

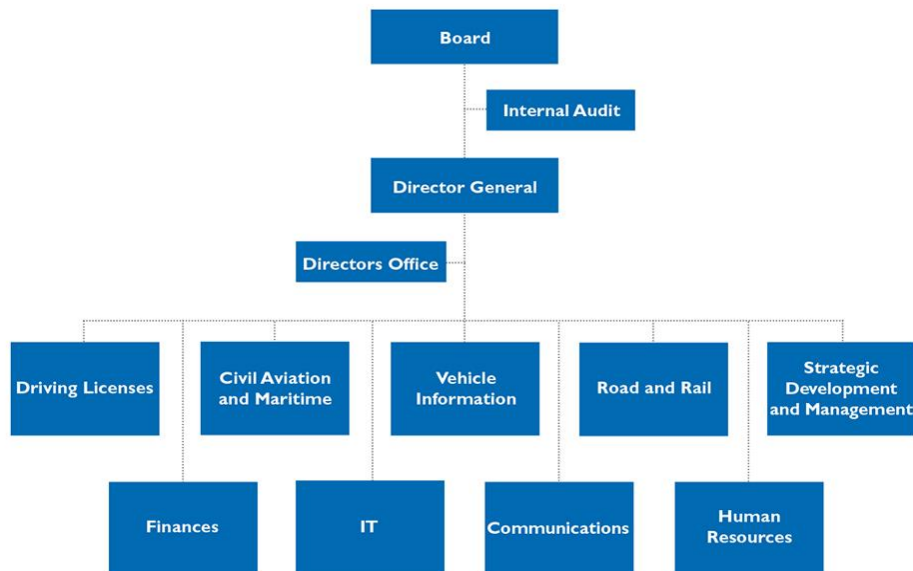
## Safety Oversight Annual Report 2018

### 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.

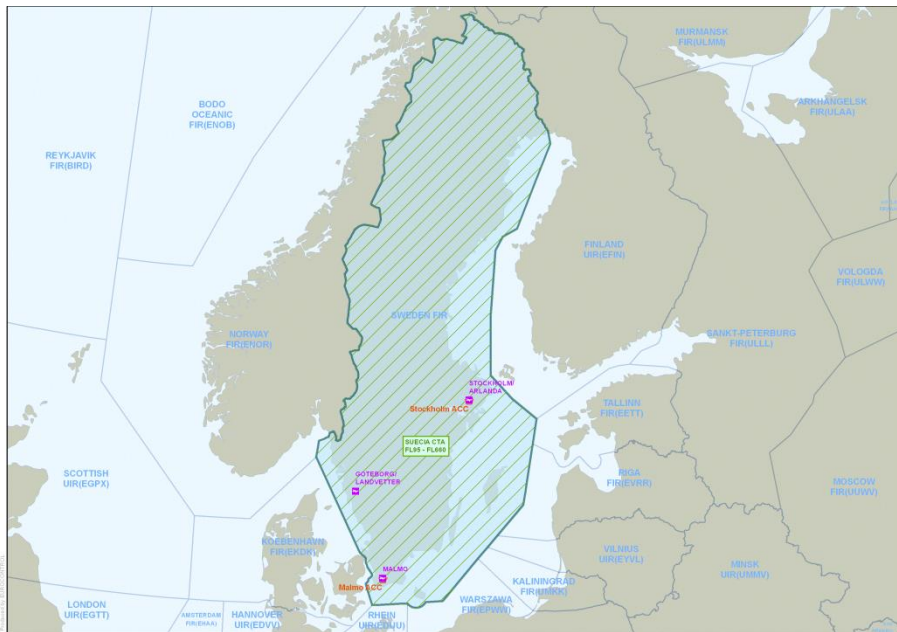
The Swedish Transport Agency has overall responsibility for the authority tasks for civil aviation and for air traffic services for military aviation.

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.



22 Air Navigation Service Providers and 5 training organisations are certified by Swedish Transport Agency, see Appendix 1 and 2.

### 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 2018, nine fully trained ANS inspectors and one ANS inspector trainee were working at the Air Navigation Service Section. During 2018 two ANS inspectors left Swedish Transport Agency. Two new

ANS inspectors employed during the end of 2018 and is still not authorised. In total at the end of 2018, there are nine fully trained ANS inspectors and three ANS inspector trainees. The primary task is safety oversight. 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 (EU) No 1035/2011, including Annexes I, II, III, IV and V, and when applicable Commission Regulation (EU) No 2015/340.

At the end of 2018 more than 26 audits were performed, covering these main scoops:

- |       |   |
|-------|---|
| ✓ CNS | Kristianstad, Fyrstad, Skavsta, ACR, SAAB, Swedavia, Växjö<br>Försvarmakten |
| ✓ SAR | Sjöfartsverket  |
| ✓ ASM | Vilhelmina  |
| ✓ ATS | AFAB, ACR, LFV  |
| ✓ MET | LFV, SMHI, Försvarmakten, ACR, AFAB   |
| ✓ TO  | EPN, LFV, ACR, NUAC   |

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

No safety issues have been identified through the safety oversight process 2018. However, safety assurance and risk assessment have been part of continuous oversight, focusing on the oversight of changes, during 2018, to keep the awareness of the safety impact non-conformity may have.

### **Safety directives**

No safety directives were issued by Swedish Transport Agency during 2018.

Kristina Holmberg  
Head of Air Navigation Service Section

**Appendix 1,  
Certified Air Navigation Service Providers:**

Name of the ANSP	Services certified					Date of Last Certificate / Renewal	Valid until	Designated	Date of designation
	ATS		AIS	CNS	MET				
	ATC	AFIS							
AB Dalaflyget	N	Y	N	Y	Y	14/03/2013	31/12/2020	Y	01/01/2013
Aviation Capacity Resources AB	Y	Y	N	N	Y	01/03/2018	31/12/2020	Y	01/02/2018
Arvidsjaur Flygplats AB	Y	Y	N	Y	Y	01/07/2015	30/06/2021	Y	01/07/2014
European Air Cargo AB	N	Y	N	N	Y	01/10/2017	30/09/2023	Y	01/07/2018
Fyrstads Flygplats AB	N	N	N	Y	N	08/01/2015	31/12/2020	N	
Hagfors Kommun	N	Y	N	N	Y	01/10/2017	30/09/2023	Y	03/06/2013
Hemavan Tärnaby Airport AB	N	Y	N	Y	Y	29/05/2013	30/09/2019	Y	29/05/2013
Härjedalens Kommun	N	Y	N	Y	Y	01/10/2017	30/09/2023	Y	29/05/2013
Höga Kusten Airport AB	N	Y	N	N	Y	14/03/2013	30/05/2019	Y	01/05/2016
Kristianstad Airport AB	N	N	N	Y	N	01/06/2015	31/03/2021	N	
Luftfartsverket	N	N	Y	Y	Y	02/06/2017	01/06/2021	N	
Luftfartsverket	Y	Y	N	N	N	01/05/2014	01/06/2021	Y	01/07/2014
Lycksele Flygplats AB	N	Y	N	Y	Y	01/06/2016	31/05/2022	Y	20/12/2012
NUAC HB	Y	N	N	N	N	01/07/2013	31/12/2020	N	
Pajala kommun	N	Y	N	N	Y	01/12/2017	30/11/2023	Y	01/12/2017
Saab AB	N	N	N	Y	N	01/04/2013	31/05/2019	N	
Skövde Flygplats AB	N	Y	N	Y	Y	28/03/2013	31/05/2019	N	01/01/2018
South Lapland Airport AB	N	Y	N	N	Y	01/01/2018	30/11/2023	Y	01/01/2018
Stockholm Skavsta Flygplats AB	N	N	N	Y	N	01/02/2015	01/03/2021	N	
<del>Storumans Kommunföretags Ekonomiförvaltning AB</del>	<del>N</del>	<del>N</del>	<del>N</del>	<del>N</del>	<del>N</del>	<del>29/05/2013</del>	Surrendered 07/06/2018	<del>N</del>	Surrendered 07/06/2018
Sveriges meteorologiska o hydrologiska institut	N	N	N	N	Y	28/03/2013	31/03/2019	Y	01/03/2017
Swedavia AB	N	N	N	Y	N	01/06/2015	31/05/2021	N	
Torsby Flygplats AB	N	Y	N	Y	Y	29/05/2012	31/12/2020	Y	01/07/2018
Växjö Småland Airport AB	N	N	N	Y	N	29/05/2012	31/12/2020	N	

**Appendix 2,  
Certified TOs without the approved courses**

<b>Name of training organisation</b>	<b>Name of training organisation</b>	<b>Name of training organisation</b>	<b>Name of training organisation</b>	<b>Name of training organisation</b>
LFV	NUAC HB	AFAB	ACR	EPN
<b>Date of Last Certif./ Renewal</b>	<b>Date of Last Certif./ Renewal</b>	<b>Date of Last Certif./ Renewal</b>	<b>Date of Last Certif./ Renewal</b>	<b>Date of Last Certif./ Renewal</b>
27/12/2016	30/12/2016	29/12/2016	29/12/2016	26/02/2016
<b>Valid until</b>	<b>Valid until</b>	<b>Valid until</b>	<b>Valid until</b>	<b>Valid until</b>
Unlimited (in accordance with the regulation)	Unlimited (in accordance with the regulation)	Unlimited (in accordance with the regulation)	Unlimited (in accordance with the regulation)	Unlimited (in accordance with the regulation)
<b>Type of training provided/approved training courses</b>	<b>Type of training provided/approved training courses</b>	<b>Type of training provided/approved training courses</b>	<b>Type of training provided/approved training courses</b>	<b>Type of training provided/approved training courses</b>
ADI/TWR/RAD	APS/TCL	ADI/TWR/RAD	ADI/TWR/RAD	ADV
ADV	ACP	APP	APP	ADI/ TWR/RAD/GMS
APP	ACS/TCL	APS	APS	APP
APS/PAR/SRA/TCL	Continuation training	OJTI refresh	OJTI refresh	APS/TCL
OJTI refresh		Assessor refresh	Assessor refresh	ACP
Assessor refresh		Continuation training	Assessor	ACS/TCL
Continuation training				