

**Instructions for Use:**

1. Check **C** column if you determine the document or individual item conforms.
2. Check **N/C** column if you determine that the document or individual line item does not comply (put a marker tab in the manual with a short note opposite the non-complying item).
3. Check **N/Ckd** if the item was not checked. Reasons should be given in remarks column.
4. Check **N/A** column if it is not applicable or you do not have adequate information to make a valid comment.
5. Coordination is required between FOPS and other sections as necessary. The FOI and other appropriate inspector shall sign on the last column after reviewing the relevant items.
6. Use the remarks column at the end for overall remarks or observations. For detailed findings inspectors may also use the FSS-GEN-FORM 39: Audit Inspection Report Form. Attach to this checklist.

<b>EVALUATION OF OPERATIONS MANUAL Parts A,B,C&amp; D FSS-OPS-FORM 054</b>			
Operator Reference File	Inspector's Name	Date Manual Submitted	Dates of Evaluation
Name of Operator/Applicant	Contact Person and Phone No.	Title of Manual(s)	

S/N	MANUAL CONTROL AND REFERENCING	ASSESSMENT
1.	Exterior of binder clearly indicates manual content (Title etc)?	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
2.	Copies numbered for controlled issuance?	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
3.	Table of contents easy to find and use?	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
4.	Page number in chronological sequence (by chapter or single document)?	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
5.	Last revision number/date appears on each page?	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
6.	Company name (and logo) appears on each page	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
7.	Paragraphs and sub-paragraphs numbered or alphabetized for ease of reference?	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
8.	Tables, Figures and Appendices referenced for ease of use?	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

9.	Manual Excerpts and Attachments e.g. checklists, briefing cards, compared and current.	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>	
<b>MANUAL CONTENTS CONFORMANCE</b>		
10.	Conforms to NAMCARs Ops Manual Contents requirements.	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
11.	Statement of Compliance Submitted ***	N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>	

Item No.	Requirement	Regulatory Reference	Assessment
<b>OPERATIONS MANUAL – GENERAL (Part A)</b>			
<b>A1</b>	<b><u>ADMINISTRATION AND CONTROL OF OPERATIONS MANUAL</u></b>		
<b>No</b>	<b><i>Introduction</i></b>		
12.	A statement that the manual complies with all applicable regulations and with the terms and conditions of the applicable Air Operator Certificate.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
13.	A statement that the manual contains operational instructions that are to be complied with by the relevant personnel.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
14.	A list and brief description of the various parts, their contents, applicability and use.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
15.	Explanations and definitions of terms and abbreviations used in the manual.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
<b>A2</b>	<b><i>System of amendment and revision</i></b>		

Item No.	Requirement	Regulatory Reference	Assessment
16.	Details of the person(s) responsible for the issuance and insertion of amendments and revisions.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
17.	A record of amendments and revisions with insertion dates and effective dates.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
18.	A statement that handwritten amendments and revisions are not permitted except in situations requiring immediate amendment or revision in the interest of safety.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
19.	A list of effective pages provided and correct.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
20.	Annotation of revision changes (on text pages and, as far as practicable, on charts and diagrams).		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
21.	Procedure for temporary revisions.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
22.	A description of the distribution system for the manuals, amendments and revisions.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
<i>Comments</i>			
A3	<b><u>ORGANISATION AND RESPONSIBILITIES</u></b>		
23.	<i>Organizational structure.</i> A description of the organizational structure including the general company organogram and operations department organogram.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
24.	<i>Nominated postholders.</i> The name of each nominated postholder including description of their functions and responsibilities.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
25.	<i>Responsibilities and duties of operations management personnel.</i> A description of the duties, responsibilities and authority of operations management personnel pertaining to the safety of flight operations and the compliance with the applicable regulations.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
26.	<i>Authority, duties and responsibilities of the Pilot in command.</i> A statement defining the authority,		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	duties and responsibilities of the commander.		
27.	Duties and responsibilities of crew members other than the commander		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A4	<b><u>OPERATIONAL CONTROL AND SUPERVISION</u></b>		
28.	<b><i>Supervision of the operation by the operator.</i></b>		
29.	A description of the system for supervision of the operation by the operator including description of procedures related to the items listed below.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
30.	(a) supervision of operations personnel;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
31.	(b) Competence of operations personnel; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
32.	(c) Control, analysis and storage of records, flight documents, additional information and data.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
33.	<b><i>System of promulgation of additional operational instructions and information</i></b>		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
34.	A description of any system for promulgating information of an operational nature supplementary to that in the Operations Manual e.g. fleet administration notices		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
35.	<b><i>Operational control.</i></b> A description of the procedures and responsibilities necessary to exercise operational control including functions and responsibilities of Flight Crew and Flight Operations Officers/Flight Dispatchers for:		
	a. Initiation		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	b. Continuation		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	c. Diversion		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	d. Termination of flights		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		

Item No.	Requirement	Regulatory Reference	Assessment
A5	<b><u>QUALITY SYSTEM AND SAFETY SYSTEM</u></b>		
36.	A general description of the quality system adopted including the organization of the Quality System (reference may be made to specific the manual)		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
37.	A general description of the safety management system (SMS) adopted including the organization of the Safety System (reference may be made to the specific manual)		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A6	<b><u>CREW COMPOSITION</u></b>		
38.	<i>Crew Composition.</i> Determination of crew compositions for each type of aircraft taking account of the following:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(a) The area and type of operation being undertaken;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(b) The phase of the flight;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(c) The minimum crew requirement and flight duty period planned;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(d) Experience (total and on type), recency and qualification of the crew members; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(e) The designation of the commander including designation of succession of command and, if applicable, the procedures for the relief of the commander or other members of the flight crew during flight.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(f) The designation of the senior cabin crew member and, if applicable, the procedures for the relief of the senior cabin crew member and any other member of the cabin crew during flight.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
39.	<i>Flight crew incapacitation.</i> Instructions on the succession of command in the event of flight crew		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	incapacitation.		
40.	<b>Operation on more than one type.</b> Operator requirements including a statement indicating which aeroplanes are considered as one type.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
41.	Flight crew scheduling requirements for operating more than one type;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
42.	Cabin crew scheduling requirements for operating more than one type.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A7	<b>QUALIFICATION REQUIREMENTS</b>		
43.	A description of the required licence, rating(s), qualification/competency (e.g. for routes and aerodromes), experience, training, checking and recency for operations personnel to conduct their duties.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<b>Flight crew</b>		
44.	Commander.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
45.	Pilot relieving the commander.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
46.	Co-pilot.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
47.	Pilot under supervision.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
48.	System panel operator / Flight Engineer		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
49.	Operation on more than one type or variant.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<b>Cabin crew.</b>		
50.	Senior cabin crew member.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
51.	Cabin crew member.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
52.	Required cabin crew member.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
53.	Additional cabin crew member and cabin crew member during familiarisation flights.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
54.	Operation on more than one type or variant.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<b>Training, checking and supervision personnel.</b>		
55.	For flight crew.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
56.	For cabin crew.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
57.	Other operations personnel		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A8	<b><u>CREW HEALTH PRECAUTIONS</u></b>		
58.	<b>Crew health precautions.</b> The relevant regulations and guidance to crew members concerning health including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
59.	Alcohol and other intoxicating liquor;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
60.	Narcotics and Drugs		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
61.	Pharmaceutical Preparations and Sleeping tablets;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
62.	Immunization;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
63.	Deep diving;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
64.	Blood donation;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
65.	Meal precautions prior to and during flight;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
66.	Sleep and rest; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
67.	Pregnancy		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
68.	Surgical operations.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A9	<b><u>FATIGUE MANAGEMENT</u></b>		
69.	<b>Flight and Duty Time Limitations and Rest Requirements.</b> Information and policy relating to fatigue management including the scheme developed by the operator in accordance with the		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	applicable Namibian Civil Aviation Regulations.		
70.	Rules pertaining to flight time, flight duty period, duty period limitations and rest requirements for flight crew.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
71.	Rules pertaining to flight time, flight duty period, duty period limitations and rest requirements for cabin crew.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
72.	Rules pertaining to duty period limitations and rest requirements for Operations Officers		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
73.	<b>Exceedances of flight and duty time limitations and/or reductions of rest periods.</b> Conditions under which flight and duty time may be exceeded or rest periods may be reduced and the procedures used to report these modifications.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A10	<b><u>OPERATING PROCEDURES</u></b>		
74.	<b>Flight Preparation Instructions.</b> As applicable to the operation:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
75.	<b>Minimum Flight Altitudes.</b> A description of the method of determination and application of minimum altitudes including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
76.	A procedure to establish the minimum altitudes/flight levels for VFR flights; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
77.	A procedure to establish the minimum altitudes/flight levels for IFR flights.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		

