

Checklist AOC change approval: addition of an aeroplane of an existing type to the fleet

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⁾.

Aircraft type		Aircraft registration	
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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	Completed	Comments
Aircraft documents					
ORO.AOC.100(c)(2)	<u>Certificate of Airworthiness</u>	- EU CofA		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
CAT.GEN.MPA.180	<u>Certificate of Registration</u>	- EU registration		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
CAT.GEN.MPA.180	<u>Noise certificate</u>			☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
CAT.GEN.MPA.180	<u>Radio license certificate</u>			☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
CAT.GEN.MPA.180	<u>Third party liability insurance certificate</u>			☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
Aircraft equipment					
ORO.AOC.100(c)	<u>Equipment</u> <u>AMC/other ref:</u> CAT.IDE	Equipment inspection of the aircraft to be performed with the dedicated checklists (CAT.IDE/airspace requirements, Part-26) .		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
Operations manual amendment					
ORO.MLR.100	<u>OM-A</u>	- Check that any specificity of the new aircraft is adequately reflected in the OM-A. - Use the dedicated checklist for the review of OM-A		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ORO.MLR.100	<u>OM-B (incl. MEL)</u>	- Check that any specificity of the new aircraft is reflected in the OM-B. in particular for the following topics, if applicable: ○ Limitation ○ Normal/ABN/EMER procedure ○ Performance ○ Mass and balance ○ Loading ○ CDL ○ MEL ○ Survival and emergency equipment ○ Aircraft systems - Use the dedicated checklists for the review of OM-B and for the MEL (approval) - Check that the MEL specifies that the new aircraft is in its scope (MSN or		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	

Reference	Requirement	Specific requirements/expectations	Eval operator	Completed	Comments
		registration listed).			
ORO.MLR.100	<u>OM-C</u>	- Check that any specificity of the new aircraft is reflected in the OM-C. (e.g. specific limitations for the use of specific aerodromes for the new aircraft). - Use the dedicated checklist for the review of OM-C		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ORO.MLR.100	<u>OM-D</u>	- Check that any specificity of the new aircraft is reflected in the OM-D training programmes - Use the dedicated checklists for the review of OM-D		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
RVSM approval					
RVSM approval already held for the related type					
SPA.RVSM.100(a)	<u>RVSM Airworthiness approval</u> <u>AMC/other ref:</u> AMC1 SPA.RVSM.105(a)	- Check the documentation (AFM) showing that the related aircraft has an RVSM airworthiness approval.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
SPA.RVSM.105	<u>Plan for participation in verification/monitoring programmes</u> <u>AMC/other ref:</u> AMC1 SPA.RVSM.105 RVSM	Check that the aeroplane has been included in the operator's verification/monitoring programme.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
SPA.RVSM.110	<u>RVSM equipment</u> <u>AMC/other ref:</u> AMC1 SPA.RVSM.110(a) AMC1 SPA.RVSM.105(b)	- Check the RVSM required equipment are installed (based on the description provided by the operator)		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
MNPS-HLA approval					
MNPS-HLA approval already held for the related type					
SPA.MNPS.105	<u>MNPS equipment</u> <u>AMC/other ref:</u> AMC1 SPA.MNPS.105	- Check the MNPS required equipment are installed (based on the description provided by the operator)		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
LVO approval					
LVO approval already held for the related type (with no application for an extension)					
SPA.LVO.105(a)	<u>LVTO below 125 m</u>	- Check that the aircraft is equipped with a system certified for the purpose.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	

Reference	Requirement	Specific requirements/expectations	Eval operator	Completed	Comments
SPA.LVO.105(a)	<u>CAT II/CAT III</u>	- Check that the aircraft is certified for CATII/CATIII operations (as applicable)		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
SPA.LVO.105(a)	<u>SA CAT I, SA CAT II</u>	- For SA CAT I, check that the aeroplane is certified for SA CAT I operations - For SA CAT II, check that the aeroplane is certified for SA CAT II operations and equipped with HUDLS or fail-passive Autoland or better.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
SPA.LVO.105(a)	<u>EFVS operations</u>	- Check that the aircraft EVS is equipped with a certified EFVS-A or EFVS-L.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
EFB approval					
EFB approval already held for defined EFB application(s) for the related type					
SPA.EFB.100(b)	<u>Suitability of the hardware</u>	- Check that the EFB hardware used is the same as the one for which the approval has been initially granted. - Check that the EFB hardware is placed as described in the operator's EFB procedures.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
SPA.EFB.100(b)	<u>Database update</u> <u>AMC/other ref:</u> AMC1 SPA.EFB.100(b)(3) AMC2 SPA.EFB.100(b)(3) AMC5 SPA.EFB.100(b)(3)	- Check the database of the application has been updated accordingly with any related specific information for the new aeroplane (e.g. for Performance and mass and balance applications)		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
SET-IMC approval					
SET-IMC approval already held for the related type					
SPA.SET-IMC.110	<u>SET-IMC equipment</u>	- Check the SET-IMC required equipment are installed (based on the description provided by the operator)		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
SPA.SET-IMC.105(b)	<u>Maintenance programme</u>	- Check that the new aeroplane has been included in the operator's engine trend monitoring programme and propulsion reliability programme		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
PBN (RNP AR APCH)					
RNP AR APCH approval already held for the related type					
SPA.PBN.105(a)	<u>PBN Airworthiness approval</u>	- Check the documentation (AFM or other document)) showing that the related aircraft has a PBN airworthiness approval.		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
ETOPS					
ETOPS approval already held for the related type					

Reference	Requirement	Specific requirements/expectations	Eval operator	Completed	Comments
SPA.ETOPS.105(a)	<u>ETOPS Airworthiness approval</u>	- Check the aeroplane/engine combination hold an ETOPS type design and reliability approval for the intended operation - Check the configuration of the related aircraft against the ETOPS CMP (to be demonstrated by the operator).		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
Airworthiness					
M.A.201	<u>CAMO scope</u>	- Check that the new aircraft is in the scope of the CAMO		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	
M.A.704	<u>CAME</u> AMC/other ref: Appendix V to AMC M.A.704	- Check that the new aircraft is listed in the CAME (or with a ref. to OPS SPECS).		☐ N/A ☐ C ☐ NC ☐ R ☐ N/R	