

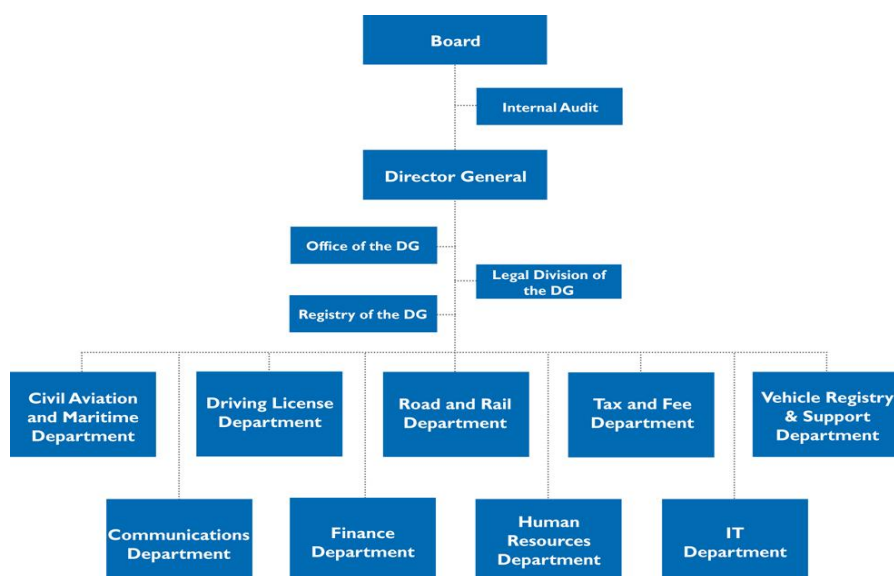
## Safety Oversight Annual Report 2016

### 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.

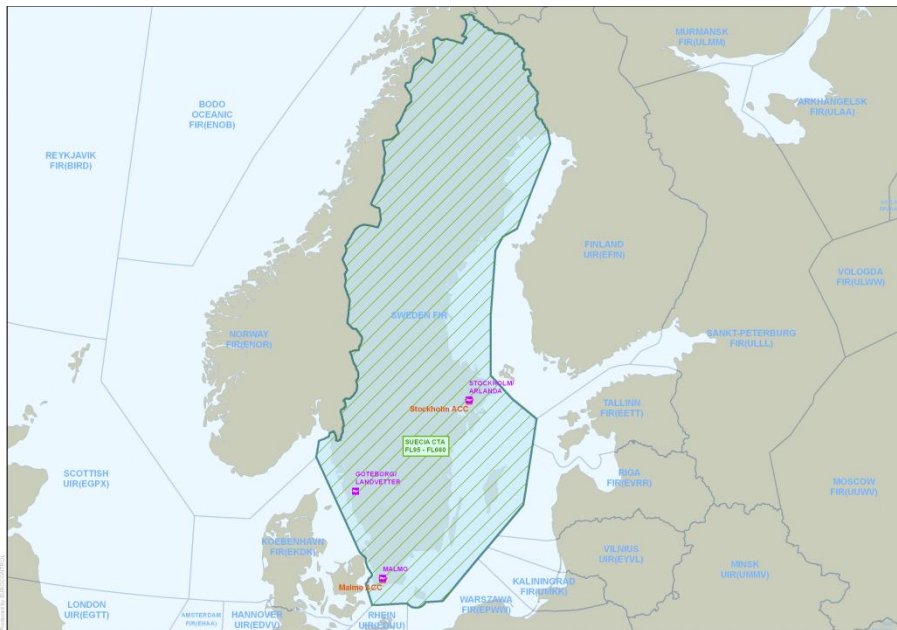
The Swedish Transport Agency has overall responsibility for civil aviation and is responsible for the authority tasks relating to air navigation services for civil and military aviation.

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.



23 Air Navigation Service Providers and 5 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 2016 seven fully trained ANS inspectors were working at the Air Navigation Service Section. One ANS inspector trainee employed during 2015 is still not authorised. One senior advisor has changed focus for

her tasks and joined the oversight team. In total at the end of 2016 there are eight fully trained ANS inspectors and one ANS inspector trainee. The primary tasks are safety oversight. However other tasks are also 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.

During 2016 we changed our procedures for oversight during the first three months in order to conduct a more efficient oversight. At the end of 2016 a total of 20 audits were performed on the following service providers:

- NUAC HB (ATS) 1 at local ATS unit and 1 at head office,
- Vilhelmina kommun (ATS/MET/CN) 2 audits,
- Hemavan Tärnaby Flygplats AB (ATS/MET/CN),
- European Air Cargo AB (ATS/MET/CN) 2 audits,
- Skövde flygplats AB (ATS/MET/CN) 2 audits,
- Arvidsjaur flygplats AB (ATS/MET/CN),
- Torsby flygplats AB (ATS/MET/CN) 2 audits,
- Swedavia (CNS),
- SAAB AB (CN),
- LFV (ATS/AIS/MET/CNS) 1 at local ATS units,
- Aviation Capacity Resources AB (ATS/MET) 1 at head office and 1 at local ATS unit,
- Sjöfartsverket (SAR) 2 audits and
- SMHI (MET).

In addition five initial audits were performed based on the regulation EU no 2015/340 to certify the following training organisations: Arvidsjaur flygplats AB, Aviation Capacity Resources AB, Entry Point North, LFV and NUAC HB.

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

No safety issues have been identified through the safety oversight process 2016. However, safety assurance and risk assessment have been part of continuous oversight during 2016 to keep the awareness of the safety impact non-conformity may have.

## **Safety directives**

No safety directives were issued by Swedish Transport Agency during 2016.

*Ann-Sofi Lorefält*

Head of Air Navigation Service Section

**Certified Air Navigation Service Providers:**

Name of the ANSP	Services for which it has been certified					Date of Last Certificate / Renewal	Valid until	Designated	Date of designation
	ATS		AIS	CNS	MET				
	ATC	AFIS							
AB Dalaflyget/ Mora	N	Y	N	Y	Y	14/03/2013	31/05/2019	Y	31/12/2012
ACR	Y	Y	N	N	Y	22/12/2015	28/02/2018	Y	28/02/2012
Arvidsjaur Flygplats AB	Y	Y	N	Y	Y	29/06/2015	30/06/2021	Y	30/06/2012
European Air Cargo AB	N	Y	N	N	Y	01/10/2014	31/03/2017	Y	01/09/2010
Hagfors	N	Y	N	Y	Y	29/09/2016	30/09/2019	Y	15/05/2013
Hemavan Tärnaby Airport AB	N	Y	N	Y	Y	16/05/2013	30/09/2019	Y	18/10/2010
Härjedalens kommun	N	Y	N	Y	Y	29/09/2016	30/09/2017	Y	15/05/2013
Höga Kusten Airport (Kramfors/Sollefteå Flygplats AB)	N	Y	N	N	Y	12/03/2013	30/05/2019	Y	01/09/2010
Kristianstad Airport AB	N	Y	N	Y	N	06/05/2015	21/03/2021	N	
LFV	Y	Y				01/05/2014	01/06/2021	Y	01/01/2013
LFV			Y	Y	Y	01/05/2014	01/06/2017		
Lycksele kommun	N	Y	N	Y	Y	01/06/2016	31/05/2022	Y	31/12/2012
NUAC HB	Y	N	N	N	N	24/06/2013	30/11/2018	N	
Pajala	N	Y	N	N	Y	31/08/2016	30/11/2017	Y	30/08/2016
Saab AB	N	N	N	Y	N	27/03/2013	31/05/2019	N	
Skövde Flygplats AB	N	Y	N	Y	Y	25/03/2013	31/05/2019	N	
Smaland Airport AB	N	N	N	Y	N	29/05/2012	30/06/2018	N	
SMHI	N	N	N	N	Y	27/03/2013	31/03/2019	Y	01/05/2013
Stockholm Skavsta Flygplats AB	N	N	N	Y	N	30/01/2015	01/03/2021	N	
Storumans Flygplats AB	N	Y	N	Y	Y	16/05/2013	30/11/2019	Y	15/05/2013
Swedavia AB	N	N	N	Y	N	13/05/2015	01/03/2021	N	
Fyrstad flygplats AB	N	N	N	Y	N	29/05/2012	30/06/2018	N	
Torsby Flygplats AB	N	Y	N	Y	Y	29/05/2012	30/06/2018	Y	30/06/2012
Vilhelmina kommun	N	Y	N	Y	Y	16/05/2013	30/11/2019	Y	15/05/2013

**Certified Training Organisations with 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				