

Compliance Checklist - General

according Regulation (EU) No 1178/2011 PART ORA.GEN/ATO/FSTD

Please fill in the blue framed fields of the form, sign it and send it together with attachments to the competent authority:

AUSTRO CONTROL GmbH, Aviation Agency, Schnirchgasse 17, 1030 Vienna, Austria

1 | STATEMENT TYPE

Compliance checklist according Regulation (EU) No 1178/2011 PART ORA.GEN/ATO/FSTD

2 | ORGANISATION REQUIREMENTS FOR AIRCREW [PART-ORA]

Please mark rules not applicable for your organisation with „n.a.“

Requirement	Title	documented in	Chapter/Page
Section I - General			
ORA.GEN.130	Changes to organisations	<input type="text"/>	<input type="text"/>
ORA.GEN.150	Findings	<input type="text"/>	<input type="text"/>
ORA.GEN.155	Immediate reaction to a safety problem	<input type="text"/>	<input type="text"/>
ORA.GEN.160	Occurrence reporting	<input type="text"/>	<input type="text"/>
Section II - Management			
ORA.GEN.200	Management system	<input type="text"/>	<input type="text"/>
AMC ORA.GEN.200	MS - emergency response plan	<input type="text"/>	<input type="text"/>
AMC ORA.GEN.200	MS - safety management system	<input type="text"/>	<input type="text"/>
AMC ORA.GEN.200	MS - safety management manual	<input type="text"/>	<input type="text"/>
AMC ORA.GEN.200	MS - safety policy	<input type="text"/>	<input type="text"/>
AMC ORA.GEN.200	MS - safety risk management	<input type="text"/>	<input type="text"/>
AMC ORA.GEN.200	MS - compliance monitoring	<input type="text"/>	<input type="text"/>
AMC ORA.GEN.200	MS - compliance monitoring programme for ATOs	<input type="text"/>	<input type="text"/>
ORA.GEN.205	Contracted activities	<input type="text"/>	<input type="text"/>
ORA.GEN.210	Personnel requirements	<input type="text"/>	<input type="text"/>
ORA.GEN.215	Facility requirements	<input type="text"/>	<input type="text"/>
ORA.GEN.220	Record-keeping	<input type="text"/>	<input type="text"/>

3 | ORA.ATO - APPROVED TRAINING ORGANISATION

Requirement	Title	documented in	Chapter/Page
Section I - General			
ORA.ATO.105	Application	<input type="text"/>	<input type="text"/>
ORA.ATO.110	Personnel requirements	<input type="text"/>	<input type="text"/>

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ORA.ATO.120	Record-keeping	<input type="text"/>	<input type="text"/>
ORA.ATO.125	Training programme	<input type="text"/>	<input type="text"/>
ORA.ATO.130	Training manual and operations manual	<input type="text"/>	<input type="text"/>
ORA.ATO.135	Training aircraft and FSTDs	<input type="text"/>	<input type="text"/>
ORA.ATO.140	Aerodromes and operating sites	<input type="text"/>	<input type="text"/>
ORA.ATO.145	Pre-requisites for training	<input type="text"/>	<input type="text"/>
ORA.ATO.150	Training in third countries	<input type="text"/>	<input type="text"/>
Section II - Additional requirements for ATOs providing training for CPL, MPL and ATPL and the associated ratings and certificates			
ORA.ATO.210	Personnel requirements	<input type="text"/>	<input type="text"/>
ORA.ATO.225	Training programme	<input type="text"/>	<input type="text"/>
ORA.ATO.230	Training manual and operations manual	<input type="text"/>	<input type="text"/>
Section III - Additional requirements for ATOs providing specific types of training			
Distance Learning Course			
ORA.ATO.300	General	<input type="text"/>	<input type="text"/>
ORA.ATO.305	Classroom instruction	<input type="text"/>	<input type="text"/>
ORA.ATO.310	Instructors	<input type="text"/>	<input type="text"/>
Zero Flight - Time Training			
ORA.ATO.330	General	<input type="text"/>	<input type="text"/>
ORA.ATO.335	Full flight simulator	<input type="text"/>	<input type="text"/>
Multi - crew pilot licence (MPL) courses			
ORA.ATO.350	General	<input type="text"/>	<input type="text"/>
4 ORA.FSTD - FLIGHT SIMULATION TRAINING DEVICES (FSTDs)			
Requirement	Title	documented in	Chapter/Page
Section I - Requirements for organisations operating FSTDs			
ORA.FSTD.100	General	<input type="text"/>	<input type="text"/>
ORA.FSTD.105	Maintaining the FSTD qualification	<input type="text"/>	<input type="text"/>
ORA.FSTD.110	Modifications	<input type="text"/>	<input type="text"/>

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ORA.FSTD.115	Installations	<input type="text"/>	<input type="text"/>
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ORA.FSTD.120	Additional equipment	<input type="text"/>	<input type="text"/>
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Section II - Requirements for the qualification of FSTDs

ORA.FSTD.200	Application for FSTD qualification	<input type="text"/>	<input type="text"/>
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ORA.FSTD.225	Duration and continued validity	<input type="text"/>	<input type="text"/>
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ORA.FSTD.230	Changes to the qualified FSTD	<input type="text"/>	<input type="text"/>
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ORA.FSTD.235	Transferability of an FSTD qualification	<input type="text"/>	<input type="text"/>
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ORA.FSTD.240	Record-keeping	<input type="text"/>	<input type="text"/>
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5 | SIGNATURE

I declare that I have the legal capacity to submit this application to Austro Control GmbH and that all information provided in this application form is correct and complete.

Place	Date	Signature of Accountable Manager
<input type="text"/>	<input type="text"/>	<input type="text"/>