Item No.	Requirement	Regulatory Reference	Assessment
78.	<b>Criteria for determining the usability of aerodromes</b>		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
79.	<b>Methods for establishing aerodrome operating minima.</b> The method for establishing aerodrome operating minima for IFR flights in accordance with the NAMCARS.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
80.	En-route Operating Minima for VFR		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
81.	Policy on VFR flights or VFR portions of a flight and, where single engined aeroplanes are used, instructions for route selection with respect to availability of surfaces which permit a safe forced landing		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
82.	Presentation and Application of Aerodrome and En-route Operating Minima		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
83.	<b>Interpretation of meteorological information.</b> Explanatory material on the decoding of MET forecasts and MET reports relevant to the area of operations, including the interpretation of conditional expressions.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
84.	<i>Comments</i>		
85.	<b>Determination of the quantities of fuel, oil and water methanol carried.</b> The methods by which the quantities of fuel and oil to be carried are determined and monitored in flight including circumstances likely to be encountered on the flight, including the possibility of in-flight replanning and of failure of one or more engines.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
86.	The system for maintaining fuel and oil records		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
87.	<b>Mass and Balance Control.</b> The general principles and instructions for mass and balance control		

Item No.	Requirement	Regulatory Reference	Assessment
	including:		
	(a) Definitions;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(b) Methods, procedures and responsibilities for preparation and acceptance of mass and centre of gravity calculations;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(c) The policy for using standard and/or actual masses;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(d) The method for determining the applicable passenger, baggage and cargo mass;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(e) The applicable passenger and baggage masses for various types of operations and aeroplane type;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(f) General instruction and information necessary for verification of the various types of mass and balance documentation in use;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(g) Last Minute Changes procedures;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(h) Specific gravity of fuel, oil and where applicable water methanol; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(i) Seating policy/procedures.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
88.	<b>ATS Flight Plan.</b> Procedures and responsibilities for the preparation and submission of the air traffic services flight plan. Factors to be considered include the means of submission for both individual and repetitive flight plans as applicable.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
89.	<b>Operational Flight Plan.</b> Specifications, format (sample/s), procedures and responsibilities for preparation and acceptance of the operational flight plan, description of the use of the flight plan.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
90.	<b>Operator's Aeroplane Technical Log.</b> The responsibilities and the use of the operator's Aeroplane Technical Log must be described,		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	including samples of the format used.		
91.	List of documents, forms and additional information to be carried on board		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A11	<b>GROUND HANDLING INSTRUCTIONS</b>		
92.	Ground handling arrangements (Part 121 operators)		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
93.	<b>Fuelling procedures.</b> A description of fuelling procedures, including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(a) Safety precautions during refuelling and defuelling including when an APU is in operation or when a turbine engine is running and the prop-brakes are on;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(b) Refuelling and defuelling when passengers are embarking, on board or disembarking; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(c) Precautions to be taken to avoid mixing fuels.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
94.	Method to ensure required amount of fuel is loaded		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
95.	<b>Aeroplane, passengers and cargo handling procedures related to safety.</b> A description of the handling procedures to be used when allocating seats, embarking and disembarking passengers and when loading and unloading the aeroplane. procedures.  Handling procedures must include:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
96.	Procedures, aimed at achieving safety whilst the aeroplane is on the ramp.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(a) Children/infants, sick passengers and Persons with Reduced Mobility;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(b) Transportation of inadmissible passengers, deportees or persons in custody;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	(c) Permissible size and weight of hand baggage;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(d) Loading and securing of items in the aeroplane;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(e) Special loads and classification of load compartments;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(f) Positioning of ground equipment;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(g) Operation of aeroplane doors;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(h) Safety on the ramp, including fire prevention, blast and suction areas;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(i) Start-up, ramp departure and arrival procedures;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(j) Servicing of aeroplanes;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(k) Documents and forms for aeroplane handling; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	(l) Multiple occupancy of aeroplane seats.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
