

## **CAME-PART M COMPLIANCE LIST**

## THIS LIST MUST BE COMPLETED AND ENCLOSED WITH APPLICATION

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707(a)(2)(d)	Airworthiness review staff Position with responsibilities	
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707(b)	Airworthiness review staff Acceptance by the competent authority	
707(c)	Airworthiness review staff Demonstration of appropriate recent continuing airworthiness management experience	
707(d)	<b>Airworthiness review staff</b> Identification by listing each person in the CAME together with their airworthiness review authorisation reference	
707(e)	Airworthiness review staff Records	
708(a)	<b>Continuing airworthiness management</b> All continuing airworthiness management shall be carried out acc. to the prescriptions of M.A Subpart C.	
708(b)(1)	Continuing airworthiness management Development and control of maintenance programme and reliability programme	
708(b)(2)	Continuing airworthiness management Approval of the maintenance programme by the Competent Authority, indirect approval of maintenance programme	
708(b)(3)	Continuing airworthiness management Management of approval of modification and repairs, CDCCL	Ver. 3 /01.01.2016

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708(b)(4)	<b>Continuing airworthiness management</b> Ensure that all maintenance is carried out in accordance with the approved MP.	
708(b)(5)	<b>Continuing airworthiness management</b> Ensure that all applicable AD's are applied.	
708(b)(6)	<b>Continuing airworthiness management</b> Ensure that all defects are corrected by an appropriately approved MO.	
708(b)(7)	<b>Continuing airworthiness management</b> Ensure that the aircraft is taken to an appropriately approved maintenance organisation whenever necessary.	
708(b)(8)	Continuing airworthiness management Coordination of maintenance	
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708(b)(10)	Continuing airworthiness management Mass and balance statement	
708(c)(1) and (2)	Continuing airworthiness management Maintenance contract	
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710(a)(1) to (11)	Airworthiness review Documented review of the aircraft records	
710(b)	Airworthiness review Physical survey of the aircraft	
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710(d)	Airworthiness review Anticipation of the airworthiness review	
710(e)	Airworthiness review airworthiness review certificate	
710(f)	Airworthiness review A copy of any airworthiness review certificate issued or extended for an aircraft shall be sent to the Member State of Registry	
710(g)	Airworthiness review Airworthiness review tasks shall not be sub-contracted	
710(h)	Airworthiness review Inconclusive outcome of the airworthiness review	
711(a)(1) to (4)	Privileges of the organisation	
711(b)(1) and (2)	Privileges of the organisation Additional "I" privilege	
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712(b)(2)	Quality system Monitoring that all contracted maintenance is carried out in acc. with the contract	
712(b)(3)	Quality system Monitoring the continued compliance of M.A. Subpart G	
712(c)	Quality system Records	
712(d)	Quality system Combination of the quality system of the CAMO in case of approval with another part	

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712(e)	Quality system Commercial air transport	
712(f)	Quality system Replacing the quality system by an organisational review	
713 (1) to (6)	Changes to the approved continuing airworthiness organisation	
714(a)	Record-keeping Record of all details of work carried out	
714(b)	<b>Record-keeping</b> If the CAMO has the privilege of M.A.711(b), it shall retain a copy of each ARC and recommendation issued, together with all supporting documents	
714(c)	Record-keeping Permit to fly	
714(d)	Record-keeping Retention periods	
714(e)	Record-keeping Storage	
714(f)	Record-keeping Computer hardware used to ensure backup	
714(g)	Record-keeping Transfer of CAM	
714(g)	Record-keeping Termination of continuing airworthiness management of the CAMO	
715(a)(1) to (3)	Continued validity of approval	
715(b)	Continued validity of approval Findings	
716(a)	Level 1 Findings	
716(b)	Level 2	
716(c)	Findings Corrective action	
901	Aircraft airworthiness review Periodically review of aircraft and its continuing airworthiness records	
901(a)	Aircraft airworthiness review Issue of airworthiness review vertificate	
901(b)(i) and (ii)	Aircraft airworthiness review Aircraft in controlled environment	
901(c)(1)	Aircraft airworthiness review Issue of an ARC for all aircraft used in comm. air transport and aircraft above 2730 kg MTOM except baloons	
901(c)(2)	Aircraft airworthiness review Validity of the ARC for aircraft within controlled environment, extension of ARC	
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901(e)(1) and (2)	Aircraft airworthiness review Issue of an ARC by M.A.Subpart G+I organisation	
901(f)	Aircraft airworthiness review Extension of ARC by M.A.Subpart G organisation	
901(g)	Aircraft airworthiness review ELA 1 aircraft	
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901(j)(3)	Aircraft airworthiness review Part 66 staff	
901(k)	Aircraft airworthiness review Aircraft is not airworthy	
902(a)(1) to (4)	Validity of the airworthiness review certificate Cases where ARC becomes invalid	
902(b)(1) to (5)	Validity of the airworthiness review certificate Cases where an aircraft must not fly	
902(c)	Validity of the airworthiness review certificate Return of ARC to the Competent Autority	
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904(b)	Airworthiness review of aircraft imported into the EU Recommendation to Member State of registry for issue of ARC	
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Decision No 2003/19/RM	CAME reference
Appendix V to AMC M.A.704 Continuing airworthiness management organization exposition	
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Aircraft continuing airworthiness record system utilisation (non commercial air transport).	
1.2 Aircraft maintenance programmes – development amendment and approval.	
1.3 Time and continuing airworthiness records, responsibilities, retention, access.	
1.4 Accomplishment and control of airworthiness directives.	
1.5 Analysis of the effectiveness of the maintenance programme(s).	
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1.7 Major modification standards.	
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1.9 Engineering activity.	
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1.12 Aircraft weighing.	
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2.1 Continuing airworthiness quality policy, plan and audits procedure.	
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4B.2 Issue of the permit to fly under the CAMO privilege;	
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4B.5 Permit to fly records, responsibilities, retention and access.	
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5.3 List of sub-contractors as per AMC M.A.201 (h) 1 and M.A.711 (a) 3.	
5.4 List of approved maintenance organisations contracted.	
5.5 Copy of contracts for sub-contracted work (appendix II to AMC M.A.201 (h) 1).	
5.6 Copy of contracts with approved maintenance organisations.	

FDR/CVR readout	Ref. doc./Chapter
Aircraft maintenance programme revision:	Remarks:
Check that all specified is described in CAME and aircraft maintenance programme, as appropriate.	
3. Preservation of Flight Recorder records	-
An operator shal/ensure, to the extent possible, in the event the aeroplane becomes involved in an accident	
orincident, the preservation of all related flight recorder records and, if necessary, the associated flight recorders, and their retention in safe custody pending their disposition as determined in accordance with ICAO	
Annex 13.	
<ol> <li>Flight Recorder documentation</li> <li>Documentation concerning parameter allocation, conversion equations, periodic calibration and other</li> </ol>	
serviceability/ maintenance information should be maintained by the operator.	
The documentation must be sufficient to ensure that accident investigation authorities have the necessary information to read out the data in engineering units.	
5. Guidance material for FDR/CVR inspections	
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1. Prior to the first flight of the day, the built-in test features on the flight deck for the CVR, FDR and Flight Data Acquisition Unit (FDAU), when installed, should be monitored.	
<ol> <li>Annual inspections should be carried out as follows:</li> <li>Note: If the FDR equipment employs Solid State technology, and if operator continually performs Flight Data</li> </ol>	
Monitoringofaircraftparameters, then the annual readout requirement is extended to biannual interval.	
a) the read-out of the recorded data from the FOR and CVR should ensure that the recorder operates correctly	
for the nominal duration of the recording;	
<ul> <li>b) the analysis of the FDR should evaluate the quality of the recorded data to determine if the bit error rate is within acceptable limits and to determine the nature and distribution of the errors;</li> </ul>	
c) a complete flight from the FDR should be examined in engineering units to evaluate the validity of all	
recorded parameters. Particular attention should be given to parameters from sensors dedicated to the FOR.	
Parameters taken from the aircraft's electrical bus system need not be checked if their serviceability can be	
detected by other aircraft systems; d) the read-out facility should have the necessary software to accurately convert the recorded values to	
engineering units and to determine the status of discrete signals;	
e) an annual examination of the recorded signal on the CVR should be carried out by re-play of the CVR recording. While installed in the aircraft, the CVR should record test Signals from each aircraft source and from	
relevant extemal sources to ensure that all required signals meet intelligibility standards; and	
<li>f) where practicable, during the annual examination, a sample of in-flight recordings of the CVR should be examined for evidence that the intelligibility of the signal is acceptable.</li>	
Flight recorder systems should be considered unserviceable if there is a Significant period of poor quality data,	
unintelligible signals, or if one or more of the mandatory parameters is not recorded correctly. A report of the annua/biannual inspection should be made available on request to the State's regulatory	
Authority for monitoringpurposes.	
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<ol><li>Calibration of the FDRsystem</li><li>a) the FDR system should be re-calibrated at least every five years to determine any discrepancies in the</li></ol>	
engineering conversion routines for the mandatory parameters, and to ensure that parameters are being	
recorded within the calibration tolerances; and b) when the parameters of altitude and airspeed are provided by sensors that are dedicated to the FDR system,	
there should be a re-calibration performed as recommended by the sensor manufacturer, or at least every two	
years.	

Organisation / Operator's name:	Signature:	Date:	CAME revision: