

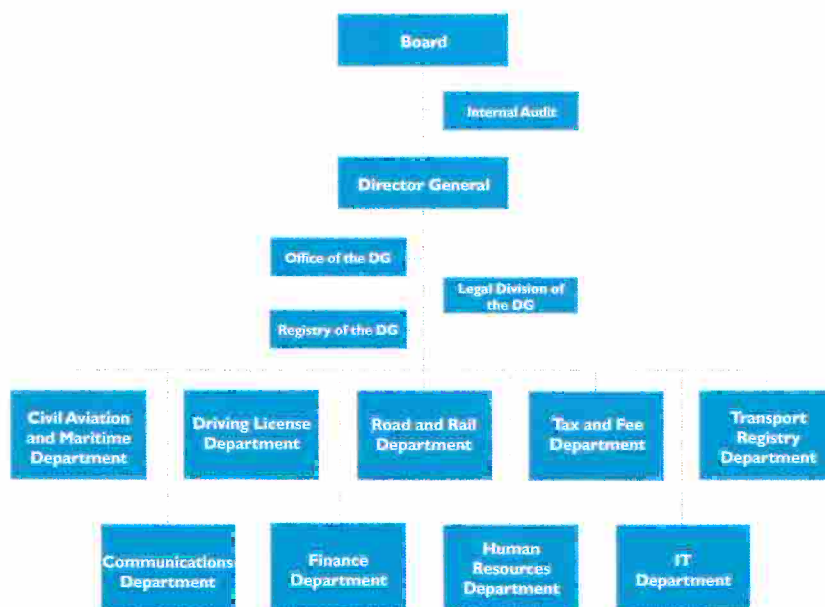
Safety Oversight Annual Report 2014

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.

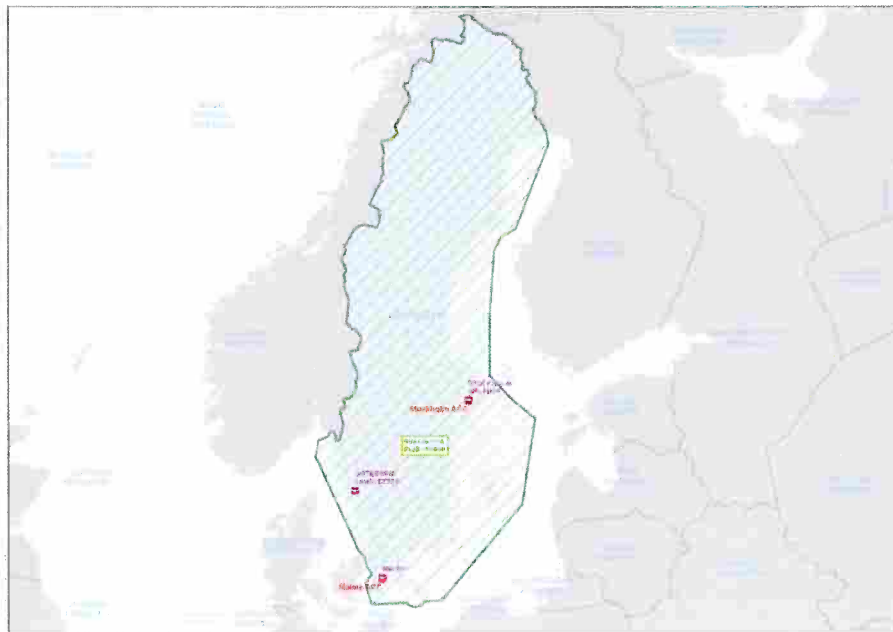
The Swedish Transport Agency has overall responsibility for civil aviation and is responsible for the authority tasks relating to air navigation services for civil and military aviation.

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.



24 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 2014 five fully trained ANS inspectors and two ANS inspector trainee was working at the Air Navigation Service Section. During 2014 two new ANS inspector trainees have been employed, one in February and one in April 2014. At the end of 2014 there were seven 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 2014 a total of 17 audits were performed on the following ANSPs; Aviation Capacity Resources AB (ATS/MET, 1 at local ATS unit), Fyrstads Flygplats AB (CN), Hemavan Tärnaby Airport AB (ATS/MET/CN), Härjedalens kommun (ATS/MET/CN), Kristianstad Airport AB (CN), LFV (ANS, 7 audits at local ATS units), Oskarshamns Utvecklings AB (ATS/MET/CN), SAAB AB (CN, 1 at local CN site), Småland Airport AB (CN), Stockholm Skavsta Airport AB (CN) and Swedavia AB (CNS, 1 at local CN site).

Safety issues identified through the safety oversight process

At some of the performed audits in 2013 and 2014 there were findings regarding safety management system (SMS) in general and safety assurance and risk assessment in particular. The corrective actions of those findings have been followed up during 2014 with satisfactory results.

Safety directives

No safety directives were issued by Swedish Transport Agency during 2014.



Ann-Sofi Lorefält
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	01/07/2014	30/06/2015	Y	30/06/2012
European Air Cargo AB	Y	N	N	Y	01/10/2014	31/03/2017	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				01/05/2014	01/06/2021	Y	01/01/2013
LFV		Y	Y	Y	01/05/2014	01/06/2017		
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	
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	01/10/2014	31/01/2015	N	
Storumans Flygplats AB	Y	N	Y	Y	16/05/2013	30/11/2019	Y	15/05/2013
Swedavia AB	N	N	Y	N	01/04/2014	31/05/2015	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	10/12/2012	31/12/2017
Arvidsjaur Flygplats AB	01/07/2014	30/06/2015
Nordic Unified Air Traffic Control HB	20/07/2013	01/05/2019