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SECTION I: Compliance Checklist

Name of Operator:	AOC Number:
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ANNEX V SPECIFIC APPROVALS [PART-SPA]

PART-SPA Reference	Subject	Operations Manual Reference	CAA Only
			S/A
SUBPART A GENERAL REQUIREMENTS			
SPA.GEN.105	Application for a specific approval		
SPA.GEN.110	Privileges of an operator holding a specific approval		
SPA.GEN.115	Changes to a specific approval		
SPA.GEN.120	Continued validity of a specific approval		

SUBPART B PERFORMANCE-BASED NAVIGATION (PBN) OPERATIONS			
SPA.PBN.100	PBN operations		
SPA.PBN.105	PBN operational approval		

SUBPART C OPERATIONS WITH SPECIFIED MINIMUM NAVIGATION PERFORMANCE (MNPS)			
SPA.MNPS.100	MNPS operations		
SPA.MNPS.105	MNPS operational approval		

SUBPART D OPERATIONS IN AIRSPACE WITH REDUCED VERTICAL SEPERATION MINIMA (RVSM)			
SPA.RVSM.100	RVSM operations		
SPA.RVSM.105	RVSM operational approval		
SPA.RVSM.110	RVSM equipment requirements		
SPA.RVSM.115	RVSM height-keeping errors		

SUBPART E LOW VISIBILITY OPERATIONS (LVO)			
SPA.LVO.100	Low visibility operations		
SPA.LVO.105	LVO approval		

SPA.LVO.110	General operating requirements		
SPA.LVO.115	Aerodrome related requirements		
SPA.LVO.120	Flight crew training and qualifications		
SPA.LVO.125	Operating procedures		
SPA.LVO.130	Minimum equipment		

SUBPART F EXTENDED RANGE OPERATIONS WITH TWO-ENGINED AEROPLANES (ETOPS)			
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SPA.ETOPS.100	ETOPS		
SPA.ETOPS.105	ETOPS operational approval		
SPA.ETOPS.110	ETOPS en-route alternate aerodrome		
SPA.ETOPS.115	ETOPS en-route alternate aerodrome planning minima		

SUBPART G TRANSPORT OF DANGEROUS GOODS			
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SPA.DG.100	Transport of dangerous goods		
SPA.DG.105	Approval to transport dangerous goods		
SPA.DG.110	Dangerous goods information and documentation		

SUBPART H HELICOPTER OPERATIONS WITH NIGHT VISION IMAGING SYSTEMS			
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SPA.NVIS.100	Night vision imaging system (NVIS) operations		
SPA.NVIS.110	Equipment requirements for NVIS operations		
SPA.NVIS.120	NVIS operating minima		
SPA.NVIS.130	Crew requirements for NVIS operations		
SPA.NVIS.140	Information and documentation		

SUBPART I HELICOPTER HOIST OPERATIONS			
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SPA.HHO.100	Helicopter hoist operations (HHO)		
SPA.HHO.110	Equipment requirements for HHO		
SPA.HHO.115	HHO communication		
SPA.HHO.125	Performance requirements for HHO		
SPA.HHO.130	Crew requirements for HHO		
SPA.HHO.135	HHO passenger briefing		
SPA.HHO.140	Information and documentation		

SUBPART J HELICOPTER EMERGENCY MEDICAL SERVICE OPERATIONS			
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SPA.HEMS.100	Helicopter emergency medical service (HEMS) operations		
SPA.HEMS.110	Equipment requirements for HEMS operations		
SPA.HEMS.115	Communication		

SPA.HEMS.120	HEMS operating minima		
SPA.HEMS.125	Performance requirements for HEMS operations		
SPA.HEMS.130	Crew requirements		
SPA.HEMS.135	HEMS medical passenger and other personnel briefing		
SPA.HEMS.140	Information and documentation		
SPA.HEMS.145	HEMS operating base facilities		
SPA.HEMS.150	Fuel Supply		
SPA.HEMS.155	Refuelling with passengers embarking, on board or disembarking		

SECTION II: Compliance Statement

We the undersigned certify that:

1. this compliance checklist and the supporting proposed amendment of the Operations Manual are drawn up against the requirements set in the Commission Regulation (EU) 965/2012 on 'Air Operations' Annex V [PART-SPA]; and
2. Relevant Acceptable Means of Compliance and Guidance Material published by EASA were used to show compliance with each particular and relevant requirement.

This Compliance schedule is being submitted as a formal application for an EASA Air Operations Certificate.

Accountable Executive: Signature:

Compliance Monitoring Manager: Signature:

Date:

SECTION III: Notes for Completion

1	Legal basis – Commission Regulation (EU) 965/2012 and associated AMCs and GMs	
	<p>Article 5 of the Cover Regulation requires that Operators shall only operate an aircraft for the purpose of commercial air transport operations as specified in Annex III and IV and shall comply with Annex V if relevant. Furthermore, Article 7 requires that for such operators to comply they need to adapt their management system, training programmes, procedures and manuals.</p> <p>For the purpose of the Regulation the applicable definitions are as stated in Annex I.</p> <p>Relevant Acceptable Means of Compliance and Guidance Material published by EASA should be used to show compliance with each requirement of the Commission Regulation listed in this checklist. Means of compliance which differ from those included in the EASA published AMCs and GMs would need prior individual submission and specific approval.</p>	
2	Completion of the form	
	<p>This form should be submitted to the Flight Operations Inspectorate together with the proposed revised Operations Manual accompanied by a list of changes/highlights made to the manual.</p> <p>The column, titled ‘Operations Manual Reference’, is to be used to indicate where in the revised operations manual the particular requirement stated in the first column titled ‘PART-SPA Reference’, is covered.</p> <p>‘N/A’ should be entered in the ‘Operations Manual Reference’ column for requirements which are not applicable to the intended type of Operation</p> <p>Please note that a minimum of 30 working days will normally be required to check and confirm the information given. If data is missing or omitted the process may take considerably longer.</p> <p>Any findings notified by the assigned Flight Operations Inspector would need to be closed to the satisfaction of the CAA before approval for the Operations Manual and the new AOC is issued.</p> <p>Failure to include all relevant documentation may result in a delay in processing your application.</p>	
3	Submissions and Enquiries	
	<p>Address for submissions: Civil Aviation Authority of Kosovo Flight Safety Department Arbëria District Ahmet Krasniqi Street n.n. Prishtina, Republic of Kosovo</p>	<p>Contact details for enquiries: Tel:+381 38 248 629 Fax: 381 38 211 009</p>