

# Compliance Statement: Compliance Monitoring 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.



|                                           |  |
|-------------------------------------------|--|
| <b>Operator/Organisation Trading Name</b> |  |
|-------------------------------------------|--|

| Reference                                            | Requirement                                                                                                                                            | Manual Reference | CAA Comment |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
|                                                      | <b>Continuing Airworthiness</b>                                                                                                                        |                  |             |
| CAMO.A.200(a)(6) and associated AMC and GM material. | Audit Plan and Audit Procedure                                                                                                                         |                  |             |
|                                                      | Monitoring of continuing airworthiness management activities                                                                                           |                  |             |
|                                                      | Monitoring of the effectiveness of the maintenance programme(s)                                                                                        |                  |             |
|                                                      | Monitoring that all maintenance is carried out by an appropriate maintenance organisation                                                              |                  |             |
|                                                      | Monitoring that all contracted maintenance is carried out in accordance with the contract, including subcontractors used by the maintenance contractor |                  |             |
|                                                      | Compliance monitoring personnel                                                                                                                        |                  |             |
|                                                      | Monitor any outsourced activities in accordance with ORO.GEN.205                                                                                       |                  |             |

| Reference                                             | Requirement                                                                                                                         | Manual Reference | CAA Comment |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
|                                                       | <b>Flight Operations</b>                                                                                                            |                  |             |
| ORO.GEN.200(a)(6) and associated AMC and GM material. | Audit Plan and Audit Procedure                                                                                                      |                  |             |
|                                                       | Monitor the privileges of the operator                                                                                              |                  |             |
|                                                       | Monitor the manuals, logs and records                                                                                               |                  |             |
|                                                       | Monitor the training standards                                                                                                      |                  |             |
|                                                       | Monitor the management system procedures and manuals                                                                                |                  |             |
|                                                       | Monitor the activities of the organisation carried under the supervision of the nominated persons in accordance with ORO.GEN.210(b) |                  |             |
|                                                       | Monitor any outsourced activities in accordance with ORO.GEN.205                                                                    |                  |             |

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

**Position in company:** ..... **Date:** .....