

## Air Operator Certification & Surveillance Manual

Issue Date: 1 October 2015 Issue Nr.: 1

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SUBJECT	PM/ASI OPS/ASI AIR SIGNATURE	DATE RE- SUBMITTED	REFERENCE DOCUMENT
A. Review operator's submissions			
1. Formal application letter			
a) Full and official name			
b) Mailing address			
c) Primary operating location (base)			
d) Key management personnel names			
2. Formal application documents			
a) Schedule of events			
b) Resumes of accountable manager and required key management personnel			
c) Operations manual			
d) Maintenance control manual			
e) SMS manual (if not part of the operations manual)			
f) Statement of compliance			
g) List of aircraft			
h) Arrangements for training qualification, facilities			
Area of operations, aerodromes, operations specification.			
j) Financial statement			
k) Maintenance programme			
l) Contracts and leases			
B. Evaluation CCAA resource capabilities based on schedule of events			
C. Formal application meeting			
Schedule acceptance/ rejection meeting			
Date:			
Attendance at the acceptance/rejection meeting			
3. Discussion points			
4. Review certification process			



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not met		
D. Issue letter acceptance/rejecting application		
E. CCAA debriefing in preparation for document evaluation phase		
Remarks:		
Acknowledgements/Signature (as	applicable)	
Project Manager (PM)	ASI_OPS	ASI <u>AIR</u>