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Agenda item 7.1

Technical Domain / Task Number …………………………………

Author(s) / Submitter(s) China MSA

Proposals for revision of Guideline G1054

-- Report of the intersessional work on the task 1.1.2

# BACKGROUND

According to the task plan (2018-2022) of the ARM Committee, the task 1.1.2 on revision of IALA Guideline G1054 *PREPARING FOR A VOLUNTARY IMO AUDIT ON AIDS TO NAVIGATION SERVICE DELIVERY* (hereinafter referred to as the “Guideline”) commenced at ARM12 and will be completed at the 13th session of the Committee with an expected output to reflect change of the IMO Member State Audit Scheme (IMSAS) status. A task group which consists of members from Australia, Argentina, China, Chile, France, Netherland, South Africa and Sweden was established at ARM12 to proceed with this task on the basis of a draft document (ARM12-7.1.1.1) which was submitted by China MSA, and intersessional work by correspondence was continued.

# discussion

IMO Member State Audit Scheme (IMSAS) commenced as a voluntary Scheme in 2006 and subsequently became mandatory on 1 January 2016. The current edition of the Guideline G1054 was developed when the voluntary Scheme was put into effect. In order to keep consistency with the development of IMO Audit Scheme, the title of the Guideline which around the word “Voluntary” shall be replaced by *PREPARING FOR AN IMO AUDIT ON AIDS TO NAVIGATION SERVICE DELIVERY.*

Audits under the Scheme became mandatory, when the majority of amendments to IMO instruments, adopted for the institutionalization of the Scheme, entered into force. Those 4 appendixes of the Guideline therefore shall be accordingly updated by taking into consideration the relevant IMO amendments and resolutions. Wherein, Appendix 1 shall be updated by adding *Chapter XIII Verification of Compliance* of the SOLAS Convention, Appendix 2 shall be replaced by the *Part 3 Coast State* of IMO Resolution A.1070(28), and, Appendix 3 and 4 shall be replaced by the corresponding parts as contained in IMO Resolution A.1067(28).

*Annex A Pre-Audit Questionnaire* of the Guideline, which all task group members agreed to take the Appendix 2 of IMO resolution A.1067 (28) as a reference, considering issues relevant to audit in AtoN service delivery, 12 sections were therefore extracted from the reference to be treated as a revised version for this annex.

As for *Annex B Checklists for Auditors* of the Guideline*,* the task group has made the amendment by providing more detailed questions, which attached importance on enforcement and quality management.

# Proposals

All the changes mentioned above which were also clearly contained in the draft revised Guideline were the task group members’ intersessional work achievement. It is recommended to take the draft revision of the Guideline set out in the ANNEX as an input paper to ARM 13 for consideration, and forward to council at the right time.

# Action requested to Committee

The ARM Committee is invited to consider the proposals in part 3, and take action as appropriate.