

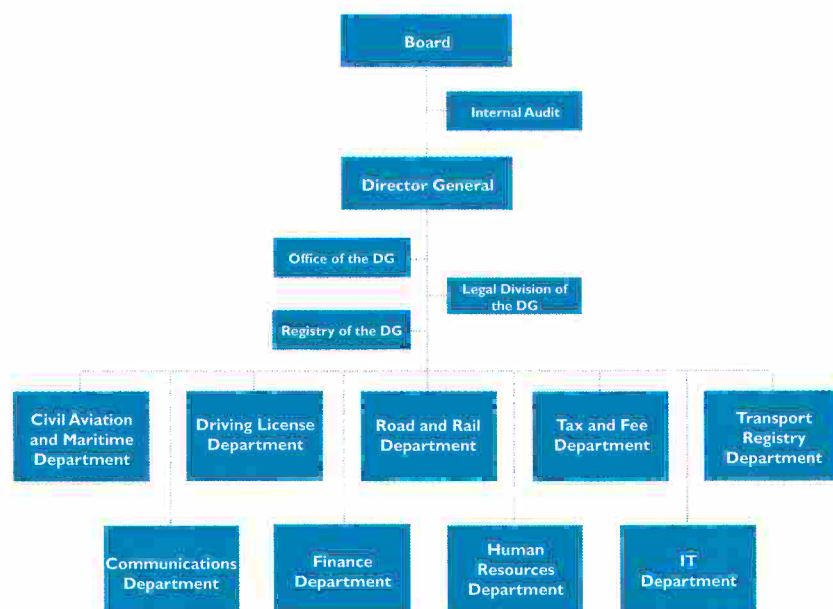
## Safety Oversight Annual Report 2013

### Organisational structure and procedures of Swedish Transport Agency

Civil Aviation in Sweden is the responsibility of the Ministry of Enterprise, Energy and Communications. The Swedish Transport Agency is a government agency operating under the Ministry of Enterprise, Energy and Communications. The core activities within Swedish Transport Agency are Railway, Civil Aviation, Maritime, Traffic Registry and Road Traffic. The Swedish Transport Agency is institutionally separated from the Air Navigation Service Providers.

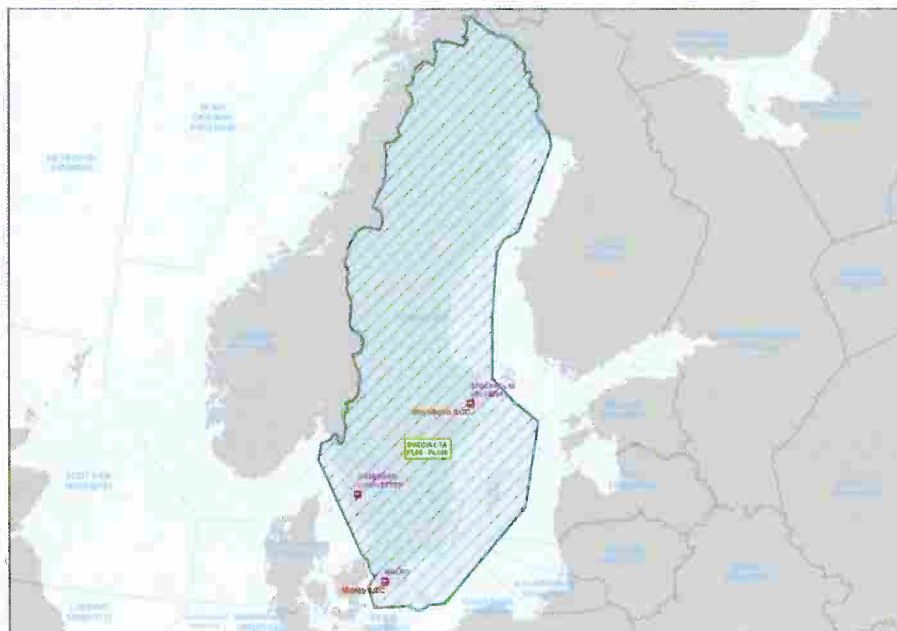
The Swedish Transport Agency has overall responsibility for civil aviation and is responsible for the authority tasks relating to air navigation services for civil and military aviation.

The Swedish Transport Agency, organisation chart is given below.



## Airspace and organisation under supervision of Swedish Transport Agency

The responsible area is Sweden FIR. Sweden FIR is surrounded by FIRs of 9 States, namely Norway FIR/UIR, Kobenhavn FIR/UIR (Denmark), Rhein UIR (Germany), Warszawa FIR/UIR (Poland), Kaliningrad FIR/UIR (Russia – non-ECAC), Vilnius FIR/UIR (Lithuania), Riga FIR/UIR (Latvia), Tallinn FIR/UIR (Estonia) and Finland FIR/UIR.



25 ANSPs and five training organisations are certified by Swedish Transport Agency, see Appendix I.

### Qualified entities commissioned to conduct safety regulatory audits

No qualified entities have been appointed in Sweden.

