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