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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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | |  |
|  | |  |  | | | |  |  | | |