97.	<b>Procedures for the refusal of embarkation.</b> Procedures to ensure that persons who appear to be intoxicated or who demonstrate by manner or physical indications that they are under the influence of drugs, are refused embarkation.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
98.	<b>De-icing and Anti-icing on the ground.</b> Description and instructions of the de-icing and anti-icing policy and procedures for aeroplanes on the ground including descriptions of the types and effects of icing and other contaminants on aeroplanes whilst stationary, during ground movements and during take-off.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
99.	In addition, a description of the fluid types used must be given including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
100.	(a) Proprietary or commercial names;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
101.	(b) Characteristics;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
102.	(c) Effects on aeroplane performance;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
103.	(d) Hold-over times; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
104.	(e) Precautions during usage.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A12	<b>FLIGHT PROCEDURES AND FLIGHT NAVIGATION EQUIPMENT</b>		
105.	<b>VFR/IFR Policy.</b> A description of the policy for allowing flights to be made under VFR, or of requiring flights to be made under IFR, or of changing from one to the other.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
106.	Conditions required to commence or continue an instrument approach		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
107.	<b>Navigation Equipment.</b> A list of navigation equipment to be carried.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
108.	<b>Navigation Procedures.</b> A description of all navigation procedures relevant to the type(s) and area(s) of operation. Consideration must be given to:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
109.	Standard navigational procedures including policy for carrying out independent cross-checks of keyboard entries where these affect the flight path to be followed by the aeroplane;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
110.	MNPS and POLAR navigation and navigation in other designated areas;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
111.	PBN requirements and procedures (RNAV and RNP) including long range navigation.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
112.	Policy and procedures for in-flight fuel management, including In-flight re-planning where applicable;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
113.	Procedures in the event of system degradation;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
114.	RVSM Procedures		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
115.	Altimeter setting procedures		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
116.	Altitude alerting system procedures		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
117.	Ground Proximity Warning System procedures		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
118.	Policy and procedures for the use of TCAS/ACAS		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
119.	Instructions and training procedures for the avoidance of controlled flight into terrain (CFIT)		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
120.	Instructions on the clarification and acceptance of ATC clearances, particularly where terrain clearance is involved.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
121.	Information and instructions relating to Interception of aircraft including PIC procedures and visual signals for use.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
122.	<b>Adverse and potentially hazardous atmospheric conditions.</b> Procedures for operating in, and/or avoiding, adverse and potentially hazardous atmospheric conditions including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
123.	Thunderstorms;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
124.	Icing conditions;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
125.	Turbulence;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
126.	Windshear;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
127.	Jetstream;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
128.	Volcanic ash clouds;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
129.	Heavy precipitation;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
130.	Sand storms;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
131.	Mountain waves; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
132.	Significant Temperature inversions		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
133.	Operating restrictions including cold weather operations, high temperature operations, and crosswind operations (including tailwind components).		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
134.	<b>Wake Turbulence.</b> Wake turbulence separation criteria, taking into account aeroplane types, wind conditions and runway location.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
<i>Comments</i>			
A13			
135.	<b>Crew members at their stations.</b> The requirements for crew members to occupy their assigned stations or seats during the different phases of flight or whenever deemed necessary in the interest of safety.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
136.	<b>Use of safety belts for crew and passengers.</b> The requirements for crew members and passengers to use safety belts and/or harnesses during the different phases of flight or whenever deemed necessary in the interest of safety.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
137.	<b>Admission to Flight Deck.</b> The conditions for the admission to the flight deck of persons other than the flight crew. The policy regarding the admission of Inspectors from the Authority must also be included.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
138.	<b>Use of vacant crew seats.</b> The conditions and procedures for the use of vacant crew seats.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
139.	<b>Incapacitation of crew members.</b> Procedures to be followed in the event of incapacitation of crew members in flight. Examples of the types of incapacitation and the means for recognising them must be included.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
<i>Comments</i>			

