

**Organisation Requirements for Air Operations  
Commission Reg. (EU) 965/2012 Annex III/VI  
Compliance Checklist and Statement NCC  
Flight Operations Department**

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**SECTION I: Compliance Checklist Part ORO/NCC**

|                   |                                       |
|-------------------|---------------------------------------|
| Name of Operator: | Contact E-mail address:<br>Phone/Fax: |
|-------------------|---------------------------------------|

| PART-ORO/NCC<br>Reference                 | Subject                    | OM Reference | CAA Only    |
|-------------------------------------------|----------------------------|--------------|-------------|
|                                           |                            |              | S / NS / NA |
| MANAGEMENT SYSTEM                         |                            |              |             |
| NCC.GEN.100                               | Competent authority        |              |             |
| ORO.GEN.210                               | Personnel requirements (a) |              |             |
| AMC1 ORO.GEN.210(a)                       | Personnel requirements (a) |              |             |
| ORO.GEN.200 (a) 1                         | Management system          |              |             |
| AMC1 ORO.GEN.200(a) (1)<br>;(2) ;(3) ;(5) | Management system          |              |             |
| AMC1 ORO.GEN.200(a) (1)                   | Management system          |              |             |
| ORO.GEN.200 (a) 2                         | Management system          |              |             |
| AMC1 ORO.GEN.200(a) (2)                   | Management system          |              |             |
| ORO.GEN.200 (a) 3                         | Management system          |              |             |
| AMC1 ORO.GEN.200(a) (3)                   | Management system          |              |             |
| ORO.GEN.200 (a) 4                         | Management system          |              |             |
| AMC1 ORO.GEN.200(a) (4)                   | Management system          |              |             |
| ORO.GEN.200 (a) 5                         | Management system          |              |             |
| AMC1 ORO.GEN.200(a) (5)                   | Management system          |              |             |
| AMC2 ORO.GEN.200(a) (5)                   | Management system          |              |             |
| ORO.GEN.200 (a) 6                         | Management system          |              |             |
| AMC1 ORO.GEN.200(a) (6)                   | Management system          |              |             |
| ORO.GEN.200 (a) 7                         | Management system          |              |             |
| ORO.GEN.200 (b)                           | Management system          |              |             |
| AMC1 ORO.GEN.200(b)                       | Management system          |              |             |
| NCC.GEN.115                               | Common language            |              |             |
| ORO.GEN.105                               | Competent authority        |              |             |

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| PART-ORO/NCC<br>Reference | Subject                   | OM Reference | CAA Only    |
|---------------------------|---------------------------|--------------|-------------|
|                           |                           |              | S / NS / NA |
| OPERATIONS MANUAL         |                           |              |             |
| ORO.MLR.100 (a)           | Operations manual general |              |             |
| ORO.MLR.100 (b)           | Operations manual general |              |             |
| ORO.MLR.100 (c)           | Operations manual general |              |             |
| ORO.MLR.100 (g)           | Operations manual general |              |             |
| ORO.MLR.100 (g1)          | Operations manual general |              |             |
| ORO.MLR.100 (h)           | Operations manual general |              |             |
| AMC1 ORO.MLR.100          | Operations manual general |              |             |
| AMC2 ORO.MLR.100          | Operations manual general |              |             |
| AMC3 ORO.MLR.100          | Operations manual general |              |             |
| AMC4 ORO.MLR.100          | Operations manual general |              |             |

|                                                                                      |                           |  |  |
|--------------------------------------------------------------------------------------|---------------------------|--|--|
| <b>DUTIES, RESPONSIBILITIES AND SUCCESSION OF MANAGEMENT AND OPERATING PERSONNEL</b> |                           |  |  |
| ORO.GEN.210 (b)                                                                      | Personnel requirements    |  |  |
| ORO.GEN.110 (a)                                                                      | Operator responsibilities |  |  |
| AMC1 ORO.GEN.110(a)                                                                  | Operator responsibilities |  |  |
| AMC 2 ORO.GEN.110(a)                                                                 | Operator responsibilities |  |  |
| ORO.GEN.210 (a)                                                                      | Personnel requirements    |  |  |
| AMC1 ORO.GEN.210(a)                                                                  | Personnel requirements    |  |  |
| ORO.GEN.120 (c)                                                                      | Means of compliance       |  |  |
| ORO.GEN.205 (a)                                                                      | Contracted Activities     |  |  |
| AMC1 ORO.GEN.205                                                                     | Contracted Activities     |  |  |
| ORO.GEN.210 (c)                                                                      | Personnel requirements    |  |  |
| ORO.GEN.215                                                                          | Facility requirements     |  |  |
| ORO.DEC.100(a)-(e)                                                                   | Declaration               |  |  |
| AMC1 ORO.DEC.100(d)                                                                  | Declaration               |  |  |
| ORO.GEN.110 (h)                                                                      | Operator responsibilities |  |  |
| ORO.GEN.110 (f)                                                                      | Operator responsibilities |  |  |
| AMC1 ORO.GEN.110(f)                                                                  | Operator responsibilities |  |  |
| AMC1 ORO.GEN.110(f)(h)                                                               | Operator responsibilities |  |  |
| ORO.GEN.110 (d)                                                                      | Operator responsibilities |  |  |
| ORO.GEN.110 (b)                                                                      | Operator responsibilities |  |  |
| ORO.GEN.210 (d)                                                                      | Personnel requirements    |  |  |
| ORO.GEN.210 (e)                                                                      | Personnel requirements    |  |  |
| ORO.GEN.110 (e)                                                                      | Operator responsibilities |  |  |
| AMC1 ORO.GEN.110(e)                                                                  | Operator responsibilities |  |  |

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|                     |                                        |  |  |
|---------------------|----------------------------------------|--|--|
| AMC2 ORO.GEN.110(e) | Operator responsibilities              |  |  |
| ORO.GEN.110 (g)     | Operator responsibilities              |  |  |
| ORO.GEN.150         | Findings                               |  |  |
| AMC1 ORO.GEN.150(b) | Findings                               |  |  |
| ORO.GEN.155         | Immediate reaction to a safety problem |  |  |
| ORO.GEN.160 (a)     | Occurrence reporting                   |  |  |
| ORO.GEN.160 (b)(e)  | Occurrence reporting                   |  |  |
| ORO.GEN.160 (d)     | Occurrence reporting                   |  |  |
| AMC1 ORO.GEN.160    | Occurrence reporting                   |  |  |
| AMC2 ORO.GEN.160    | Occurrence reporting                   |  |  |
| ORO.MLR.100 (d)     | Operations manual - general            |  |  |
| ORO.MLR.100 (e)     | Operations manual - general            |  |  |
| ORO.MLR.100 (f)     | Operations manual - general            |  |  |
| ORO.MLR.100 (i)     | Operations manual - general            |  |  |
| ORO.MLR.100 (j)     | Operations manual - general            |  |  |
| ORO.MLR.100 (k)     | Operations manual - general            |  |  |

| AUTHORITY, DUTIES AND RESPONSIBILITIES OF THE PILOT IN COMMAND |                                                  |  |  |
|----------------------------------------------------------------|--------------------------------------------------|--|--|
| NCC.GEN.106 (a)                                                | Pilot-in-command responsibilities and authority  |  |  |
| NCC.GEN.106 (b)                                                | Pilot-in-command responsibilities and authority  |  |  |
| NCC.GEN.106 (c)                                                | Pilot-in-command responsibilities and authority  |  |  |
| AMC1 NCC.GEN.106(c)                                            | Pilot-in-command responsibilities and authority  |  |  |
| NCC.GEN.106 (d)                                                | Pilot-in-command responsibilities and authority  |  |  |
| AMC1 NCC.GEN.106(d)                                            | Pilot-in-command responsibilities and authority  |  |  |
| NCC.GEN.106 (e)                                                | Pilot-in-command responsibilities and authority  |  |  |
| AMC1 NCC.GEN.106(e)                                            | Pilot-in-command responsibilities and authority  |  |  |
| NCC.GEN.106 (f)                                                | Pilot-in-command responsibilities and authority  |  |  |
| NCC.GEN.106 (g)                                                | Pilot-in-command responsibilities and authority  |  |  |
| AMC1 NCC.GEN.106                                               | Pilot-in-command responsibilities and authority  |  |  |
| AMC2 NCC.GEN.106                                               | Pilot-in-command responsibilities and authority  |  |  |
| NCC.GEN.110 (a)(b)                                             | Compliance with laws, regulations and procedures |  |  |

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| PART-ORO/NCC Reference                                                | Subject               | OM Reference | CAA Only    |
|-----------------------------------------------------------------------|-----------------------|--------------|-------------|
|                                                                       |                       |              | S / NS / NA |
| DUTIES, RESPONSIBILITIES OF PERSONNEL OTHER THAN THE PILOT-IN-COMMAND |                       |              |             |
| NCC.GEN.105 (a)                                                       | Crew responsibilities |              |             |
| NCC.GEN.105 (b)                                                       | Crew responsibilities |              |             |
| NCC.GEN.105 (c)(d)                                                    | Crew responsibilities |              |             |
| NCC.GEN.105 (e)                                                       | Crew responsibilities |              |             |
| NCC.GEN.105 (f)                                                       | Crew responsibilities |              |             |
| NCC.GEN.105 (g)                                                       | Crew responsibilities |              |             |
| AMC1 NCC.GEN.105                                                      | Crew responsibilities |              |             |

|                                |                                                         |  |  |
|--------------------------------|---------------------------------------------------------|--|--|
| <b>OPERATIONAL CONTROL</b>     |                                                         |  |  |
| ORO.GEN.110 (c)                | Operator responsibilities                               |  |  |
| AMC1 ORO.GEN.110(c)            | Operator responsibilities                               |  |  |
| ORO.FC.100 (a)                 | Composition of flight crew                              |  |  |
| ORO.FC.100 (b)                 | Composition of flight crew                              |  |  |
| ORO.FC.105 (a)                 | Designation as pilot-in-command                         |  |  |
| ORO.FC.105 (b)                 | Designation as pilot-in-command                         |  |  |
| ORO.FC.110                     | Flight engineer                                         |  |  |
| ORO.FC.145 (d)(e)              | Provision of training                                   |  |  |
| AMC1 ORO.FC.105(b)<br>(2) ;(c) | Provision of training                                   |  |  |
| NCC.GEN.135                    | Information on emergency and survival equipment carried |  |  |
| AMC1 NCC.GEN.135               | Information on emergency and survival equipment carried |  |  |
| ORO.CC.100 (a)                 | Number and composition of cabin crew                    |  |  |
| AMC1 ORO.CC.100                | Number and composition of cabin crew                    |  |  |
| ORO.CC.110 (a)                 | Conditions for assignment of duties                     |  |  |
| ORO.CC.110 (b)                 | Conditions for assignment of duties                     |  |  |
| ORO.CC.110 (c)                 | Conditions for assignment of duties                     |  |  |

|                                                          |                            |  |  |
|----------------------------------------------------------|----------------------------|--|--|
| <b>SUPERVISION OF LICENSE AND QUALIFICATION VALIDITY</b> |                            |  |  |
| ORO.FC.100 (c)                                           | Composition of flight crew |  |  |
| AMC1 ORO.FC.100(c)                                       | Composition of flight crew |  |  |
| ORO.FC.100 (d)                                           | Composition of flight crew |  |  |
| ORO.FC.100 (e)                                           | Composition of flight crew |  |  |

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|-------------------|-------------------------------------------------------|--|--|
| ORO.FC.130 (a)(b) | Recurrent training and checking                       |  |  |
| ORO.FC.135        | Pilot qualification to operate in either pilot's seat |  |  |

| PART-ORO/NCC<br>Reference | Subject | OM Reference | CAA Only    |
|---------------------------|---------|--------------|-------------|
|                           |         |              | S / NS / NA |
| POWERS OF THE AUTHORITY   |         |              |             |
| ORO.GEN.140 (a)           | Access  |              |             |

|                 |                                  |  |  |
|-----------------|----------------------------------|--|--|
| <b>SECURITY</b> |                                  |  |  |
| ORO.SEC.100 (a) | Flight crew compartment security |  |  |
| ORO.SEC.100 (b) | Flight crew compartment security |  |  |
| ORO.SEC.100 (c) | Flight crew compartment security |  |  |

|                                     |                              |  |  |
|-------------------------------------|------------------------------|--|--|
| <b>MINIMUM EQUIPMENT LIST (MEL)</b> |                              |  |  |
| ORO.MLR.105 (a)                     | Minimum equipment list       |  |  |
| NCC.IDE. A.105                      | Minimum equipment for flight |  |  |
| NCC.IDE. H.105                      | Minimum equipment for flight |  |  |
| ORO.MLR.105 (b)                     | Minimum equipment list       |  |  |
| ORO.MLR.105 (c)                     | Minimum equipment list       |  |  |
| AMC1 ORO.MLR.105(c)                 | Minimum equipment list       |  |  |
| ORO.MLR.105 (d)                     | Minimum equipment list       |  |  |
| AMC1 ORO.MLR.105(d)                 | Minimum equipment list       |  |  |
| AMC1 ORO.MLR.105(d)(1)              | Minimum equipment list       |  |  |
| AMC1 ORO.MLR.105(d)(3)              | Minimum equipment list       |  |  |
| AMC2 ORO.MLR.105(d)(3)              | Minimum equipment list       |  |  |
| ORO.MLR.105 (e)                     | Minimum equipment list       |  |  |
| ORO.MLR.105 (f)                     | Minimum equipment list       |  |  |
| AMC1 ORO.MLR.105(f)                 | Minimum equipment list       |  |  |
| ORO.MLR.105 (g)                     | Minimum equipment list       |  |  |
| AMC1 ORO.MLR.105(g)                 | Minimum equipment list       |  |  |
| ORO.MLR.105 (h)                     | Minimum equipment list       |  |  |
| AMC1 ORO.MLR.105(h)                 | Minimum equipment list       |  |  |
| ORO.MLR.105 (i)                     | Minimum equipment list       |  |  |
| ORO.MLR.105 (j)                     | Minimum equipment list       |  |  |
| AMC1 ORO.MLR.105(j)                 | Minimum equipment list       |  |  |

| PART-ORO/NCC<br>Reference             | Subject                                           | OM Reference | CAA Only    |
|---------------------------------------|---------------------------------------------------|--------------|-------------|
|                                       |                                                   |              | S / NS / NA |
| PERSONNEL QUALIFICATIONS AND TRAINING |                                                   |              |             |
| ORO.FC.115 (a)(b)                     | Crew resource management (CRM) training           |              |             |
| AMC1 ORO.FC.115                       | Crew resource management (CRM) training           |              |             |
| AMC2 ORO.FC.115                       | Crew resource management (CRM) training           |              |             |
| AMC3 ORO.FC.115                       | Crew resource management (CRM) training           |              |             |
| ORO.FC.120 (a)(b)                     | Operator conversion training                      |              |             |
| ORO.FC.125 (a)(b)                     | Differences training and familiarisation training |              |             |
| AMC1 ORO.FC.125                       | Differences training and familiarisation training |              |             |
| ORO.FC.140 (a)(b)                     | Operation on more than one type or variant        |              |             |
| ORO.FC.145 (a)(b)                     | Provision of training                             |              |             |
| AMC1 ORO.FC.145(b)                    | Provision of training                             |              |             |

|                       |                |  |  |
|-----------------------|----------------|--|--|
| <b>RECORD-KEEPING</b> |                |  |  |
| ORO.GEN.220 (a)(b)(c) | Record-keeping |  |  |
| AMC1 ORO.GEN.220(b)   | Record-keeping |  |  |
| ORO.MLR.115 (a)       | Record-keeping |  |  |
| ORO.MLR.115 (b)       | Record-keeping |  |  |
| ORO.MLR.115 (c)       | Record-keeping |  |  |
| ORO.MLR.115 (d)       | Record-keeping |  |  |
| ORO.MLR.115 (e)       | Record-keeping |  |  |
| ORO.MLR.115 (f)       | Record-keeping |  |  |
| AMC1 ORO.MLR.115      | Record-keeping |  |  |

|                                 |                                                |  |  |
|---------------------------------|------------------------------------------------|--|--|
| <b>NORMAL FLIGHT OPERATIONS</b> |                                                |  |  |
| ORO.GEN.110 (i)                 | Operator responsibilities                      |  |  |
| NCC.OP.145 (a)                  | Flight preparation                             |  |  |
| NCC.OP.145 (b)                  | Flight preparation                             |  |  |
| NCC.OP.151                      | Destination alternate aerodromes - aeroplanes  |  |  |
| NCC.OP.152                      | Destination alternate aerodromes - helicopters |  |  |
| NCC.OP.150 (a)                  | Take-off alternate aerodromes - aeroplanes     |  |  |
| NCC.OP.150 (b)                  | Take-off alternate aerodromes - aeroplanes     |  |  |

