

**CAME-LISTA USKLADENOSTI SA PART CAMO**

(CAMO-PART M COMPLIANCE LIST)

Ispunjena lista prilaže se uz zahtjev kod inicijalnog odobrenja ili odobrenje novog (re)izdanja CAME-a (osim ako je već takva lista uvrštena u CAME-u).

This list must be completed and enclosed with application for approval of initial issue or new (re)issue of CAME (except if this type of List is already incorporated in CAME).

CAME	CAME Reference
Cover page	
Content	
List of effective pages	
Log of revision	
Log of temporary revision	
Distribution list	
Revision notice	

EU. No. 1321/2014	Content	MOM Reference
CAMO.A.115(1) to (2)	Application for an organisation certificate Form 2, pre-audit	
CAMO.A.120	Means of compliance AltMoC	
CAMO.A.125(a)	Terms of approval and privileges Certificate	
CAMO.A.125(b)	Terms of approval and privileges AOC	
CAMO.A.125(c)	Terms of approval and privileges CAME scope of work	
CAMO.A.125(d)(1) to (4)	Terms of approval and privileges Terms of approval and privileges	
CAMO.A.125(e)(1) and (2)	Terms of approval and privileges ARC	
CAMO.A.125(f)	Terms of approval and privileges Permit to fly	
CAMO.A.130(a)(1) to (4)	Changes to the organisation Changes require prior approval	
CAMO.A.130(b)	Changes to the organisation Application for change	
CAMO.A.130(c)	Changes to the organisation Changes not require Authority approval	
CAMO.A.135(a)	Continued validity Conditions	
CAMO.A.135(b)	Continued validity Termination, suspension and revocation of certificate	
CAMO.A.135(c)	Continued validity	

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	Certificate is returned to the competent authority	
CAMO.A.140(1) and (2)	<b>Access</b> Access by the competent authority	
CAMO.A.150(a)(1) to (3)	<b>Findings</b> Root cause, corr. action plan, implementation	
CAMO.A.150(b)	<b>Findings</b> Closing of findings	
CAMO.A.155(a) and (b)	<b>Immediate reaction to a safety problem</b> Implementation of safety measures and information	
CAMO.A.160(a) to (e)	<b>Occurrence reporting</b> Reporting-72 hrs, Reg. (EU) No 376/2014,	
CAMO.A.200(a)(1) to (7)	<b>Management system</b> Responsibilities, safety policy, hazards, procedures, compliance monitoring	
CAMO.A.200(b) to (d)	<b>Management system</b> Integrated management system	
CAMO.A.202(a)	<b>Internal safety reporting scheme</b> Establishing of internal safety reporting scheme	
CAMO.A.202(b)	<b>Internal safety reporting scheme</b> Collecting, evaluation of reports	
CAMO.A.202(c)	<b>Internal safety reporting scheme</b> Identification of errors, contributing factors	
CAMO.A.202(d) and (e)	<b>Internal safety reporting scheme</b> Access to internal safety reporting scheme-subcontractors and other organisations	
CAMO.A.205(a) and (b)	<b>Contracting and subcontracting</b> Required standard, work under management system, access by the competent authority	
CAMO.A.215	<b>Facilities</b> Suitable office accommodation	
CAMO.A.220(a)(1) to (6)	<b>Record-keeping</b> Recording of work carried out, logbooks, ARC, permit to fly, keeping for 3 years, termination of operation	
CAMO.A.220(b)(1) and (2)	<b>Record-keeping</b> Management system records, keeping for 5 years	
CAMO.A.220(c)(1) to (3)	<b>Record-keeping</b> Personal files, keeping for 3 years until person left organisation	
CAMO.A.220(d)	<b>Record-keeping</b> Adequate storage and reliable traceability	
CAMO.A.220(e)	<b>Record-keeping</b> Format of records	
CAMO.A.220(f)	<b>Record-keeping</b> Protection from damage, alteration and theft	
CAMO.A.300(a)(1) to (14)	<b>CAME</b> CAME procedures and associated manuals/procedures	
CAMO.A.300(b)	<b>CAME</b> Initial approval by the competent authority	
CAMO.A.300(c)	<b>CAME</b> Amendments	
CAMO.A.305(a)(1) to (7)	<b>Personnel requirements</b> Accountable manager	
CAMO.A.305(b)(1) to (2)	<b>Personnel requirements</b> Accountable manager, CAMO manager (Reg. (EU) No 1008/2008)	
CAMO.A.305(c)	<b>Personnel requirements</b> Knowledge, experience and background	

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CAMO.A.305(d)	<b>Personnel requirements</b> Sufficient appropriately qualified staff	
CAMO.A.305(e)	<b>Personnel requirements</b> Airworthiness review staff	
CAMO.A.305(f)	<b>Personnel requirements</b> Personnel extending ARC	
CAMO.A.305(g)	<b>Personnel requirements</b> Competency of staff	
CAMO.A.310(a) to (d)	<b>Airworthiness review staff qualifications</b> Qualifications, experience, recent experience, authorisation	
CAMO.A.315(a)	<b>Continuing airworthiness management</b> Continuing airworthiness management i.a.w. Sect. A, Sub. C (Part M) and Sect. A, Sub. C (Part ML)	
CAMO.A.315(b)	<b>Continuing airworthiness management</b> AMP, modifications, maintenance	
CAMO.A.315(c) and (d)	<b>Continuing airworthiness management</b> Maintenance contracts, individual work orders	
CAMO.A.315(e)	<b>Continuing airworthiness management</b> HF and human performance implementation	
CAMO.A.325	<b>Continuing airworthiness management data</b> Current maintenance data, maintenance data provided by the operator	

<b>AMC1 CAMO.A.300 Continuing airworthiness management exposition (CAME)</b>	<b>CAME reference</b>
<b>Part 0 General organisation, safety policy and objectives</b>	
0.1 Safety policy, objectives and accountable manager statement	
0.2 General information and scope of work	
0.3 Management personnel.	
0.4 Management organisation chart.	
0.5 Procedure for changes requiring prior approval	
0.6 Procedure for changes not requiring prior approval	
0.7 Procedure for alternative means of compliance (AltMoC)	
<b>Part 1 Continuing airworthiness management procedures</b>	
1.1a Use of aircraft continuing airworthiness record system and if applicable, aircraft technical log (ATL) system	
1.1b MEL application	
1.2 Aircraft maintenance programme (AMP) – development amendment and approval.	
1.3 Continuing airworthiness records: responsibilities, retention, access.	
1.4 Accomplishment and control of airworthiness directives.	
1.5 Analysis of the effectiveness of the maintenance programme(s).	
1.6 Non mandatory modification embodiment policy.	
1.7 Major modification standards.	
1.8 Defect reports.	
1.9 Engineering activity.	
1.10 Reliability programmes.	
1.11 Pre-flight inspections.	
1.12 Aircraft weighing.	
1.13 Maintenance check flight procedures.	

<b>AMC1 CAMO.A.300 Continuing airworthiness management exposition (CAME)</b>	<b>CAME reference</b>
<b>Part 2 management system procedures</b>	
2.1 Hazard identification and safety risk management schemes	
2.2 Internal safety reporting and investigations	
2.3 Safety action planning	
2.4 Safety performance monitoring	
2.5 Change management	
2.6 Safety training and promotion	
2.7 Immediate safety action and coordination with operator's emergency response plan (ERP)	
2.8 Compliance monitoring	
2.8.1 Audit plan and audits procedure	
2.8.2 Monitoring of continuing airworthiness management activities	
2.8.3 Monitoring of the effectiveness of the maintenance programme(s)	
2.8.4 Monitoring that all maintenance is carried out by an appropriate maintenance organisation	
2.8.5 Monitoring that all contracted maintenance is carried out in accordance with the contract, including subcontractors used by the maintenance contractor	
2.8.6 Compliance monitoring personnel	
2.9 Control of personnel competency	
2.10 Management system record-keeping	
2.11 Occurrence reporting	
<b>3. Contracted maintenance-Management of maintenance</b>	
3.1 Procedures for contracted maintenance	
3.2 Quality audit of aircraft	
<b>Part 4 Airworthiness review procedures</b>	
4.1 Airworthiness review staff	
4.2 Documented review of aircraft records	

AMC1 CAMO.A.300 Continuing airworthiness management exposition (CAME)	CAME reference
4.3 Physical survey	
4.4 Additional procedures for recommendations to competent authorities for the import of aircraft	
4.5 Recommendations to competent authorities	
4.6 Issuance of ARC.	
4.7 Airworthiness review records, responsibilities, retention and access.	
<b>Part 4B Permit to fly procedure</b>	
4B.1 Conformity with approved flight conditions;	
4B.2 Issue of the permit to fly under the CAMO privilege;	
4B.3 Permit to fly authorised signatories;	
4B.4 Interface with the local authority for the flight;	
4B.5 Permit to fly records, responsibilities, retention and access.	
<b>Part 5 Appendices</b>	
5.1 Sample documents, including the template of the ATL system	
5.2 List of airworthiness review staff	
5.3 List of subcontractors as per CAMO.A.125(d)(3)	
5.4 List of contracted maintenance organisations and list of maintenance contracts as per CAMO.A.300(a)(13)	
5.5 Copy of contracts for subcontracted work (Appendix II to AMC1 CAMO.A.125(d)(3))	
5.6 List of approved maintenance programmes as per CAMO.A.300(a)(12)	
5.7 List of currently approved AltMoC as per point CAMO.A.300(a)(13)	

Organisation / Operator's name:	Signature:	Date:	MOM revision: