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| --- | --- | --- | --- |
| **Operator name**:  | **IT.AOC.** | **A/C type:**  | **Location:**  |
| * Implementing Rule reference: (EU) 965/2012 as amended
 | Y: Applicable N: not applicable |
| **Reference** | **Subject** | Y | N | DOCUMENTATION’S REFERENCE REF |
| **OPERATIONAL APPROVAL** |
| SPA.RVSM.105  | *RVSM airworthiness approval documentation, included AFM amendment or supplement.* *(AMC1(a))* |  |  |  |
| *Aircraft maintenance programme and continuing airworthiness procedure (AMC1(h) – AMC3 SPA.RVSM.105)* |  |  |  |
| *Description of aircraft equipment (AMC1(b))* |  |  |  |
| *Procedures for monitoring and reporting height-keeping errors* |  |  |  |
| *Training programme for Flight Crew initial and recurrent (AMC1(c))* |  |  |  |
| *Revised Manuals and checklist to include Standard Operating procedures (SOPs) (AMC1(d))* |  |  |  |
| *Procedures on equipment to be carried, including limitations and MEL adapted from MMEL including item pertinent to RVSM operations (AMC1(f))* |  |  |  |
| *Flight crew composition and experience requirements* |  |  |  |
| *In-flight and post-flight procedures* |  |  |  |
| *Incident reporting procedures* |  |  |  |
| *Specific regional operating procedures* |  |  |  |
| AMC2 SPA.RVSM.105 | *Flight planning* |  |  |  |
| *Pre-flight procedures* *(ATL review, external inspection, before takeoff altimeter setting and equipment check)* |  |  |  |
| *Procedures prior to RVSM airspace entry**(equipment and altimeters check – 200ft)* |  |  |  |
| *In-flight procedures* |  |  |  |
| *Contingency procedures after entering RVSM* *(ATC notifications, ecc)* |  |  |  |
| *Post-flight procedures* |  |  |  |
| *Crew training items* |  |  |  |
| SPA.RVSM.110 | *RVSM equipment requirements* |  |  |  |
| AMC1 SPA.RVSM.110 | *Two independent altitude measurement systems* |  |  |  |
| SPA.RVSM.115 | *Height - keeping errors record and comunications (72h)* |  |  |  |
|  |  |  |  |  |
| **Remarks (state non conformities with reference to RMK ref. no.):** |

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| **NOMINATED PERSON FLIGHT OPERATIONS** **NOMINATED PERSON CREW TRAINING** **COMPLANCE MONITORING MANAGER**  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |