

Checklist Area of operations

Operator ⁽¹⁾	Date	Inspector (Name/signature) ⁽²⁾	Ref.
Purpose:			

⁽²⁾ By signing this checklist, I hereby confirm that, at the time of performing this activity, I did not have any conflict of interest to declare regarding the above-mentioned operator ⁽¹⁾.

No	Ref Non-compliance	Non-compliances

List of remarks	
Ref remarks	Remarks

Additional notes/comments:

NA = Not Applicable; C = Compliant; NC = Not Compliant; R = Remark; N/R = Not Reviewed

Reference	Requirement	Specific requirements/expectations	Eval. operator	Eval. CA	Description
General					
ORO.GEN.200(a)(3) AMC1 ORO.GEN.200(a)(3) SIB 2015-13	Management of changes / safety risk management	Check that the hazard identification process of the operator captured the risks associated with the related area of operations (e.g. flights in ICTZ, desert area, mountainous area...). Check the adequate subsequent risk analysis and definition of mitigations. In case of an application for an extension of the area of operations, check that this was completed in the frame of the operator's management of change process.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ORO.GEN.110(c) CAT.OP.MPA.175	Adequacy of operational control	Check that the established operational control method is compatible with the required area of operations (e.g. staffing, communication means, aircraft tracking means, access to local regulations...).		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
Reg. 2018/1139 Annex 5 para 6 M.A.201 M.B.701	Maintenance arrangements			☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
Operations manual					
ORO.MLR.100 ORO.GEN.110(i) Doc 7030 SPA.RVSM SPA.MNPS	Regional supplementary procedures	Check that the OM contains the applicable info related to the specific area: - Flight rules - Flight plan policy - Communication procedures - Navigation procedures - Surveillance - ATS - Safety monitoring - ATFM - Special procedures - Phraseology		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	

Reference	Requirement	Specific requirements/expectations	Eval. operator	Eval. CA	Description
		- Search and rescue - Meteorology - AIS This includes for example, non-standard phraseology, altitude clearances in metres and altimeter settings in inches of mercury, wind speed in metres/sec, visibility in miles, etc.			
ORO.MLR.100 CAT.OP.MPA.105 CAT.OP.MPA.106 CAT.OP.MPA.107 AMC1 ORO.FC.105(b)(2);(c)	Adequacy of aerodromes or operating sites available within the proposed area.	Check if aerodrome where operations are planned have been categorised in accordance with AMC1 ORO.FC.105(b)(2);(c)		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ORO.MLR.100 CAT.GEN.MPA.180 CAT.IDE.A.305	Search and rescue: - Availability of adequate search and rescue facilities, - special survival equipment to be carried (if applicable) - training in the use of the survival equipment (if applicable).			☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ORO.MLR.100	Crew health precautions	Check that specificities of the related areas are addressed (e.g. tropical areas...).		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ORO.MLR.100 SIB 2015-13	Unusual local weather phenomenon	Check that meteorological specificities of the area and the associated procedures are adequately described (e.g. ICTZ...).		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
CAT.GEN.MPA.180 SIB 2015-13 ORO.GEN.110(i)	Flight preparation; suitable weather information	Check the means available to the operator to get the related weather information.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	

Reference	Requirement	Specific requirements/expectations	Eval. operator	Eval. CA	Description
ORO.MLR.100	Local rules of the air	Check the availability of the local rules of the air to the flight crew.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ORO.MLR.100 AIPs	Specific local regulations	Check that the means to obtain the related local regulations (e.g. AIP, safety directives...) are defined.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
Security					
AMC1 ORO.AOC.100(a)	Security programme	Check that the security programme is adapted to the planned area of operations.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ORO.MLR.100 CZIBs	Conflict zones	Check that flight preparation includes the review of the applicable EASA CZIBs.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
Suitability of the aircraft/ Aircraft equipment/ Aircraft documentation					
CAT.IDE ORO.GEN.110(i) Doc 7030 AIPs	<u>Suitability of the aircraft:</u> (i) the performance capability of the aircraft with regard to the terrain; (ii) the need for any special equipment; (iii) the aircraft systems and the level of redundancy of those systems, with regard to extremes of weather or climate; and (iv) the need for any special dispatch minima with regard to the content of the MEL.			☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
CAT.IDE.A.355	Navigation database	For on-demand operations, check that the operator has established means to obtain the necessary navigation database at short notice before a flight in a specific area.		☐ N/A ☐ C	

Reference	Requirement	Specific requirements/expectations	Eval. operator	Eval. CA	Description
				☐ NC ☐ R ☐ N/R	
CAT.GEN.MPA.180	Charts, maps	For on-demand operations, Check that the operator has established means to obtain the necessary charts and maps at short notice before a flight in a specific area.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
Training					
SIB 2015-13	Flight crew training	Check that the following has been defined for the related areas of operations: - training on weather or climatic conditions likely to be encountered; - training/information on local regulations and policies; - training on supplementary regional procedures; - aerodrome/route/area qualification; - training on applicable SPA approvals (RVSM, MNPS,...).		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
AMC1 ORO.GEN.110(a)	Crew Security training programme	Check that the crew security training programme is adapted to the security threats of the operator, in particular those linked with a specific area of operation.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
SIB 2015-13	Flight dispatcher training	Check that the following has been defined for the related areas of operations: - training on weather or climatic conditions likely to be encountered; - training/information on local regulations and policies; - training on supplementary regional procedures.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	