

Date:

Rev:





# 0.0 List of Chapters Part-0 Introduction

- 0-1 0.0 **List of Chapters Part-0 Introduction** Reading sample with the state of the seating sample by the seating 0.1 **Table of Contents** 0-2 0-11
  - 0.2 List of effective pages

aeroex

## 0.1 Table of Contents

**aeroex** 

List of Chapters Part-0 Introduction Table of Contents List of effective pages	0-1 0-2 0-11	201
List of effective pages		3.0
	0-11	
List of issues/revisions	0-12	
Distribution List	0-13	
Definitions and Abbreviations	0-13	
GENERAL	1-1	
List of Chapters Part-1 General	1-1	
Statement by the accountable manager	1-3	
Safety policy and objectives	1-5	
Management personnel	1-6	
Duties and responsibilities of the management personnel	1-7	
Accountable Manager	1-7	
Compliance Monitoring Manager	1-7	
Safety Manager	1-8	
Maintenance Manager	1-9	
Workshop Manager	1-9	
Responsible NDT Level 3	1-10	
Store Manager	1-10	
Management organisation chart	1-11	
List of certifying staff, support staff and airworthiness review staff	1-12	
Manpower resources	1-12	
General description of the facilities	1-13	
Principal Place of Business (PPB)	1-13	
	Definitions and Abbreviations GENERAL List of Chapters Part-1 General Statement by the accountable manager Safety policy and objectives Management personnel Duties and responsibilities of the management personnel Accountable Manager Compliance Monitoring Manager Safety Manager Maintenance Manager Workshop Manager Responsible NDT Level 3 Store Manager Management organisation chart List of certifying staff, support staff and airworthiness review staff Manpower resources General description of the facilities	Definitions and Abbreviations0-13GENERAL1-1List of Chapters Part-1 General1-1Statement by the accountable manager1-3Safety policy and objectives1-5Management personnel1-6Duties and responsibilities of the management personnel1-7Accountable Manager1-7Compliance Monitoring Manager1-7Safety Manager1-9Workshop Manager1-9Responsible NDT Level 31-10Store Manager1-10Management organisation chart1-11List of certifying staff, support staff and airworthiness review staff1-12Manpower resources1-12General description of the facilities1-13



**aeroex** 

1.8.2		
	Postal address	1-13
1.8.3	Base maintenance facilities	1-13
1.8.4	Line maintenance facilities (at each location)	1-13
1.8.5	Engines / APU and Component maintenance facilities	1-13
1.9	Organisation's intended scope of work	1-13
1.9.1	Aircraft maintenance	1-14
1.9.2	Engine Maintenance	1-14
1.9.3	Component maintenance	1-14
1.9.4	Specialised services maintenance	1-14
1.9.5	Maintenance away from approved locations	1-14
1.9.6	Parts Fabrication	1-14
1.9.7	Component maintenance under aircraft or engine rating	1-14
1.10	Procedures for changes (including MOE amendment) requiring prior approval	1-15
1.11	Procedures for changes (including MOE amendment) not requiring prior approval	1-16
1.12	Procedure for alternative means of compliance (AltMoC)	1-17
2	MAINTENANCE PROCEDURES	2-1
2.0	List of Chapters Part 2 Maintenance Procedures	2-1
2.1	Supplier evaluation and subcontractor control procedure	2-7
2.1.1	Type of Providers	2-9
2.1.2	Supplier Evaluation	2-10
2.1.2.1	Internal approval of a contractor	2-10
2.1.2.2	Internal approval of a subcontractor	2-10
0.4.0	Monitoring the Contracted Organisations	2-11
2.1.3		
2.1.3	Monitoring Subcontractors	2-11



Page: Date: Rev:

2.2.1	Classification and Definitions	2-12
2.2.2	Acceptable release certificates for aircraft components	2-13
2.2.3	Receiving inspection procedure	2-15
2.2.4	Installation of components/standard parts/materials	2-16
2.3	Storage, tagging and delivery of components and material to maintenance	2-17
2.3.1	Storage Procedures	2-17
2.3.1.1	Storage locations	2-18
2.3.1.2	Shelf life control procedure	2-19
2.3.1.3	Modification control procedure	2-19
2.3.2	Identification of aircraft parts and material (Tagging)	2-19
2.3.3	Scrapping of aircraft components or material	2-20
2.4	Acceptance of tools and equipment	2-21
2.4.1	Selection and monitoring of tool service providers	2-21
2.4.2	Incoming Inspection of tools and equipment	2-21
2.5	Calibration of tools and equipment	2-23
2.5.1	Monitoring procedures of tools and test equipment	2-23
2.5.2	Defect or suspicious tools and equipment	2-24
2.5.3	Out of Tolerance Procedure	2-24
2.5.4	Inspection and check of tools and equipment	2-24
2.6	Use of tooling and equipment by staff (including alternate tools)	2-25
2.6.1	Distribution, usage and return of tooling after usage	2-25
2.6.2	Lost tools or equipment	2-26
2.6.3	Defective tools or equipment	2-26
2.6.4	Alternate tools and equipment	2-26
2.7	Procedure for controlling working environment and facilities	2-27
Readin		
1		



Page: Date: Rev:

2.7.1	Cleanliness of hangar	2-27	
2.7.1.1	Specific cleaning standards	2-27	
2.7.2	Cleanliness of office, shops and staff rooms	2-27	
2.7.3	Cleanliness of store	2-28	6
2.8	Maintenance data and relationship to aircraft/aircraft component manufacturers' instructions including updating and availability to staff	2-29	•
2.8.1	Maintenance Data Coming from External Sources	2-30	
2.8.1.1	Maintenance data obtained from the author	2-30	
2.8.1.2	Customer supplied maintenance data	2-30	
2.8.1.3	Availability for use by maintenance personnel	2-30	
2.8.2	Documentation/Maintenance instructions issued by the maintenance organisation	2-31	
2.8.2.1	Modification of maintenance instructions by the organisation	2-31	
2.8.2.2	Maintenance instructions issued in conformity to approved data	2-31	
2.8.2.3	Documentation issued for internal information purposes	2-31	
2.9	Acceptance, coordination and performance of repair works	2-32	
2.9.1	Repair procedures defined in the available maintenance data	2-32	
2.9.2	Repair procedures not defined in the available maintenance data	2-32	
2.9.3	Acceptance of standard repairs	2-33	
2.9.4	Control of the scope of work versus the requested repair	2-33	
2.10	Acceptance, coordination and performance of scheduled maintenance works	2-34	
2.11	Acceptance, coordination and performance of airworthiness directives works	2-35	
2.11.0.1	Alternative Method of Compliance (AMOC)	2-35	
2.11.	AD monitoring for components in store	2-35	
2.11.2	Performance of AD	2-36	
2.11.2.*	1 Verification at component installation	2-36	
2.11.3	3 Records	2-36	



2.11.3.1	Aircraft	2-36
2.11.3.2	Engines	2-36
2.11.3.3	Other Components	2-36
2.12	Acceptance, coordination and performance of modification works	2-37
2.12.1	Control of the scope of work versus the requested modification	2-37
2.12.2	Acceptance of standard changes	2-38
2.12.3	Records	2-38
2.13	Maintenance documentation development, completion and sign-off	2-39
2.13.1	Templates in use to record maintenance	2-39
2.13.1.1	Work package summary	2-39
2.13.1.2	Work Order	2-40
2.13.1.3	Task Cards (TC)	2-40
2.13.1.4	Engineering Order (EO)	2-40
2.13.1.5	Work Card (W/C)	2-41
2.13.1.6	Aircraft status report	2-41
2.13.1.7	Serviceable label (components)	2-41
2.13.2	Composition of the work package	2-41
2.13.3	Completion of Maintenance Documentation	2-42
2.13.3.1	Sign-off policy: summary table for tasks sign-off	2-42
2.14	Technical record control	2-44
2.14.1	Record keeping	2-44
2.14.1.1	Physical records	2-45
2.14.1.2	Digital records and backup	2-45
2.14.2	Retention period	2-46
2.14.3	Reconstruction of lost or destroyed records	2-46
Ċ,		
20201		
<u>v</u>		
~		
*		



**aeroex** 

Page: Date: Rev:

2.14.4	Transfer of records	2-46
2.15	Rectification of defects arising during maintenance	2-47
2.16	Release to service procedure	2-48
2.16.1	General requirements for issuing certificate of release to service (CRS)	2-48
2.16.1.1	Definition of the CRS statement	2-48
2.16.1.2	Certifying Staff	2-49
2.16.1.3	Minimum information in CRS	2-49
2.16.1.4	General verification after maintenance	2-49
2.16.1.5	Impossibility to sign a CRS / Verfication	2-49
2.16.1.6	EASA Form 1	2-50
2.16.2	Aircraft maintenance release to service (A-Rating).	2-50
2.16.2.1	CRS after incomplete maintenance – aircraft	2-50
2.16.3	Components/engines/APUs maintenance CRS (C-Rating / B- Rating).	2-51
2.16.3.1	CRS procedure for components	2-51
2.16.3.2	CRS procedure for engines	2-51
2.16.3.3	CRS for on-wing maintenance for components, engines and APU	2-51
2.16.3.4	Components removed in serviceable condition	2-51
2.16.3.5	CRS after incomplete maintenance – components, engines and APU	2-51
2.16.4	NDT release to service (D1) rating)	2-52
2.17	Records for the person or organisation that ordered maintenance	2-53
2.17	sanne	



2.18	Occurrence reporting	2-54
2.18.1	Mandatory Occurrence Reporting	2-54
2.18.2	Voluntary Occurrence Reporting	2-54
2.19	Return of defective aircraft components to store	2-55
2.20	Defective components to outside contractors	2-56
2.21	Control of computer maintenance record systems	2-57
2.22	Control of man-hour planning versus scheduled maintenance work	2-58
2.22.1	Man-hour planning	2-58
2.22.1.1	Main-Hour Plan	2-58
2.22.1.2	Planning	2-59
2.22.1.3	Meetings	2-59
2.22.1.4	Significant deviations	2-59
2.23	Critical maintenance tasks and error-capturing methods	2-60
2.23.1	Critical maintenance tasks	2-60
2.23.2	Error capturing methods	2-61
2.23.2.1	Independent Inspection	2-61
2.23.2.2	Re-Inspection	2-62
2.24	Reference to specific procedures	2-63
2.24.1	Engine and APU run-up	2-63
2.24.2	Aircraft pressure run procedures	2-63
2.24.3	Aircraft towing procedures	2-63
2.24.4	Aircraft taxiing procedures	2-63
2.24.5	Technical wash	2-63
2.24.6	Control/ supervision of de-icing systems	2-64
2.24.7	Maintenance Check Flights (MCF)	2-64
<i>li</i> ż		
Readin		
1		



2.24.8	Rigging	2-64
2.24.9	Aircraft jacking	2-64
2.24.10	Aircraft painting	2-64
2.24.11	Aircraft weighing	2-64
2.24.12	Oxygen system service	2-64
2.24.13	Compensation of magnetic compass systems	2-64
2.25	Procedures to detect and rectify maintenance errors	2-65
2.25.1	Procedure to minimize the risk of errors and preventing omissions	2-65
2.25.2	Procedure to minimize the risk of errors being repeated in identical maintenance tasks compromising more than one system or function	2-66
2.25.3	Identification of methods used to minimize the risks	2-66
2.26	Shift / task handover procedures	2-68
2.26.1	Shift handover	2-68
2.26.2	Task handover	2-69
2.27	Procedures for notification of maintenance data inaccuracies and ambiguities	2-70
2.28	Production planning and organizing of maintenance activities	2-71
2.28.1	Analysis of the work order	2-71
2.28.2	Verification with scope of work	2-71
2.28.3	Establishing Resources	2-71
2.28.3.1	Organizing of shifts	2-72
2.28.3.2	Working time policy ( Consideration of fatigue	2-72
2.28.3.2	SON	



Page: Date: Rev:

	2.28.3.3	Planning of critical maintenance tasks	2-72
	2.29	Airworthiness review procedures and records	2-73
	2.30	Fabrication of parts	2-74
	2.31	Procedure for component maintenance under aircraft or engine rating	2-75
	2.31.1	Conditions for using the privilege	2-75
	2.31.2	Definition of simple component maintenance	2-75
	2.32	Maintenance away from approved locations	2-76
	2.33	Procedure for assessment of work scope as line or base maintenance	2-77
	2.33.1	Maintenance activity considered to be base maintenance	2-77
	2.33.1.1	Definition of high number for task cards (or work cards) or man-hours	2-78
	L2	ADDITIONAL LINE MAINTENANCE PROCEDURES	L2-1
	L2.1	Line maintenance control of aircraft components, tools, equipment, etc.	L2-1
	L2.2	Line procedure for completion of technical logs	L2-1
	L2.3	Line maintenance control of defects and repetitive defects	L2-1
	L2.4	Line maintenance procedures related to servicing/fuelling/de-icing, including inspection for/removal of de-icing/anti-icing fluid residues, etc.	L2-1
	L2.5	Line procedure for critical maintenance tasks and error- capturing methods	L2-1
	L2.6	Line procedure for pooled parts and loaned parts	L2-1
	L2.7	Line procedure for return of defective parts removed from aircraft	L2-1
	3	MANAGEMENT SYSTEM PROCEDURES	3-1
	3.0	List of Chapters Part-3 Management System Procedures	3-1
0	3.1	Hazard identification and safety risk management schemes	3-4
ci <sup>0</sup>	3.1.1	Hazard identification and safety risk management, general	3-4
0	3.1.2	Hazard identification	3-5
	3.1.3	Hazard identification processes	3-6
	3.1.4	Hazard classification	3-6



**Hazard Identification Sources** 

Severity

Safety Risk Assessment & Mitigation

**Jeroe** 

3.1.5

3.1.6

3.1.6.1

3.5

3.5.1

3.6

3.6.1

3.6.2

eadi

Page: Date: Rev: 0-11

3-7

3-7

3-8

3-9

3-9

3-10 3-10

3-11

3-11

3-12

3-12

3-14

3-14

3-14

3-15

3-16

3-16

3-16

3-17

3-18

3-20

3-20

3-21

3-21

3-22

3.1.6.2 Probability 3.1.6.3 Safety Risk Index 3.1.6.4 Safety Risk Matrix 3.1.6.5 Safety Risk Tolerability 3.1.6.6 Safety Risk Register 3.1.6.7 Safety Risk Management Documentation Internal safety reporting and investigations 3.2 3.2.1 Internal safety reporting 3.3 Safety action planning 3.3.1 Safety action planning, general **Safety Risk Mitigation Strategies** 3.3.2 3.3.3 Safety Action Group (SAG) 3.4 Safety performance monitoring 3.4.1 Safety Performance Monitoring and Measurement 3.4.2 Safety objectives 3.4.3 Safety Performance Indicators (SPI) & Safety Performance Targets (SPT) Safety Review Board (SRB) 3.4.4

Change management

Scope

Safety training

**Safety Promotion** 

Safety training (including human factors) and promotion



3.6.3	Safety including human factors initial training	3-23
3.6.4	Safety continuation training	3-25
3.7	Immediate safety action and coordination with the operator's emergency response plan (ERP)	3-25
3.7.1	Immediate safety action	3-26
3.7.2	Coordination with operator's emergency response plan (ERP)	3-26
3.8	Compliance monitoring	3-27
3.8.1	Audit plan and audit procedures	3-28
3.8.1.1	Audit Programme	3-29
3.8.1.2	Audit Interval	3-29
3.8.1.3	Audit schedule	3-30
3.8.1.4	Audit procedures	3-30
3.8.2	Product audit and inspections	3-31
3.8.3	Audit findings — corrective action procedure	3-31
3.9	Certifying staff and support staff qualifications, authorisation and training procedures	3-32
3.9.1	Aircraft Certifying Staff and/or Support Staff	3-35
3.9.1.1	Task trained minor scheduled line maintenance staff Cat A (145.A.30 (g))	3-35
3.9.1.2	EASA Part-145 Certifying staff privileges and duties	3-36
3.9.1.3	One-off certification Authorization issue	3-36
3.9.2	Components/Engines/APU Certifying Staff	3-37
3.9.3	Specialised Services (NDT) Certifying Staff	3-37
3.9.4	Flight crew authorization	3-37
3.9.5	Validity control of certification authorization	3-38
3.10	certifying staff and support staff records	3-40
3.11	Airworthiness review staff qualification, authorisation and records	3-41
	Compliance monitoring and safety management personnel	3-41



	3.13	Independent inspection staff qualification	3-41
	3.14	Mechanics qualification and records	3-42
	3.15	Process for exemption from aircraft/aircraft component maintenance tasks	3-42
	3.16	Concession control for deviations from the organisation's procedures	3-43
	3.17	Qualification procedure for specialised activities such as NDT, welding, etc.	3-44
	3.17.1	NDT personnel	3-44
	3.17.2	Other specialised activities personnel (e.g. welders, painters, etc.)	3-44
	3.18	Management of external working teams	3-44
	3.18.1	Release to Service - External Team Working under their own EASA Part- 145 Approval	3-45
	3.18.2	Release to Service - External Working Team not holding an EASA Part- 145 Approval	3-45
	3.19	Competence assessment of personnel	3-45
	3.20	Training procedures for on-the-job training as per Section 6 of Appendix III to Part-66 (limited to the case where the competent authority for the Part-145 approval and for the Part-66 licence is the same)	3-46
	3.21	Procedure for the issue of a recommendation to the competent authority for the issue of a Part-66 licence in accordance with point 66.B.105 (limited to the case where the competent authority for the Part-145 approval and for the Part-66 licence is the same)	3-46
	3.22	Management system record-keeping	3-46
	4	RELATIONSHIP WITH CUSTOMER/OPERATORS	4-1
	4.0	List of Chapters Part-4 Relationship with Customers/Operators	4-1
;	4.1	List of the commercial operators to which the organisation provides regular aircraft maintenance services	4-2
	4.2	Customer interface procedures and paperwork	4-2
$\dot{O}$	4.2.1	Customer interface procedures	4-3
	4.2.2	Customer paperwork	4-3

Maintenance Organisation Exposition (MOE)

4.3	(Reserved)	4-3
5	SUPPORTING DOCUMENTS	5-1
5.0	List of Chapters Part-5 Supporting Documents	5-1
5.1	Sample documents	5-2
5.1.1	Toolbox Control Sheet	5-2
5.1.2	Lost Tool Report	5-2
5.1.3	Authorization Form	5-2
5.1.4	On the job training OJT	5-2
5.1.5	One-off authorization letter	5-2
5.1.6	Competence assessment	5-2
5.1.7	Trainingsplan	5-2
5.2	List of subcontractors as per point 145.A.75(b)	5-3
5.3	List of line maintenance locations as per point 145.A.75(d)	5-4
5.4	List of contracted organisations as per point 145.A.70(a) (16)	5-5
5.5	List of used AltMoC as per point 145.A.70(a)(17)	5-6
6	Reserved	6-1
7	FAA SUPPLEMENTARY PROCEDURES FOR A TITLE 14 CFR PART 145 REPAIR STATION	7-1
8	TRANSPORT CANADA CIVIL AVIATION (TCCA) SUPPLEMENTARY PROCEDURES FOR A CAR 573 MAINTENANCE ORGANISATION	8-1
9	ANAC SUPPLEMENTARY PROCEDURES FOR AN RBAC 145 MAINTENANCE ORGANISATION	9-1

**0 INTRODUCTION** 

aeroex

Page: Date:

# Rev:

# 0.2 List of effective pages

**aeroex** 

02Next revision19Next revision03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision	01Next revision18Next revision02Next revision19Next revision03Next revision110Next revision04Next revision21Next revision05Next revision21Next revision06Next revision22Next revision06Next revision23Next revision07Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision29Next revision012Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision213Next revision15Next revision215Next revision16Next revision215Next revision	01Next revision18Next revision02Next revision19Next revision03Next revision110Next revision04Next revision21Next revision05Next revision21Next revision06Next revision22Next revision06Next revision23Next revision07Next revision24Next revision08Next revision25Next revision09Next revision26Next revision010Next revision27Next revision011Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision213Next revision15Next revision213Next revision16Next revision215Next revision16Next revision215Next revision	01Next revision18Next revision02Next revision19Next revision03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision22Next revision06Next revision23Next revision07Next revision24Next revision08Next revision25Next revision09Next revision26Next revision010Next revision27Next revision011Next revision29Next revision11Next revision29Next revision11Next revision210Next revision12Next revision213Next revision13Next revision214Next revision15Next revision215Next revision16Next revision215Next revision			Revision	Date	Chapter	Page	Revision	Date
02Next revision19Next revision03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision28Next revision012Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision	02Next revision19Next revision03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision23Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision11Next revision210Next revision12Next revision213Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	02Next revision19Next revision03Next revision110Next revision04Next revision21Next revision05Next revision21Next revision06Next revision22Next revision06Next revision23Next revision07Next revision23Next revision08Next revision25Next revision09Next revision26Next revision010Next revision28Next revision011Next revision29Next revision012Next revision29Next revision11Next revision210Next revision12Next revision213Next revision13Next revision213Next revision16Next revision215Next revision16Next revision215Next revision	02Next revision19Next revision03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision23Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision28Next revision012Next revision29Next revision013Next revision29Next revision12Next revision210Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision								
03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision28Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision	03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision23Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision11Next revision210Next revision11Next revision210Next revision11Next revision213Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision	03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision23Next revision07Next revision24Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision210Next revision11Next revision210Next revision12Next revision213Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision	03Next revision110Next revision04Next revision21Next revision05Next revision22Next revision06Next revision23Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision210Next revision11Next revision211Next revision12Next revision213Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision								
04Next revision111Next revision05Next revision21Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision214Next revision	04Next revision111Next revision05Next revision21Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision210Next revision11Next revision210Next revision12Next revision213Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	04Next revision111Next revision05Next revision21Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	04Next revision111Next revision05Next revision21Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision213Next revision13Next revision213Next revision14Next revision215Next revision16Next revision215Next revision16Next revision215Next revision								
05Next revision21Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision28Next revision012Next revision29Next revision013Next revision210Next revision11Next revision211Next revision12Next revision212Next revision13Next revision213Next revision14Next revision213Next revision15Next revision215Next revision16Next revision215Next revision	05Next revision21Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision28Next revision012Next revision29Next revision013Next revision210Next revision11Next revision210Next revision12Next revision212Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	05Next revision21Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision28Next revision012Next revision29Next revision013Next revision210Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	05Next revision21Next revision06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision28Next revision012Next revision29Next revision013Next revision210Next revision11Next revision210Next revision12Next revision213Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision								
06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision213Next revision13Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	06Next revision22Next revision07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision213Next revision13Next revision214Next revision16Next revision215Next revision16Next revision215Next revision								
07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision	07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision	07Next revision23Next revision08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision213Next revision16Next revision215Next revision16Next revision215Next revision								~
08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision214Next revision15Next revision215Next revision16Next revision215Next revision	08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision28Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	08Next revision24Next revision09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision								
09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision213Next revision14Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision212Next revision13Next revision213Next revision14Next revision214Next revision15Next revision215Next revision16Next revision215Next revision	09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision212Next revision13Next revision213Next revision14Next revision214Next revision15Next revision215Next revision16Next revision215Next revision	09Next revision25Next revision010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision								
010Next revision26Next revision011Next revision27Next revision012Next revision29Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	010Next revision26Next revision011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision								2.
011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision(continued)	011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	011Next revision27Next revision012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision								0
012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision(continued)	012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision(continued)	012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision(continued)	012Next revision28Next revision013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision(continued)								
013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Vext revision215Next revision	013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision	013Next revision29Next revision11Next revision210Next revision12Next revision211Next revision13Next revision212Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision16Next revision215Next revision								
11Next revision12Next revision13Next revision14Next revision213Next revision15Next revision214Next revision16Next revision215Next revision215Next revision	11Next revision12Next revision13Next revision14Next revision15Next revision16Next revision213Next revision16Next revision171516Next revision16Next revision1715115Next revision115Next revision11515115151151511515115151151511515115151151511515115151151511	11Next revision12Next revision13Next revision14Next revision15Next revision16Next revision213Next revision16Next revision171516Next revision16Next revision1715115Next revision115Next revision11515115151151511515115151151511515115151151511515115151151511	11Next revision12Next revision13Next revision14Next revision15Next revision16Next revision213Next revision16Next revision171516Next revision16Next revision1715115Next revision115Next revision11515115151151511515115151151511515115151151511515115151151511								
1 2 Next revision 2 11 Next revision   1 3 Next revision 2 Next revision   1 4 Next revision 2 13 Next revision   1 5 Next revision 2 14 Next revision   1 6 Next revision 2 15 Next revision   1 6 Next revision 2 15 Next revision	1 2 Next revision   1 3 Next revision   1 4 Next revision   2 13 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   1 5 Next revision   2 14 Next revision   1 6 Next revision   2 15 Next revision   (continued) (continued)	1 2 Next revision   1 3 Next revision   1 4 Next revision   2 13 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   1 5 Next revision   2 14 Next revision   1 6 Next revision   2 15 Next revision   (continued) (continued)	1 2 Next revision   1 3 Next revision   1 4 Next revision   2 13 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   1 5 Next revision   2 14 Next revision   1 6 Next revision   2 15 Next revision   (continued) (continued)								
1 3 Next revision 2 Next revision   1 4 Next revision 2 13 Next revision   1 5 Next revision 2 14 Next revision   1 6 Next revision 2 15 Next revision   (continued) (continued)	1 3 Next revision   1 4 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   1 6 Next revision   2 14 Next revision   1 6 Next revision   2 15 Next revision	1 3 Next revision   1 4 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   1 6 Next revision   2 14 Next revision   1 6 Next revision   2 15 Next revision	1 3 Next revision   1 4 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   1 6 Next revision   2 14 Next revision   1 6 Next revision   2 15 Next revision						10		
1 4 Next revision 2 13 Next revision   1 5 Next revision 2 14 Next revision   1 6 Next revision 2 15 Next revision   (continued) (continued) (continued)	1 4 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   2 14 Next revision   2 15 Next revision   (continued) (continued)	1 4 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   2 14 Next revision   2 15 Next revision   (continued) (continued)	1 4 Next revision   1 5 Next revision   1 6 Next revision   2 13 Next revision   2 14 Next revision   2 15 Next revision   (continued) (continued)						11		
1 5 Next revision 1 6 Next revision 2 14 Next revision 2 15 Next revision (continued	1 5 Next revision 2 14 Next revision 2 15 Next revision (continued)	1 5 Next revision 2 14 Next revision 2 15 Next revision (continued)	1 5 Next revision 2 14 Next revision 2 15 Next revision (continued)						12		
1 6 Next revision 2 15 Next revision (continued	1 6 Next revision 2 15 Next revision (continued	1 6 Next revision 2 15 Next revision (continued	1 6 Next revision 2 15 Next revision (continued								
(continued	(continued	(continued	(continued								
elete	elete	eleter	eletcer	1	6	Next revision			15	Next revision	
	Sar	inosa	tinoso			\ \	ot				
				Sinc	53	mple	et				



# 0.3 List of issues/revisions

Revision Number	Revision Date
•	$\sim$
tce	
leletce	
adinosanip	
S	
x <sup>V</sup>	
0	



#### 0.4 Distribution List

Distributed to	Media type of Document	
COMPETENT AUTHORITY	Digital	
Compliance Manager	Digital (company network)	
Safety Manager	Digital (company network)	
Accountable Manager	Digital (company network)	
Maintenance Manager	Digital (company network)	
Part 145/M Office	Digital (company network)	

#### 0.5 Definitions and Abbreviations

Reading  $\wedge$ Your input needed! Refer to a definitions and abbreviations manual or insert a list of definitions and abbreviations. In Webmanuals the Module 'Abbreviation' can be used to create an automated list of abbreviations defined in the document.



### 1.0 List of Chapters Part-1 General

1.0	List of Chapters Part-1 General	1-1	
1.1	Statement by the accountable manager	1-3	0
1.2	Safety policy and objectives	1-5	2
1.3	Management personnel	1-5	
1.4	Duties and responsibilities of the management personnel	1-5	
1.4.1	Accountable Manager	1-5	
1.4.2	Compliance Monitoring Manager	1-5	
1.4.3	Maintenance Manager	1-5	
1.4.4	Responsible NDT Level 3	1-5	
1.4.5	Safety Manager	1-5	
1.5	Management organisation chart	1-6	
1.6	List of certifying staff, support staff and airworthiness review staff	1-6	
1.7	Manpower resources	1-7	
1.8	General description of the facilities	1-8	
1.8.1	Principal Place of Business (PPB)	1-8	
1.8.2	Postal address	1-8	
1.8.3	Base maintenance facilities	1-8	
1.8.4	Line maintenance facilities (at each location)	1-8	
1.8.5	Engines / APU and Component maintenance facilities	1-8	
1.9	Organisation's intended scope of work	1-8	
1.9.1	Aircraft maintenance	1-8	
1.9.2	Engine Maintenance	1-9	
1.9.3	Component maintenance	1-9	
1.9.4	Specialised services maintenance	1-9	
1.9.5	Maintenance away from approved locations	1-9	
2000			
•			



**1 GENERAL** 

Page: Date: Rev:

	1.9.6	Parts Fabrication	1-9
	1.9.7	Component maintenance under aircraft or engine rating	1-9
	1.10	Procedures for changes (including MOE amendment) requiring prior approval	1-10
	1.11	Procedures for changes (including MOE amendment) not requiring prior approval	1-11
	1.12	Procedure for alternative means of compliance (AltMoC)	1-11
Reod		samplelexcerption	



#### i

#### Additional information:

AMC1 145.A.70(a)(1) Maintenance organisation exposition (MOE) ACCOUNTABLE MANAGER STATEMENT

Part 1 of the MOE should include a statement signed by the accountable manager (and countersigned by the chief anus executive officer, if different), confirming that the MOE and any associated manuals will be complied with at all times



#### Your input needed!

Enter your competent authority in the statement below and customize signature section

#### 1.1 Statement by the accountable manager

'This exposition and any associated referenced manuals define the organisation and procedures upon which the Part-145 approval certificate is issued by (COMPETENT AUTHORITY\*).

These procedures are endorsed by the undersigned and must be complied with, as applicable, when contracts or work orders are being progressed under the organisation approval certificate.

These procedures do not override the necessity of complying with any new or amended regulation published from time to time where these new or amended regulations are in conflict with these procedures.

It is understood that the approval of the organisation is based on the continuous compliance of the organisation with Part-145, Part-M and Part-ML, as applicable, and with the organisation's procedures described in this exposition. The competent authority\* is entitled to limit, suspend, or revoke the approval certificate if the organisation fails to fulfil the obligations imposed by Part-145, Part-M and Part-ML, as applicable, or any conditions according to which the approval was issued.

Signed ..... Dated ..... Accountable Manager and ..... (quote position). Chief Executive Officer ... For and on behalf of...... (quote organisation's name).....

Reading sample excerpt from the manual Whenever the accountable manager changes it is important to ensure that the new accountable manager signs this





### 1.2 Safety policy and objectives