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| **Operator name**: | | **IT.AOC.** | | **A/C type:** | | | | | **Location:** |
| **Implementing Rule reference: Annex V Part-SPA Subpart I**  **(EU) 965/2012 as amended** | | | N/R = Not Reviewed  N/A = Not Applicable  S = Satisfactory | | U = Unsatisfactory  RMK = Remark ref. no. | | | | |
| **Req.** | **Subject** | | | | | Y | N | **Operator’s Documentation Reference** | |
| 1. **Helicopter hoist operations (HHO) - *SPA.HHO.100*** | | | | | | | | | |
| (a) | *Helicopters shall only be operated for the purpose of CAT hoist operations if the operator has been approved by the competent authority.* | | | | |  |  |  | |
| (b) | *To obtain such approval by the competent authority, the operator shall:*  *(1) operate in CAT and hold a CAT AOC in accordance with Annex III (Part-ORO);*  *(2) demonstrate to the competent authority compliance with the requirements contained in this Subpart.* | | | | |  |  |  | |
| 1. **Equipment requirements for HHO - *SPA.HHO.110*** | | | | | | | | | |
| (a) | *The installation of all helicopter hoist equipment, including any radio equipment to comply with SPA.HHO.115, and any subsequent modifications, shall have an airworthiness approval appropriate to the intended function. Ancillary equipment shall be designed and tested to the appropriate standard as required by the competent authority.* | | | | |  |  |  | |
| (b) | *Maintenance instructions for HHO equipment and systems shall be established by the operator in liaison with the manufacturer and included in the operator’s helicopter maintenance programme as required by Regulation (EC) No 2042/2003.* | | | | |  |  |  | |
| AMC1(a) | *Airworthiness approval for human external cargo* | | | | |  |  |  | |
| 1. **Comunication - *SPA.HHO.115*** | | | | | | | | | |
|  | *Two-way radio communication shall be established with the organisation for which the HHO is being provided and, where possible, a means of communicating with ground personnel at the HHO site for:* | | | | |  |  |  | |
| (a) | *day and night offshore operations;* | | | | |  |  |  | |
| (b) | *night onshore operations, except for HHO at a helicopter emergency medical services (HEMS) operating site.* | | | | |  |  |  | |
| 1. **Performance requirements for HHO - SPA.HHO.125** | | | | | | | | | |
|  | *Except for HHO at a HEMS operating site, HHO shall be capable of sustaining a critical engine failure with the remaining engine(s) at the appropriate power setting without hazard to the suspended person(s)/cargo, third parties or property.* | | | | |  |  |  | |
| 1. **Crew requirements for HHO- SPA.HHO.130** | | | | | | | | | |
| (a) | *Selection* | | | | |  |  |  | |
| (b) | *Experience:* | | | | |  |  |  | |
| *(1)Offshore* | | | | |
| *(2)Onshore* | | | | |
| (c) | *Operational training and experience.* | | | | |  |  |  | |
| (d) | *Recency* | | | | |  |  |  | |
| (e) | *Crew composition* | | | | |  |  |  | |
| (f) | *Training and checking* | | | | |  |  |  | |
|  | ***Subpart T.C.****: technical crew in hems, hho or nvis operations* | | | | |  |  |  | |
| AMC1(b)(2)(ii) | *Relevant Experience* | | | | |  |  |  | |
| AMC1(e) | *Criteria for two pilot HHO* | | | | |  |  |  | |
| AMC1(f)(1) | *Training and checking syllabus* | | | | |  |  |  | |
| 1. **HHO passenger briefing - *SPA.HHO.135*** | | | | | | | | | |
|  | *Prior to any HHO flight, or series of flights, HHO passengers shall have been briefed and made aware of the dangers of static electricity discharge and other HHO considerations.* | | | | |  |  |  | |
| 1. **Information and documentation - *SPA.HHO.140*** | | | | | | | | | |
|  | ((a) The operator shall ensure that, as part of its risk analysis and management process, risks associated with the HHO environment are minimised by specifying in the operations manual:  selection, composition and training of crews; levels of equipment and dispatch criteria; and operating procedures and minima, such that normal and likely abnormal operations are described and adequately mitigated.  (b) Relevant extracts from the operations manual shall be available to the organisation for which the HHO is being provided. | | | | |  |  |  | |
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| AMC1 | *Operations Manual* | | | | |  |  |  | |
| **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** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |