

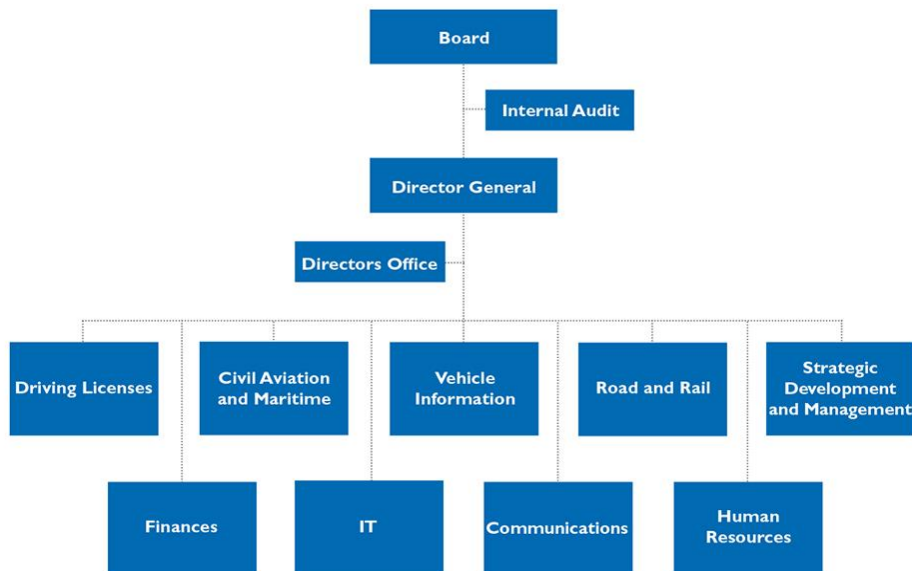
## Safety Oversight Annual Report 2017

### 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.

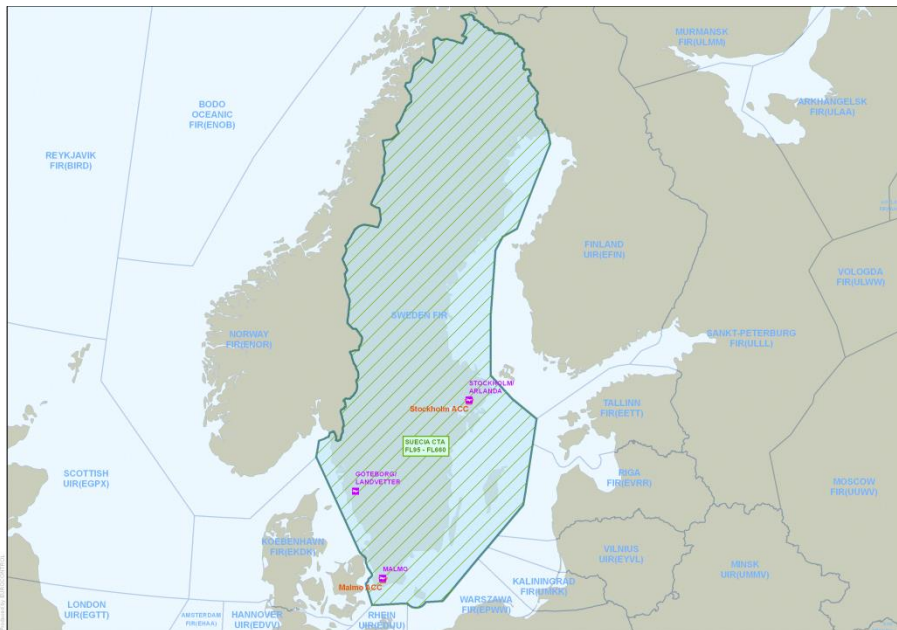
The Swedish Transport Agency has overall responsibility for the authority tasks for civil aviation and for air traffic services for military aviation.

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 2017, eight fully trained ANS inspectors were working at the Air Navigation Service Section. One ANS inspector trainee got his authorisation in December and one employed during 2017 is still not

authorised. In total at the end of 2017, there are nine fully trained ANS inspectors and one ANS inspector trainee. 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 2017 more than 61 audits were performed, covering these main scoops:

✓ SMS & Phraseology	ACR, AFAB, LFV & NUAC
✓ ATSEP	ACR, LFV, SAAB & Swedavia
✓ ATFM & ALRS	all ANSP's (se Appendix 1)
✓ AIS	LFV
✓ FCO	LFV & SAAB
✓ MET	LFV
✓ (EU) No 376/2014	all ANSP's (se Appendix 1)
✓ (EU) No 2015/340	all TO's (se Appendix 2)

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

No safety issues have been identified through the safety oversight process 2017. However, safety assurance and risk assessment have been part of continuous oversight, focusing on the oversight of changes, during 2017, to keep the awareness of the safety impact non-conformity may have.

### **Safety directives**

No safety directives were issued by Swedish Transport Agency during 2017.

Ann-Sofi Lorefält  
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	31/03/2019	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	01/07/2016
Fyrstads Flygplats AB	N	N	N	Y	N	08/01/2015	30/06/2018	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	30/06/2018	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	30/11/2018	N	
Saab AB	N	N	N	Y	N	01/04/2013	31/05/2019	N	
Sveriges meteorologiska o hydrologiska institut	N	N	N	N	Y	28/03/2013	31/03/2019	Y	
Skövde Flygplats AB	N	Y	N	Y	Y	28/03/2013	31/05/2019	N	01/01/2018
Storuman Kommunföretags Ekonomiförvaltning AB	N	Y	N	Y	Y	29/05/2013	30/11/2019	Y	29/05/2013
Stockholm Skavsta Flygplats AB	N	N	N	Y	N	01/02/2015	01/03/2021	N	
South Lapland Airport AB	N	Y	N	Y	Y	01/01/2018	31/12/2020	Y	01/01/2018
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	30/06/2018	Y	30/06/2012
Växjö Småland Airport AB	N	N	N	Y	N	29/05/2012	30/06/2018	N	

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

Name of training organisation	Name of training organisation	Name of training organisation	Name of training organisation	Name of training organisation
Entry Point North AB	Luftfartsverket	NUAC HB	Aviation Capacity Resources AB	Arvidsjaur Flygplats AB
<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>
26/02/2016	31/12/2016	31/12/2016	29/12/2016	31/12/2016
<b>Valid until</b>	<b>Valid until</b>	<b>Valid until</b>	<b>Valid until</b>	<b>Valid until</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>	<b>Type of training provided/approved training courses</b>
ATCO Initial training	ATCO Unit training	ATCO Unit training	ATCO Unit training	ATCO Unit training
Practical instructor training	ATCO Continuation training	ATCO Continuation training	ATCO Continuation training	ATCO Continuation training
Assessor training	Practical instructor training		Practical instructor training	Practical instructor training
	Assessor training		Assessor training	Assessor training

*Remark: Work is still in progress within Swedish Transport Agency due to the findings (20273, -77, -78, -85) raised by EASA during the standardisation inspection in Mars 2017. The deadlines are 2018-05-31 for Training plans and 2018-06-30 for more detailed certificates. Therefore, we cannot provide a complete list in this annual report.*