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 | **ENTE NAZIONALE per l'AVIAZIONE CIVILE*ITALIAN CIVIL AVIATION AUTHORITY*** | ***Ed.1 Rev.1 25/09/2019***  |
| **Compliance Checklist for AOC Applicants - Aeroplanes** |
| **Operator Name:** |  | **Application n. :**  | **Date:**  |
| **Reg. (EU) 965/2012 Requirements** | **Requirements Titles** | **A (1)** | **N/A (1)** | **Operations Manuals references(2)** | **Remarks** |
| **Part ORO - Organisation Requirements for Air Operations (Annex III)** |
| **Part ORO - Subpart General Requirements (GEN)** |
| ***Section 1 - General*** |
| ORO.GEN.110  | **Operator responsibilities** |  |  |  |   |
| (a) | Operations i.a.w. Basic regulation |  |  |  |   |
|  (b) | Operations i.a.w. of the operations manual |  |  |  |   |
|  (c) | System for exercising operational |  |  |  |   |
| (d) | Aircraft are equipped and its crews qualified |  |  |  |   |
|  (e) | All personnel properly instructed |  |  |  |   |
|  (f) | Procedures and instructions for the safe operation |  |  |  |   |
|  (g) | All personnel made aware of laws, regulations |  |  |  |   |
|  (h) | Checklist system for each aircraft type |  |  |  |   |
| (i) | Flight planning procedures |  |  |  |   |
| (j) | Dangerous goods training programmes |  |  |  | (Prior Approval)  |
| ORO.GEN.115 (a), (b) | Application for an operator certificate |  |  |  |   |
| ORO.GEN.120 (a), (b) | Means of compliance |  |  |  | (Prior Approval) |
| ORO.GEN.125 | Terms of approval and privileges of an operator |  |  |  |   |
| ORO.GEN.130 | Changes |  |  |   |   |
| (a)  | changes requiring prior approval |  |  |   | (Prior Approval) |
| (b) | changes requiring prior approval |  |  |   |   |
| (c) | changes not requiring prior approval |  |  |   | (Prior Approval) |
| ORO.GEN.135 (a), (b) | Continued validity |  |  |   |   |
| ORO.GEN.140 (a), (b) | Access |  |  |   |   |
| ORO.GEN.150 (a) to (c) | Findings |  |  |   |   |
| ORO.GEN.155 (a), (b) | Immediate reaction to a safety problem |  |  |   |   |
| ORO.GEN.160 (a) to (e) | Occurrence reporting |  |  |   | Reg. (EU) n. 376/2014 |
| ***Section 2 - Management*** |
| ORO.GEN.200 | Management system |  |  |   |   |
| (a)(1) | Defined lines of responsibility and accountability |  |  |   |   |
| (a)(2) | Description of the overall philosophies and principles |  |  |   |   |
| (a)(3) | Identification of aviation safety hazards |  |  |   |   |
| (a)(4) | Personnel trained and competent |  |  |   |   |
| (a)(5) | Documentation of management system key processes |  |  |   |   |
| (a)(6) | Function to monitor compliance of the operator |  |  |   |   |
| (a)(7) | Any additional requirements |  |  |   |   |
| (b) | Management System size, nature and complexity |  |  |   |   |
| ORO.GEN.205 (a), (b) | Contracted activities |  |  |   |   |
| ORO.GEN.210 |  Personnel requirements |  |  |   |   |
|  (a) | Accountable Manager |  |  |   | (Prior Approval) |
|  (b) | Persons responsible of compliance |  |  |   |   |
|  (c) | Sufficient qualified personnel |  |  |   |   |
|  (d) | Experience, qualification and training records |  |  |   |   |
| (e) | All personnel aware of rules and procedures |  |  |   |   |
| ORO.GEN.215 | Facility requirements |  |  |   |   |
| ORO.GEN.220  | Record-keeping |  |  |   |   |
|  (a) | Estabilishment of system of record-keeping |  |  |   |   |
|  (b) | The format of the records |  |  |   |   |
| (c) | Manner that ensures protection |  |  |   |   |
| ORO.GEN.310 | Use of aircraft listed on an AOC for non commercial operations and specialised operations |  |  |   |   |
| (a) | Aircraft listed on an AOC that remain on the AOC |  |  |   |   |
| (b) | Procedures |  |  |   |   |
| (c) | Submitting the procedure to ENAC |  |  |   | (Prior Approval) |
| (d) | Continuing airworthiness |  |  |   |   |
| (e) | Responsabilities of AOC holder providing the aircraft |  |  |   |   |
| (f) | operations under Annex VI (NCC) and Annex VIII (SPO) |  |  |   |   |
| **Part ORO - Subpart Air Operator Certification (AOC)** |
| ORO.AOC.100 (a) to (c) | Application for an air operator certificate |  |  |   |   |
| ORO.AOC.110  | Leasing agreement |  |  |   |   |
|  (a) to (b) | Any lease-in |  |  |   | (Prior Approval) |
|  (c) | Wet lease-in |  |  |   |   |
|  (d) | Dry lease-in |  |  |   |   |
|  (e) | Dry lease-out |  |  |   |   |
|  (f) | Wet lease-out |  |  |   |   |
| ORO.AOC.115 (a) to (c) | Code-share agreements |  |  |   |   |
| ORO.AOC.120 (a) to (c) | Approvals to provide C.C.training / attestations |  |  |   | (Prior Approval) |
| ORO.AOC.125 | Non-commercial of an AOC holder with aircraft listed on its AOC |  |  |   |   |
|  (a) | Conditions to conduct non-commercial ops |  |  |   |   |
|  (b) | Conducting maintenance check flights |  |  |   |   |
| (c) | Not be required to submit a declaration  |  |  |  |  |
| (d) | Type of flight in the flight-related documents |  |  |  |  |
| ORO.AOC.130 (a), (b) | Flight data monitoring-aeroplanes  27000 kg TOM |  |  |   |   |
| ORO.AOC.135  | Personnel requirements |  |  |   |   |
|  (a)  | Nominated Persons (N.P.) |  |  |   |   |
|  (b)  | Adequacy and competency of personnel |  |  |   |   |
|  (c) | Supervision of personnel |  |  |   |   |
| ORO.AOC.140 (a) to (c) | Facility requirements |  |  |   |   |
| ORO.AOC.150  | Documentation requirements |  |  |   |   |
|  (a) | Arrangements for the production of documentation |  |  |   |   |
|  (b) | Distribution of operational instructions/information |  |  |   |   |
| **Part ORO - Subpart Manuals, Logs and Records (MLR)** |
| ORO.MLR.100  | Operations manual - general |  |  |   |   |
|  (a)  | Estabish of OM |  |  |   |   |
|  (b) & (c) | Content of the OM and parts |  |  |   |   |
|  (d) | Easy access to OM for personnel |  |  |   |   |
|  (e)  | Personell aware of changes and kept update |  |  |   |   |
|  (f) | A copy for each crew member |  |  |   |   |
|  (g)  | Management of amendments |  |  |   |   |
|  (h) | Amendments in the interest of safety |  |  |   |   |
| (i)  | Amendments/revisions required by CAA |  |  |   |   |
|  (j)  | Information taken from approved documents |  |  |   |   |
|  (k)  | OM Common languange  |  |  |   |   |
| ORO.MLR.101  | Operations manual - structure for CAT |  |  |   |   |
|  (a) | Part A: General/Basic |  |  |   |   |
|  (b) | Part B: Aircraft operating matters |  |  |   |   |
|  © | Part C: Route/role/area and aerodrome/operating site |  |  |   |   |
| (d) | Part D: Training |  |  |   |   |
| ORO.MLR.105  | Minimum equipment list |  |  |   |   |
|  (a) | Estabish of MEL |  |  |   |   |
|  (b) | Approval from CAA |  |  |   | (Prior Approval) |
|  © | Amendment of MEL for MMEL changes |  |  |   |   |
|  (d) | MEL content |  |  |   |   |
|  (e) | Rectification interval  |  |  |   |   |
|  (f) | Extension of cat. B, C and D rectification intervals |  |  |   | (Prior Approval) |
|  (g),(h),(i) | Operational and maintenance procedures |  |  |   |   |
|  (j) | Operations outside constraints of the MEL |  |  |   |   |
| ORO.MLR.110 | Journey log |  |  |   |   |
| ORO.MLR.115 (a) to (f) | Record-keeping |  |  |   |   |
| **Part ORO - Subpart Security (SEC)** |
| ORO.SEC.100 | Flight crew compartment security - Aeroplanes |  |  |   |   |
|  (a) | Use of crew compartment door, if equipped |  |  |   |   |
| (b) | All pax airplane MCTOM  45500 kg, or MOPSC > 60 |  |  |   |   |
|  (c) | Use of door i.a..w. Point (b) |  |  |   |   |
| **Part ORO - Subpart Flight Crew (FC)**  |
| ***Section 1 - Common Requirements*** |
| ORO.FC.100 (a) to (e) | Composition of flight crew |  |  |   |   |
| ORO.FC.105 (a) to (d) | Designation as pilot-in-command / commander |  |  |   |   |
| ORO.FC.110 | Flight engineer |  |  |   |   |
| ORO.FC.115  | Crew resource management (CRM) training |  |  |  |  ***CRM CCL checklist*** |
| ORO.FC.120 (a), (b) | Operator conversion training |  |  |   |   |
| ORO.FC.125  | Differences training and familiarisation training |  |  |   |   |
| (a) | Difference/familiarisation if required by FCL or A/C |  |  |   |   |
| (b) | OM specifies when required |  |  |   |   |
| ORO.FC.130  | Recurrent training and checking |  |  |   |   |
|  (a) | Annual recurrent ground & flight training  |  |  |   |   |
|  (b) | Periodical check for normal/abnormal/emerg. Proc. |  |  |   |   |
| ORO.FC.135 | Pilot qualification to operate in either pilot's seat |  |  |   |   |
| ORO.FC.140 (a), (b) | Operation on more than one type or variant |  |  |   |   |
| ORO.FC.145  | Provision of training |  |  |   |  |
|  (a)  | Conduction of required training |  |  |   |  |
|  (b) | Training include relevant elements of OSD |  |  |   |  |
|  (c) | Approval of trainings, syllabi, use of FSTD |  |  |   | (Prior Approval) |
|  (d) | Differences between aircraft and FSTD |  |  |   |  |
|  (e) | Monitoring of changes of FSTD used |  |  |   |  |
| ***Section 2 - Additional requirements for CAT operations*** |
| ORO.FC.200  | Composition of flight crew |  |  |   |  |
|  (a) | Inexperienced flight crew member |  |  |   |  |
|  (b) | Delegation of the conduct of the flight |  |  |   |  |
| (c) | Requirements for aeroplane ops in IFR or at night |  |  |   |   |
| ORO.FC.A.201 (a) to © | In-flight relief of flight crew members |  |  |   |   |
| ORO.FC.202 (a) to (b) | Single-pilot operations under IFR or at night |  |  |   |   |
| ORO.FC.202 (c) to (d) | Single-pilot operations under IFR or at night |  |  |   |   |
| ORO.FC.205 | Command course |  |  |   |   |
| ORO.FC.215 (a) to (c) | Initial operator's CRM training |  |  |  |  ***CRM CCL checklist*** |
| ORO.FC.220  | Operator conversion training and checking (OCT) |  |  |   |   |
|  (a) | CRM integrated in OCT |  |  |   |   |
|  (b) | Flight duty assignements during OCT |  |  |   |   |
|  (c) | The amount of training required in OCT |  |  |   |   |
|  (d) | Sequence of training and checking in OCT |  |  |   |   |
|  (e) | Zero flight-time OCT training course (‘ZFTT’) |  |  |   |   |
| ORO.FC.230  | Recurrent training and checking |  |  |   |   |
|  (a)  | Recurrent training and checking |  |  |   |   |
|  (b)  | Operator proficiency check |  |  |   |   |
|  (c)  | Line check |  |  |   |   |
| (d)  | Emergency / safety equipment training and checking |  |  |   |   |
|  (e)  | CRM training |  |  |   |   |
| ORO.FC.230 (f)  | Ground training and flight training every 12 months |  |  |   |   |
| 0 (g) (h) | validity periods |  |  |   |   |
| ORO.FC.235 (a) to (g) | Pilot qualification to operate in either pilot's seat |  |  |   |   |
| ORO.FC.240  | Operation on more than one type or variant |  |  |   | (Prior Approval) |
|  (a)  | Procedure estabilished in OM |  |  |   |   |
|  (b)  | Operation on both helicopters and aeroplanes |  |  |   |   |
|  (c)  | Performance class B aeroplane |  |  |   |   |
| ORO.FC.A.245 (a) to (e) | Alternative training and qualification programme |  |  |   |  (Prior Approval |
| ORO.FC.A.250 (a), (b) | Commanders holding a CPL(A) |  |  |   |   |
| ***Section 3 - Additional requirements for CAT referred to in ORO.FC.005(b)(1) and (2)*** |
| ORO.FC.330 (a) to © | Recurrent training and checking — OPC |  |  |   |   |
| **Part ORO - Subpart Cabin Crew (CC)** |
| ***Section 1 - Common Requirements*** |
| ORO.CC.100  | Number and composition of cabin crew |  |  |   |  |
|  (a)  | Determination of number and composition of CC |  |  |   |  |
|  (b)  | Minimum number of cabin crew |  |  |   |  |
| (c)  | CCM responsible to the pilot-in-command/commander |  |  |   |  |
| (d) | Non-commercial operations with aircraft with an MOPSC of more than 19 |  |  |  |  |
| ORO.CC.110 (a) to (c) | Conditions for assignment to duties |  |  |   |   |
| ORO.CC.115 (a) to (e) | Conduct of training courses and associated checking |  |  |  |  **CRM CCL checklist** |
| ORO.CC.120 (a), (b) | Initial training course |  |  |   |  |
| ORO.CC.125 | A/C type specific training/operator conversion training |  |  |   |  |
|  (a) | A/C type specific and operator conversion training |  |  |   |  |
|  (b) | Elements in the mandatory part of the OSD |  |  |   |  |
|  (c) | A/C type specific training programme |  |  |   |  |
|  (d) | Operator conversion training programme  |  |  |   |  |
| ORO.CC.130 (a) to © | Differences training |  |  |   |  |
| ORO.CC.135 | Familiarisation |  |  |   |  |
| ORO.CC.140 | Recurrent training  |  |  |   |  |
|  (a) | Annual recurrent training and checking |  |  |   |  |
| (b) | Actions to be covered |  |  |   |  |
|  (c) | Aircraft type specific training elements |  |  |   |  |
|  (d) | Operator specific training elements |  |  |   |  |
| (e) | Validity periods |  |  |   |  |
| ORO.CC.145 (a) to (c) | Refresher training |  |  |   |  |
| ***Section 2 - Additional requirements for CAT operations*** |
| ORO.CC.200 (a) to (e) | Senior cabin crew member |  |  |   |  |
| ORO.CC.205 (a) to (c) | Reduction of N. of CC during ground ops and in unforeseen circumstances |  |  |   |  |
| ORO.CC.210 (a) to (d) | Additional conditions for assignment to duties |  |  |   |  |
| ORO.CC.215 (a), (b) | Training and checking programs and documentation |  |  |   | (Prior Approval |
| ORO.CC.250 (a), (b) | Operation on more than one aircraft type or variant |  |  |   |  (Prior Approval |
| ORO.CC.255 (a) to (c) | Single cabin crew member operations |  |  |   |  |
| **Part ORO - Subpart Flight and duty time limitations and rest requirements** |
| **Line, charter, cargo Operators (A) shall complete ORO.FTL checklist** |   |   |   | FTL CCL checklist(Prior Approval) |
| **Air Taxi, single pilot, AEMS Operators: refer to EU-OPS Subpart Q + "Regolamento ENAC integrativo al Capo Q"** |   |   |   |   |
| OPS 1.1090 (3) |  Operators’ responsibilities |  |  |   |  |
| OPS 1.1090 (4) | Crew members’ responsibilities |  |  |  |  |
| OPS 1.1100 | Flight and duty limitations |  |  |  |  |
| OPS 1.1105 | Maximum daily flight duty period (FDP) |  |  |  |  |
| Reg. Integrativo ENAC Art.9 | Periodo di Servizio di Volo massimo giornaliero per voli commerciali effettuati con velivoli a pilotaggio singolo |  |  |  |  |
| Reg. Integrativo ENAC Art.3 | Posizionamento |  |  |  |  |
| Reg. Integrativo ENAC Art.4 | Split duty |  |  |  |  |
| OPS 1.1110Reg. Integrativo ENAC Art.5 | Rest |  |  |  |  |
| OPS 1.1115Reg. Integrativo ENAC Art.6 | Extension of flight duty period due to in-flight rest |  |  |  |  |
| OPS 1.1120 | Unforeseen circumstances in actual flight operations — commander’s discretion |  |  |  |  |
| OPS 1.1125 Reg. Integrativo ENAC Art.7 | Standby |  |  |  |  |
| OPS 1.1130 | Nutrition |  |  |  |  |
| OPS 1.1135 | Flight duty, duty and rest period records |  |  |  |  |
| **Part CAT - Commarcial Air Transport Operations (Annex IV)** |
| **Part CAT - Subpart A - General Requirements (GEN)** |
| **Section 1 - Motor-Powered Aircraft (MPA)** |
| CAT.GEN.MPA.100 (a)to(c) | Crew responsibilities |  |  |   |   |
| CAT.GEN.MPA.105 (a)to(e) | Responsibilities of the commander |  |  |   |   |
| CAT.GEN.MPA.110 | Authority of the commander |  |  |   |   |
| CAT.GEN.MPA.115 (a)to(c) | Personnel or CM other than CC in passenger comp. |  |  |   |   |
| CAT.GEN.MPA.120 | Common Language |  |  |  |  |
| CAT.GEN.MPA.124 | Taxiing of aircraft |  |  |   |   |
| CAT.GEN.MPA.125 | Taxiing of aeroplanes |  |  |   |   |
| CAT.GEN.MPA.135 (a)to(c) | Admission to flight crew compartment |  |  |   |   |
| CAT.GEN.MPA.140 | Portable electronic devices  |  |  |   |   |
| CAT.GEN.MPA.141(a), (b) | Use of electronic flight bags (EFBs) |  |  |  |  |
| CAT.GEN.MPA.145 | Information on emergency and survival equipment  |  |  |   |   |
| CAT.GEN.MPA.150 | Ditching - aeroplanes |  |  |   |   |
| CAT.GEN.MPA.155 (a) to (c) | Carriage of weapons of war and munitions of war |  |  |   |   |
| CAT.GEN.MPA.160 (a) to (c) | Carriage of sporting weapons and ammunition  |  |  |   |   |
| CAT.GEN.MPA.161 | Sporting weapons and ammunition - Alleviations |  |  |   |   |
| CAT.GEN.MPA.165 (a), (b) | Method of carriage of persons  |  |  |   |   |
| CAT.GEN.MPA.170 | Alcohol and drugs |  |  |   |   |
| CAT.GEN.MPA.170 | Psychoactive substances |  |  |   |  from 14/08/2020 |
| CAT.GEN.MPA.175  | Endangering safety |  |  |   |   |
| CAT.GEN.MPA.175  | Endangering safety |  |  |   |  from 14/08/2020 |
| CAT.GEN.MPA.180  | Documents, manuals and information to be carried |  |  |   |   |
|  (a) | Documents, manuals and information to be carried |  |  |   |   |
|  (b) | Alleviations for CAT VFR - non complex |  |  |   |   |
|  (c) | Loss or theft of documents |  |  |   |   |
| CAT.GEN.MPA.185 (a), (b) | Information to be retained on the ground  |  |  |   |   |
| CAT.GEN.MPA.190 | Provision of documentation and records |  |  |   |   |
| CAT.GEN.MPA.195(a) to (f) | Handling of flight recorder recordings: preservation, production, protection and use |  |  |   |   |
| CAT.GEN.MPA.200(a)to (g) | Transport of dangerous goods |  |  |   |   |
| CAT.GEN.MPA.205 (a), (b) | Aircraft tracking system — Aeroplanes |  |  |   |   |
| CAT.GEN.MPA.210 (a), (b) | Location of an aircraft in distress — Aeroplanes |  |  |   |   |
| CAT.GEN.MPA.215 (a), (b) | Support programme |  |  |   |  from14/08/2020 |
| **Part CAT - Subpart B - Operating Procedures (OP)** |
| **Section 1 - Motor-Powered Aircraft (MPA)** |
| CAT.OP.MPA.100 (a), (b) | Use of air traffic services |  |  |   |   |
| CAT.OP.MPA.105 (a), (b) | Use of aerodromes and operating sites |  |  |   |   |
| CAT.OP.MPA.106 (a), (b) | Use of isolated aerodromes - aeroplanes |  |  |   | (Prior Approval) |
| CAT.OP.MPA.107 | Adequate aerodrome |  |  |   |   |
| CAT.OP.MPA.110  | Aerodrome operating minima |  |  |   |   |
|  (a) | Estabilishing of operating minima  |  |  |   |   |
|  (b) | The use of a head-up display (HUD), |  |  |   |   |
|  (c) | Establishing aerodrome operating minima |  |  |   |   |
|  (d) | Method of determining aerodrome operating minima |  |  |   |   |
|  (e) | Minima for a specific approach and landing procedure |  |  |   |   |
| CAT.OP.MPA.115 (a), (b) | Approach flight technique - aeroplanes |  |  |   | (Prior Approval) |
| CAT.OP.MPA.125 (a) to (c) | Instrument departure and approach procedures |  |  |   |   |
| CAT.OP.MPA.126 | Performance-based navigation |  |  |   |   |
| CAT.OP.MPA.130 (a), (b) | Noise abatement procedures - aeroplanes |  |  |   |   |
| CAT.OP.MPA.135 (a) to (c) | Routes and areas of operation - general |  |  |   |   |
| CAT.OP.MPA.136 | Routes and areas of operation — single-engined (A) |  |  |   |   |
| CAT.OP.MPA.140 (a) to (d) | Maximum distance from an adequate aerodrome for two-engined aeroplanes without an ETOPS approval |  |  |   | (Prior Approval) |
| CAT.OP.MPA.145 (a) to (c) | Establishment of minimum flight altitudes |  |  |   | (Prior Approval) |
| CAT.OP.MPA.150 (a) to (d) | Fuel policy  |  |  |   | (Prior Approval) |
| CAT.OP.MPA.151 (a), (b) | Fuel policy - alleviations |  |  |   |   |
| CAT.OP.MPA.155 (a) to (d) | Carriage of special categories of passengers (SCPs) |  |  |   |   |
| CAT.OP.MPA.160 (a), (b) | Stowage of baggage and cargo |  |  |   |   |
| CAT.OP.MPA.165 | Passenger seating |  |  |   |   |
| CAT.OP.MPA.170 (a), (b) | Passenger briefing |  |  |   |   |
| CAT.OP.MPA.175 (a) to (c) | Flight preparation |  |  |   |   |
| CAT.OP.MPA.180 (a) to (d) | Selection of aerodromes - aeroplanes |  |  |   |   |
| CAT.OP.MPA.182 | Destination a/dromes- instrument approach operations |  |  |   |   |
| CAT.OP.MPA.185 (a) to (c) | Planning minima for IFR flights - aeroplanes |  |  |   |   |
| CAT.OP.MPA.190 (a), (b) | Submission of the ATS flight plan  |  |  |   |   |
| CAT.OP.MPA.195 (a), (b) | Refuelling/defuelling with passengers embarking, on board or disembarking |  |  |   |   |
| CAT.OP.MPA.200  | Refuelling/defuelling with wide-cut fuel |  |  |   |   |
| CAT.OP.MPA.205 | Push back and towing - aeroplanes |  |  |   |   |
| CAT.OP.MPA.210  | Crew members at stations |  |  |   |   |
|  (a) | Flight crew members |  |  |   |   |
|  (b) | Cabin crew members |  |  |   |   |
| **CAT.OP.MPA.215 (a), (b)** | Use of headset - aeroplanes |  |  |   |   |
| CAT.OP.MPA.220 | Assisting means for emergency evacuation |  |  |   |   |
| CAT.OP.MPA.225  | Seats, safety belts and restraint systems |  |  |   |   |
|  (a) | Crew members |  |  |   |   |
|  (b) | Passengers |  |  |   |   |
| CAT.OP.MPA.230 (a), (b) | Securing of passenger compartment and galley(s) |  |  |   |   |
| CAT.OP.MPA.240 (a) to (f) | Smoking on board |  |  |   |   |
| CAT.OP.MPA.245 (a) to (c) | Meteorological conditions - all aircraft |  |  |   |   |
| CAT.OP.MPA.246 | Meteorological conditions - aeroplanes |  |  |   |   |
| CAT.OP.MPA.250 (a), (b) | Ice and other contaminants - ground procedures |  |  |   |   |
| CAT.OP.MPA.255 (a) to (c) | Ice and other contaminants – flight procedures |  |  |   |   |
| CAT.OP.MPA.260  | Fuel and oil supply |  |  |   |   |
| CAT.OP.MPA.265 (a), (b) | Take-off conditions |  |  |   |   |
| CAT.OP.MPA.270 (a), (b) | Minimum flight altitudes |  |  |   | (Prior Approval) |
| CAT.OP.MPA.275 (a), (b) | Simulated abnormal situations in flight  |  |  |   |   |
| CAT.OP.MPA.280 (a), (b) | In-flight fuel management - aeroplanes |  |  |   |   |
| CAT.OP.MPA.285 | Use of supplemental oxygen |  |  |   |   |
| CAT.OP.MPA.290 | Ground proximity detection |  |  |   |   |
| CAT.OP.MPA.295  | Use of airborne collision avoidance system (ACAS) |  |  |   |   |
| CAT.OP.MPA.300 (a)(b) | Approach and landing conditions - aeroplanes |  |  |   |  |
| CAT.OP.MPA.303 | In-flight check of the landing distance at time of arrival |  |  |  | from 5/11/2020 |
| CAT.OP.MPA.305 (a) to (f) | Commencement and continuation of approach |  |  |   |   |
| CAT.OP.MPA.310  | Operating procedures - threshold crossing height - aeroplanes |  |  |   |   |
| CAT.OP.MPA.311 | Reporting on runway braking action |  |  |  | from 5/11/2020 |
| CAT.OP.MPA.320 (a) to (d) | Aircraft categories |  |  |   | (Prior Approval) |
| **Part CAT - Subpart C - Performance and Operating Limitations (POL)** |
| **Section 1 - Aeroplanes (A)** |
| **Chapter 1 - General Requirements** |
| CAT.POL.A.100 (a), (b) | Performance classes |  |  |   |   |
| CAT.POL.A.105 (a) to (d) | General |  |  |   |   |
| **Chapter 2 - Performance Class A** |
| CAT.POL.A.200 (a) to (c) | General |  |  |   |   |
| CAT.POL.A.205 (a) to (c) | Take-off |  |  |   |   |
| CAT.POL.A.210 (a) to (c) | Take-off obstacle clearance |  |  |   |   |
| CAT.POL.A.215 (a) to (d) | En-route - one-engine-inoperative (OEI) |  |  |   |   |
| CAT.POL.A.220 (a) to (f) | En-route - aeroplanes with 3 or more engines, 2 engines inoperative |  |  |   |   |
| CAT.POL.A.225  | Landing - destination and alternate aerodromes |  |  |   |   |
| CAT.POL.A.230 (a) to (f) | Landing - dry runways |  |  |   |   |
| CAT.POL.A.235 (a) to (h) | Landing - wet and contaminated runways |  |  |   |   |
| CAT.POL.A.240 (a), (b) | Approval of operations with increased bank angles |  |  |   | (Prior Approval) |
| CAT.POL.A.245 (a), (b) | Approval of steep approach operations |  |  |   | (Prior Approval) |
| CAT.POL.A.250 (a), (b) | Approval of short landing operations |  |  |   | (Prior Approval) |
| CAT.POL.A.255 | Approval of reduced required landing distance operations |  |  |  | from 5/11/2020(Prior Approval) |
| **Chapter 3 - Performance Class B** |
| CAT.POL.A.300 (a), (b) | General |  |  |   |   |
| CAT.POL.A.305 (a) to (c) | Take-off |  |  |   |   |
| CAT.POL.A.310 (a) to (d) | Take-off obstacle clearance - multi-engined aeroplanes |  |  |   |   |
| CAT.POL.A.315 (a), (b) | En-route - multi-engined aeroplanes |  |  |   |   |
| CAT.POL.A.320 (a), (b) | En-route - single-engined aeroplanes |  |  |   |   |
| CAT.POL.A.325  | Landing - destination and alternate aerodromes |  |  |   |   |
| CAT.POL.A.330 (a) to (g) | Landing - dry runways |  |  |   |   |
| CAT.POL.A.335 (a) to (c) | Landing - wet and contaminated runways |  |  |   |   |
| CAT.POL.A.340 (a), (b) | Take-off and landing climb requirements |  |  |   |   |
| CAT.POL.A.345 (a), (b) | Approval of steep approach operations |  |  |   | (Prior Approval) |
| CAT.POL.A.350 (a), (b) | Approval of short landing operations |  |  |   | (Prior Approval) |
| CAT.POL.A.355 | Approval of reduced required landing distance operations |  |  |  | from 5/11/2020(Prior Approval) |
| **Chapter 4 - Performance Class C** |
| CAT.POL.A.400 (a) to (d) | Take-off |  |  |   |   |
| CAT.POL.A.405 (a) to (g) | Take-off obstacle clearance |  |  |   |   |
| CAT.POL.A.410 | En-route - all engines operating |  |  |   |   |
| CAT.POL.A.415 (a) to (e) | En-route - OEI |  |  |   |   |
| CAT.POL.A.420 (a) to (g) | En-route - aeroplanes with three or more engines, two engines inoperative |  |  |   |   |
| CAT.POL.A.425 | Landing - destination and alternate aerodromes |  |  |   |   |
| CAT.POL.A.430 (a) to (c) | Landing — dry runways |  |  |   |   |
| CAT.POL.A.435 (a), (b) | Landing - wet and contaminated runways |  |  |   |   |
| **Section 3 - Mass and Balance (MAB)** |
| **Chapter 1 - Motor-Powered Aircraft** |
| CAT.POL.MAB.100 (a) to (j) | Mass and balance, loading |  |  |   |   |
| CAT.POL.MAB.105 (a)to (e) | Mass and balance data and documentation |  |  |   |   |
| **Part CAT - Subpart D - Instrument, Data, Equipment (IDE)** |
| **Section 1 - Aeroplanes (A)** |
| CAT.IDE.A.100 (a) to (e) | Instruments and equipment – general |  |  |   |   |
| CAT.IDE.A.105 (a), (b) | Minimum equipment for flight |  |  |   |   |
| CAT.IDE.A.110 (a), (b) | Spare electrical fuses |  |  |   |   |
| CAT.IDE.A.115 (a), (b) | Operating lights |  |  |   |   |
| CAT.IDE.A.120 | Equipment to clear windshield  |  |  |   |   |
| CAT.IDE.A.125 (a) to (d) | Operations under VFR by day - flight and navigational instruments and associated equipment |  |  |   |   |
| CAT.IDE.A.130 (a) to (j) | Operations under IFR or at night - flight and navigational instruments and associated equipment |  |  |   |   |
| CAT.IDE.A.135 | Additional equipment single pilot operation under IFR |  |  |   |   |
| CAT.IDE.A.140 (a) to (c) | Altitude alerting system |  |  |   |   |
| CAT.IDE.A.150 (a), (b) | Terrain awareness warning system (TAWS) |  |  |   |   |
| CAT.IDE.A.155 | Airborne collision avoidance system (ACAS) |  |  |   |   |
| CAT.IDE.A.160 (a) to (c) | Airborne weather detecting equipment |  |  |   |   |
