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| **Operator name**: | | **IT.AOC.** | **A/C type:** | | | | | **Location:** | |
| * Implementing Rule reference: (EU) 965/2012 as amended * AMC 20-6 | | | | Y: Applicable  N: not applicable | | | | | |
| **Reference** | **Subject** | | | | Y | N | DOCUMENTATION’S REFERENCE REF | |
| **OPERATIONAL APPROVAL** | | | | | | | | | |
| CAT.OP.MPA.140  SPA.ETOPS.100  AMC 20-6 rev.2 | *Applicability for ETOPS operational approval (in excess of 60/120/ 180 minutes at the approved OEI speed from an adequate aerodrome)* | | | |  |  |  | | |
| SPA.ETOPS.105(a) | *The operator provids evidence that the aeroplane/engine combination holds an ETOPS type design and reliability approval for the intended operation* | | | |  |  |  | | |
| SPA.ETOPS.105(c) | *The operator provids evidence that the organisation and experience are appropriate to support the intended operation* | | | |  |  |  | | |
| AMC 20-6 Sect.5 | *Accelerated ETOPS approval* | | | |  |  |  | | |
| AMC 20-6 Sect.6 | *In-service ETOPS approval* | | | |  |  |  | | |
| AMC 20-6 Sect.5.1 and Sect.6.1,6.2 | *Application submitted prior the commencement of ETOPS operations (6 months before in case of “accelerated ETOPS approval”, 3 months before in case of “In-service ETOPS approval”)* | | | |  |  |  | | |
| AMC 20-6 Sect.7 | *Proper identification for the ETOPS Approval Category (90 minutes or less diversion time; 90-180 minutes; above 180 minutes diversion time; above 180 minutes for operators with max pax seating configuration<19 seats and a MTOM<45360 Kg)* | | | |  |  |  | | |
| AMC 20-6 Sect.7.1(i) | *Continuing Airworthiness considerations (ref. Appendixes 1, 2 and 8 to AMC 20-6) have been assessed by the technical member of the team* | | | |  |  |  | | |
| AMC 20-6 Sect.7.4 | *APU in-flight start monitoring programme is acceptable to ENAC* | | | |  |  |  | | |
| AMC 20-6 Sect.7.1(ii) | *Proper release considerations about MEL, weather and fuel have been taken in account in accordance with Appendix 4 to AMC 20-6* | | | |  |  |  | | |
| AMC 20-6 Sect.7.1(iii) | *All aspects about Flight Planning have been accounted (ref.Appendix 4 to AMC 20-6)* | | | |  |  |  | | |
| AMC 20-6 Sect.7.1(iv)  SPA.ETOPS.105(b) | *Training programmes for Flight Crew and for all other personnel involved in these operations are adequate and in accordance with Appendix 6 to AMC 20-6* | | | |  |  |  | | |
| AMC 20-6 Sect.7.1(v) | *ETOPS proper procedures implemented for En-route Alternate in accordance with Appendix 5 to AMC 20-6* | | | |  |  |  | | |
| CAT.OP.MPA.180(a)(1) | *ETOPS proper procedures implemented for take-off Alternate* | | | |  |  |  | | |
| AMC 20-6 Sect.7.1(vi) | *Availability, on the basis of routes flown, of proper Communications Equipments (VHF/HF, Data Link, Satellite Communications)* | | | |  |  |  | | |
| AMC 20-6 Sect.7.2 | *On the basis of Operator’s Approved Diversion Time , all specific requirements are satisfied* | | | |  |  |  | | |
| AMC 20-6 Sect.8 | *ETOPS Operations Manual Supplement (an example of OMS is shown in Appendix 7 to AMC 20-6)* | | | |  |  |  | | |
| SPA.ETOPS.105(d)  AMC 20-6 Sect.9 | *Operator has established Flight Preparation and In-Flight Procedures for ETOPS, and those procedures are listed in the Operations Manual* | | | |  |  |  | | |
| AMC 20-6 Sect.10 | *Applicability of Operational Limitations to the area of operations and the Operator’s Approved Diversion Time as detailed in Appendix 3 to AMC 20-6)* | | | |  |  |  | | |
| AMC 20-6 Sect.11 | *ETOPS en-route alternate aerodromes have been selected by the Operator in accordance to applicable operational requirements of Appendix 5 to AMC 20-6* | | | |  |  |  | | |
| AMC 20-6 Sect.12 | *Prior to conducting ETOPS, each crew member has successfully completed the approved ETOPS Initial & Recurrent training .* | | | |  |  |  | | |
| AMC 20-6 Sect.7.1(iii) | *All aspects about Flight Planning have been accounted (ref.Appendix 4 to AMC 20-6)* | | | |  |  |  | | |
| **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** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |