

Compliance Statement: (Safety) Management Manual.

UK REGULATION (EU) No 965/2012 PART ORO / UK REGULATION (EU) No 1321/2014 PART CAMO

This form can be filled in on screen (preferred method) then printed, signed and submitted as instructed. Alternatively, print, then complete in BLOCK CAPITALS using black or dark blue ink.



Operator/Organisation Trading Name	
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Reference Part ORO	Reference Part CAMO	Requirement	Manual Reference	CAA Comment
Safety Policy and Objectives				
AMC1 ORO.GEN.200(a)(1);(2);(3);(5)	AMC1 CAMO.A.200(a)(1)& (2)	Management Commitment and Responsibilities		
AMC1 ORO.GEN.200(a)(1)	AMC1 CAMO.A.200(a)(1)	Safety Accountabilities		
GM1 ORO.GEN.200(a)(1)	CAMO.A.305(a)(5)	Appointment of Key Safety Personnel / Competencies		
AMC1 ORO.GEN.200(a)(3)	AMC1 CAMO.A.200(a)(3)	Coordination of Emergency Response Plan		
ORO.GEN.200(a)(5)	CAMO.A.200(a)(5)	SMS Documentation/Record Keeping		
Safety Risk Management				
ORO.GEN.155	CAMO.A.155	Immediate reaction to a safety problem		
ORO.GEN.160	CAMO.A.160	Occurrence Reporting		
ORO.GEN.200(a)(3)	CAMO.A.200(a)(3)	Hazard Identification		
AMC1 ORO.GEN.200(a)(3)	AMC1 CAMO.A.200(a)(3)	Safety Risk Assessment and Mitigation		
Safety Assurance				
AMC1 ORO.GEN.200(a)(3)	AMC1 CAMO.A.200(a)(3)	Safety Performance Monitoring & Measurement		
AMC1 ORO.GEN.200(a)(3)	GM2 CAMO.A.200(a)(3)	The Management of Change		
AMC2 ORO.GEN.200(a)(5)	AMC1 CAMO.A.305(a)(4);(a)(5)	Safety Action Planning		
AMC1 ORO.GEN.200(a)(3)	AMC1 CAMO.A.200(a)(3)	Continuous Improvement of the SMS		
Safety Promotion				
AMC1 ORO.GEN.200(a)(4)	CAMO.A.200(a)(4)	Training and Education		

AMC1 ORO.GEN.200(a)(4)	GM1.CAMO.A.200(a)(4)	Safety Communication		
		Contractors and Third Party Organisations		
ORO.GEN.205(a)(1)	CAMO.A.205(a)(1)	Contracted Service Provisions		
ORO.GEN.205(a)(2)	CAMO.A.205(a)(2)	Contracted Service Providers		
		Appendix		
ORO.GEN.220(a)	CAMO.A.202(a)	Hazard Log		
ORO.GEN.150(a)	AMC4 CAMO.A.200(a)(6)	Simple Root Cause Analysis		
AMC1 ORO.GEN.200(a)(3)	AMC1 CAMO.A.200(a)(3)	Investigation Template		
AMC1 ORO.GEN.200(a)(3)	AMC1 CAMO.A.200(a)(3)	Risk Management Procedure		
AMC1 ORO.GEN.200(a)(3)	AMC1 CAMO.A.200(a)(3)(f)(5)	Safety Performance Indicators		
AMC1 ORO.GEN.200(a)(3)	GM2 CAMO.A.200(a)(3)	Management of Change		

Completed by: (Name): **Signature:**

Position in company: **Date:**