

No	Subject	Reference	Operator Manual Reference	CAA MK Use			
				S	U	N/A	Comment
1	Policy						
1.1	State the definition and abbreviation concern dangerous goods are - Dangerous Goods - Dangerous Goods Accident - Dangerous Goods Incident - Etc.	-OPS/DG-GM-002 1.		☐	☐	☐	
1.2	State the operator hold the Approved/ non-approved dangerous goods operating license	-ORO.MLR.100 (b) -AMC3 ORO.MLR.100 (a) A - OPS/DG-GM-002 Appendix A (a), B (a)		☐	☐	☐	
1.3	State the restrictions of operator a. States the types of dangerous goods operations the air operator is engaged in. b. States which dangerous goods the operator does not accept for transport for all destinations (Operator's variations) c. There is a list of all locations where the various operations manuals are kept	-ICAO TI 7;4.2 -SPA.DG.100 OPS/DG-GM-002 Appendix A (a), B (a)		☐	☐	☐	
1.4	State the nominated person who responsible for dangerous goods within the company including qualification and role and responsibilities	-ICAO TI 7;4.2 -AMC1 ORO.AOC.135 (a) -AMC2 ORO.AOC.135 (a) -GM1 ORO.AOC.135 (a) -GM2 ORO.AOC.135 (a) OPS/DG-GM-002 Appendix A (a), B (a)		☐	☐	☐	
2	General Exceptions						
2.1	Stated the Airworthiness and Operational Items, and articles and substances intended as replacements for those mentioned in 2.2.1 a), b), c), and d) including spares (Operator Properties)	-ICAO TI 1;2.2.1, 1;2.2.2-1;2.2.4 - OPS/DG-GM-002 Appendix A (b) (i), B (b) (i)		☐	☐	☐	
2.2	Describe the conditions for carriage of portable electronic devices (PEDs) and spare batteries;	-ICAO TI 1;2.2.1 e) - OPS/DG-GM-002 Appendix A (b) (ii), B (b) (ii)		☐	☐	☐	
2.3	State the Veterinary Aid or a humane killer for an animal;	-ICAO TI 1;1.1.5.1 b), 1;1.1.5.2-1;1.1.5.5 - OPS/DG-GM-002 Appendix A (b) (iii), B (b) (iii)		☐	☐	☐	

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2.4	State the Medical aid to a patient or to preserve tissues or organs intended for use in transplantation	-ICAO TI 1;1.1.5.1 a), 1;1.1.5.2-1;1.1.5.5 - OPS/DG-GM-002 Appendix A (b) (iv), B (b) (iv)		☐	☐	☐	
2.5	State the Excess baggage being sent as cargo	-ICAO TI 1;1.1.5.1 h) - OPS/DG-GM-002 Appendix A (b) (v), B (b) (v)		☐	☐	☐	
3	Provision for Dangerous Goods Carried by Passenger or Crew						
3.1	Describe which Provision concerning of Dangerous Goods Carried by Passengers or Crew baggage or on person	-ICAO TI 8;1.1, Table 8-1 - OPS/DG-GM-002 Appendix A (b) (vi), B (b) (vi)		☐	☐	☐	
3.2	Describe the procedure for granting approval for certain dangerous goods items which required approval from operator in baggage	-ICAO TI 8; Table 8-1, - OPS/DG-GM-002 Appendix A (b) (vi), B (b) (vi)		☐	☐	☐	
3.3	Describe the Procedures for carriage of battery powered mobility aids	-ICAO TI 7;2.13, Table 8-1 no. (4) - OPS/DG-GM-002 Appendix A (b) (vi), B (b) (vi)		☐	☐	☐	
3.4	Describe the procedures to prevent Spare batteries for portable electronic devices containing lithium metal or lithium-ion cells or batteries from being transported in checked baggage	-ICAO TI 8;1.1, Table 8-1 -ICAO TI 7;5.2 / 8;1.1.4 - OPS/DG-GM-002 Appendix A (b) (vi), B (b) (vi)		☐	☐	☐	
4	Provision of information to passengers						
4.1	Describe the provision of information to passengers	-ICAO TI 7;5 -CAT.GEN.MPA.200 - OPS/DG-GM-002 Appendix A (c), B (c)		☐	☐	☐	
5	General Classification						
5.1	State the General of Classification of Dangerous Goods	-ICAO TI 2 -AMC1 SPA.DG.110(b) - OPS/DG-GM-002 Appendix A (d), B (d)		☐	☐	☐	
6	Marking and labeling of packages						
6.1	State the Marking and labeling of packages are	-ICAO TI 5;2, 5;3 -AMC1 SPA.DG.110(b)		☐	☐	☐	

