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| Risultati immagini per enac | **ENTE NAZIONALE per l'AVIAZIONE CIVILE*ITALIAN CIVIL AVIATION AUTHORITY*** | ***Ed.1 Rev.3 25 September 2019*** |
| **Compliance Checklist for AOC Applicants - Helicopters** |
| **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 ops listed in the AOC OpsSpec |  |  |   |   |
|  (a) | Conditions to conduct non-commercial ops |  |  |   |   |
|  (b) | Prior approval of operating procedures differences |  |  |   |   |
| (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.105 | Flight crew compartment security - Helicopters |  |  |   |  |
| **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 |  |  |   |  |
|  (d) | Specific requirements for helicopter operations |  |  |   |   |
| ORO.FC.202 (a) to (b) | Single-pilot operations under IFR or at night |  |  |   |   |
| ORO.FC.202 (e) | 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 |  |  |   |   |
| 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 |  |  |   |   |
| ORO.FC.H.250 | Commanders holding a CPL(H) |  |  |   |   |
| ***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 |  |  |   |  |
| 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 Technical Crew (TC) in HEMS, HHO OR NVIS OPERATIONS** |
| ORO.TC.105 (a), (b) | Conditions for assignment to duties |  |  |   |  |
| ORO.TC.110 (a) to © | Training and checking |  |  |  |  **CRM CCL checklist** |
| ORO.TC.115 (a) to (e) | Initial Training  |  |  |   |  |
| ORO.TC.120 (a) to (b) | Operator conversion training |  |  |   |  |
| ORO.TC.125 (a) to (b) | Differences training |  |  |   |  |
| ORO.TC.130 | Familiarisation flights |  |  |   |  |
| ORO.TC.135 (a) to (b) | Recurrent training |  |  |   |  |
| ORO.TC.140 (a) to (b) | Refresher training |  |  |   |  |
| **Part ORO - Subpart Flight and duty time limitations and rest requirements** |
| **HEMS, HOFO Operators refer to: "Regolamento ENAC FTL HEMS e Off Shore"** |   |   |   |   |
| **Helicopter Airtaxi refer to : "Doc. 41/23100/M"** |   |   |   |   |
| **Part CAT - Commarcial Air Transport Operations (Annex IV)** |
| **Part CAT - Subpart A - General Requirements (GEN)** |
| **Section 1 - Motor-Powered Aircraft (MPA)** |
| **CAT.GEN.MPA.10 (a)to (c)** | Crew responsibilities |  |  |   |   |
| CAT.GEN.MPA.105 (a) to (d) | 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.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.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) | Preservation, production and use of flight recorder recordings |  |  |   |   |
| CAT.GEN.MPA.200(a) to(g) | Transport of dangerous goods |  |  |   |   |
| CAT.GEN.MPA.215 (a), (b) | Support programme |  |  |   |  from 14/08/2020 |
| **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.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.125 (a) to (c) | Instrument departure and approach procedures |  |  |   |   |
| CAT.OP.MPA.126 | Performance-based navigation |  |  |   |   |
| CAT.OP.MPA.131 | Noise abatement procedures — helicopters |  |  |   |   |
| CAT.OP.MPA.135 (a) to (c) | Routes and areas of operation - general |  |  |   |   |
| CAT.OP.MPA.137 | Routes and areas of operation — helicopters |  |  |   |   |
| 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.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.181 | Selection of aerodromes and operating sites — helicopters |  |  |   |   |
| CAT.OP.MPA.182 | Destination a/dromes- instrument approach operations |  |  |   |   |
| CAT.OP.MPA.186 (a), (b) | Planning minima for IFR flights — helicopters |  |  |   |   |
| 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.210  | Crew members at stations |  |  |   |   |
|  (a) | Flight crew members |  |  |   |   |
|  (b) | Cabin crew members |  |  |   |   |
| CAT.OP.MPA.216 | Use of headset — helicopters |  |  |   |   |
| 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.235 | Life-jackets — helicopters |  |  |   |   |
| CAT.OP.MPA.240 (a) to (f) | Smoking on board |  |  |   |   |
| CAT.OP.MPA.245 (a) to (c) | Meteorological conditions - all aircraft |  |  |   |   |
| CAT.OP.MPA.247 | Meteorological conditions — helicopters |  |  |   |   |
| 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.281 (a) to (c) | In-flight fuel management - helicopters |  |  |   |   |
| 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  | Approach and landing conditions |  |  |   |   |
| CAT.OP.MPA.301 | Approach and landing conditions — helicopters |  |  |  | From 5/11/2020 |
| CAT.OP.MPA.305 (a) to (f) | Commencement and continuation of approach |  |  |   |   |
| CAT.OP.MPA.311 | Reporting on runway braking action |  |  |  | From 5/11/2020 |
| CAT.OP.MPA.315 | Flight hours reporting — helicopters |  |  |   |   |
| CAT.OP.MPA.320 (a) to (d) | Aircraft categories |  |  |   | (Prior Approval) |
| **Part CAT - Subpart C - Performance and Operating Limitations (POL)** |
| **Section 2 - Helicopters (H)** |
| **Chapter 1 - General Requirements** |
| CAT.POL.H.100 (a) to (d) | Applicability |  |  |   |   |
| CAT.POL.H.105 (a) to (c) | General |  |  |   |   |
| CAT.POL.H.110 (a) to (c) | Obstacle accountability |  |  |   |   |
| **Chapter 2 - Performance Class 1** |
| CAT.POL.H.200  | General |  |  |   |   |
| CAT.POL.H.205 (a) to (e) | Take-off |  |  |   |   |
| CAT.POL.H.210 (a) to (b) | Take-off flight path |  |  |   |   |
| CAT.POL.H.215 (a) to (c) | En-route — critical engine inoperative |  |  |   |   |
| CAT.POL.H.220 (a) to (e) | Landing |  |  |   |   |
| CAT.POL.H.225 (a) to © | Helicopter operations to/from a public interest site |  |  |   |  (Prior Approval) |
| **Chapter 3 - Performance Class 2** |
| CAT.POL.H.300  | General |  |  |   |   |
| CAT.POL.H.305 (a) to (b) | Operations without an assured safe forced landing capability |  |  |   |  (Prior Approval) |
| CAT.POL.H.310 (a) to (e) | Take-off |  |  |   |   |
| CAT.POL.A.315  | Take-off flight path |  |  |   |   |
| CAT.POL.A.320  | En-route — critical engine inoperative |  |  |   |   |
| CAT.POL.H.325 (a) to (e) | Landing  |  |  |   |   |
| **Chapter 4 - Performance Class 3** |
| CAT.POL.H.400 (a) to (d) | General |  |  |   |   |
| CAT.POL.A.405 (a) to (b) | Take-off  |  |  |   |   |
| CAT.POL.A.410 | En-route  |  |  |   |   |
| CAT.POL.A.415 (a) to (b) | Landing |  |  |   |   |
| CAT.POL.A.420 (a) to (c) | Helicopter operations over a hostile environment located outside a congested area |  |  |   |  (Prior Approval) |
| **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 2 - Helicopters (H)** |
| CAT.IDE.H.100 (a) to (e) | Instruments and equipment – general |  |  |   |   |
| CAT.IDE.H.105 (a), (b) | Minimum equipment for flight |  |  |   |   |
| CAT.IDE.H.115 (a), (b) | Operating lights |  |  |   |   |
| CAT.IDE.H.125 (a) to (d) | Operations under VFR by day - flight and navigational instruments and associated equipment |  |  |   |   |
| CAT.IDE.H.130 (a) to (i) | Operations under IFR or at night - flight and navigational instruments and associated equipment |  |  |   |   |
| CAT.IDE.H.135 | Additional equipment single pilot operation under IFR |  |  |   |   |
| CAT.IDE.H.145  | Radio altimeters |  |  |   |   |
| CAT.IDE.H.160  | Airborne weather detecting equipment |  |  |   |   |
| CAT.IDE.H.165 (a), (b) | Additional equipment for operations in icing conditions at night |  |  |   |   |
| CAT.IDE.H.170 | Flight crew interphone system |  |  |   |   |
| CAT.IDE.H.175 | Crew member interphone system  |  |  |   |   |
| CAT.IDE.H.180 | Public address system |  |  |   |   |
| CAT.IDE.H.185 (a) to (g) | Cockpit voice recorder |  |  |   |   |
| CAT.IDE.H.190 (a) to (e) | Flight data recorder |  |  |   |   |
| CAT.IDE.H.191(a) to (e) | Lightweight flight recorder |  |  |  |  |
| CAT.IDE.H.195 (a) to (e) | Data link recording |  |  |   |   |
| CAT.IDE.H.200  | Flight data and cockpit voice combination recorder |  |  |   |   |
| CAT.IDE.H.205 (a), (b) | Seats, seat safety belts, restraint systems and child restraint devices |  |  |   |   |
| CAT.IDE.H.210 | Fasten seat belt and no-smoking signs |  |  |   |   |
| CAT.IDE.H.220 (a) to (b) | First-aid kit |  |  |   |   |
| CAT.IDE.H.240 | Supplemental oxygen - non-pressurised aeroplanes |  |  |   |   |
| CAT.IDE.H.250 (a) to (e) | Hand fire extinguishers |  |  |   |   |
| CAT.IDE.H.260 | Marking of break-in points |  |  |   |   |
| CAT.IDE.H.270  | Megaphones  |  |  |   |   |
| CAT.IDE.H.275 (a) to (b) | Emergency lighting and marking |  |  |   |   |
| CAT.IDE.H.280 (a) to (b) | Emergency locator transmitter (ELT) |  |  |   |   |
| CAT.IDE.H.290 (a) to (b) | Life-jackets |  |  |   |   |
| CAT.IDE.H.295 | Crew survival suits |  |  |   |   |
| CAT.IDE.H.300 (a) to (b) | Life-rafts, survival ELTs and survival equipment on extended overwater flights |  |  |   |   |
| CAT.IDE.H.305 (a) to (c) | Survival equipment |  |  |   |   |
| CAT.IDE.H.315 (a) to (b) | Helicopters certified for operating on water — miscellaneous equipment |  |  |   |   |
| CAT.IDE.H.320 (a) to (b) | All helicopters on flights over water — ditching |  |  |   |   |
| CAT.IDE.H.325  | Headset |  |  |   |   |
| CAT.IDE.H.330 (a), (b) | Radio communication equipment |  |  |   |   |
| CAT.IDE.H.335 | Audio selector panel |  |  |   |   |
| CAT.IDE.H.340 (a) to (c) | Radio equipment for operations under VFR over routes navigated by reference to visual landmarks |  |  |   |   |
| CAT.IDE.H.345 (a) to (e) | Communication and navigation equipment for operations under IFR or under VFR over routes not navigated by reference to visual landmarks |  |  |   |   |
| CAT.IDE.H.350 | Transponder |  |  |   |   |
| CAT.IDE.H.355 (a) to © | Management of aeronautical database  |  |  |   |   |
| **Part SPA - Specific Approvals (Annex V)** |
| **Part SPA - Subpart A - General requirements (GEN)** |
| SPA.GEN.105 (a) to © | 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 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 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 H - Helicopter Operations With Night Vision Imaging Systems (NVIS)** |
| SPA.NVIS.100 (a) | Night vision imaging system (NVIS) operations |  |  |   | (H)(Prior Approval) |
| SPA.NVIS.110  | Equipment requirements for NVIS operations |  |  |   |   |
| (a) | Airworthiness approval |  |  |   |   |
| (b) | Radio altimeter |  |  |   |   |
| (c)  | Aircraft NVIS compatible lighting |  |  |   |   |
| (d) | Additional NVIS equipment |  |  |   |   |
| (e) | Generation and model. |  |  |   |   |
| (f) | Continuing airworthiness |  |  |   |   |
| SPA.NVIS.120 (a), (b) | Establish and maintain a training programme |  |  |   |   |
| SPA.NVIS.130 | Crew requirements for NVIS operations |  |  |   |   |
| (a) | Criteria for Selection |  |  |   |   |
| (b) | Minimum experience for the commander |  |  |   |   |
| (c)  | Operational training |  |  |   |   |
| (d) | Recency |  |  |   |   |
| (e) | Crew composition |  |  |   |   |
| (f) | Crew training and checking |  |  |   |   |
| **Part SPA - Subpart I - Helicopter Hoist Operations (HHO)** |
| SPA.HHO.100 (a), (b) | Helicopter hoist operations (HHO) |  |  |   |  (Prior Approval) |
| SPA.HHO.110 (a), (b) | Equipment requirements for HHO |  |  |   |  |
