## THIS LIST MUST BE COMPLETED AND ENCLOSED WITH THE APPLICATION FOR CAMO APPROVAL

Organisation Name:	Approval Number:	
Address		
Contact Name:	Tel No:	
	Email:	
CAME Reference:		
Compiled by; (Org):	Reviewed by; (CAAB) : CAAB Use Only	Date:

## **Instructions for completion**

- When completing this document it is important to make a positive statement showing how the organisation complies with any relevant part of the ANO-M requirement (column 2) by indicating in column (3) the CAME or procedure reference. If any part is not relevant then N/A should be marked in column (6). If the requirement is not complied mark 'No' in column (4).
- It should be stated in the comments column (7) why the requirements is not complied or partially complied or complied by any other means.
- If additional information is required to demonstrate compliance please use the space below or attach an appropriately referenced continuation sheet.
- Once completed please return this document to the CAAB with the <u>Compliance Statement signed by the Accountable Manager</u>. Column (8) & (9) should be filled in by CAAB inspectors
- When the Compliance Check List has been completed and accepted by CAAB a copy should be appended to the CAME.

CAME	CAME Reference
Cover page	
Content	
List of effective pages	
Log of revision	
Distribution list	
Revision notice/description for every revision	

ANO Deferrer		CAME	C	omplie	ed?	Commonte of the	Accepted by	Domosti ha Transata
ANO Reference (1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	Comments of the applicant (7)	Inspector (Y/N) (8)	Remark by Inspector (9)
M.A. 201(a) (1) to (4)	Responsibilities Owner							
M.A. 201(b)(1) and (b)	<b>Responsibilities</b> Leasing of Aircraft							
M.A. 201(c)	<b>Responsibilities</b> Performed Maintenance							
M.A. 201(d)	Responsibilities Pre-flight Inspection							
M.A.201(e) to (i)	<b>Responsibilities</b> Management of continuing airworthiness, maintenance by appropriate maintenance organisation							
M.A. 201(j)	Responsibilities Granting access to CAAB							
M.A.202(a) to (d)	Occurrence reporting Reporting, 72 hours,							
M.A.301 (1)	Continuing airworthiness task Pre-flight Inspection							
M.A. 301 (2)	<b>Continuing airworthiness task</b> Defect rectification of defects to an officially recognised standard (MEL, CDL)							
M.A. 301(3)	<b>Continuing airworthiness task</b> Accomplishment of all maintenance in accordance with the approved MP							
M.A. 301(4)	<b>Continuing airworthiness task</b> Analysis of the effectiveness of the approved MP							
M.A.301(5) (i) to (iv)	Continuing airworthiness task Continuing airworthiness tasks, CDCCL							
M.A. 301(6)	<b>Continuing airworthiness task</b> Accomplishment of modifications and repairs							
M.A. 301(7)	<b>Continuing airworthiness task</b> Non-mandatory modifications and/or inspections							
M.A. 301(8)	Continuing airworthiness task Maintenance check flights							
M.A.302(a)	Maintenance programme Maintenance in accordance with maintenance programme							
M.A.302(b)	Maintenance programme Approval of AMP by CAAB							

ANO Reference		CAME	C	omplie	ed?	Comments of the	Accepted by	Demerile her Inementen
(1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	Comments of the applicant (7)	Inspector (Y/N) (8)	Remark by Inspector (9)
302(c)(i) and (ii)	Maintenance programme Maintenance Programme compliance: Indirect approval							
302(d)(i) and (iii)	Maintenance programme Maintenance Programme compliance							
302(e)	Maintenance programme Frequencies, specific tasks							
302(f)	Maintenance programme Reliability programme							
302(g)	Maintenance programme Aircraft continuing airworthiness record system Entries							
303	Airworthiness Directives							
304(a) to (c)	Data for modification and repairs							
305(a) to (d)	Aircraft continuing airworthiness record system CRS, logbooks, log cards, content							
305(e)(1) to (4)	Aircraft continuing airworthiness record system Information relevant to any component installed							
305(f)	Aircraft continuing airworthiness record system Responsibility							
305(g)	Aircraft continuing airworthiness record system Entries							
305(h)(1) to (h)(6)	Aircraft continuing airworthiness record system Retention periods							
306(a)(1) to (5)	Owner's/Operator's technical log system Content							
306(b)	Owner's/Operator's technical log system Acceptance and approval by the CAAB							
306(c)	<b>Owner's/Operator's technical log system</b> Retention periods 36 months							
307(a) to (c)	Transfer of aircraft continuing airworthiness records							
M.A.701	Scope							
M.A.701	Application Form-2							

ANO Reference		CAME	C	omplie	ed?	Comments of the	Accepted by	Damark hav Is an estar
(1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	Comments of the applicant (7)	Inspector (Y/N) (8)	Remark by Inspector (9)
M.A.703 (a)	Extent of approval Form-2							
M.A.703 (b)	Extent of approval Form-14							
M.A.703 (c)	Extent of approval Scope of Work-CAME							
M.A.704(a)(1)	<b>Continuing airworthiness management exposition</b> Corporate commitment signed by AM							
M.A.704(a)(2)	<b>Continuing airworthiness management exposition</b> COMO's scope of work							
M.A.704(a)(3)	<b>Continuing airworthiness management exposition</b> Title(s) and name(s) of person(s) referred in M.A. 706(a), M.A.706(c), M.A. 706(d) and M.A.(i)							
M.A.704(a)(4)	<b>Continuing airworthiness management exposition</b> Organization Chart							
M.A.704(a)(5)	<b>Continuing airworthiness management exposition</b> List of M.A. 707 airworthiness review staff							
M.A.704(a)(6)	<b>Continuing airworthiness management exposition</b> Description and location of the facilites							
M.A.704(a)(7)	<b>Continuing airworthiness management exposition</b> Procedures specifying how the CAMO ensures compliance with his part							
M.A.704(a)(8)	Continuing airworthiness management exposition CAME amendment procedures							
M.A.704(a)(9)	<b>Continuing airworthiness management exposition</b> List of maintenance programmes or generic/baseline maintenance programmes							
M.A.704(b)	<b>Continuing airworthiness management exposition</b> Approval by the CAAB							
M.A.704(c)	Continuing airworthiness management exposition Indirect Approval							
M.A.705	Facilities							
M.A.706 (a) to (d)	Personnel requirements AM, QM, CAMO Manager							
M.A.706 (e)	Personnel requirements Acceptance of the CAMO Manager by CAAB							

ANO Reference		CAME	C	omplie	ed?	Comments of the	Accepted by	Remark by Inspector
(1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	applicant (7)	Inspector (Y/N) (8)	(9)
M.A.706 (f)(g)	Personnel requirements Manpower resources, CDCCL							
M.A.706 (h)	Personnel requirements Training recording							
M.A.706 (i)	<b>Personnel requirements</b> Approval of persons extending ARC							
M.A.706 (j)	<b>Personnel requirements</b> Current list of Staff							
M.A.706 (k)	<b>Personnel requirements</b> Control of competence of personnel-large aircraft and CAT aircraft							
M.A.707(a)(1)(a)	Airworthiness review staff 5 years experience							
M.A.707(a)(1) (b)	Airworthiness review staff Part 66 licence or aeronautical degree or equivalent							
M.A.707(a)(1)(c)	Airworthiness review staff Formal aeronautical maintenance training							
M.A.707(a)(1) (d)	<b>Airworthiness review staff</b> Position with responsibilities							
M.A.707(a)(1)(e)	<b>Airworthiness review staff</b> Experience in continuing airworthiness replaces 707(a)(1)(b)							
M.A.707(a)(2)(a)	Airworthiness review staff 3 years experience							
M.A.707(a)(2) (b)	Airworthiness review staff Part 66 licence or aeronautical degree or equivalent							
M.A.707(a)(2)(c)	<b>Airworthiness review staff</b> Formal aeronautical maintenance training							
M.A.707(a)(2) (d)	Airworthiness review staff Position with responsibilities							
M.A.707(a)(2)(e)	<b>Airworthiness review staff</b> Experience in continuing airworthiness replaces 707(a)(1)(b)							

ANO Reference		CAME	C	omplie	ed?	Comments of the	Accepted by	Remark by Inspector
(1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	applicant (7)	Inspector (Y/N) (8)	(9)
M.A.707(b)	Airworthiness review staff Acceptance by the CAAB							
M.A.707(c)	Airworthiness review staff Demonstration of appropriate recent continuing airworthiness management experience							
M.A.707(d)	Airworthiness review staff Identification by listing each person in the CAME together with their airworthiness review authorisation reference							
M.A.707	Airworthiness review staff Records							
M.A.708(a)	<b>Continuing airworthiness management</b> All continuing airworthiness management shall be carried out acc. to the prescriptions of M.A Subpart C.							
M.A.708(b)(1)	<b>Continuing airworthiness management</b> Development and control of maintenance programme and reliability programme							
M.A.708(b)(2)	<b>Continuing airworthiness management</b> Approval of the maintenance programme by the CAAB, indirect approval of maintenance programme							
M.A.708(b)(3)	Continuing airworthiness management Management of approval of modification and repairs, CDCCL							
M.A.708(b)(4)	<b>Continuing airworthiness management</b> Ensure that all maintenance is carried out in accordance with the approved MP.							
M.A.708(b)(5)	<b>Continuing airworthiness management</b> Ensure that all applicable AD's are applied.							
M.A.708(b)(6)	<b>Continuing airworthiness management</b> Ensure that all defects are corrected by an appropriately approved MO.							
M.A.708(b)(7)	<b>Continuing airworthiness management</b> Ensure that the aircraft is taken to an appropriately approved maintenance organisation whenever necessary.							

ANO Reference		CAME	C	omplie	ed?	Comments of the	Accepted by	Domosto hy Increastor
(1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	applicant (7)	Inspector (Y/N) (8)	Remark by Inspector (9)
M.A.708(b)(8)	<b>Continuing airworthiness management</b> Coordination of maintenance							
M.A.708(b)(9)	<b>Continuing airworthiness management</b> Management and archiving of records							
M.A.708(b)(10)	Continuing airworthiness management Mass and balance statement							
M.A.708(c)(1) & (2)	Continuing airworthiness management Maintenance contract							
M.A.709(a)	<b>Documentation</b> Current maintenance data							
M.A.709(b)	<b>Documentation</b> Baseline or generic maintenance programme							
M.A.710(a)(1) to (11)	Airworthiness review Documented review of the aircraft records							
M.A.710 (b)	<b>Airworthiness review</b> Physical survey of the aircraft							
M.A.710 (c)(1) to (5)	Airworthiness review Physical survey of the aircraft							
M.A.710 (d)	Airworthiness review Anticipation of the airworthiness review							
M.A.710 (e)	Airworthiness review airworthiness review certificate							
M.A.710 (f)	<b>Airworthiness review</b> A copy of any airworthiness review certificate issued or extended for an aircraft shall be sent to the Member State of Registry							
M.A.710 (g)	Airworthiness review Airworthiness review tasks shall not be sub-contracted							
M.A.710 (h)	Airworthiness review Inconclusive outcome of the airworthiness review							
M.A.711(a)(1) to (4)	Privileges of the organisation							

		CAME	C	omplie	d?	Comments of the	Accepted by	Remark by Inspector
ANO Reference (1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	applicant (7)	Inspector (Y/N) (8)	(9)
M.A.711(b) (1) & (2)	<b>Privileges of the organisation</b> Additional "I" privileges							
M.A.711(c)	<b>Privileges of the organisation</b> Permit to fly							
M.A.712(a)	<b>Quality system</b> Establishment of a quality system							
M.A.712(b)(1)	<b>Quality system</b> Monitoring of M.A. Subpart G activities							
M.A.712(b)(2)	<b>Quality system</b> Monitoring that all contracted maintenance is carried out in acc.with the contract							
M.A.712(b)(3)	<b>Quality system</b> Monitoring the continued compliance of M.A. Subpart G							
M.A.712(c)	Quality system Records							
M.A.712(d)	<b>Quality system</b> Combination of the quality system of the CAMO in case of approval with another part							
M.A.712(e)	Quality system Commercial air transport							
M.A.712(f)	<b>Quality system</b> Replacing the quality system by an organisational review							
M.A.713(1) to (6)	Changes to the approved continuing airworthiness organization							
M.A.714(a)	<b>Record-keeping</b> Record of all details of work carried out							
M.A.714(b)	<b>Record-keeping</b> Record of all details of work carried out							
M.A.714(b)	<b>Record-keeping</b> If the CAMO has the privilege of M.A.711(b), it shall retain a copy of each ARC and recommendation issued, together with all supporting documents							

ANO Reference		CAME	C	omplie	ed?		Accepted by	Devel 1. Learner (co
(1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	Comments of the applicant (7)	Inspector (Y/N) (8)	Remark by Inspector (9)
M.A.714(c)	Record-keeping Permit to Fly							
M.A.714(d)	Record-keeping Retention periods							
M.A.714(e)	Record-keeping Storage							
M.A.714(f)	<b>Record-keeping</b> Computer hardware used to ensure backup							
M.A.714(g)	Record-keeping Transfer of CAM							
M.A.714(h)	<b>Record-keeping</b> Termination of continuing airworthiness management of the CAMO							
M.A.715(a)(1) to (3)	Continued validity of approval							
M.A.715 (b)	Continued validity of approval							
M.A.716 (a)	Findings Level 1							
M.A.716 (b)	Findings Level 2							
M.A.716 (c)	Findings Corrective Action							
901	Aircraft airworthiness review Periodically review of aircraft and its continuing airworthiness records							
901(a)	Aircraft airworthiness review Issue of airworthiness review certificate							
901(b)(i) and (ii)	Aircraft airworthiness review Aircraft in controlled environment							
901(c)(1)	<b>Aircraft airworthiness review</b> Issue of an ARC for all aircraft used in comm. air transport and aircraft above 2730 kg MTOM except baloons							

		CAME	C	omplie	ed?		Accepted by	D 1.1. I
ANO Reference (1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	Comments of the applicant (7)	Inspector (Y/N) (8)	Remark by Inspector (9)
901(c)(2)	Aircraft airworthiness review Validity of the ARC for aircraft within controlled environment, extension of ARC							
901(d) (i) and (ii)	Aircraft airworthiness review Issue of an ARC for all aircraft used in comm. air transport and aircraft above 2730 kg MTOM except baloons for aircraft in not controlled environment							
901(e)(1) and (2)	Aircraft airworthiness review Issue of an ARC by M.A.Subpart G+I organisation							
901(f)	Aircraft airworthiness review Extension of ARC by M.A.Subpart G organisation							
901(h)	Aircraft airworthiness review Issuance of ARC by the CAAB							
901(i)(1) and (2)	Aircraft airworthiness review Issuance of ARC by the CAAB							
901(j)(1)	Aircraft airworthiness review Documentation							
901(j)(2)	Aircraft airworthiness review Accommodation							
901(j)(3)	Aircraft airworthiness review Part 66 staff							
901(k)	Aircraft airworthiness review Aircraft is not airworthy							
902(a)(1) to (4)	Validity of the airworthiness review certificate Cases where ARC becomes invalid							
902(b)(1) to (5)	Validity of the airworthiness review certificate Cases where an aircraft must not fly							
902(c)	Validity of the airworthiness review certificate Return of ARC to the CAAB							
903(a)(1) and (2)	Transfer of aircraft registration							
903(b)	Transfer of aircraft registration							

		CAME	C	omplie	ed?		Accepted by	
ANO Reference (1)	ANO Part-M Requirements (2)	reference (3)	No (4)	Yes (5)	N/A (6)	Comments of the applicant (7)	Inspector (Y/N) (8)	Remark by Inspector (9)
904(a)(1) to (3)	<b>Airworthiness review of aircraft imported into BD</b> Requirements for importing an aircraft into a Member State register from a third country							
904(b)	<b>Airworthiness review of aircraft imported into BD</b> Recommendation to Member State of registry for issue of ARC							
904(c)	Airworthiness review of aircraft imported into BD Access to the aircraft by the Member State of registry							
904(d)	<b>Airworthiness review of aircraft imported into BD</b> Issue of airworthiness certificate by the Member State							
904(e)	Airworthiness review of aircraft imported into BD Validity of ARC issued by the Member State							
905(a)	Findings Level 1							
905(b)	Findings Level 2							
905(c)	Findings Corrective action							

## **COMPLIANCE STATEMENT:**

I certify that I have read the legislation referred to in this Part-M Compliance Checklist and understand its applicability to the CAMO operations by the legal entity I represent. I also accept management accountability for compliance by CAMO operations of the legal entity I represent.

Signature	Name	Title	Date