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	- Dangerous Goods Marking - Dangerous Goods Hazard Label - Dangerous Goods Handling Label	- OPS/DG-GM-002 Appendix A (d), B (d)					
7	Detailed assignment of responsibilities						
7.1	Describe the Detailed assignment of responsibilities of personnel who concern with dangerous goods.	-ICAO TI 7;4.2 -ORO.AOC.135 (c) -SPA.DG.105 (b) -AMC3 ORO.MLR.100 (a) A - OPS/DG-GM-002 Appendix A (e), B (e)		☐	☐	☐	
8	Acceptance						
8.1	Describe the procedures and information regarding acceptance of dangerous goods	-ICAO TI 7; 1.1 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	
8.2	Describes how dangerous goods are prevented from entering the system without appropriate preparation	-ICAO TI 7; 1.2 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	
8.3	States the procedures for accepting general cargo ensuring that dangerous goods do not enter the system when they are not permitted	-ICAO TI 7; 1.2, 7;6 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	
8.4	State the procedures for accepting dangerous goods cargo and use of an acceptance checklist	-ICAO TI 7; 1.3 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	
8.5	States the procedures for handling rejected dangerous goods in cargo	-ICAO TI 7; 1.2, 7;4.5 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	
8.6	Describes the procedures for and the form of promulgating information to those offering dangerous goods or cargo for transport.	-ICAO TI 7; 4.8 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	
8.7	Describes procedures to ensure that dangerous goods are accompanied by the required dangerous goods transport document(s), as completed by the person offering dangerous goods for air transport, except when the information applicable to the	-ICAO TI 7; 1.1, 7;1.2 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	

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	dangerous goods is provided in electronic form;						
8.8	Describes procedure of receiving dangerous goods without declaration document	-ICAO TI 7; 1.1, 7;1.2 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	
9	Loading, including						
9.1	Describe the procedure for Inspections for damage or leakage	-ICAO TI 7;3.1 -SPA.DG.105 (b) (7) - OPS/DG-GM-002 Appendix A (g) (i)		☐	☐	☐	
9.2	States the procedure for Loading dangerous goods bearing "cargo aircraft only" label	-ICAO 7; 2.4.1 -SPA.DG.105 - OPS/DG-GM-002 Appendix A (g) (ii)		☐	☐	☐	
9.3	States the prohibition on the carriage of dangerous goods on the flight deck or in a cabin occupied by passengers	-ICAO TI 7; 2.1 -SPA.DG.105 - OPS/DG-GM-002 Appendix A (g) (iii)		☐	☐	☐	
9.4	State the details of the location and the numbering system of cargo compartments for each aircraft type	-ICAO Doc 9481 1;1.1 -ICAO TI 7; 4.2 -SPA.DG.105 - OPS/DG-GM-002 Appendix A (g) (iv)		☐	☐	☐	
9.5	Describe the procedure for Segregation, separation and securing dangerous goods for protection against damage	-ICAO TI 7;2.2, 7;2.3, 7;2.4.2 and 7;2.4.3 -SPA.DG.105 - OPS/DG-GM-002 Appendix A (g) (v) (vi) (vii)		☐	☐	☐	
9.6	Describe the procedure loading of dry ice including the maximum quantity of dry ice permitted in each compartment	-ICAO TI 7;2.11, 7;4.2 (a) -SPA.DG.105 - OPS/DG-GM-002 Appendix A (g) (viii)		☐	☐	☐	
9.7	Describe procedure of loading of magnetized material	-ICAO TI 7;2.10 -SPA.DG.105 - OPS/DG-GM-002 Appendix A (g) (ix)		☐	☐	☐	
9.9	Describe the procedure for loading radioactive material including the maximum sum of transport indexes for radioactive material permitted in each compartment	-ICAO TI 7;2.9 -SPA.DG.105 - OPS/DG-GM-002 Appendix A (g) (x)		☐	☐	☐	
10	External Carriage of Dangerous Goods (Helicopter)						
10.1	Describe the procedure for external Carriage of Dangerous Goods	-ICAO TI 7;7 -SPA.DG.105 - OPS/DG-GM-002 Appendix A (h)		☐	☐	☐	

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11	Information to the Pilot-in-Command						
11.1	Describe the Information to the Pilot-in-Command (NOTOC)	-ICAO TI 7;4.1 -SPA.DG.110 - OPS/DG-GM-002 Appendix A (i)		☐	☐	☐	
11.2	Describe the procedure of providing the NOTOC to Pilot-in-Command (preparing including load planning)	-ICAO TI 7;4.1 -SPA.DG.110 - OPS/DG-GM-002 Appendix A (i)		☐	☐	☐	
11.3	State the example of NOTOC form	-SPA.DG.110 - OPS/DG-GM-002 Appendix A (i) (i)		☐	☐	☐	
11.4	State who personnel (job title or function) with responsibilities for operational control of an aircraft be provided with the information provided on the NOTOC before aircraft movement by own power	-ICAO TI 7;4.1.1 b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (i) (ii)		☐	☐	☐	
11.5	Describes procedures to ensure that where a dangerous goods transport document is provided in written form, a copy of the document is retained on the ground where it will be possible to obtain access to it within a reasonable period until the goods have reached their final destination	-ICAO TI 7; 1.1, 7;1.2 -SPA.DG.105 (b) -SPA.DG.110 - OPS/DG-GM-002 Appendix A (f)		☐	☐	☐	
11.6	Describes procedures that a copy of the NOTOC is retained on the ground and it or the information contained in it, is readily accessible to the aerodromes of last departure and next scheduled arrival, until after the flight to which the information refers	-ICAO TI 7;4.1.8 -SPA.DG.110 - OPS/DG-GM-002 Appendix A (i) (iii)		☐	☐	☐	
12	Retention of documents						
12.1	Describes what documents must be retained	-ICAO TI 7; 4.11.1, 7; 4.11.2		☐	☐	☐	
12.2	States the length of time each type of document must be retained	-ICAO TI 7; 4.11.1, 7; 4.11.2		☐	☐	☐	
12.3	Describes who is responsible for retaining the document	-ICAO TI 7; 4.11		☐	☐	☐	
12.4	States the location where each is to be kept, including with third party	-ICAO TI 7; 4.11 Note		☐	☐	☐	
13	Hidden dangerous goods, including:						
13.1	States the Hidden dangerous goods, including: - General descriptions - GHS Labels	-ICAO TI 7;6 7; 1.1 Note 1		☐	☐	☐	

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		- OPS/DG-GM-002 Appendix A (k), B (g) (i) (ii)					
14	Provision of information for use in responding to dangerous goods incidents in flight						
14.1	Describe the provision of information for use in responding to dangerous goods incidents in flight	-ICAO TI 7;4.9 -SPA.DG.105 (b) (3) -AMC1 CAT.GEN.MPA.200 (e) OPS/DG-GM-002 Appendix A (l)		☐	☐	☐	
15	Provision of information by pilot in command in the event of an in-flight emergency						
15.1	Describe the provision of information by pilot in command in the event of an in-flight emergency	-ICAO 7;4.3 --SPA.DG.105 (b) (4) -AMC1 CAT.GEN.MPA.200 (e) - OPS/DG-GM-002 Appendix A (m)		☐	☐	☐	
16	Information to be provided to emergency services in the event of:						
16.1	Describe the information to be provided to emergency services in the event of aircraft accident or serious incident	-ICAO 7;4.7.1, 4.7.3 --SPA.DG.105 (b) (4) - OPS/DG-GM-002 Appendix A (n) (i)		☐	☐	☐	
16.2	Describe the information to be provided to emergency services in the event of Aircraft incident	-ICAO 7;4.7.2, 4.7.3 -SPA.DG.105 (b) (4) - OPS/DG-GM-002 Appendix A (n) (ii)		☐	☐	☐	
17	Reporting						
17.1	Describe the Reporting procedure including: - Dangerous goods Accident - Dangerous Goods Incident - Dangerous Goods Occurrence - Dangerous Goods Mis-Declared or Undeclared	-ICAO TI 7;4.9, 7;4.4, 7;4.5 and 7;4.6 -SPA.DG.105 (b) (8) -AMC1 CAT.GEN.MPA.200 (e) - OPS/DG-GM-002 Appendix A (o), B (h) (i) (ii) (iii) (iv)		☐	☐	☐	
18	Removal of contamination						
18.1	Describe the procedure for Removal of contamination	-ICAO TI 7;3.1.3 -SPA.DG.105 (b) (5), (7) - OPS/DG-GM-002 Appendix A (p), B (i)		☐	☐	☐	
19	Training						
19.1	State the dangerous goods training required approval from CAA MK	-ICAO TI 1;4.5 -SPA.DG.105 (a) - OPS/DG-GM-002 Appendix A (q) (i), B (j) (i)		☐	☐	☐	

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19.2	Describe the general requirements of training program and recurrent training and assessment	-ICAO TI 1;4.1, 4.2, 4.3 -SPA.DG.105 (a) - OPS/DG-GM-002 Appendix A (q) (ii), B (j) (ii)		☐	☐	☐	
19.3	State the Syllabus of dangerous goods training program	-ICAO TI 1;4.1 -SPA.DG.105 (a) - OPS/DG-GM-002 Appendix A (q) (iii), B (j) (iii)		☐	☐	☐	
19.4	State the dangerous goods Instructor qualifications and competencies	-ICAO TI 1;4.6 -SPA.DG.105 (a) - OPS/DG-GM-002 Appendix A (q) (iv), B (j) (iv)		☐	☐	☐	
19.5	Describe the dangerous goods training and assessment materials records	-ICAO TI 1;4.4 -ORO.MLR.115 (c)		☐	☐	☐	
20	COMAT						
20.1	If the operator does not perform the responsibilities of a shipper of COMAT, then the air operator will	ICAO TI 1;2.2.2-1;2.2.4, 7;4.2 - OPS/DG-GM-002 Appendix A (b) (i), B (b) (i)		☐	☐	☐	
20.2	State who is responsible/qualified to prepare dangerous goods COMAT for transport	ICAO TI 1;2.2.2-1;2.2.4, 7;4.2 - OPS/DG-GM-002 Appendix A (b) (i), B (b) (i)		☐	☐	☐	
20.3	Describes how dangerous goods COMAT are prepared for transport	ICAO TI 1;2.2.2-1;2.2.4, 7;4.2 - OPS/DG-GM-002 Appendix A (b) (i), B (b) (i)		☐	☐	☐	
20.4	Explains how dangerous goods COMAT are to be processed once prepared	ICAO TI 1;2.2.2-1;2.2.4, 7;4.2 - OPS/DG-GM-002 Appendix A (b) (i), B (b) (i)		☐	☐	☐	
21	Other Comment						
21.1	Comment						
CAA MK comments:							
Name of inspector, position							
Signature							
Date:							