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|-----------------|--------------------------------------------------|--|--|
| NCC.OP.150 (c)  | Take-off alternate aerodromes - aeroplanes       |  |  |
| NCC.OP.100      | Use of aerodromes and operating sites            |  |  |
| AMC1 NCC.OP.100 | Use of aerodromes and operating sites            |  |  |
| NCC.OP.105      | Specification of isolated aerodromes- aeroplanes |  |  |

| PART-ORO/NCC<br>Reference | Subject                                              | OM Reference | CAA Only    |
|---------------------------|------------------------------------------------------|--------------|-------------|
|                           |                                                      |              | S / NS / NA |
| MINIMUM FLIGHT ALTITUDES  |                                                      |              |             |
| NCC.OP.125 (a)(b)         | Minimum obstacle clearance altitudes-<br>IFR flights |              |             |
| AMC1 NCC.OP.125           | Minimum obstacle clearance altitudes-<br>IFR flights |              |             |

| <b>METHODS AND RESPONSIBILITIES FOR ESTABLISHING AERODROME OPERATING MINIMA</b> |                                                                           |  |  |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------|--|--|
| NCC.OP.110 (a)                                                                  | Aerodrome operating minima - general                                      |  |  |
| NCC.OP.110 (b)                                                                  | Aerodrome operating minima - general                                      |  |  |
| NCC.OP.110 (c)                                                                  | Aerodrome operating minima - general                                      |  |  |
| AMC1 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| AMC2 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| AMC3 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| AMC4 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| AMC5 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| AMC6 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| AMC7 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| AMC8 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| AMC9 NCC.OP.110                                                                 | Aerodrome operating minima - general                                      |  |  |
| NCC.OP.111 (a)                                                                  | Aerodrome operating minima — NPA, APV, CAT I operations                   |  |  |
| NCC.OP.111 (b)                                                                  | Aerodrome operating minima — NPA, APV, CAT I operations                   |  |  |
| AMC1 NCC.OP.111                                                                 | Aerodrome operating minima — NPA, APV, CAT I operations                   |  |  |
| NCC.OP.112 (a)(b)                                                               | Aerodrome operating minima – circling operations with aeroplanes          |  |  |
| NCC.OP.113                                                                      | Aerodrome operating minima – onshore circling operations with helicopters |  |  |

| <b>DETERMINATION OF THE QUANTITIES OF FUEL AND OIL CARRIED</b> |                                  |  |  |
|----------------------------------------------------------------|----------------------------------|--|--|
| NCC.OP.130 (a)                                                 | Fuel and oil supply - aeroplanes |  |  |
| NCC.OP.130 (b)                                                 | Fuel and oil supply - aeroplanes |  |  |
| NCC.OP.130 (c)                                                 | Fuel and oil supply - aeroplanes |  |  |

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|----------------|-----------------------------------|--|--|
| NCC.OP.131 (a) | Fuel and oil supply - helicopters |  |  |
| NCC.OP.131 (b) | Fuel and oil supply - helicopters |  |  |
| NCC.OP.131 (c) | Fuel and oil supply - helicopters |  |  |

| PART-ORO/NCC<br>Reference  | Subject                                                | OM Reference | CAA Only    |
|----------------------------|--------------------------------------------------------|--------------|-------------|
|                            |                                                        |              | S / NS / NA |
| MASS AND CENTRE OF GRAVITY |                                                        |              |             |
| NCC.POL.100 (a)(b)         | Operating limitations – all aircraft                   |              |             |
| NCC.POL.105 (a)(b)         | Mass and balance, loading                              |              |             |
| AMC1 NCC.POL.105(a)        | Mass and balance, loading                              |              |             |
| AMC1 NCC.POL.105(b)        | Mass and balance, loading                              |              |             |
| NCC.POL.105 (c)            | Mass and balance, loading                              |              |             |
| AMC1 NCC.POL.105(c)        | Mass and balance, loading                              |              |             |
| NCC.POL.105 (d)(e)         | Mass and balance, loading                              |              |             |
| AMC1 NCC.POL.105(d)        | Mass and balance, loading                              |              |             |
| NCC.POL.105 (f)            | Mass and balance, loading                              |              |             |
| NCC.POL.105 (g)            | Mass and balance, loading                              |              |             |
| NCC.POL.105 (h)            | Mass and balance, loading                              |              |             |
| NCC.POL.105 (i)            | Mass and balance, loading                              |              |             |
| NCC.POL.105 (j)            | Mass and balance, loading                              |              |             |
| NCC.POL.110 (a)            | Mass and balance data and documentation                |              |             |
| AMC1 NCC.POL.110(a)        | Mass and balance data and documentation                |              |             |
| NCC.POL.110 (b)            | Mass and balance data and documentation                |              |             |
| AMC2 NCC.POL.110(b)        | Mass and balance data and documentation                |              |             |
| NCC.POL.110 (c)            | Mass and balance data and documentation                |              |             |
| AMC1 NCC.POL.110(c)        | Mass and balance data and documentation                |              |             |
| AMC2 NCC.POL.110(c)        | Mass and balance data and documentation                |              |             |
| NCC.POL.110 (d)            | Mass and balance data and documentation                |              |             |
| NCC.POL.111                | Mass and balance data and documentation - alleviations |              |             |

| <b>OPERATOR'S AIRCRAFT TECHNICAL LOG</b> |             |  |  |
|------------------------------------------|-------------|--|--|
| ORO.MLR.110                              | Journey log |  |  |

| <b>LIST OF DOCUMENTS, FORMS AND ADDITIONAL INFORMATION TO BE CARRIED</b> |                                                  |  |  |
|--------------------------------------------------------------------------|--------------------------------------------------|--|--|
| NCC.GEN.140 (a)                                                          | Documents, manuals and information to be carried |  |  |

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|----------------------------|--------------------------------------------------|--|--|
| AMC1<br>NCC.GEN.140(a)(3)  | Documents, manuals and information to be carried |  |  |
| AMC1<br>NCC.GEN.140(a)(11) | Documents, manuals and information to be carried |  |  |
| AMC1<br>NCC.GEN.140(a)(12) | Documents, manuals and information to be carried |  |  |
| NCC.GEN.140 (b)            | Documents, manuals and information to be carried |  |  |
| AMC1 NCC.GEN.140           | Documents, manuals and information to be carried |  |  |

| PART-ORO/NCC<br>Reference | Subject | OM Reference | CAA Only    |
|---------------------------|---------|--------------|-------------|
|                           |         |              | S / NS / NA |

**FUELLING PROCEDURES**

|            |                                                                |  |  |
|------------|----------------------------------------------------------------|--|--|
| NCC.OP.155 | Refuelling with passengers embarking, on board or disembarking |  |  |
|------------|----------------------------------------------------------------|--|--|

**AIRCRAFT, PASSENGERS AND CARGO HANDLING PROCEDURES RELATED TO SAFETY**

|                   |                                                  |  |  |
|-------------------|--------------------------------------------------|--|--|
| NCC.OP.135 (a)(b) | Stowage of baggage and cargo                     |  |  |
| NCC.OP.165        | Carriage of passengers                           |  |  |
| AMC1 NCC.OP.165   | Carriage of passengers                           |  |  |
| NCC.OP.170        | Securing of passenger compartment and galley (s) |  |  |
| NCC.OP.175        | Smoking on board                                 |  |  |

**DE-ICING AND ANTI-ICING ON THE GROUND**

|                |                                                |  |  |
|----------------|------------------------------------------------|--|--|
| NCC.OP.185 (a) | Ice and other contaminants – ground procedures |  |  |
| NCC.OP.185 (a) | Ice and other contaminants – ground procedures |  |  |

**FLIGHT PROCEDURES**

|                  |                                                |  |  |
|------------------|------------------------------------------------|--|--|
| NCC.GEN.119      | Taxiing of aircraft (aeroplane and helicopter) |  |  |
| AMC1 NCC.GEN.119 | Taxiing of aircraft (aeroplane and helicopter) |  |  |
| NCC.GEN.120      | Taxiing of aeroplanes                          |  |  |
| NCC.GEN.125      | Rotor engagement- helicopters                  |  |  |
| NCC.GEN.130      | Portable electronic devices                    |  |  |
| AMC1 NCC.GEN.130 | Portable electronic devices                    |  |  |
| AMC2 NCC.GEN.130 | Portable electronic devices                    |  |  |
| NCC.OP.115 (a)   | Departure and approach procedures              |  |  |
| NCC.OP.115 (b)   | Departure and approach procedures              |  |  |
| NCC.OP.115 (c)   | Departure and approach procedures              |  |  |
| NCC.OP.120       | Noise abatement procedures                     |  |  |
| AMC1 NCC.OP.120  | Noise abatement procedures                     |  |  |

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|                   |                                                |  |  |
|-------------------|------------------------------------------------|--|--|
| NCC.OP.180 (a)    | Meteorological conditions                      |  |  |
| NCC.OP.180 (b)    | Meteorological conditions                      |  |  |
| NCC.OP.180 (c)    | Meteorological conditions                      |  |  |
| AMC1 NCC.OP.180   | Meteorological conditions                      |  |  |
| NCC.OP.190 (a)    | Ice and other contaminants – flight procedures |  |  |
| NCC.OP.190 (b)    | Ice and other contaminants – flight procedures |  |  |
| NCC.OP.190 (c)    | Ice and other contaminants – flight procedures |  |  |
| AMC1 NCC.OP.190   | Ice and other contaminants – flight procedures |  |  |
| NCC.OP.195 (a)(b) | Take-off conditions                            |  |  |
| NCC.OP.225        | Approach and landing conditions                |  |  |
| AMC1 NCC.OP.225   | Approach and landing conditions                |  |  |
| NCC.OP.230 (a)(b) | Commencement and continuation of approach      |  |  |
| NCC.OP.230 (c)(d) | Commencement and continuation of approach      |  |  |
| NCC.OP.230 (e)(f) | Commencement and continuation of approach      |  |  |
| AMC1 NCC.OP.230   | Commencement and continuation of approach      |  |  |
| NCC.OP.200 (a)(b) | Simulated situations in flight                 |  |  |
| NCC.OP.215        | Ground proximity detection                     |  |  |
| NCC.OP.220        | Airborne collision avoidance system (ACAS)     |  |  |
| NCC.OP.210        | Use of supplemental oxygen                     |  |  |

**POLICY AND PROCEDURES FOR IN-FLIGHT FUEL MANAGEMENT**

|               |                           |  |  |
|---------------|---------------------------|--|--|
| NCC.OP.205(a) | In-flight fuel management |  |  |
| NCC.OP.205(b) | In-flight fuel management |  |  |

**CREW MEMBERS AT THEIR STATION**

|            |                |  |  |
|------------|----------------|--|--|
| NCC.OP.160 | Use of headset |  |  |
|------------|----------------|--|--|

**PASSENGER BRIEFING PROCEDURES**

|                   |                    |  |  |
|-------------------|--------------------|--|--|
| NCC.OP.140 (a)(b) | Passenger briefing |  |  |
| AMC1 NCC.OP.140   | Passenger briefing |  |  |

**PERFORMANCE OPERATING LIMITATIONS**

|                    |                                        |  |  |
|--------------------|----------------------------------------|--|--|
| NCC.POL.115        | Performance - general                  |  |  |
| NCC.POL.120 (a)    | Take-off mass limitations – aeroplanes |  |  |
| NCC.POL.120 (b)(c) | Take-off mass limitations – aeroplanes |  |  |

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|                  |                                                |  |  |
|------------------|------------------------------------------------|--|--|
| NCC.POL.125 (a)  | Take-off – aeroplanes                          |  |  |
| NCC.POL.125 (b)  | Take-off– aeroplanes                           |  |  |
| AMC1 NCC.POL.125 | Take-off– aeroplanes                           |  |  |
| AMC2 NCC.POL.125 | Take-off– aeroplanes                           |  |  |
| AMC3 NCC.POL.125 | Take-off– aeroplanes                           |  |  |
| NCC.POL.130      | En-route – one engine inoperative - aeroplanes |  |  |
| NCC.POL.135      | Landing – aeroplanes                           |  |  |
| AMC1 NCC.POL.135 | Landing – aeroplanes                           |  |  |
| AMC2 NCC.POL.135 | Landing – aeroplanes                           |  |  |

| PART-ORO/NCC<br>Reference                                                                                | Subject                                                                                    | OM Reference | CAA Only    |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------|-------------|
|                                                                                                          |                                                                                            |              | S / NS / NA |
| USE/PROTECTION OF FLIGHT DATA RECORDER (FDR) / COCKPIT VOICE RECORDER (CVR)<br>RECORDS, WHERE APPLICABLE |                                                                                            |              |             |
| NCC.GEN.145 (a)                                                                                          | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| AMC1 NCC.GEN.145(a)                                                                                      | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| NCC.GEN.145 (b)                                                                                          | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| AMC1 NCC.GEN.145(b)                                                                                      | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| NCC.GEN.145 (c)                                                                                          | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| NCC.GEN.145 (d)                                                                                          | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| NCC.GEN.145 (e)                                                                                          | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| NCC.GEN.145 (f)                                                                                          | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| AMC1 NCC.GEN.145(f)<br>(1)                                                                               | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |
| AMC1 NCC.GEN.145(f)<br>(1a)                                                                              | Handling of flight recorder recordings:<br>Preservation, production, protection and<br>use |              |             |

|                                                                               |                              |  |  |
|-------------------------------------------------------------------------------|------------------------------|--|--|
| <b>HANDLING OF DANGEROUS GOODS (PARTIALLY APPLICABLE TO NON-DG OPERATORS)</b> |                              |  |  |
| NCC.GEN.150 (a)                                                               | Transport of dangerous goods |  |  |
| NCC.GEN.150 (b)                                                               | Transport of dangerous goods |  |  |
| NCC.GEN.150 (c)                                                               | Transport of dangerous goods |  |  |

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|                     |                              |  |  |
|---------------------|------------------------------|--|--|
| NCC.GEN.150 (d)     | Transport of dangerous goods |  |  |
| NCC.GEN.150 (e)     | Transport of dangerous goods |  |  |
| AMC1 NCC.GEN.150(e) | Transport of dangerous goods |  |  |
| NCC.GEN.150 (f)     | Transport of dangerous goods |  |  |
| NCC.GEN.150 (g)     | Transport of dangerous goods |  |  |

**Note: S = Satisfactory, NS – Not Satisfactory, NA = Not Applicable.**

**SECTION II: Compliance Statement**

We the undersigned certify that:

1. This compliance checklist has been correctly filled and the information contained herein can be verified in the relevant operations manual.
2. 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: \_\_\_\_\_

Date: \_\_\_\_\_

**SECTION III: Notes for Completion**

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------|-----------------------|------------------------|----------------|------------------------|----------------------|------------------------------------------------------------|-------------|--|--------------------------|--|
| <b>1</b>                 | <p><b>Legal basis – Regulation on Flight Operations (Off. Gazette of RNM 195/24), which transposes Commission Regulation (EU) 965/2012 and associated AMC's and GM's</b></p> <p>Article 5 of the Cover Regulation requires that Operators of complex motor-powered aeroplanes and helicopters involved in non-commercial operations shall declare their capability and means to discharge their responsibilities associated with the operation of aircraft and operate the aircraft in accordance with the provisions specified in Annex III and Annex VI.</p> <p>Non-commercial operations, including non-commercial specialised operations, with complex motor-powered aeroplanes and helicopters, as well as commercial specialised operations with aeroplanes, helicopters, balloons and sailplanes shall continue to be conducted in accordance with applicable national flight time limitation legislation until the related implementing rules are adopted and apply.</p> <p>Relevant Acceptable Means of Compliance and Guidance Material published by EASA should be used to show compliance with each requirement of the Commission Regulation listed in this checklist. Means of compliance which differ from those included in the EASA published AMC's and GM's would need prior individual submission and specific approval.</p> |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |
| <b>2</b>                 | <p><b>Completion of the form</b></p> <p>This form should be submitted to the MKD CAA – OPS Department together with the declaration form.</p> <p>The third column, titled 'Operations Manual Reference', is to be used to indicate where in the revised operations manual the particular requirement stated in the first column titled 'PART-ORO / PART-NCC Reference', is covered.</p> <p>'N/A' should be entered in the third column for requirements which are not applicable to the intended type of Operation.</p> <p>MKD CAA may ask the operator to re-submit the compliance checklist together with the required Operations Manual for inspection or oversight purposes.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |
| <b>3</b>                 | <p><b>Submissions and Enquiries</b></p> <table border="0"> <tr> <td>Address for submissions:</td><td>Contact details for enquiries:</td></tr> <tr> <td>Civil Aviation Agency</td><td>Tel: +389 (2) 3181 660</td></tr> <tr> <td>OPS Department</td><td>Fax: +389 (2) 3115 708</td></tr> <tr> <td>ul. Dame Gruev no. 1</td><td>e-mail: <a href="mailto:ops@caa.gov.mk">ops@caa.gov.mk</a></td></tr> <tr> <td>1000 Skopje</td><td></td></tr> <tr> <td>Republic of N. Macedonia</td><td></td></tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Address for submissions: | Contact details for enquiries: | Civil Aviation Agency | Tel: +389 (2) 3181 660 | OPS Department | Fax: +389 (2) 3115 708 | ul. Dame Gruev no. 1 | e-mail: <a href="mailto:ops@caa.gov.mk">ops@caa.gov.mk</a> | 1000 Skopje |  | Republic of N. Macedonia |  |
| Address for submissions: | Contact details for enquiries:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |
| Civil Aviation Agency    | Tel: +389 (2) 3181 660                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |
| OPS Department           | Fax: +389 (2) 3115 708                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |
| ul. Dame Gruev no. 1     | e-mail: <a href="mailto:ops@caa.gov.mk">ops@caa.gov.mk</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |
| 1000 Skopje              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |
| Republic of N. Macedonia |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                                |                       |                        |                |                        |                      |                                                            |             |  |                          |  |