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SECTION I: Compliance Checklist PART ORO / SPO

Name of Operator:	Contact E-mail address: Phone/Fax:
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PART-ORO/SPO Reference	Subject	Operations Manual Reference	CAA Only
			S / NS / NA
MANAGEMENT SYSTEM			
SPO.GEN.100	Competent authority		
ORO.GEN.210	Personnel requirements		
AMC1 ORO.GEN.210(a)	Personnel requirements		
ORO.GEN.200 (a) 1	Management system		
AMC1 ORO.GEN.200(a) (1);(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		
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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		
SPO.GEN.115	Common language		
ORO.GEN.105	Competent authority		

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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		

DUTIES, RESPONSIBILITIES AND SUCCESSION OF MANAGEMENT AND OPERATING PERSONNEL			
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AMC1 ORO.GEN.110(a)	Operator responsibilities		
AMC 2 ORO.GEN.110(a)	Operator responsibilities		
ORO.GEN.210 (a)	Personnel requirements		
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ORO.GEN.205 (a)	Contracted Activities		
AMC1 ORO.GEN.205	Contracted Activities		
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ORO.GEN.215	Facility requirements		
ORO.DEC.100(a)-(e)	Declaration		
AMC1 ORO.DEC.100(d)	Declaration		
ORO.GEN.110 (h)	Operator responsibilities		
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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		
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AMC SPO.GEN.107(c)	Pilot-in-command responsibilities and authority		
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AMC SPO.GEN.107(e)	Pilot-in-command responsibilities and authority		
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AMC2 SPO.GEN.107	Pilot-in-command responsibilities and authority		
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AMC1 ORO.FC.145(d)	Provision of training		
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AMC1 SPO.GEN.135	Information on emergency and survival equipment carried		
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AMC1 ORO.FC.100(c)	Composition of flight crew		
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ORO.FC.135	Pilot qualification to operate in either pilot's seat		

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AMC2 ORO.AOC.135(a)	Personnel Requirements		
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AMC1 SPO.OP.152	Destination alternate aerodromes – instrument approach operations		
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AMC5 SPO.OP.110	Aerodrome operating minima — aeroplanes and helicopters		
AMC6 SPO.OP.110	Aerodrome operating minima — aeroplanes and helicopters		
AMC7 SPO.OP.110	Aerodrome operating minima — aeroplanes and helicopters		
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AMC1 SPO.OP.120	Noise abatement procedures		
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AMC1 SPO.OP.210	Approach and landing conditions		
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SPO.OP.215 (c)(d)	Commencement and continuation of approach		
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AMC1 SPO.OP.215	Commencement and continuation of approach		
SPO.OP.185 (a)(b)	Simulated situations in flight		
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SPO.POL.125	Take-off mass limitations – aeroplanes		
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AMC1 SPO.POL.130(a)	Take-off — complex motor-powered aeroplanes		
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AMC1 SPO.POL.130(b)(2)	Take-off — complex motor-powered aeroplanes		
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SPO.POL.140	Landing — complex motor-powered aeroplanes		
AMC1 SPO.POL.140	Landing — complex motor-powered aeroplanes		
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SPO.POL.145(a) and (b); AMC 1 SPO.POL.146(b) (1) and (2)			
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PERFORMANCE OPERATING LIMITATIONS

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HANDLING OF FLIGHT DATA RECORDER (FDR) – OPERATIONS WITH COMPLEX MOTOR-POWERED AIRCRAFT

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AMC1 SPO.GEN.145(a)	Preservation, production and use of flight recorder recordings		
SPO.GEN.145 (b)	Preservation, production and use of flight recorder recordings		
AMC1 SPO.GEN.145(b)	Preservation, production and use of flight recorder recordings		
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SPO.GEN.145 (d)	Preservation, production and use of flight recorder recordings		
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SPO.GEN.145 (f)	Preservation, production and use of flight recorder recordings		
AMC1 SPO.GEN.145(f)	Preservation, production and use of flight recorder recordings		
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SPO.GEN.150 (c)	Transport of dangerous goods		
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SPO.GEN.150 (e)	Transport of dangerous goods		
AMC1 SPO.GEN.150(e)	Transport of dangerous goods		
SPO.GEN.150 (f)	Transport of dangerous goods		
SPO.GEN.150 (g)	Transport of dangerous goods		
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SPECIFIC REQUIREMENTS			
SPO.SPEC. HESLO.100 (a) – (f)	Standard operating procedures (Helicopter external sling load operations)		
AMC1 SPO.SPEC. HESLO. 100	Standard operating procedures (Helicopter external sling load operations)		
SPO.SPEC. HESLO.105	Specific HESLO equipment		
SPO.SPEC. HESLO.110	Transportation of dangerous goods		
SPO.SPEC.HEC.100 (a) – (f)	Standard operating procedures – Human external cargo operations		
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SPO.SPEC.PAR.100	Standard operating procedures – Parachute operations		
SPO.SPEC.PAR.105	Carriage of crew members and task specialists		
SPO.SPEC.PAR.110	Seats		
SPO.SPEC.PAR.115	Supplemental oxygen		
SPO.SPEC.PAR.120	Flight over water		
SPO.SPEC.PAR.125	Releasing of dangerous good		
SPO.SPEC.ABF.100	Standard operating procedures - Aerobatic flights		
SPO.SPEC.ABF.105	Documents, manuals and information to be carried		
SPO.SPEC.ABF.115	Equipment		
SPO.SPEC.MCF.100	Levels of maintenance check flight		
SPO.SPEC.MCF.105	Flight programme for a “Level A” maintenance check flight		
SPO.SPEC.MCF.110	Maintenance check flight manual for a “Level A” maintenance check flight		
AMC1 SPO.SPEC.MCF.110	Maintenance check flight manual		
SPO.SPEC.MCF.115	Flight crew requirements for a “Level A” maintenance check flight		
SPO.SPEC.MCF.120	Flight crew training course for “Level A” maintenance check flights		
AMC1 SPO.SPEC.MCF.120	Flight crew training course		
AMC2 SPO.SPEC.MCF.120	Flight crew training course		
SPO.SPEC.MCF.125	Crew composition and persons onboard		
SPO.SPEC.MCF.130	Simulated abnormal or emergency procedures in flight		
SPO.SPEC.MCF.135	Flight time limitations and rest requirements		
SPO.SPEC.MCF.140	Systems and equipment		
SPO.SPEC.MCF.145	Cockpit voice recorder, flight data recorder and data link recording requirements for AOC holders		

CARRIAGE AND USE OF WEAPONS			
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SPO.GEN.160	Securing and measures of prevention		
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Note: S = Satisfactory, NS – Not Satisfactory, NA = Not Applicable.

SECTION II: Compliance Statement

We the undersigned certify that:

1. This compliance checklists have been correctly filled and that 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

1	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												
	Article 5(3) 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 VIII. 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. 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.												
2	Completion of the form												
	This form should be submitted to the MKD CAA – OPS Department together with the declaration form. 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-SPO Reference', is covered. 'N/A' should be entered in the third column for requirements which are not applicable to the intended type of Operation. MKD CAA may ask the operator to re-submit the compliance checklist together with the required Operations Manual for inspection or oversight purposes.												
3	Submissions and Enquiries												
	<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: ops@caa.gov.mk</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: ops@caa.gov.mk	1000 Skopje		Republic of N. Macedonia	
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