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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 1.1110  Reg. Integrativo ENAC Art.5 | Rest | | |  |  |  | | | | |  |
| OPS 1.1115  Reg. 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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | |
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