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| --- | --- |
| **CAME Reference****and any additional (other) manual used**(for example, TPM, Safety and Compliance monitoring manual, etc.) |  |
| **Organisation Official Name** |  | **Approval no.** *(if applicable)* | **RS.CAMO/MG.** |
| I, the undersigned, hereby confirm that the Continuing Airworthiness Management Exposition (CAME) has been prepared according to the requirements stipulated in the CAME Review checklist (CAD-AIR-OB-U048) by completing the table below. |
| **Date** |  |
| **Prepared and submitted by****(Name/Job position/Function)** |  | **Signature** |  |

| **Satisfactory** | **N/A** | **Content** | **Part-CAMO reference** | **CAME reference / comment***(provide explanation if “N/A” is checked)* |
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|  |  | **COVER PAGE** |  |  |
|[ ] [ ]  Continuing Airworthiness Management Exposition |  |  |
|[ ] [ ]  The official name of the organisation as defined on EASA Form 14 |  |  |
|[ ] [ ]  The approval reference of the CAMO |  |  |
|[ ] [ ]  The copy number from the distribution list (if applicable) |  |  |
|  |  | **INTRODUCTION** |  |  |
|[ ] [ ]  Foreword |  |  |
|[ ] [ ]  Table of content | *CAMO.A.300, AMC1 CAMO.A.300* |  |
|[ ] [ ]  List of effective pages |  |  |
|[ ] [ ]  List of issues/revisions record (history o amendments)Changes that were prior approved by CAD RS Changes that were approved internally, changes that did not require prior approval | *CAMO.A.300 (11)(iv), (v)* |  |
|[ ] [ ]  CAD RS Approval (ref. to number of evidence number/date of approval) |  |  |
|[ ] [ ]  Internal organisation approval page signed by CM and other relevant postholder\* (ex. NPCA) -Internal approval statement -Title, name, date and signature (CM and other relevant postholder)\* depend on who is in charge of CAME update and composition. |  |  |
|[ ] [ ]  Revision highlights / Summary of changes |  |  |
|[ ] [ ]  Effective date of the current revision |  |  |
|  |  | * The effective date is the date that the amendment introduced in this amendment takes effect
* The effective date can be established just prior to the final approval of CAME by CAD RS or just after. This is to obtain the necessary time to incorporate the amendment e.g. to train personnel, print forms etc.
 |  |  |
|[ ] [ ]  Distribution list* CAME copy number
* Location of copies
* Holders of the copies
* Format of copies (electronic, paper etc.)
 |  |  |
|[ ] [ ]  Abbreviation, terminology and definitions |  |  |
|[ ] [ ]  Cross reference list from the CAME to AMC1 CAMO.A.300, if applicable **Note**: *AMC1 CAMO.A.300 provides an acceptable layout of the CAME. If the organisation uses a different format, then the exposition should contain a cross-reference list using the AMC1 CAMO.A.300 as an index with an explanation as to where the subject matter can be found in the exposition.*  | *AMC1 CAMO.A.300* |  |
|[ ] [ ]  Organisation information i.e.: -Address of approved locations (Head Office) -Mailing Address(es) -Telephone number(s) -Fax number(s) -E-mail address of the Head Office**Note**: *This can be included in 0.2.* | *CAMO.A.300(a)* |  |
|  |  | **PART 0 - GENERAL ORGANISATION, SAFETY POLICY AND OBJECTIVES** |  |  |
|[ ] [ ]  **0.1 Safety policy, objectives and accountable manager statement**  | *CAMO.A.300(a)(1), CAMO.A.300(a)(2) AMC1 CAMO.A.300(a)(1), CAMO.A.200(a)(1), CAMO.A.200(a)(2), AMC1 CAMO.A.200(a)(2), GM1 CAMO.A.200(a)(2), CAMO.A.305(a)(2)*  |  |
|[ ] [ ]  **0.2 General information of scope of work** | *CAMO.A.125(c) CAMO.A.300(a)(3) CAMO.A.300(a)(9),AMC1 CAMO.A.300(a)(1), CAMO.A.125(a), CAMO.A.125(b), CAMO.A.125(d), CAMO.A.125(e), CAMO.A.125(f), GM1 CAMO.A.125(e), GM1 CAMO.A.125(f), CAMO.A.140(a), CAMO.A.140(b), CAMO.A.205(a)(1), CAMO.A.205(b), GM1 CAMO.A.205, CAMO.A.215,M.A.201(j)*  |  |
|[ ] [ ]  * 1. **Management of personnel**
 | *CAMO.A.200(a)(1), CAMO.A.300(a)(3), CAMO.A.200(b), CAMO.A.300(a)(5), CAMO.A.300(a)(6), AMC2 CAMO.A.300, CAMO.A.305(a-c), CAMO.A.305(e), CAMO.A.305(f), AMC1 CAMO.A.305(a), AMC1 CAMO.A.305(a)(3),* *GM1 CAMO.A.305(a)(3), AMC1 CAMO.A.305(a)(4) (a)(5), GM1 CAMO.A.305(a)(5), AMC1 CAMO.A.305(b)(2), AMC1 CAMO.A.305(c), GM1 CAMO.A.305(f)M.A.201* |  |
|[ ] [ ]  * 1. **Management Organization Chart**
 | *CAMO.A.200(a)(1), CAMO.A.300(a)(7), AMC1 CAMO.A.300, CAMO.A.305(a), CAMO.A.305(b), CAMO.A.305(c), AMC1 CAMO.A.305(a), AMC1 CAMO.A.305(a)(3), GM1 CAMO.A.305(a)(3), AMC1 CAMO.A.305(b)(2)* |  |
|[ ] [ ]  * 1. **Procedure for changes requiring prior approval**
 | *CAMO.A.130(a), CAMO.A.130(b), AMC1 CAMO.A.130, AMC2 CAMO.A.130, GM1 CAMO.A.130, GM1 CAMO.A.130(a)(1), GM1 CAMO.A.130(b), CAMO.A.300(a) (11), CAMO.A.300(b), CAMO.A.300(c))* |  |
|[ ] [ ]  * 1. **Procedure for changes requiring prior approval**
 | *CAMO.A.130(c), AMC2 CAMO.A.130, GM1 CAMO.A.130, CAMO.A.300(a) (11), CAMO.A.300(b), CAMO.A.300(c)* |  |
|[ ] [ ]  * 1. **Procedure for alternative Means of Compliance (AltMoC)**
 | *CAMO.A.120(a), CAMO.A.120(b), CAMO.A.130(b), GM1 CAMO.A.130, GM1 CAMO.A.130(b), CAMO.A.300(a)(14)* |  |
|[ ] [ ]  * 1. **CAME amendment procedure**
 |  |  |
|  |  | **PART 1. CONTINUING AIRWORTHINESS MANAGEMENT PROCEDURES** |  |  |
|[ ] [ ]  **1.1a Use of aircraft continuing airworthiness record system and if applicable, aircraft technical log (ATL) system****1.1b MEL application** | *AMC1 CAMO.A.115(b)(2), Appendix II to AMC1 CAMO.A.125(d)(3), AMC M.A.301(a), GM M.A.301(i), ML.A.301(b), CAMO.A.220, M.A.305, ML.A.305, GM M.A.305, AMC M.A.305(a), AMC M.A.305(b)(1), AMC M.A.305(c)(1), AMC M.A.305(c)(2), GM M.A.305(c)(2), AMC M.A.305(c)(3), GM M.A.305(d), GM M.A.305(d)(2), AMC M.A.305(e), AMC M.A.305(e)(1), M.A.306, AMC M.A.306(a), AMCM.A.306(b), M.A.307(a), M.A.403(d), ML.A.403(b)(2), AMC M.A.403(d), ORO.MLR.105* |  |
|[ ] [ ]  * 1. **Aircraft maintenance programme-development amendment and approval**
 | *CAMO.A.315(b)(1), CAMO.A.315(b)(2), CAMO.A.315(b)(6), AMC1 CAMO.A.315, GM1 CAMO.A.315(b)(1), GM1 CAMO.A.315(b)(5), M.A.301(c),AMC M.A.301(c), M.A.302(a), M.A.302(b), M.A.302(c), M.A.302(d),M.A.302(e), M.A.302(f), M.A.302(g),M.A.302(h),ML.A.302,AMC M.A.302,GM M.A.302(a),AMC M.A.302(d),Appendix I to AMC M.A.302 and AMC M.B.301(b),Article 3 Continuing airworthiness requirements* |  |
|[ ] [ ]  * 1. **Continuing airworthiness records: responsibilities, retention and access**
 | *CAMO.A.220(a)(1,2,5,6), CAMO.A.220(d), CAMO.A.220(f),AMC1 CAMO.A.220,AMC2 CAMO.A.220, GM1 CAMO.A.220,M.A.305(e),ML.A.305,AMC M.A.305(e),AMC M.A.305(e)(1),AMC M.A.305(e)(2),GM M.A.305,**GM M.A.305(e)(2), AMC M.A.305(e)(3),**GM M.A.305(e)(3), AMC M.A.305(f), ML.A.307, M.A.307(a), M.A.307(b), M.A.307(c),**AMC M.A.307(a)* |  |
|[ ] [ ]  * 1. **Accomplishment and control of Airworthiness directives**
 | *CAMO.A.315(a),AMC1 CAMO.A.315,AMC1 CAMO.A.315(c), M.A.301(f),AMC M.A.301(f), ML.A.301(d),M.A.303,ML.A.303,M.A.305(d)(1),M.A.305(c)(1),AMC M.A.305(c)(1), M.A.401(b)(2),AMC M.A.401(b), Appendix II to AMC1 CAMO.A.125(d)(3),Appendix IV to AMC1 CAMO.A.315(c).* |  |
|[ ] [ ]  * 1. **Analysis of the effectiveness of the Maintenance Programme**
 | *AMC3 CAMO.A.305(g), AMC4 CAMO.A.305(g), Appendix II to AMC1 CAMO.A.125(d)(3), M.A.301(e),* *AMC M.A.301(e), AMC.M.A.302(g), Appendix I to AMC M.A.302 and AMC M.B.301(b), M.A.302 (h), ML.A.302(c)(9) M.A.315(b)(1)* |  |
|[ ] [ ]  * 1. **Non-mandatory modification and inspections**
 | *CAMO.A.315(b)(4), AMC1 CAMO.A.315(b)(4), AMC1 CAMO.A.315(c), Appendix II to AMC1 CAMO.A.125(d)(3), CAMO.A.200(a)(3), 21.A.90B,21.A.431B, CS-STAN* |  |
|[ ] [ ]  * 1. **Repairs and modification**
 | *CAMO.A.315(b)(3), AMC.CAMO. A.315(b)(3), M.A.301(g), ML.A.301(e), M.A.304, AMC M.A.304, ML.A.304, ML.A.302(e)(3)(b) ML.A.302(c)(5)(b), M.A.305(c)(2), M.A.305(e)(2)(ii), ML.A.305(d)(2) ML.A.305(h)(6), 21.A.91* |  |
|[ ] [ ]  * 1. **Defect reports**
 | *CAMO.A.160, AMC1 CAMO.A.160, AMC2 CAMO.A.160,GM1 CAMO.A.160,GM1 CAMO.A.160(b),* *AMC1 CAMO.A.200(a)(3), CAMO.A.202,M.A.202,ML.A.202,AMC1 CAMO.A.202,GM1 CAMO.A.202,AMC 20-8A,* *Reg. (EU) No 376/2014, Reg. (EU) 2015/1018, M.A.301(b),ML.A.301(b),AMC M.A.301(b),M.A.301(e),AMC M.A.301(e), AMC M.A.403(b),AMC M.A.403(d),M.A.305(c)(4),M.A.403,ML.A.403*  |  |
|[ ] [ ]  * 1. **Engineering activity**
 | CAMO.A.315(b)(3),AMC1 CAMO.A.315,AMC1 CAMO.A.315(b)(3), M.A.304, ML.A.304,AMC M.A.304, M.A.305(c)(2),M.A.305(e)(2)(ii),AMC M.A.305(c)2,GM M.A.305(c)(2),M.A.401(a) |  |
|[ ] [ ]  * 1. **Reliability Programmes**
 | *CAMO.A.125(d)(3),AMC1 CAMO.A.125(d)(3), CAMO.A.315(b)(1),ML.A.302,AMC3 CAMO.A.305(g),AMC4 CAMO.A.305(g), M.A.302(g),AMC M.A.302(g),Appendix I AMC M.A.302 and M.B.301(b)* |  |
|[ ] [ ]  * 1. **Pre-flight inspections**
 | *M.A.201(d),GM M.A.201(e),M.A.301(a),AMC M.A.301(a), AMC M.A.306(a),* *Appendix I to AMC M.A.302 and AMC M.B.301(b) ML.A.301(a)* |  |
|[ ] [ ]  * 1. **Aircraft weighing**
 | *M.A.301(h), M.A.305(c), GM M.A.305(c)(2), CAT.POL.MAB.100(a), CAT.POL.MAB.100(b), CAT.POL.MAB.100(c),AMC1 CAT.POL.MAB.100(a), AMC1 CAT.POL.MAB.100(b), AMC2 CAT.POL.MAB.100(b),* *AMC1 CAT.POL.MAB.100(d), Regulation /EU) No 965/2012, Regulation /EU) No 2018/395, Regulation /EU) No 2018/1976* |  |
|[ ] [ ]  * 1. **Maintenance check flight procedures**
 | *M.A.301(i), ML.A.301(f), GM M.A.301(i),AMC M.A.904(a)(2),AMC M.A.904(a)(2),AMC M.A.904(b),* *Appendix II to AMC1 CAMO.A.125(d)(3), 145.A.50(e),ML.A.801(f), Regulation /EU) No 965/2012, amendment 2019/1384* |  |
|[ ] [ ]  * 1. **Planning procedures**
 | *CAMO.A.315(a),CAMO.A.315(b)(5),CAMO.A:315(b)(6), Appendix IV to AMC1 CAMO.A.315(c*) |  |
|[ ] [ ]  * 1. **Airworthiness data control**
 | *M.A.401, CAMO.A.215, CAMO.A.325* |  |
|[ ] [ ]  * 1. **Subcontracting management control procedure (if applicable)**
 | *CAMO.A.125(d)(3),CAMO.A.200(a)(3),CAMO.A.200(a)(6),CAMO.A.205,Appendix II AMC1 CAMO.A.125(d)(3)* |  |
|[ ]   | **PART 2 - MANAGEMENT SYSTEM PROCEDURES** |  |  |
|[ ] [ ]  * 1. **Hazard Identification process and safety risk management schemes**
