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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		
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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		
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ORO.GEN.200 (a) 7	Management system		
ORO.GEN.200 (b)	Management system		
AMC1 ORO.GEN.200(b)	Management system		
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ORO.GEN.105	Competent authority		

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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		

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AMC1 ORO.GEN.110(a)	Operator responsibilities		
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ORO.GEN.210 (a)	Personnel requirements		
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ORO.GEN.215	Facility requirements		
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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		
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AMC2 SPO.GEN.107	Pilot-in-command responsibilities and authority		
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AMC1 SPO.OP.152	Destination alternate aerodromes – instrument approach operations		
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AMC1 SPO.GEN.150(e)	Transport of dangerous goods		
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AMC1 SPO.SPEC.HESLO.100	Standard operating procedures (Helicopter external sling load operations)		
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CARRIAGE AND USE OF WEAPONS

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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 – 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 - Air Transport Division 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>Air Transport Division</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	Air Transport Division	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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