

Gå igenom er revision för att se om den innehåller moment för godkännande, se lista nedan.

Bedöm också om den påverkar fler verksamhetsområden, ange i så fall detta genom markering i rutorna under denna rubrik nedan.

- Om det finns moment för godkännande, markera detta. Myndigheten kommer därefter att granska inkommen revision för godkännande innan den implementeras i er verksamhet. **Separat ansökan om förändring inkl. riskanalys ska bifogas.**
- Om det inte finns moment för godkännande krävs endast notifiering till myndigheten, ni är fria att direkt använda revisionen i er verksamhet och myndigheten skickar ut en kvittens på mottagen notifiering.

Längst ner i dokumentet finns moment som inte är föremål för godkännande, men som anses viktiga att ha uppföljning på.

Detaljerad lista över ändringar och lista över gällande sidor ska alltid bifogas.

<input type="checkbox"/> Innehåller moment för godkännande/application for approval	<input type="checkbox"/> För kännedom/notifiering ¹
<input checked="" type="checkbox"/> Detaljerad lista över ändringar (highlight list) bifogas	<input checked="" type="checkbox"/> Lista över gällande sidor (LEP) bifogas

Ange manual som revideras

<input type="checkbox"/> Operations Manual Part A	<input type="checkbox"/> Operations Manual Part B exkl. MEL Type/Issue/Volume:
<input type="checkbox"/> MEL Type/model:	<input type="checkbox"/> Operations Manual Part C
<input type="checkbox"/> Operations Manual Part D/Training Manual	<input type="checkbox"/> Corporate Manual
<input type="checkbox"/> Cabin Crew Manual	<input type="checkbox"/> Compliance Monitoring Manual
<input type="checkbox"/> Ground Operations Manual	<input type="checkbox"/> Safety Manual
<input type="checkbox"/> Electronic Flight Bag Manual	<input type="checkbox"/> CAME
<input type="checkbox"/>	<input type="checkbox"/>

Organisation

Namn		
Organisationsnummer	Kontaktperson	Kontaktuppgifter

Revision av en gemensam verksamhetsmanual som berör flera verksamhetsområden

<input type="checkbox"/> SE.AOC.	<input type="checkbox"/> SE.CAMO.	<input type="checkbox"/> SE.145.	<input type="checkbox"/> SE.ATO.	<input type="checkbox"/> SE._____
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¹ Att enbart kunna notifiera manualrevisioner som inte kräver förhandsgodkännande, förutsätter att proceduren enligt ORO.GEN.130 / CAMO.A.130 är godkänd av myndigheten: c) Alla ändringar som inte kräver föregående godkännande ska hanteras och meddelas den behöriga myndigheten enligt definitionen i det förfarande som har godkänts av den behöriga myndigheten i enlighet med ARO.GEN.310 c. / CAMO.B.310 h.

Enligt listan här nere ger ett godkännande ett kryss i ja-rutan på AOC Attachment, ” Procedure to manage and notify changes not requiring prior approval”.

Moment för godkännande som påverkar tillståndshandlingar:

	Ändringar	Ref i handböcker/ Ref bilaga	Tillståndshandling	Regelreferens om appl.
<input type="checkbox"/>	New type of aircraft or variant		OPS SPEC	ORO.GEN.130
<input type="checkbox"/>	Extension of area of operation		OPS SPEC	ORO.GEN.130
<input type="checkbox"/>	Types of operations (cargo, passenger, other)		OPS SPEC	ORO.GEN.130
<input type="checkbox"/>	Approvals to provide cabin crew training and to issue cabin crew attestations		OPS SPEC	ORO.AOC.120
<input type="checkbox"/>	Steep approach operations		OPS SPEC	CAT.POL.A.245/345/330
<input type="checkbox"/>	Short landing operations		OPS SPEC	CAT.POL.A.250/350
<input type="checkbox"/>	Operations with increased bank angles (only perf. Class A)		OPS SPEC	CAT.POL.A.240
<input type="checkbox"/>	Approval of reduced required landing distance operations		OPS SPEC	CAT.POL.A.255/355
<input type="checkbox"/>	Complex navigation specifications PBN operations (FW: RNP AR, RW: RNP 0,3)		OPS SPEC	SPA.PBN.100
<input type="checkbox"/>	MNPS, Operations with specified minimum navigation performance		OPS SPEC	SPA.MNPS.100
<input type="checkbox"/>	RVSM, Operations in airspace with reduced vertical separation minima		OPS SPEC	SPA.RVSM.100
<input type="checkbox"/>	LVO, Low visibility operations		OPS SPEC	SPA.LVO.100
<input type="checkbox"/>	ETOPS, Extended range operations with two-engined aeroplanes		OPS SPEC	SPA.ETOPS.100
<input type="checkbox"/>	DG, Transport of dangerous goods		OPS SPEC	SPA.DG.100
<input type="checkbox"/>	NVIS, Helicopter operations with night vision imaging systems		OPS SPEC	SPA.NVIS.100
<input type="checkbox"/>	HHO, Helicopter hoist operations		OPS SPEC	SPA.HHO.100
<input type="checkbox"/>	HEMS, Helicopter emergency medical service operations		OPS SPEC	SPA.HEMS.100
<input type="checkbox"/>	HOFO, Helicopter offshore operations		OPS SPEC	SPA.HOFO.100
<input type="checkbox"/>	SET-IMC, Single-engined turbine aeroplane operations at night or in instrument meteorological conditions		OPS SPEC	SPA.SET-IMC.100
<input type="checkbox"/>	Use of Type B EFB applications, hardware and ref (on Ops Spec), Type B EFB applications (on ATT, attachment)		OPS SPEC/ATT	SPA.EFB.100
<input type="checkbox"/>	Helicopter point-in-space (PinS) approaches and departures with reduced VFR minima		OPS SPEC	SPA.PINS-VFR.100
<input type="checkbox"/>	HKP operations to/from a public interest site (PIS)		OPS SPEC	CAT.POL.H.225
<input type="checkbox"/>	HKP operations over a hostile environment located outside a congested area		OPS SPEC	CAT.POL.H.420
<input type="checkbox"/>	HKP operations without an assured safe forced landing capability		OPS SPEC	CAT.POL.H.305

<input type="checkbox"/>	Maximum distance from an adequate aerodrome for two-engined aeroplanes without ETOPS approval (Non-ETOPS)		OPS SPEC	CAT.OP.MPA.140
<input type="checkbox"/>	Change of accountable manager (approval)		ATT	ORO.GEN.210
<input type="checkbox"/>	Change of safety manager (approval)		ATT	ORO.GEN.210
<input type="checkbox"/>	Change of compliance monitoring manager (approval)		ATT	ORO.GEN.210
<input type="checkbox"/>	Change of nominated persons (nomination)		ATT	ORO.GEN.210
<input type="checkbox"/>	Clearly defined lines of responsibility and accountability throughout the operator, including a direct safety accountability of the accountable manager		ATT	ORO.GEN.200(a)(1)
<input type="checkbox"/>	A description of the overall philosophies and principles of the operator with regard to safety, referred to as the safety policy		ATT	ORO.GEN.200(a)(2)
<input type="checkbox"/>	Procedure to manage and notify changes <u>not</u> requiring prior approval		ATT	ORO.GEN.130
<input type="checkbox"/>	Applying a lower landing mass than the MCLM for determining the indicated airspeed at threshold (VAT) (<i>permanent value</i>)		ATT	CAT.OP.MPA.320
<input type="checkbox"/>	Non-precision approaches <u>not</u> flown with the CDFA technique for each particular approach/runway combination (<i>e.g. step-down procedure</i>)		ATT	CAT.OP.MPA.115
<input type="checkbox"/>	Approaches not flown as stabilised approaches for a particular approach to a particular runway		ATT	CAT.OP.MPA.115
<input type="checkbox"/>	Procedures for cabin crew to operate on four aircraft types		ATT	ORO.CC.250
<input type="checkbox"/>	Non-commercial operation with aircraft with a MOPSC of more than 19 operated without cabin crew		ATT	ORO.CC.100(d)
<input type="checkbox"/>	Flight crew training and checking programmes, including syllabi and the use of the means to deliver the programme such as individual flight simulation training devices (FSTDs) and other training solutions		ATT	ORO.FC.145
<input type="checkbox"/>	Flight crew training and checking programmes/Base training (excl. ZFTT)		ATT	(EU) 1178/2011 Pkt 17 i tillägg 9 till bilaga I (del-FCL)
<input type="checkbox"/>	Flight crew training and checking programmes/Difference training		ATT	(EU) 1178/2011, Part-FCL, FCL.710(b)(3)
<input type="checkbox"/>	Flight crew training and checking programmes, ATQP		ATT	ORO.FC.A.245
<input type="checkbox"/>	Flight crew training and checking programmes, Evidence-based training, mixed EBT programme		ATT	ORO.FC.231/232
<input type="checkbox"/>	Cabin crew training and checking programmes		ATT	ORO.CC.215
<input type="checkbox"/>	Fatigue risk management principles		ATT	CS FTL.1.205(a)(2)
<input type="checkbox"/>	Individual flight time specifications scheme (IFTSS)		ATT	ORO.FTL.125(b)
<input type="checkbox"/>	Procedures for flight crew to operate on more than one type or variant		ATT	ORO.FC.140

<input type="checkbox"/>	Dangerous good training programme (<i>when not linked to a DG approval</i>)		ATT	ORO.GEN.110(j)
<input type="checkbox"/>	Fuel/energy scheme – aeroplanes Basic Fuel/energy scheme		ATT	CAT.OP.MPA.180(c), CAT.OP.MPA.180(a)(3)(i)
<input type="checkbox"/>	Fuel/energy scheme – aeroplanes Basic Fuel/energy scheme with variations (Planning minima) (<i>Utan LVO-tillstånd</i>)		ATT	CAT.OP.MPA.180(c), CAT.OP.MPA.180(a)(3)(ii), AMC8 CAT.OP.MPA.182
<input type="checkbox"/>	Fuel/energy scheme – aeroplanes Basic Fuel/energy scheme with variations (Planning minima) (<i>Med LVO-tillstånd</i>)		ATT	CAT.OP.MPA.180(c), CAT.OP.MPA.180(a)(3)(ii), AMC9 CAT.OP.MPA.182
<input type="checkbox"/>	Fuel/energy scheme – aeroplanes Basic Fuel/energy scheme with variations (Taxi fuel)		ATT	CAT.OP.MPA.180(c), CAT.OP.MPA.180(a)(3)(ii) AMC5 CAT.OP.MPA.181
<input type="checkbox"/>	Fuel/energy scheme – aeroplanes Basic Fuel/energy scheme with variations (Contingency fuel)		ATT	CAT.OP.MPA.180(c), CAT.OP.MPA.180(a)(3)(ii) AMC6 CAT.OP.MPA.181
<input type="checkbox"/>	Fuel/energy scheme – aeroplanes Basic Fuel/energy scheme with variations (Location of the fuel en route alternate aerodrome to reduce contingency fuel to 3%)		ATT	CAT.OP.MPA.180(c), CAT.OP.MPA.180(a)(3)(ii) AMC7 CAT.OP.MPA.181
<input type="checkbox"/>	Fuel/energy scheme – aeroplanes Basic Fuel/energy scheme with variations (Procedures for in-flight fuel management)		ATT	CAT.OP.MPA.180(c), CAT.OP.MPA.180(a)(3)(ii) AMC2 CAT.OP.MPA.185(a)
<input type="checkbox"/>	Fuel/energy scheme – aerodrome selection policy – aeroplanes Basic Fuel/energy scheme with variations Isolated aerodrome – Point of no return		ATT	CAT.OP.MPA.182(d)(2) CAT.OP.MPA.180(a)(3)(ii) AMC7 CAT.OP.MPA.182
<input type="checkbox"/>	Fuel/energy scheme – aeroplanes Individual Fuel/energy scheme		ATT	CAT.OP.MPA.180(c), CAT.OP.MPA.180(a)(3)(iii)
<input type="checkbox"/>	Fuel/energy scheme – helicopters Fuel/energy planning and in-flight re-planning policy; and in-flight fuel/energy management policy		ATT	CAT.OP.MPA.190
<input type="checkbox"/>	Special refuelling or defuelling procedures of the aircraft - For aeroplanes, Special refuelling/defuelling with wide-cut fuel		ATT	CAT.OP.MPA.200(b)(c)
<input type="checkbox"/>	Special refuelling or defuelling of the aircraft - For aeroplanes, Special refuelling/defuelling with passengers embarking, on board, or disembarking		ATT	CAT.OP.MPA.200(b)(c)
<input type="checkbox"/>	Special refuelling or defuelling of the aircraft - For aeroplanes, Special refuelling with an engine running		ATT	CAT.OP.MPA.200(b)(c)
<input type="checkbox"/>	Special refuelling or defuelling of the aircraft - For helicopters, refuelling procedures with rotors turning		ATT	CAT.OP.MPA.200(d)
<input type="checkbox"/>	Aerodrome operating minima Method to establish aerodrome operating minima		ATT	CAT.OP.MPA.110(d)
<input type="checkbox"/>	Standard masses for load items other than standard masses for passengers and checked baggage		ATT	CAT.POL.MAB.100(f)

<input type="checkbox"/>	Minimum equipment list (MEL)		ATT	ORO.MLR.105(b)
<input type="checkbox"/>	MEL Rectification Interval Extension (MEL RIE)		ATT	ORO.MLR.105(f)
<input type="checkbox"/>	Descent procedures to fly below specified minimum altitudes		ATT	CAT.OP.MPA.270
<input type="checkbox"/>	Method for establishing minimum flight altitudes		ATT	CAT.OP.MPA.145
<input type="checkbox"/>	Procedures for the use of aircraft included in an AOC by other operators for NCC, NCO and SPO, as required by ORO.GEN.310		ATT	ORO.GEN.310
<input type="checkbox"/>	Leasing agreement		Case by case approval	ORO.AOC.110
<input type="checkbox"/>	Operating other than in accordance with the MEL, but within the constraints of the MMEL		Case by case approval	ORO.MLR.105(j)
<input type="checkbox"/>	AltMoCs, Alternative means of compliance		ATT, Case by case approval	ORO.GEN.120
CAMO, Changes requiring prior approval				
<input type="checkbox"/>	<p>Changes that affect the scope of the certificate or the terms of the approval</p> <ul style="list-style-type: none"> • The name of the organisation • The organisations principal place of business • Additional aircraft type/series/group • The accountable manager • Additional subcontracted organisation • contracts between the CAMO and operators forming part of a single air carrier business grouping, in accordance with point M.A.201(ea). 		Form 14/Terms of Approval	
<input type="checkbox"/>	Changes to personnel nominated in accordance with points (a)(3) to (a)(5) and (b)(2) of CAMO.A.305		CAME, Case by case approval	
<input type="checkbox"/>	Changes to the reporting lines between the personnel nominated in accordance with points (a)(3) to (a)(5) and (b)(2) of point CAMO.A.305, and the accountable manager		CAME, Case by case approval	
<input type="checkbox"/>	The procedure as regards changes not requiring prior approval referred to in CAMO.A.305(c)		CAME, Case by case approval	
<input type="checkbox"/>	Changes to the alternative means of compliance CAMO.A.120(b)		CAME, Case by case approval	
<input type="checkbox"/>	Changes to the CAME procedure for the completion of an airworthiness review under supervision of the organisation's authorised airworthiness review staff (ARS) [CAMO.A.310(c)]		CAME, Case by case approval	
<input type="checkbox"/>	Changes to the procedure to establish and control the competency of personnel CAMO.A.305(g)		CAME, Case by case approval	
<input type="checkbox"/>	Changes to the system for reporting to the competent authority on the safety performance and regulatory compliance of the organisation (in the case of an extension beyond 36 months of the oversight planning cycle) CAMO.B.305(d)		CAME, Case by case approval	

<input type="checkbox"/>	Changes to the procedure for the indirect approval of the maintenance programme of Part-M aircraft M.A.302(c)		CAME, Case by case approval	
<input type="checkbox"/>	Change of audit planning cycle if there is no approved procedure for that. <i>(For a change there must be a risk assessment and/or mitigation actions, and agreement by the competent authority.)</i> (AMC2 CAMO.A.200(a)(6)-(f))		CAME, Case by case approval	
<input type="checkbox"/>	Changes to Aircraft technical log system if there is no approved procedure for that. (M.A.306)		CAME, Case by case approval	

Supplemental information not requiring prior approval

<input type="checkbox"/>	Flight crew training and checking programmes/competences in PBN		ATT	ORO.FC.145
<input type="checkbox"/>	Non-commercial operations of an AOC holder with aircraft listed on its AOC		ATT	ORO.AOC.125
<input type="checkbox"/>	Maintenance check flights (MCF) with an aircraft listed in the AOC		ATT	SPO.SPEC.MCF.100-145, NCO.SPEC.MCF.100-140
<input type="checkbox"/>	Equipment: CPDLC, ADS-B, ADS-C, FANS-1A, FANS-2B, ACARS, GNSS		ATT	
<input type="checkbox"/>	Volcanic Ash; Accepted VAC SRA		ATT	CAT.OP.MPA.135 & GM2 ORO.GEN.200(a)(3)

Extra information