

Compliance List Aeroplane AOC-complex

Document Reference: 58-01 Compliance List (A) AOC Date: 10.01.2020 Registration: 311.120.1 Revision: Iss.1/Rev.9	Prepared by: SBOC / lur Released by: L SBOC Distribution: Internal/External	The Compliance List shall be tailored for each individual part of the Operations Manual System. For a revision of a part of the operations manual system, the Compliance List shall be filed according to the affected paragraphs. Send the filtered Compliance List together with the PRA and the respective Operations Manuals to: Federal Office of Civil Aviation (FOCA), Safety Division Operations Complex Aeroplanes CH-3003 Berne	AOC No.:
			OAS No.:
			Gever No.:

Compliance Statement of the Operator : we confirm to be compliant with the terms and conditions of: - New Basic Regulation (EU) 2018/1139 on common rules in the field of civil aviation, its Implementing rules and applicable amendments concerning technical requirements and administrative procedures including ICAO Standards and Procedures as well as National Rules and Regulations.- Basic - Commission Regulation (EC) 748/2012 of 03/08/2012 laying down implementing rules for the airworthiness and environmental certification of aircraft and related products, parts and appliances. - (EC) No 376/2014 of the European Parliament and of the Council of 03 April 2014 on the reporting, analysis and follow-up of occurrences in civil aviation. - Directive 2000/79/EC of the European Parliament and of the Council of 27 November 2000 concerning the European Agreement on the organisation of working time in civil aviation. - (EEC) No 3922/91 - Subpart Q - FLIGHT AND DUTY TIME LIMITATIONS AND REST REQUIREMENTS (if applicable)	OM Part
Name of Accountable Manager : _____ Date: _____	
Signature: _____	Revision Number

Paragraph	Title and Subject	OM	Chapter	Sanction	Legal Act
Annex III - PART - ORO - ORGANISATION REQUIREMENTS FOR AIR OPERATIONS					
Subpart GEN - GENERAL REQUIREMENTS					
ORO.GEN.005	Scope				
ORO.GEN.105	Competent authority				
ORO.GEN.110	Operator responsibilities				

ORO.GEN.110	(j) Dangerous Goods training programmes			Approval	
ORO.GEN.115	Application for an operator certificate				
ORO.GEN.120	Means of compliance				
	(b) Implementation of alternative means of compliance			Approval	
ORO.GEN.125	Terms of Approval and privileges of an operator				
ORO.GEN.130	Changes				
	(a) affecting the scope of the AOC or the Operation Specification			Approval	AOC
	(c) Procedure for the management of changes not requiring prior approval			Approval	
ORO.GEN.135	Continued validity				
ORO.GEN.140	Access				
ORO.GEN.150	Findings				
ORO.GEN.155	Immediate reaction to a safety problem				
ORO.GEN.160	Occurrence reporting				
ORO.GEN.200	Management system				
	(a) (1) Lines of responsibilities and accountabilities			Approval	
	(a) (2) Safety policy			Approval	
ORO.GEN.205	Contracted activities				
ORO.GEN.210	Personnel requirements				
	(a) Accountable Manager			Approval	Form 4
	(b) Compliance Monitoring Manager (CMM)				
	Safety Manager				
ORO.GEN.215	Facility requirements				
ORO.GEN.220	Record-keeping				
ORO.GEN.310	Use of aircraft listed on an AOC for non-commercial operations and specialised operations				
	Operational Control / Handover procedures to other operator			Approval	

Subpart AOC - AIR OPERATOR CERTIFICATION

ORO.AOC.100	Application for an air operator certificate				
ORO.AOC.105	Operation specifications and privileges of an AOC holder				
ORO.AOC.110	Leasing agreement				
	(c) Wet lease-in			Approval	Letter of Authorisation
	(d) Dry lease-in			Approval	Letter of Authorisation
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ORO.AOC.115	Code-share agreements				
ORO.AOC.120	Approvals to provide Part-CC training and to issue cabin crew attestations			Approval	Letter of Approval
ORO.AOC.125	Non-commercial operations of aircraft listed in the operations specifications by the holder of an AOC				
ORO.AOC.130	Flight data monitoring- aeroplanes				
ORO.AOC.135	Personnel requirements (Nominated Persons)				
	(a) (1) Flight Operations Manager				
	(a) (2) Crew Training Manager				
	(a) (3) Ground Operations Manager				
	(a) (4) Continuing Airworthiness Manager				
ORO.AOC.140	Facility requirements				
ORO.AOC.150	Documentation requirements				

Subpart MLR - MANUALS, LOGS AND RECORDS					
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ORO.MLR.101	Operations manual - structure				
ORO.MLR.105	(b) Minimum equipment list and any amendment			Approval	
	(f) procedure for the one time extension of category B,C,D rectification intervals			Approval	
	(j) operation of an aircraft with inoperative instruments, items of equipment or functions outside the constraints of the MEL but within the MMEL			Approval	Ferry Flight Permit
ORO.MLR.110	Journey log				
ORO.MLR.115	Record-keeping				
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ORO.FC.110	Flight engineer				
ORO.FC.115	Crew resource management (CRM) training				
ORO.FC.120	Operator conversion training				
ORO.FC.125	Differences training and familiarisation training				
ORO.FC.130	Recurrent training and checking				
ORO.FC.135	Pilot qualification to operate in either pilot's seat				
ORO.FC.140	Operation on more than one type or variant				

ORO.FC.145	Provision of training				
	(c) Training and checking programmes incl. Syllabi			Approval	
ORO.FC.200	Composition of flight crew				
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	(a) Procedures or Operational restrictions for operation			Approval	
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	Non-commercial operation with MOPSC >19 , without Cabin Crew			Approval	
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ORO.CC.115	Conduct of training courses and associated checking				
ORO.CC.120	Initial training course				
ORO.CC.125	Aircraft type specific training and operator conversion training				
ORO.CC.130	Differences Training				

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ORO.CC.140	Recurrent Training				
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ORO.CC.205	Reduction of the number of cabin crew during ground operations and in unforeseen circumstances				
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ORO.CC.250	Operation on more than one aircraft type or variant				
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CC.CCA.105	Validity of the cabin crew attestation				
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EFC 3922/01 - Subpart O - FLIGHT AND DUTY TIME LIMITATIONS AND REST REQUIREMENTS					

EEC 692/91 - Subpart Q - FLIGHT AND DUTY TIME LIMITATIONS AND REST REQUIREMENTS

OPS 1.1090	Objective and scope				
OPS 1.1095	Definitions				
OPS 1.1100	Flight and duty limitations				
OPS 1.1105	Maximum daily flight duty period (FDP)				
OPS 1.1110	Rest				
OPS 1.1115	Extension of flight duty period due to in-flight rest				
OPS 1.1120	Unforeseen circumstances in actual flight operations - CMD discr.				
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Annex IV - PART-CAT - COMMERCIAL AIR TRANSPORT

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CAT.GEN.MPA.120	Common language				
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CAT.GEN.MPA.135	Admission to the flight crew compartment				
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CAT.GEN.MPA.145	Information on emergency and survival equipment carried				
CAT.GEN.MPA.150	Ditching - aeroplanes				
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CAT.GEN.MPA.160	Carriage of sporting weapons and ammunition				
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	(b) use of HUD / HUDLS or EVS for operations with lower visibility than the established aerodrome operating minima			Approval	
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Subpart C - AIRCRAFT PERFORMANCE AND OPERATING LIMITATIONS

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CAT.POL.A.230	Landing - dry runways				
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CAT.POL.A.245	Approval of steep approach operations (4.5 degrees or more)			Approval	AOC
CAT.POL.A.250	Approval of short landing operations			Approval	AOC
CAT.POLA.255	Approval of reduced required landing distance operations			Approval	
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CAT.POL.A.305	Take-off				
CAT.POL.A.310	Take-off obstacle clearance - multi-engined aeroplanes				
CAT.POL.A.315	En-route - multi-engined aeroplanes				
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CAT.POL.MAB.100	Mass and balance, loading				
	(f) use of standard masses for other load items than passengers and baggage, having the same masses or the masses are within specified				
CAT.POL.MAB.105	Mass and balance data and documentation established with an onboard integrated or stand-alone computerised system				
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	(b) lower than standard CAT I (LTS CAT I)			Approval	AOC
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Annex VIII - PART-SPO					

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SPO.SPEC.MCF.130	Simulated abnormal or emergency procedures in-flight				
SPO.SPEC.MCF.135	Flight time limitations and rest requirements				
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