

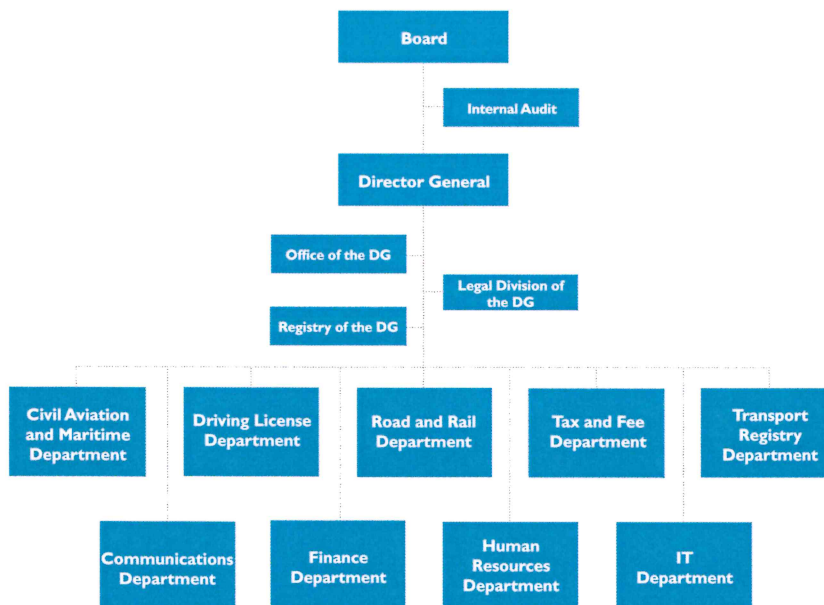
Safety Oversight Annual Report 2015

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.

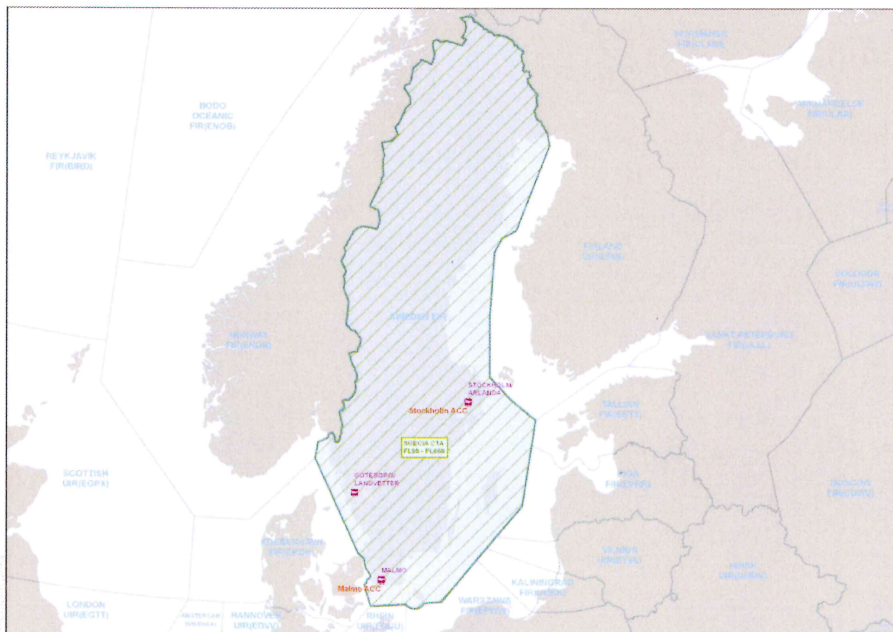
The Swedish Transport Agency has overall responsibility for civil aviation and is responsible for the authority tasks relating to air navigation services for civil and military aviation.

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 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 2015 five fully trained ANS inspectors were working at the Air Navigation Service Section, one ANS inspector thereof became head of section at the very beginning of 2015. Two ANS inspector trainees employed during 2014 and one ANS inspector trainee employed 2015 have

fulfilled their on job training during 2015. Another ANS inspector trainee has been employed during 2015. In total at the end of 2015 there are seven fully trained ANS inspectors and one ANS inspector trainee. 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 (EU) No 1035/2011, including Annexes I, II, III, IV and V, and when applicable Commission Regulation (EU) No 2015/340.

During 2015 a total of 16 audits were performed on the following ANSPs: AB Dalaflyget/Mora flygplats (ATS/MET/CN), Arvidjaurs flygplats AB (ATS/MET/CN), Aviation Capacity Resources AB (ATS/MET) 1 at local ATS unit), Hagfors kommun (ATS/MET/CN), Kramfors/Sollefteå flygplats (ATS/MET), Lycksele kommun (ATS/MET/CN), Skövde flygplats AB (ATS/MET/CN), Swedavia (CNS), LFV (ANS) 2 at local ATS units, 1 on ATFCM, 1 on ASM, 1 at Flight Planning Centre AIS/ATS/COM/MET and 1 at headoffice, NUAC HB (ATS) 1 at local ATS unit and 1 at headoffice).

In addition five audits were performed on the following Training Organisations: Arvidjaurs 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 2015. However, safety assurance and risk assessment have been part of continuous oversight during 2015 to keep the awareness of the safety impact non-conformity may have.

Safety directives

No safety directives were issued by Swedish Transport Agency during 2015.



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 | 01/07/2015 | 30/06/2021 | 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 | 01/06/2015 | 31/03/2021 | 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 | 01/06/2016 | 31/05/2022 | 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 | 01/02/2005 | 01/03/2021 | N | |
| Storumans Flygplats AB | Y | N | Y | Y | 16/05/2013 | 30/11/2019 | Y | 15/05/2013 |
| Swedavia AB | N | N | Y | N | 01/06/2015 | 31/05/2021 | 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 | 01/07/2015 | 30/06/2021 |
| Nordic Unified Air Traffic Control HB | 20/07/2013 | 01/05/2019 |