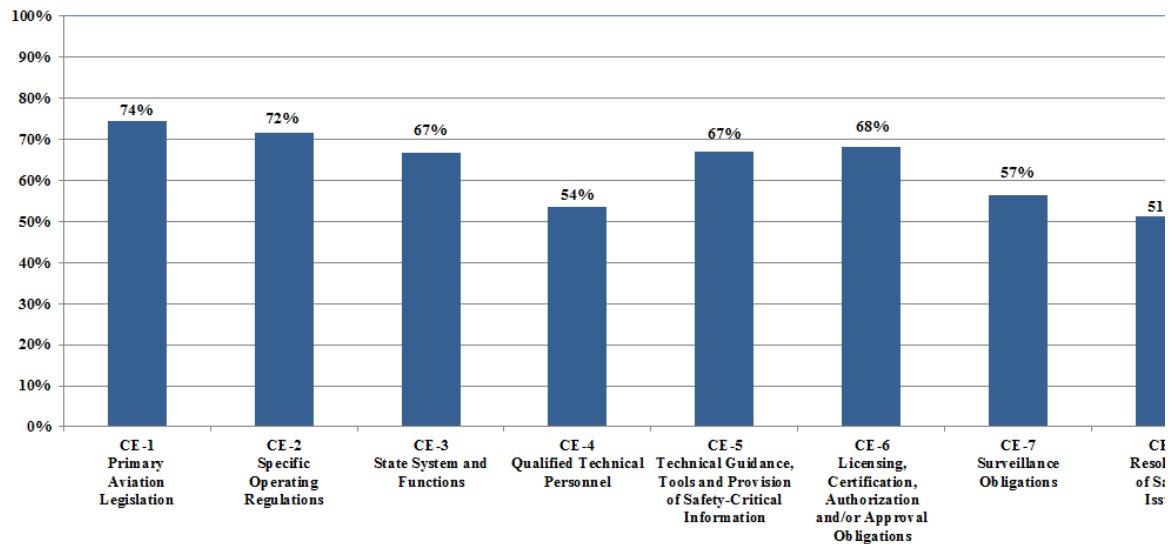


Figure B-2. Average global level of effective implementation (EI)

APPENDIX C

ICAO USOAP CMA Activities — Status for 2017

State/Organization	Type of Activity	Dates	Status
Asia and Pacific (APAC) Region			
Australia	Audit (cost-recovery)	3 – 10 Apr 2017	completed
	ICVM	9 – 13 Oct 2017	completed
Bangladesh	ICVM	19 – 27 Sep 2017	completed
Bhutan	ICVM	18 – 25 Jul 2017	postponed to 2018
China	SSP implementation assessment (voluntary)	22 – 26 May 2017	completed
Fiji	Off-site validation activity	Jul 2017	completed
India	Audit	6 – 16 Nov 2017	completed
Indonesia	ICVM	10 – 18 Oct 2017	completed
Mongolia	ICVM	29 Aug – 4 Sep 2017	completed
Nepal	ICVM	4 – 11 Jul 2017	completed
Philippines	ICVM	30 May – 8 Jun 2017	completed
	Off-site validation activity	Jun 2017	completed
Sri Lanka	Audit	23 Oct – 3 Nov 2017	postponed to 2018
Thailand	ICVM	20 – 27 Sep 2017	completed
Eastern and Southern African (ESAF) Region			
Angola	ICVM	14 – 23 Mar 2017	completed
Kenya	Audit	27 Nov – 8 Dec 2017	postponed
Mozambique	Off-site validation activity	Jun 2017	completed
Rwanda	ICVM	1 – 10 Aug 2017 and 4 – 8 Sep 2017	completed
Seychelles	ICVM	1 – 8 Aug 2017	postponed to 2018
South Africa	Audit	8 – 18 May 2017	completed
United Republic of Tanzania	ICVM	28 Mar – 6 Apr 2017 and 2 – 9 May 2017	completed
	Off-site validation activity	Feb 2017	completed
European and North Atlantic (EUR/NAT) Region			
Azerbaijan	ICVM	1 – 8 Aug 2017	postponed to 2018
Belgium	Off-site validation activity	Feb 2017	completed
Bulgaria	Off-site validation activity	Dec 2017	completed
Denmark	Off-site validation activity	Mar 2017	completed
Finland	ICVM	5 – 12 Sep 2017	completed
France	ICVM	13 – 17 Mar 2017	completed
	SSP implementation assessment (voluntary)		
Georgia	ICVM	3 – 10 Oct 2017	postponed to 2018