| CAT.IDE.A.165 (a), (b) | Additional equipment for operations in icing conditions at night |  |  |   |   |
| CAT.IDE.A.170 | Flight crew interphone system |  |  |   |   |
| CAT.IDE.A.175 | Crew member interphone system  |  |  |   |   |
| CAT.IDE.A.180 | Public address system |  |  |   |   |
| CAT.IDE.A.185 (a) to (i) | Cockpit voice recorder |  |  |   |   |
| CAT.IDE.A.190 (a) to (e) | Flight data recorder |  |  |   |   |
| CAT.IDE.A.191(a) to (e) | Lightweight flight recorder |  |  |  |  |
| CAT.IDE.A.195 (a) to (e) | Data link recording |  |  |   |   |
| CAT.IDE.A.200 (a) to (c) | Combination recorder  |  |  |   |   |
| CAT.IDE.A.205 (a), (b) | Seats, seat safety belts, restraint systems and child restraint devices |  |  |   |   |
| CAT.IDE.A.210 | Fasten seat belt and no-smoking signs |  |  |   |   |
| CAT.IDE.A.215 (a) to (e) | Internal doors and curtains  |  |  |   |   |
| CAT.IDE.A.220 (a) to (b) | First-aid kit |  |  |   |   |
| CAT.IDE.A.225 (a) to (c) | Emergency medical kit |  |  |   |   |
| CAT.IDE.A.230 (a) to (d) | First-aid oxygen |  |  |   |   |
| CAT.IDE.A.235 (a) to (h) | Supplemental oxygen – pressurised aeroplanes |  |  |   |   |
| CAT.IDE.A.240 | Supplemental oxygen - non-pressurised aeroplanes |  |  |   |   |
| CAT.IDE.A.245 (a) to (e) | Crew protective breathing equipment |  |  |   |   |
| CAT.IDE.A.250 (a) to (e) | Hand fire extinguishers |  |  |   |   |
| CAT.IDE.A.255 (a) to (c) | Crash axe and crowbar |  |  |   |   |
| CAT.IDE.A.260 | Marking of break-in points |  |  |   |   |
| CAT.IDE.A.265 (a) to (d) | Means for emergency evacuation |  |  |   |   |
| CAT.IDE.A.270 (a) to (b) | Megaphones  |  |  |   |   |
| CAT.IDE.A.275 (a) to (e) | Emergency lighting and marking |  |  |   |   |
| CAT.IDE.A.280 (a) to (c) | Emergency locator transmitter (ELT) |   |   |   |   |
| CAT.IDE.A.285 (a) to (f) | Flight over water |  |  |   |   |
| CAT.IDE.A.305 (a) to (b) | Survival equipment |  |  |   |   |
| CAT.IDE.A.325 (a), (b) | Headset |  |  |   |   |
| CAT.IDE.A.330 (a), (b) | Radio communication equipment |  |  |   |   |
| CAT.IDE.A.335 | Audio selector panel |  |  |   |   |
| CAT.IDE.A.340 (a) to (c) | Radio equipment for operations under VFR over routes navigated by reference to visual landmarks |  |  |   |   |
| CAT.IDE.A.345 (a) to (f) | Communication, navigation and surveillance equipment for operations under IFR or under VFR over routes not navigated by reference to visual landmarks’ |  |  |   |   |
| CAT.IDE.A.350 | Transponder |  |  |   |   |
| CAT.IDE.A.355 (a) to (c) | Management of aeronautical database  |  |  |   |   |
| **Part SPA - Specific Approvals (Annex V)** |
| **Part SPA - Subpart A - General requirements (GEN)** |
| SPA.GEN.105 (a) to (c) | Application for a specific approval |  |  |   |   |
| SPA.GEN.110 (a) | Privileges of an operator holding a specific approval |  |  |   |   |
| SPA.GEN.115 | Changes to a specific approval |  |  |   | (Prior Approval) |
| SPA.GEN.120 | Continued validity of a specific approval |  |  |   |   |
| **Part SPA - Subpart B - Performance-Based Navigation Operations (PBN)** |
| SPA.PBN.100 (a) to (c) | PBN Operations |  |  |  |  |
| SPA.PBN.105  | PBN operational approval |  |  |   | (Prior Approval) |
| (a) | The relevant airworthiness approval |  |  |   |   |
| (b) | Training programme for FCMs and relevant personnel |  |  |   |   |
| (c)  | Safety assessment |  |  |   |   |
| (d) | Operating procedures |  |  |   |   |
| (e) | List of reportable events |  |  |   |   |
| (f) | Management RNP monitoring programme |  |  |   |   |
| **Part SPA - Subpart C - Operations with Specified Minimum Navigation Performance (MNPS)** |
| SPA.MNPS.100 | MNPS operations |  |  |   |   |
| SPA.MNPS.105  | MNPS operational approval |  |  |   | (Prior Approval) |
| (a) | Navigation equipment |  |  |   |   |
| (b) | Navigation displays, indicators and controls |  |  |   |   |
| (c)  | Training programme for the flight crew members |  |  |   |   |
| (d) | Operating procedures |  |  |   |   |
| **Part SPA - Subpart D - Operations in Airspace with Reduced Vertical Separation Minima (RVSM)** |
| SPA.RVSM.100 | RVSM operations |  |  |   |   |
| SPA.RVSM.105 (a) to (d) | RVSM operational approval |  |  |   | (Prior Approval) |
| (a) | RVSM airworthiness approval |  |  |   |   |
| (b) | Procedures for monitoring and reporting errors |  |  |   |   |