### Existing levels of resources of Swedish Transport Agency

At the beginning of 2013 5 fully trained ANS inspectors and one ANS inspector trainee was working at the Air Navigation Service Section. In May 2013 the trainee left the Air Navigation Service Section and in November 2013 one fully trained ANS inspector also left the Air Navigation Service

Section, both leaving for duties in other organisations outside the Swedish Transport Agency. During 2013 two new ANS inspector trainees have been employed at the Air Navigation Service Section, one in March and one in October 2013. At the end of 2013 there were 4 fully trained ANS inspectors and two ANS inspector trainees. The primary tasks are safety oversight however also other tasks are conducted.

### **Programme of safety regulatory audits, including information about the audits conducted and their scope**

There is a permanent focus on Commission Regulation No 1035/2011, including Annexes I, II, III, IV and V, and when applicable Commission Regulation No 805/2011.

During 2013 a total of 19 audits were performed on the following ANSPs; Arvidsjaur Flygplats AB (ATS/MET/CN), Aviation Capacity Resources AB (ATS/MET; 1 at local ATS units), AB Dalaflyget (ATS/MET/CN), European Air Cargo AB (ATS/MET/CN), Hagfors kommun (ATS/MET/CN), Härjedalens kommun (ATS/MET/CN), Kramfors Sollefteå Flygplats AB (ATS/MET/CN), Kristianstad Airport AB (CN), LfV (ANS; 6 at local ATS units, 1 at local CN site), NUAC HB (ATS; 1 at NUAC Headquarter), Oskarshamns Utvecklings AB (ATS/MET/CN), Storumans Flygplats AB (ATS/MET/CN) and Swedavia AB (CN; 1 at Swedavia Headquarter).

In addition, during 2013 one audit regarding PANS-OPS were performed at LfV Headquarter and one audit regarding Search and Rescue were performed at Sjöfartsverket, Joint Resucue Coordination Center (JRCC).

### **Safety issues identified through the safety oversight process**

At some of the performed audits there were findings regarding safety management system (SMS) in general and safety assurance and risk assessment in particular. The corrective actions of those findings will be closely followed up by on-going oversight activities during 2014.

### **Safety directives**

No safety directives were issued by Swedish Transport Agency during 2013.



Jan Jardmark  
Head of Air Navigation Service Section

Name of the ANSP	Services for which it has been certified				Date of Last Certif./ Renewal	Valid until	Designated (Y/N)	Date of designation
	ATS	AIS	CNS	MET				
AB Dalaflyget/Mora	Y	N	Y	Y	14/03/2013	31/05/2019	Y	31/12/2012
ACR	Y	N	N	Y	28/02/2012	28/02/2018	Y	28/02/2012
Arvidsjaur Flygplats AB	Y	N	Y	Y	30/06/2012	30/06/2014	Y	30/06/2012
European Air Cargo AB	Y	N	N	Y	03/09/2012	30/06/2014	Y	01/09/2010
Gävle kommun	Y	N	Y	Y	29/05/2012	30/06/2018	N	
Hagfors	Y	N	Y	Y	24/05/2013	30/09/2016	Y	15/05/2013
Hemavan Tärnaby Airport AB	Y	N	Y	Y	16/05/2013	30/09/2019	Y	18/10/2010
Härjedalens kommun	Y	N	Y	Y	16/05/2013	30/09/2016	Y	15/05/2013
Höga Kusten Airport (Kramfors/Sollefteå Flygplats AB)	Y	N	N	Y	12/03/2013	30/05/2019	Y	01/09/2010
Kinnarps Holding AB	Y	N	Y	Y	16/05/2013	30/09/2019	N	
Kristianstad Airport AB	N	N	Y	N	14/06/2012	30/06/2015	N	
LFV	Y	Y	Y	Y	19/12/2012	30/04/2014	Y	01/01/2013
Lycksele kommun	Y	N	Y	Y	10/12/2012	31/12/2015	Y	31/12/2012
NUAC HB	Y	N	N	N	24/06/2013	30/11/2018	N	
Oskarshamns Utveckling AB	Y	N	Y	Y	16/05/2013	30/09/2016	Y	15/05/2013
Saab AB	N	N	Y	N	27/03/2013	31/05/2019	N	
Skövde Flygplats AB	Y	N	Y	Y	25/03/2013	31/05/2019	N	
Smaland Airport AB	N	N	Y	N	29/05/2012	30/06/2018	N	
SMHI	N	N	N	Y	27/03/2013	31/03/2019	Y	01/05/2013
Stockholm Skavsta Flygplats AB	N	N	Y	N	26/09/2012	30/09/2014	N	
Storumans Flygplats AB	Y	N	Y	Y	16/05/2013	30/11/2019	Y	15/05/2013
Swedavia AB	N	N	Y	N	29/02/2012	31/03/2014	N	
Trollhättan-Vänersborgs flygplats	N	N	Y	N	29/05/2012	30/06/2018	N	
Torsby Flygplats AB	Y	N	Y	Y	29/05/2012	30/06/2018	Y	30/06/2012
Vilhelmina kommun	Y	N	Y	Y	16/05/2013	30/11/2019	Y	15/05/2013

Name of training organisation	Date of Last Certif./ Renewal	Valid until
Entry Point North AB	20/07/2012	19/07/2017
Aviation Capacity Resources AB	25/10/2012	24/10/2017
LFV Utbildning	29/07/2010	24/02/2015
Arvidsjaur Flygplats AB	16/07/2013	30/06/2014
Nordic Unified Air Traffic Control HB	20/07/2013	01/05/2019