State/Organization	Type of Activity	Dates	Status
Germany	Audit	19 – 30 Jun 2017	completed
Hungary	Off-site validation activity	Feb 2017	completed
Italy	Off-site validation activity	Dec 2017	completed
Lithuania	Off-site validation activity	Mar 2017	completed
Malta	Off-site validation activity	Jan 2017	completed
Portugal	ICVM	12 – 19 Dec 2017	completed
Romania	Off-site validation activity	Oct 2017	completed
Turkey	Off-site validation activity	April 2017	completed
Ukraine	Audit	13 – 24 Mar 2017	completed
Uzbekistan	Audit	10 – 21 Apr 2017	completed
Norway	Off-site validation activity	Nov 2017	completed
European Aviation Safety Agency (EASA)	Audit	20 – 27 Nov 2017	completed
Middle East (MID) Region			
Jordan	ICVM	3 – 10 Apr 2017	completed
Kuwait	ICVM	13 – 20 Nov 2017	completed
Lebanon	Audit	16 – 27 Oct 2017	completed
Qatar	Audit	3 – 13 Dec 2017	postponed
North American, Central American and Caribbean (NACC) Region			
Bahamas	Audit	23 Oct – 3 Nov 2017	completed
Costa Rica	ICVM	14 – 21 Feb 2017	completed
Dominican Republic	Off-site validation activity	Mar 2017	completed
Honduras	Audit	21 Aug – 1 Sep 2017	completed
Nicaragua	Off-site validation activity	Aug 2017	completed
		Nov 2017	completed
Trinidad and Tobago	ICVM	3 – 10 Jul 2017	completed
	Off-site validation activity	Oct 2017	completed
South American (SAM) Region			
Chile	ICVM	28 Mar – 4 Apr 2017	completed
Colombia	Audit	5 – 16 Jun 2017	completed
Panama	ICVM	19 – 29 Sep 2017	completed
Western and Central African (WACAF) Region			
Benin	Off-site validation activity	Apr 2017	completed
Burkina Faso	ICVM	24 – 31 Oct 2017	completed
Chad	Off-site validation activity	Mar 2017	completed
		Aug 2017	
Equatorial Guinea	ICVM (cost-recovery)	7 – 14 Feb 2017	completed
	Off-site validation activity	Apr 2017	completed
Gabon	Off-site validation activity	Feb 2017	completed
Gambia	Audit	11 – 21 Sep 2017	postponed to 2018
Guinea-Bissau	ICVM	9 – 16 May 2017	postponed
Senegal	Audit	9 – 19 Oct 2017	postponed

ICAO USOAP CMA Activities — Planning Status for 2018

State/Organization	Type of Activity	Dates
Asia and Pacific (APAC) Region		
Bhutan	ICVM	6 – 17 Aug 2018
Cambodia	Audit	10 – 20 Dec 2018
Fiji	ICVM	6 – 13 Nov 2018
Myanmar	Audit	10 – 20 Dec 2018
Papua New Guinea	ICVM	6 – 14 Mar 2018
Sri Lanka	Audit	4 – 14 Jun 2018
Eastern and Southern African (ESAF) Region		
Botswana	Audit	14 – 24 May 2018
Kenya	Audit	2 – 13 Jul 2018
Madagascar	ICVM	9 – 16 Jan 2018
Mozambique	ICVM	11 – 18 Sep 2018
Seychelles	ICVM	10 – 17 Apr 2018
European and North Atlantic (EUR/NAT) Region		
Azerbaijan	ICVM	3 – 10 Jul 2018
Bosnia and Herzegovina	ICVM	25 Sep – 2 Oct 2018
Bulgaria	Audit	16 – 26 Apr 2018
Denmark	Audit	6 – 13 Feb 2018
Georgia	ICVM	13 – 20 Mar 2018
Norway	ICVM	29 May – 5 Jun 2018
Poland	Audit	25 Sep – 2 Oct 2018
Tunisia	Audit	7 – 17 May 2018
Middle East (MID) Region		
Bahrain	ICVM	7 – 14 May 2018
Iran	Audit	8 – 18 Sep 2018
Qatar	Audit	11 – 22 Nov 2018
North American, Central American and Caribbean (NACC) Region		
Barbados	ICVM	20 – 27 Nov 2018
Guatemala	ICVM	30 Jan – 6 Feb 2018
South American (SAM) Region		
Brazil	Audit	19 – 27 Mar 2018
Peru	ICVM	7 – 14 Aug 2018
Western and Central African (WACAF) Region		
Cabo Verde	ICVM	5 – 12 Jun 2018
Gambia	Audit	23 Jul – 2 Aug 2018
Ghana	ICVM	27 Nov – 4 Dec 2018
Mauritania	Audit	22 Oct – 1 Nov 2018

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