 | *CAMO.A.200(a)(3), GM1.CAMO.A.200, AMC1 CAMO.A.200(a)(3),GM1 CAMO.A.200(a)(3),GM2* *CAMO.A.200(a)(3), AMC1 CAMO.A.200(d)(2) CAMO.A.205(a)(2), GM1 CAMO.A.205,AMC1 CAMO.A.305(a) (4-5) AMC1 CAMO.A.305(g),GM2 CAMO.A.305(g),AMC2 CAMO.A.315(c),CAMO.A.200(b)* |  |
|[ ] [ ]  * 1. **Internal safety reporting and investigation**
 | *CAMO.A.160,AMC1 CAMO.A.160, CAMO.A.200(a)(3),AMC1 CAMO.A.200(a)(2), AMC1 CAMO.A.200(a)(3), CAMO.A.202,AMC1 CAMO.A.202, GM1 CAMO.A.202, GM1 CAMO.A.205, CAMO.A.300(a)(10),* *CAMO.A.305(g),AMC1 CAMO.A.305(g),AMC3 CAMO.A.305(g), AMC5 CAMO.A.305(g)* |  |
|[ ] [ ]  * 1. **Safety Action Planning**
 | *CAMO.A.200(a)(2), AMC1 CAMO.A.200(a)(3), GM1 CAMO.A.200(a)(3)* |  |
|[ ] [ ]  * 1. **Safety performance monitoring**
 | *CAMO.A.200(a)(3),GM1 CAMO.A.130(b),GM1 CAMO.A.200,AMC1 CAMO.A.200(a)(1), GM1 CAMO.A.200(a)(1),AMC1 CAMO.A.200(a)(2), AMC1 CAMO.A.200(a)(3), CAMO.A.202(c)(2), CAMO.A.202(e), GM1 CAMO.A.202, AMC1 CAMO.A.305(a)(4);(a)(5),AMC1 CAMO.A.305(g)* |  |
|[ ] [ ]  * 1. **Change management**
 | *CAMO.A.130, AMC1 CAMO.A.130, AMC2 CAMO.A.130, GM1 CAMO.A.130, GM1 CAMO.A.130(a)(1),* *GM2 CAMO.A.130(a)(1), GM1 CAMO.A.130(b),* *GM2 CAMO.A.200(a)(3)* |  |
|[ ] [ ]  * 1. **Safety training and promotion**
 | *CAMO.A.200(a)(3), CAMO.A.200(a)(4),GM1 CAMO.A.200(a)(4), CAMO.A.220(c), CAMO.A.305(a)(2), CAMO.A.305(c), CAMO.A.305(g),AMC1 CAMO.A.202(c)(3),AMC1 CAMO.A.305(a)(4); (a)(5),GM1 CAMO.A.305(g),AMC1 CAMO.A.305(c),AMC5 CAMO.A.305(g),GM2 CAMO.A.305(g),Appendix III to AMC4 CAMO.A.305(g)* |  |
|[ ] [ ]  * 1. **Immediate safety action and coordination with operator’s Emergency Response Plan (ERP)**
 | *CAMO.A.200(a)(3), GM1 CAMO.A.200, AMC1 CAMO.A.200(a)(3)* |  |
|[ ] [ ]  * 1. **Compliance monitoring**
 | *CAMO.A.200(a)(6),GM1 CAMO.A.200,AMC1 CAMO.A.200(a)(1),AMC1 CAMO.A.200(a)(2),AMC1 CAMO.A.200(a)(6),AMC2 CAMO.A.200(a)(6),AMC3 CAMO.A.200(a)(6),AMC4 CAMO.A.200(a)(6),GM1 CAMO.A.200(a)(6),* *GM1 CAMO.A.205, CAMO.A.305(a)(4), CAMO.A.305(g), AMC1 CAMO.A.305(a)(4);(a)(5),AMC1 CAMO.A.305(c),AMC1 CAMO.A.305(g),AMC3 CAMO.A.305(g),AMC4 CAMO.A.305(g),GM1 CAMO.A.305(g),GM3 CAMO.A.305(g),AMC2 CAMO.A.315(c)* |  |
|[ ] [ ]  **2.8.1 Audit plan and audit procedure** | *CAMO.A.200(a)(6), AMC1 CAMO.A.200(a)(6), AMC2 CAMO.A.200(a)(6), CAMO.A.220(b), CAMO.A.150, AMC1 CAMO.A.150, GM1 CAMO.A.150* |  |
|[ ] [ ]  **2.8.2 Monitoring of continuing airworthiness management activities** | *CAMO.A.125(d),CAMO.A.200(a)(6),AMC1 CAMO.A.200(a)(6),AMC2 CAMO.A.200(a)(6), AMC3 CAMO.A.200(a)(6),AMC4 CAMO.A.200(a)(6), GM1 CAMO.A.200(a)(6), GM1 CAMO.A.205, CAMO.A.205, GM1 CAMO.A.205, CAMO.A.300(a)(11), Appendix II to AMC1 CAMO.A.125(d)(3), CAMO.A.315(a)* |  |
|[ ] [ ]  **2.8.3 Monitoring of the effectiveness of the maintenance programme(s)** | *CAMO.A.200(a)(6),AMC3 CAMO.A.305(g),AMC4 CAMO.A.305(g),Appendix II to AMC1 CAMO.A.125(d)(3), M.A.301(e),AMC M.A.301(e),AMC.M.A.302(g),Appendix I to AMC M.A.302 and AMC M.B.301(b)* |  |
|[ ] [ ]  **2.8.4 Monitoring that all maintenance is carried out by an appropriate maintenance organisation** | *CAMO.A.200(a)(6),AMC1 CAMO.A.200(a)(6), CAMO.A.205,GM1 CAMO.A.205, CAMO.A.300(a)(11)(ii), CAMO.A.300(13), CAMO.A.315(b), CAMO.A.315(c), CAMO.A.315(d),GM1 CAMO.A.315(b)(5), AMC1 CAMO.A.315(c), AMC2 CAMO.A.315(c), GM1 CAMO.A.315(c),GM1 CAMO.A.315(d),Appendix IV to AMC1 CAMO.A.315(c),Appendix II to AMC1 CAMO.A.125(d)(3)* |  |
|[ ] [ ]  **2.8.5 Monitoring that all contracted maintenance is carried out in accordance with the contract, including subcontractors used by the maintenance contractor** | *CAMO.A.200(a)(6),AMC1 CAMO.A.200(a)(6), CAMO.A.205, GM1 CAMO.A.205, CAMO.A.300(a)(11)(ii), CAMO.A.300(13), CAMO.A.315(b), CAMO.A.315(c), CAMO.A.315(d),GM1 CAMO.A.315(b)(5),AMC1 CAMO.A.315(c),* *AMC2 CAMO.A.315(c),GM1 CAMO.A.315(c),GM1 CAMO.A.315(d),Appendix IV to AMC1 CAMO.A.315(c),* *Appendix II to AMC1 CAMO.A.125(d)(3)* |  |
|[ ] [ ]  **2.8.6 Compliance monitoring personnel** | *CAMO.A.200(a)(6),GM1 CAMO.A.200, AMC1 CAMO.A.200(a)(1), AMC1 CAMO.A.200(a)(2),* *AMC1 CAMO.A.200(a)(6),AMC2 CAMO.A.200(a)(6),AMC3 CAMO.A.200(a)(6),AMC4 CAMO.A.200(a)(6), GM1 CAMO.A.200(a)(6),GM1 CAMO.A.205, CAMO.A.305(a)(4), AMC1 CAMO.A.305(a)(4);(a)(5)* |  |
|[ ] [ ]  **2.8.7 Audit of sub-contracted Part CAMO tasks** | *CAMO.A.125(d)(3), CAMO.A.200(a)(6), CAMO.A.200(a)(3), CAMO.A.205(a), CAMO.A.205(b) CAMO.A.220(b), Appendix II to AMC1 CAMO.A.125(d)(3)* |  |
|[ ] [ ]  * 1. **Control of personnel competency**
 | *CAMO.A.200(a)(4), GM1 CAMO.A.200(a)(3), GM1 CAMO.A.130(b), CAMO.A.220(c), CAMO.A.305(g),* *AMC1 CAMO.A.305(a)(4),(a)(5), AMC1 CAMO.A.305(g),AMC2 CAMO.A.305(g),AMC4 CAMO.A.305(g), GM3 CAMO.A.305(g)* |  |
|[ ] [ ]  * 1. **Management system record-keeping**
 | *CAMO.A.220(b), CAMO.A.220(d), CAMO.A.220(e), CAMO.A.220(f), AMC1 CAMO.A.220,* *AMC2 CAMO.A.220, GM1 CAMO.A.220* |  |
|  |  | * 1. **Occurrence reporting**
 | *CAMO.A.160, AMC1 CAMO.A.160, AMC2 CAMO.A.160, GM1 CAMO.A.160, GM1 CAMO.A.160(b), M.A.202, AMC M.A.202(a), AMC M.A.202(b), AMC 20-8A, Reg. (EU) 376/2014, Reg. (EU) 2015/1018**ML.A.202, Regulation 2018/1139 - Annex II* |  |
|  |  | **PART 3 - CONTRACTED MAINTENANCE - MANAGEMENT OF MAINTENANCE** |  |  |
|[ ] [ ]  **3.1 Maintenance Contractor Selection Procedure** | *CAMO.A.315(c), CAMO.A.315(d) , AMC1 CAMO.A.315(c), AMC2 CAMO.A.315(c), GM1 CAMO.A.315(c), Appendix IV to AMC1 CAMO.A.315(c)* |  |
|[ ] [ ]  **3.1.1 Procedure to follow to develop the maintenance contract** | *CAMO.A.315(c), CAMO.A.315(d), AMC1 CAMO.A.315(c), AMC2 CAMO.A.315(c), GM1 CAMO.A.315(c), Appendix IV to AMC1 CAMO.A.315(c), M.A.201(e)(3), M.A.201(f)(3), M.A.201(h)(3), ML.A.201, CAMO.A.205, CAMO.A.300(a)(13)* |  |
|[ ] [ ]  **3.1.2 Maintenance Contractor Selection Procedure** | *CAMO.A.315(c), CAMO.A.315(d), AMC1 CAMO.A.315(c), AMC2 CAMO.A.315(c), GM1 CAMO.A.315(c),* *Appendix IV to AMC1 CAMO.A.315(c), M.A.201(e)(3),M.A.201(f)(3),M.A.201(h)(3),ML.A.201,CAMO.A.205, CAMO.A.300(a)(13)* |  |
|[ ] [ ]  * 1. **Product audit of Aircraft**
 | *CAMO.A.200(a)(6), AMC1 CAMO.A.200(a)(6), AMC2 CAMO.A.200(a)(6), AMC3 CAMO.A.200(a)(6), AMC4 CAMO.A.200(a)(6),GM1 CAMO.A.200(a)(6),GM1 CAMO.A.200(a)(6) and CAMO.B.300* |  |
|  |  | **PART 4 - AIRWORTHINESS REVIEW PROCEDURES** |  |  |
|[ ] [ ]  **4.1 Airworthiness review staff** | *CAMO.A.125(e),CAMO.A.220(c)(1)(ii),CAMO.A.220(c)(2),AMC1 CAMO.A.220(c)(1)(ii),CAMO.A.300(a)(5), CAMO.A.300(a)(8),CAMO.A.305(a)3,CAMO.A.305(e),CAMO.A.305(f),GM1 CAMO.A.305(f),CAMO.A.310,AMC1 CAMO.A.310(a),AMC1 CAMO.A.310(a)(3),AMC1 CAMO.A.310(c),AMC1 CAMO.A.310(d), CAMO.A.320,M.A.901,GM M.A.901**ML.A.904(b)* |  |
|[ ] [ ]  **4.2 Documented review of aircraft records** | *CAMO.A.320, M.A.901, AMC M.A.901(k), ML.A.903(a)* |  |
|[ ] [ ]  **4.3 Physical Survey** | *CAMO.A.320, M.A.901(l), M.A.901(m), AMC M.A.901(l), AMC M.A.901(m), ML.A.903(b), ML.A.903(h)* |  |
|[ ] [ ]  **4.4 Additional procedures for recommendations to competent authorities for the import of aircraft** | *CAMO.A.320,M.A.901(d),M.A.901(o),M.A.903(a),M.A.903(b),AMC M.A.903(a)1,AMC M.A.903(b), M.A.904(a),M.A.904(b),M.A.904(c),M.A.904(d),M.A.904(e),AMC M.A.904(a)1,AMC M.A.904(a)2,AMC M.A.904(b)* |  |
|[ ] [ ]  **4.5 ARC recommendation to competent authorities**  | *CAMO.A.320, M.A.901(d), AMC M.A.901(d), M.A.901(o), AMC M.A.901(o)* |  |
|[ ] [ ]  **4.6 Issue of ARC** | *CAMO.A.320,M.A.901(a)-(c),M.A.901(f),M.A.901(j),M.A.901(n),M.A.901(o)-(s),GM M.A.901(a), AMC M.A.901(b)* |  |
|  |  | * 1. **Airworthiness review records, responsibilities, retention and access**