Item No.	Requirement	Regulatory Reference	Assessment
140.	<b>Cabin Safety Requirements.</b> Procedures covering:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
141.	Cabin preparation for flight, in-flight requirements and preparation for landing including procedures for securing the cabin and galleys;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
142.	Procedures to ensure that passengers are seated where, in the event that an emergency evacuation is required, they may best assist and not hinder evacuation from the aeroplane;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
143.	Procedures to be followed during passenger embarkation and disembarkation; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
144.	Procedures when refuelling/defuelling with passengers embarking, on board or disembarking		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
145.	Smoking on board.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
146.	Use of portable electronic equipment and cellular phones.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
147.	<b>Passenger briefing procedures.</b> The contents, means and timing of passenger briefing.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
148.	<b>Procedures for aeroplanes operated whenever required cosmic or solar radiation detection equipment is carried.</b> Procedures for the use of cosmic or solar radiation detection equipment and for recording its readings including actions to be taken in the event that limit values specified in the Operations Manual are exceeded. In addition, the procedures, including ATS procedures, to be followed in the event that a decision to descend or re-route is taken.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
149.	<b>All Weather Operations.</b> A description of the		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	operational procedures associated with All Weather Operations  <i>Note: Some of the required information may be contained in a separate Low Visibility Procedures Manual</i>		
150.	Low Visibility Take off requirements and procedures		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
151.	CAT II and III Approach procedures policies and procedures including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
152.	The procedures and instructions related to Approach Decision Heights, weather limitations and use of RVR information,		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
153.	Approach monitoring, the decision region, and the maximum permissible deviations of the precision approach indicator within the decision region, including missed approach procedures		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
154.	Instructions for the use of autopilot and auto-throttles in IMC including minimum altitude for the use of the autopilot (as applicable)		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
155.	Instrument, engine and equipment failure instructions and limitations		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
156.	<b>EDTO.</b> A description of the EDTO operational procedures including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
157.	the nomination and utilization of en-route alternate aerodromes		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
158.	EDTO pre-flight planning procedures including acquisition of up-to-date information for status of en-route alternate aerodromes and weather conditions		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
159.	EDTO in-flight procedures		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
160.	Requirements for conducting an EDTO risk		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	assessment as applicable		
	<i>Comments</i>		
161.	Use of the Minimum Equipment and Configuration Deviation List(s)		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
162.	<i>Comments</i>		
163.	<b>Non revenue flights.</b> Procedures and limitations for:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
164.	Training flights;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
165.	Test flights;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
166.	Delivery flights;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
167.	Ferry flights;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
168.	Demonstration flights; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
169.	Positioning flights, including the kind of persons who may be carried on such flights.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
170.	<b>Oxygen Requirements</b>		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
171.	An explanation of the conditions under which oxygen must be provided and used.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
172.	The oxygen requirements specified for:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
173.	Flight crew;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
174.	Cabin crew; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
175.	Passengers.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	<i>Comments</i>		
A14	<b><u>DANGEROUS GOODS AND WEAPONS</u></b>		
176.	Information, instructions and general guidance on the transport of dangerous goods including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
177.	Operator's policy on the transport of dangerous goods;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
178.	Guidance on the requirements for acceptance, labelling, handling, stowage and segregation of dangerous goods;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
179.	Procedures for responding to emergency situations involving dangerous goods;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
180.	Duties of all personnel; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
181.	Instructions on the carriage of the operator's employees.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
182.	The conditions under which weapons, munitions of war and sporting weapons may be carried.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A15	<b><u>SECURITY</u></b>		
183.	Security policies, instructions and guidance of a non-confidential nature which must include the authority and responsibilities of operations personnel as well as handling and reporting crime and unlawful interference on board		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
184.	Procedures to enable cabin crew to discreetly communicate to flight crew in the event of suspicious activity or security breaches in the		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	passenger cabin		
185.	Flight crew compartment access policy including door locking requirements and procedures		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
186.	Requirements search procedures and checklist on board all aircraft, for the following: a) searching for a bomb, and b) inspecting an aircraft for concealed weapons, explosives and other dangerous devices?		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
187.	Guidance on the appropriate course of action to be taken in case a bomb or suspicious object is found		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
188.	Procedures for the Carriage of Weapons		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A16	<b>HANDLING OF ACCIDENTS AND OCCURRENCES</b>		
189.	<b><i>Procedures for the handling, notifying and reporting of accidents and occurrences.</i></b> This section must include:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
190.	Definitions of accidents and occurrences and the relevant responsibilities of all persons involved;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
191.	The descriptions of which company departments, Authorities or other institutions have to be notified by which means and in which sequence in case of an accident;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
192.	Special notification requirements in the event of an accident or occurrence when dangerous goods are being carried;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
193.	A description of the requirements to report specific occurrences and accidents;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
194.	Reporting forms and the procedure for submitting them to the Authority shall also be included; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
195.	If the operator develops additional safety related reporting procedures for its own internal use, a description of the applicability and related forms to be used.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
196.	A requirement that flight recorders be deactivated upon completion of flight after an accident or serious incident to preserve the recorder records, and not be reactivated by the operator. Recovered recorders shall be kept in safe custody for the state investigators.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
197.	Keeping of flight data recordings of at least one representative flight per aircraft type of flights made within the preceding 12 months.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
198.	<b>Aircraft Leasing Procedures</b>		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
A17	<b><u>RULES OF THE AIR</u></b>		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
199.	Rules of the Air including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
200.	Visual and instrument flight rules;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
201.	Territorial application of the Rules of the Air;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
202.	Communication procedures including COM-failure procedures;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
203.	Information and instructions relating to the interception of civil aeroplanes;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
204.	The circumstances in which a radio listening watch is to be maintained;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
205.	Signals;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
206.	Time system used in operation;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
207.	ATC clearances, adherence to flight plan and position reports;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
208.	Visual signals used to warn an unauthorised aeroplane flying in or about to enter a restricted, prohibited or danger area;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
209.	Procedures for pilots observing an accident or receiving a distress transmission;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
210.	The ground/air visual codes for use by survivors, description and use of signal aids; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
<b><u>AEROPLANE OPERATING MATTERS – TYPE RELATED (Part B)</u></b>			
211.	General Information (e.g. aeroplane dimensions), including a description of the units of measurement used for the operation of the aeroplane type concerned and conversion tables.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
B1	<b>LIMITATIONS</b>		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
212.	A description of the certified limitations and the applicable operational limitations including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
213.	Certification status as per AFM (eg. FAR or EASA TC);		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
214.	Passenger seating configuration for each aeroplane type including a pictorial presentation;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
215.	Types of operation approved (e.g.VFR/IFR, CAT II/III, RNP Type, RVSM, flights in known icing conditions etc.);		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
216.	Crew composition;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
217.	Mass and centre of gravity;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
218.	Speed limitations;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
219.	Flight envelope(s);		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
220.	Wind limits including operations on contaminated runways;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
221.	Performance limitations for applicable configurations;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
222.	Runway slope;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
223.	Limitations on wet or contaminated runways;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
224.	Airframe contamination; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
225.	System limitations.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
B2	<b><u>NORMAL PROCEDURES</u></b>		
226.	Requirements for the use of standard operating procedures and duties assigned to the crew, the use of appropriate check-lists, and a statement covering the necessary coordination procedures between flight and cabin crew (where applicable) including:.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
227.	Pre-flight;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
228.	Pre-departure including departure briefings;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
229.	Altimeter setting and checking;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
230.	Taxy, Take-Off and Climb;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
231.	Noise abatement;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
232.	Cruise and descent;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
233.	Approach and Landing preparation/briefing		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
234.	Stabilised Approach criteria and instructions including limitation on high rates of descent near		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	the surface		
235.	VFR Approach;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
236.	Instrument approach;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
237.	Visual Approach and circling;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
238.	Missed Approach;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
239.	Normal Landing;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
240.	Post Landing; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
241.	Operation on wet and contaminated runways.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
<b>B3</b>	<b>ABNORMAL AND EMERGENCY PROCEDURES</b>		
242.	The abnormal and emergency procedures and duties assigned to the crew, appropriate check-lists, the system for use of the check-lists and a statement covering the necessary co-ordination procedures between flight and cabin crew.  The following abnormal and emergency procedures and duties must be included		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
243.	Crew Incapacitation;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
244.	Fire and Smoke Drills;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
245.	Unpressurised and partially pressurised flight		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
246.	Exceeding structural limits such as overweight landing;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
247.	Exceeding cosmic radiation limits;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
248.	Lightning Strikes;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
249.	Distress Communications and alerting ATC to Emergencies;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
250.	Engine failure;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
251.	Guidance for Diversion in case of Serious Technical Failure;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
252.	Ground Proximity Warning;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
253.	TCAS Warning;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
254.	Windshear; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
255.	Emergency Landing/Ditching.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
<i>Comments</i>			
B4	<b><u>PERFORMANCE</u></b>		
256.	Performance data must be provided in a form in which it can be used without difficulty.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
257.	<b>Performance data.</b> Performance material which provides the necessary data for compliance with the performance requirements must be included to allow the determination of:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
258.	Take-off climb limits – Mass, Altitude, Temperature;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
259.	Take-off field length (dry, wet, contaminated);		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
260.	Net flight path data for obstacle clearance calculation or, where applicable, take-off flight path;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
261.	The gradient losses for banked climb-outs;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
262.	En-route climb limits;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
263.	Approach climb and Landing climb limits		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
264.	Landing field length (dry, wet, contaminated) including the effects of an in-flight failure of a system or device, if it affects the landing distance		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
265.	Brake energy limits; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
266.	Speeds applicable for the various flight stages (also considering wet or contaminated runways).		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
	<i>Comments</i>		
267.	<b>Supplementary Performance Data.</b> Flight in icing conditions, Maximum crosswind and tailwind components for each aeroplane type. Any other certificated performance related to an allowable configuration, or configuration deviation, such as anti-skid inoperative, must be included.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
268.	If performance Data, as required for the appropriate performance class, is not available in the approved AFM, then other data acceptable to the Authority must be included. Alternatively, the Operations Manual may contain cross-reference to the approved Data contained in the AFM where such Data is not likely to be used often or in an emergency.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
269.	<b>Additional Performance Data.</b> Additional performance data where applicable including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
270.	All engine climb gradients;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
271.	Drift-down data;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
272.	Effect of de-icing/anti-icing fluids;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
273.	Flight with landing gear down;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
274.	For aeroplanes with 3 or more engines, one engine inoperative ferry flights; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
275.	Flights conducted under the provisions of the CDL		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
B5	<b>FLIGHT PLANNING</b>		

Item No.	Requirement	Regulatory Reference	Assessment
276.	Data and instructions necessary for pre-flight and in-flight planning where applicable, procedures for engine(s)-out operations, and flights to isolated aerodromes must be included.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
277.	Description of EDTO flight planning procedures where applicable		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
278.	The method for calculating fuel and oil needed for the various stages of flight.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
<i>Comments</i>			
B6	<b><u>MASS AND BALANCE</u></b>		
279.	Instructions and system used for the calculation of the mass and balance including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
280.	Information and instructions for completion of mass and balance documentation, including manual and computer generated types;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
281.	Limiting masses and centre of gravity for the types, variants or individual aeroplanes used by the operator; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
282.	Dry Operating mass and corresponding centre of gravity or index.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
B7	<b><u>LOADING</u></b>		
283.	Procedures and provisions for loading and securing the load in the aeroplane.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
<i>Comments</i>			

Item No.	Requirement	Regulatory Reference	Assessment
B8          284.	<p><b><u>MEL and CDL</u></b></p> <p>The requirements and general procedures for use of MELs and CDLs.</p> <p><i><b>Note:</b> Reference for details will be made to specific aircraft MELs/ CDLs as applicable. Applicable checklist will be used for MEL evaluation.</i></p>		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
B9	<b>EMERGENCY EQUIPMENT AND EVACUATION PROCEDURES</b>		
285.	A list of the survival equipment to be carried for the routes to be flown and the procedures for checking and use of equipment.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
286.	The procedure for determining the amount of oxygen required and the quantity that is available. The information provided must be in a form in which it can be used without difficulty.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
287.	Instructions for preparation for emergency evacuation including crew co-ordination and emergency station assignment.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
288.	<b><i>Emergency evacuation procedures.</i></b> A description of the duties of all members of the crew for the rapid evacuation of an aeroplane and the handling of the passengers in the event of a forced landing, ditching or other emergency.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
289.	<i>Comments</i>		
B10	<b><u>AEROPLANE SYSTEMS</u></b>		

Item No.	Requirement	Regulatory Reference	Assessment
290.	A description of the aeroplane systems, related controls and indications and operating instructions.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comments</i>		
<b>ROUTE AND AERODROME INSTRUCTIONS AND INFORMATION (Part C)</b>			
291.	Instructions and information (route guide) relating to communications, navigation and aerodromes including minimum flight levels and altitudes for each route to be flown including:		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
292.	The methods for determining aerodrome operating minima, and minima for each aerodrome planned to be used,		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
293.	Minimum flight level/altitude;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
294.	Operating minima for departure, destination and alternate aerodromes;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
295.	Communication facilities and navigation aids;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
296.	Runway data and aerodrome facilities;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
297.	Approach, missed approach and departure procedures including noise abatement procedures;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
298.	Communication failure procedures;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
299.	Search and rescue facilities in the area over which the aeroplane is to be flown;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
300.	A description of the aeronautical charts that must be carried on board in relation to the type of flight and the route to be flown, including the method to check their validity;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
301.	Availability of aeronautical information and MET services;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

Item No.	Requirement	Regulatory Reference	Assessment
302.	En-route COM/NAV procedures;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
303.	Aerodrome categorisation for flight crew competence qualification; and		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
304.	Special aerodrome limitations (performance limitations and operating procedures etc.).		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
	<i>Comment</i>		
<b>TRAINING (Part D)</b>			
305.	A process to obtain authority's approval for subsequent changes to the training manual.		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
306.	Training policies and directives;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
307.	Details of flight crew training programmes		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
308.	Details of cabin crew training programmes		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
309.	Details of flight operations officer training programmes (as applicable)		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
310.	Administrative support of air operator;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
311.	List of designated instructors and (where approved) line check examiners		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
312.	Comprehensive syllabi, including lesson plans for approved training		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
313.	Procedures for the conduct of examinations and manoeuvre tolerances;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>
314.	Procedures to require that flight crew members are properly trained and examined on abnormal and emergency conditions;		N/A <input type="checkbox"/> C <input type="checkbox"/> N/C <input type="checkbox"/> N/Ckd <input type="checkbox"/>