| (c) | Training programme for the flight crew members |  |  |   |   |
| (d) | Operating procedures |  |  |   |   |
| SPA.RVSM.110 (a) to (d) | RVSM equipment requirements  |  |  |   |   |
| SPA.RVSM.115 (a) to (c) | RVSM height keeping errors |  |  |   |   |
| **Part SPA - Subpart E - Low Visibility Operations (LVO)** |
| SPA.LVO.100 (a) to (f) | Low visibility operations |  |  |   |   |
| SPA.LVO.105 | LVO approval |  |  |   | (Prior Approval) |
| SPA.LVO.110  | General operating requirements |  |  |   |   |
| (a) | LTS CAT I operations |  |  |   |   |
| (b) | CAT II, OTS CAT II or CAT III operations |  |  |   |   |
| (c)  | Approach operations utilising an EVS |  |  |   |   |
| SPA.LVO.115 (a), (b) | Aerodrome related requirements |  |  |   |   |
| SPA.LVO.120 (a), (b) | Flight crew training and qualifications |  |  |   |   |
| SPA.LVO.125 (a), (b) | Operating procedures |  |  |   |   |
| SPA.LVO.130 (a), (b) | Minimum equipment |  |  |   |   |
| **Part SPA - Subpart F - Extended Range Operations with Two-Engined Aeroplanes (ETOPS)** |
| SPA.ETOPS.100 | ETOPS |  |  |   |   |
| SPA.ETOPS.105  | ETOPS operational approval |  |  |   | (Prior Approval) |
| (a) | Aeroplane/engine combination |  |  |   |   |
| (b) | Training programme for the flight crew members |  |  |   |   |
| (c)  | Operator’s organisation and experience |  |  |   |   |
| (d) | Operating procedures |  |  |   |   |
| SPA.ETOPS.110 (a) to (c) | ETOPS en-route alternate aerodrome |  |  |   |   |
| SPA.ETOPS.115 (a), (b) | ETOPS en-route alternate aerodrome planning minima |  |  |   |   |
| **Part SPA - Subpart G - Transport of Dangerous Goods (DG)** |
| SPA.DG.100 | Transport dangerous goods |  |  |   |   |
| SPA.DG.105  | Approval to transport dangerous goods |  |  |   | (Prior Approval) |
| (a) | Establish and maintain a training programme |  |  |   |   |
| (b) | Operating procedures |  |  |   |   |
| SPA.DG.110 (a) to (g) | Dangerous goods information and documentation |  |  |   |   |
| **Part SPA - Subpart L - Single - Engine Turbine Aeroplane Operations at night or in IMC (SET-IMC)** |
| SPA.SET-IMC.100 | SET-IMC operations |  |  |   |   |
| SPA.SET-IMC.105 | SET-IMC operations approval |  |  |   | (Prior Approval) |
| (a) | Level of turbine engine reliability |  |  |   |   |
| (b) | Specific maintenance instructions and procedures |  |  |   |   |
| (c)  | Flight crew composition and a training/checking programme |  |  |   |   |
| (d) | Operating procedures |  |  |   |   |
| (e) | Safety risk assessment |  |  |   |   |
| SPA.SET-IMC.110 (a) to (l) | Equipment requirements for SET-IMC operations |  |  |   |   |
| **Part SPA - Subpart M – Electronic Flight Bag (EFB)**  |
| SPA.EFB.100(a), (b) | Use of electronic flight bags (EFBs) — operational approval |  |  |  | (Prior Approval) |
| **REMARKS** |
| **Notes:**  (1)(A) the requirement and related AMCs are applicable or partially applicable . (N/A) the requirement and related AMCs are NOT applicable; (2) State the Manuals titles and Parts/Sections/Chapters/Paragraphs numbers. (3) This checklist is updated with: - Regulation (EU) n.2019/1387 applicable on 25/09/2019 - Decision 2019/008/R related Regulation (EU) n.2018/1975 to published on 27/02/2019 - Easy access reference EASA AirOps Rev.13 (September 2019)  |
| **OPERATOR Declaration of compliance** |
|  **Compliance Monitoring Manager name and signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  **Flight Operation Nominated person name and signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  |   |
|  **Crew Training Nominated person name and signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|  **Ground Operations Nominated person name and signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
|   |  |  |  | **Place \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** **Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_**  |
| **ENAC Revision for compliance** | **TNO □ TCE □ TSU □ TNE □ TOT □**  |   |
|   |   |   |   |   |   |
| **REVISED BY:**  | **Team Leader \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |  |  |
|   | **Team Member \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |  |
|   | **Team Member \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  | **Place \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  |
|   |   |   |   |   |