

SET/IMC/NIGHT Checklist and Compliance Statement

The operator should complete the ‘Operator Manual (OM) Part A, Section 8.1.13 Para Reference’ column, if a requirement is not applicable complete column with ‘N/A’.

Upon completion, return Appendix 1 to MKD CAA Flight Operations Department together with the updated OM Part A, Section 8.1.13 and other related controlled. These documents will be reviewed and you will be advised if they meet with the EASA PART-SPA subpart M and applicable requirements.

ANNEX III PART-ORO EXACT

INSERT OM,
REFERENCE or N/A

GM1.ORO.GEN.130(b)	Changes Requiring Prior Approval	
AMC3.ORO.MLR.100	OM A 8.1.13 For commercial air transport operations with single-engined turbine aeroplanes in instrument meteorological conditions or at night (CAT SET-IMC)	
AMC3.ORO.MLR.100	OM C (2) Information related to landing sites available for operations approved in accordance with Subpart L (SET-IMC) of Annex V (Part-SPA) to Regulation (EU) No 965/2012, including: (a) a description of the landing site (position, surface, slope, elevation, etc.); (b) the preferred landing direction; and (c) obstacles in the area.	

ANNEX IV PART-CAT EXACT

INSERT OM,
REFERENCE or N/A

CAT.OP.MPA.136 (a) (3)	Routes and areas of operation — single-engined aeroplanes	
CAT.OP.MPA.180	Selection of aerodromes — aeroplanes	
CAT.POL.A.300	General	
CAT.POL.A.320	En-route – single-engined aeroplanes	
AMC1 CAT.POL.A.320	En-route – single-engined aeroplanes, engine failure	
GM1 CAT.POL.A.320	En-route – single-engined aeroplanes, engine failure	
GM2 CAT.POL.A.320	En-route – single-engined aeroplanes, risk period	
AMC1 CAT.IDE.A.235(c)	Supplemental oxygen – pressurised aeroplanes	
GM1 CAT.IDE.A.235(c)	Supplemental oxygen – pressurised aeroplanes	

**ANNEX V PART-SPA
EXACT**

**INSERT OM,
REFERENCE or N/A**

SPA.SET-IMC.100	SET-IMC operations	
SPA.SET-IMC.105	SET-IMC operations approval	
AMC1 SPA.SET-IMC.105	SET-IMC operations approval – Annual Report	
AMC1 SPA.SET-IMC.105(a)	SET-IMC operations approval – Turbine engine reliability	
AMC1 SPA.SET-IMC.105(b)	SET-IMC operations approval – Maintenance Programme	
AMC1 SPA.SET-IMC.105(c)	SET-IMC operations approval - Training Programme	
AMC2 SPA.SET-IMC.105(c)	SET-IMC operations approval - Crew Composition	
AMC1 SPA.SET-IMC.105(d)(2)	SET-IMC operations approval – Flight Planning	
AMC2 SPA.SET-IMC.105(d)(2)	SET-IMC operations approval – Route and Instrument Procedure Selection	
AMC3 SPA.SET-IMC.105(d)(2)	SET-IMC operations approval – Landing Site	
GM1 SPA.SET-IMC.105(d)(2)	SET-IMC operations approval – Landing Site	
GM2 SPA.SET-IMC.105(d)(2)	SET-IMC operations approval - Safety Risk Assessment for a Specific Route	
AMC1 SPA.SET-IMC.105(d)(4)	SET-IMC operations approval – Contingency Procedures	
SPA.SET-IMC.110	Equipment requirements for SET-IMC operations	
AMC1 SPA.SET-IMC.110(b)	Equipment requirements for SET-IMC operations – Attitude Indicators	
AMC1 SPA.SET-IMC.110(d)	Equipment requirements for SET-IMC operations - Airborne Weather-Detecting Equipment	
AMC1 SPA.SET-IMC.110(f)	Equipment requirements for SET-IMC operations – Area Navigation System	
GM1 SPA.SET-IMC.110(f)	Equipment requirements for SET-IMC operations – Area Navigation System	
GM1 SPA.SET-IMC.110(h)	Equipment requirements for SET-IMC operations – Landing Lights	
GM1 SPA.SET-IMC.110(i)(7)	Equipment requirements for SET-IMC operations – Elements affecting pilot's vision for landing	
AMC1 SPA.SET-IMC.110(l)	Equipment requirements for SET-IMC operations – Emergency Engine Power Control Device	

Compliance Statement

We the undersigned certify that:

- this compliance checklist and the supporting proposed amendment of the Operations Manual are drawn up against the requirements set in the Commission Regulation (EU) 965/2012 on 'Air Operations' Annex III (Part-ORO), Annex IV (Part-CAT), Annex V (Part-SPA); and
- Relevant Acceptable Means of Compliance and Guidance Material published by EASA were used to show compliance with each particular and relevant requirement.

Accountable Manager:		Signature:	
Compliance Monitoring Manager:		Signature:	
Date:			

Remarks	
Inspector's name and signature:	