 | *CAMO.A.220(a)(3),CAMO.A.220(a)(5),CAMO.A.220(a)(6),CAMO.A.220(d),CAMO.A.220(e),CAMO.A.220(f)* |  |
|  |  | * 1. **ARC extension**
 | *CAMO.A.125(e), CAMO.A.300, CAMO.A.305, CAMO.A.320, M.A.901(a), M.A.901(b), M.A.901(c), M.A.901(f), M.A.901(j), M.A.901(n), M.A.901(o), M.A.901(p), M.A.901(r), M.A.901(s), GM M.A.901(a), AMC M.A.901(b), AMC M.A.901(c)2, (e)2 and (f), AMC M.A.901(n), ML.A.901(c), ML.A.903*  |  |
|  |  | **4.9 Annual review of the AMP (only for aircraft under Part ML when the annual review of the AMP is not performed by the CAMO or CAO managing the continuing airworthiness of the aircraft)** | *ML.A.903(e),ML.A.903(h),ML.A.302(c)(9)(a)* |  |
|  |  | **PART 4B – PERMIT TO FLY PROCEDURES** |  |  |
|[ ] [ ]  **4B1 Conformity with approved flight conditions** | *CAMO.A.300(a)(11)(iii) CAMO.A.125(f), 21.A.708, 21.A.709, 21A.710, GM to Part-21 Subpart P* |  |
|[ ] [ ]  **4B2 Issue of the permit to fly under the CAMO privilege** | *CAMO.A.300(a)(11)(iii), CAMO.A.125(f), CAMO.A.300(a)(8),21.A.711(a), 21.A.711(d), 21.A.711(f), 21.A.711(g), 21.A.713, 21.A.723,GM to Part21 Subpart P, 21.A.711(a), 21.A.711(d), 21.A.711(f), 21.A.711(g), 21.A.713, 21.A.723, GM to Part-21 Subpart P* |  |
|[ ] [ ]  **4B3 Permit to fly authorised signatories** | *CAMO.A.300(a)(11)(iii), CAMO.A.125(f),**CAMO.A.300(a)(8)* |  |
|[ ] [ ]  **4B4 Interface with the local authority for the flight** | *CAMO.A.300(a)(11)(iii), 21.A.711 (e), GM 21.A.711(e)* |  |
|[ ] [ ]  **4B5 Permit to fly records, responsibilities, retention and access** | *CAMO.A.125(f), CAMO.A.220(a)(4), CAMO.A.220(a)(5), CAMO.A.220(a)(6), CAMO.A.220(d), CAMO.A.220(f), AMC1 CAMO.A.220, 21.A.729* |  |
|  |  | **PART 5 - SUPPORTING DOCUMENTS** |  |  |
|[ ] [ ]  **5.1 Sample documents, including the template of the ATL system** | *CAMO.A.300* |  |
|[ ] [ ]  **5.2 List of airworthiness review staff** | *CAMO.A.300(a)(5), CAMO.A.305(f)* |  |
|[ ] [ ]  **5.3 List of subcontractors as per point CAMO.A.125(d)(3)** | *CAMO.A.125(d)(3)* |  |
|[ ] [ ]  **5.4 List of contracted maintenance organisations and list of maintenance contracts as per point CAMO.A.300(a)(13)** | *CAMO.A.300(a)(13), CAMO.A.315(c)* |  |
|[ ] [ ]  **5.5 Copy of contracts for subcontracted work (Appendix II to AMC1 CAMO.A.125(d)(3))** | *CAMO.A.125(d)(3)* |  |
|[ ] [ ]  **5.6 List of approved maintenance programme as per point CAMO.A.300(a)(12)** | *CAMO.A.300(a)(12)* |  |
|[ ] [ ]  **5.7 List of currently approved alternative means of compliance as per point CAMO.A.300(a)(13)** | *CAMO.A.300(a)(14)* |  |