| SPA.HHO.115 | HHO communication |  |  |   |   |
| SPA.HHO.125 | Performance requirements for HHO |  |  |   |   |
| SPA.HHO.130 | Crew requirements for HHO |  |  |   |   |
| (a) | Criteria for Selection |  |  |   |   |
| (b) | Minimum experience for the commander |  |  |   |   |
| (c)  | Operational training and experience |  |  |   |   |
| (d) | Recency |  |  |   |   |
| (e) | Crew composition |  |  |   |   |
| (f) | Crew training and checking |  |  |   |   |
| SPA.HHO.135 | HHO passenger briefing |  |  |   |   |
| SPA.HHO.140 (a), (b) | Information and documentation |  |  |   |   |
| **Part SPA - Subpart J - Helicopter Emergency Medical Service Operations (HEMS)** |
| SPA.HEMS.100 (a), (b) | Helicopter emergency medical service (HEMS) operations |  |  |   |  Prior Approval) |
| SPA.HEMS.110  | Equipment requirements for HEMS operations |  |  |   |  |
| SPA.HEMS.115 | Communication |  |  |   |   |
| SPA.HEMS.120 (a), (b) | HEMS operating minima |  |  |   |   |
| SPA.HEMS.125 (a), (b) | Performance requirements for HEMS operations |  |  |   |   |
| SPA.HEMS.130  | Crew requirements for HHO |  |  |   |   |
| (a) | Criteria for Selection |  |  |   |   |
| (b) | Minimum experience for the commander |  |  |   |   |
| (c)  | Operational training and experience |  |  |   |   |
| (d) | Recency |  |  |   |   |
| (e) | Crew composition |  |  |   |   |
| (f) | Crew training and checking |  |  |   |   |
| SPA.HEMS.135 (a) to (c) | HEMS medical passenger and other personnel briefing |  |  |   |   |
| SPA.HEMS.140 (a), (b) | Information and documentation |  |  |   |   |
| SPA.HEMS.145 (a) to (b) | HEMS operating base facilities |  |  |   |   |
| SPA.HEMS.150 | Fuel supply |  |  |   |   |
| SPA.HEMS.155 (a) to (d) | Refuelling with passengers embarking, on board or disembarking |  |  |   |   |
| **Part SPA - Subpart K - Helicopter Offshore Operations (HOFO)** |
| SPA.HEMS.105 (a) to (c) | Approval for helicopter offshore operations |  |  |   | (Prior Approval) |
| SPA.HOFO.110 (a), (b) | Operating procedures |  |  |   |   |
| SPA.HOFO.115 | Use of offshore locations |  |  |   |   |
| SPA.HOFO.120 (a), (b) | Selection of aerodromes and operating sites |  |  |   |   |
| SPA.HOFO.125 (a) to( f) | Airborne radar approaches (ARAs) to offshore locations — CAT operations |  |  |   |   |
| SPA.HOFO.130 | Meteorological conditions |  |  |   |   |
| SPA.HOFO.135 | Wind limitations for operations to offshore locations |  |  |   |   |
| SPA.HOFO.140 | Performance requirements at offshore locations |  |  |   |   |
| SPA.HOFO.145 (a), (b) | Flight data monitoring (FDM) system |  |  |   |   |
| SPA.HOFO.150  | Aircraft tracking system |  |  |   |   |
| SPA.HOFO.155 (a), (b) | Vibration health monitoring (VHM) system |  |  |   |   |
| SPA.HOFO.160  | Equipment requirements |  |  |   |   |
| (a)  | Equipment requirements |  |  |   |   |
| (c) | Emergency exits |  |  |   |   |
| (d) | Helicopter terrain awareness warning system (HTAWS) |  |  |   |   |
| SPA.HOFO.165 | Additional procedures and equipment for operations in a hostile environment |  |  |   |   |
| (a)  | Life jackets |  |  |   |   |
| (b) | Survival suits |  |  |   |   |
| (c) | Emergency breathing system |  |  |   |   |
| (d) | Life rafts |  |  |   |   |
| (e)  | Emergency cabin lighting |  |  |   |   |
| (f) | Automatically deployable emergency locator transmitter (ELT(AD)) |  |  |   |   |
| (g) | Securing of non-jettisonable doors |  |  |   |   |
| (h) | Crew requirements |  |  |   |   |
| SPA.HOFO.170 (a) to © | Crew requirements |  |  |   |   |
| **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 from 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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  |  |
|   |   |   |   |   |