

**CAME-LISTA USKLAĐENOSTI SA PART M**  
*CAME-PART M COMPLIANCE LIST***ISPUNJENA LISTA SE MORA PRILOŽITI UZ ZAHTJEV (osim ako je takva Lista već dio Priručnika).***THIS LIST MUST BE COMPLETED AND ENCLOSED WITH APPLICATION (except if this kind of List is incorporated in exposition)*

| CAME  | CAME Reference |
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| Cover page  |                |
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| Log of revision   |                |
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| Distribution list   |                |
| Revision notice/description for every revision (ASO-2011-003) |                |

| EC No. 2042 M.A.  | Content   | CAME Reference |
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| 302(b)              | <b>Maintenance programme</b><br>Approval by the Competent Authority  |                |
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| 704(a)(1)           | <b>Continuing airworthiness management exposition</b><br>Corporate commitment signed by the AM   |                |
| 704(a)(2)           | <b>Continuing airworthiness management exposition</b><br>CAMO's scope of work  |                |
| 704(a)(3)           | <b>Continuing airworthiness management exposition</b><br>Title(s) and name(s) of person(s) referred to in M.A.706(a),<br>M.A.706(c), M.A.706(d) and M.A.706(i) |                |
| 704(a)(4)           | <b>Continuing airworthiness management exposition</b><br>Organisation chart  |                |
| 704(a)(5)           | <b>Continuing airworthiness management exposition</b><br>List of M.A.707 airworthiness review staff  |                |
| 704(a)(6)           | <b>Continuing airworthiness management exposition</b><br>Description and location of the facilities  |                |
| 704(a)(7)           | <b>Continuing airworthiness management exposition</b><br>Procedures specifying how the CAMO ensures compliance with this<br>Part                               |                |
| 704(a)(8)           | <b>Continuing airworthiness management exposition</b><br>CAME amendment procedures   |                |
| 704(a)(9)           | <b>Continuing airworthiness management exposition</b><br>List of maintenance programmes or generic/baseline maintenance<br>programmes                          |                |

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| 704(b)           | <b>Continuing airworthiness management exposition</b><br>Approval by the Competent Authority   |                |
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| 705              | <b>Facilities</b>  |                |
| 706(a) to (d)    | <b>Personnel requirements</b><br>AM, QM, PCA   |                |
| 706(e)           | <b>Personnel requirements</b><br>Acceptance of the PCA by the competent authority  |                |
| 706(f),(g)       | <b>Personnel requirements</b><br>Manpower resources, CDCCL   |                |
| 706(h)           | <b>Personnel requirements</b><br>Training recording  |                |
| 706(i)           | <b>Personnel requirements</b><br>Approval of persons extending ARC   |                |
| 706(j)           | <b>Personnel requirements</b><br>Current list of staff   |                |
| 706(k)           | <b>Personnel requirements</b><br>Control of competence of personnel-large aircraft and CAT aircraft  |                |
| 707(a)(1)(a)     | <b>Airworthiness review staff</b><br>5 years experience  |                |
| 707(a)(1)(b)     | <b>Airworthiness review staff</b><br>Part 66 licence or aeronautical degree or equivalent  |                |
| 707(a)(1)(c)     | <b>Airworthiness review staff</b><br>Formal aeronautical maintenance training  |                |
| 707(a)(1)(d)     | <b>Airworthiness review staff</b><br>Position with responsibilities  |                |
| 707(a)(1)(e)     | <b>Airworthiness review staff</b><br>Experience in continuing airworthiness replaces 707(a)(1)(b)  |                |
| 707(a)(2)(a)     | <b>Airworthiness review staff</b><br>3 years experience  |                |
| 707(a)(2)(b)     | <b>Airworthiness review staff</b><br>Part 66 licence or aeronautical degree or equivalent  |                |
| 707(a)(2)(c)     | <b>Airworthiness review staff</b><br>Formal aeronautical maintenance training  |                |
| 707(a)(2)(d)     | <b>Airworthiness review staff</b><br>Position with responsibilities  |                |
| 707(a)(2)(e)     | <b>Airworthiness review staff</b><br>Experience in continuing airworthiness replaces 707(a)(1)(b)  |                |
| 707(b)           | <b>Airworthiness review staff</b><br>Acceptance by the competent authority   |                |
| 707(c)           | <b>Airworthiness review staff</b><br>Demonstration of appropriate recent continuing airworthiness management experience                                    |                |
| 707(d)           | <b>Airworthiness review staff</b><br>Identification by listing each person in the CAME together with their airworthiness review authorisation reference    |                |
| 707(e)           | <b>Airworthiness review staff</b><br>Records   |                |
| 708(a)           | <b>Continuing airworthiness management</b><br>All continuing airworthiness management shall be carried out acc. to the prescriptions of M.A Subpart C.     |                |
| 708(b)(1)        | <b>Continuing airworthiness management</b><br>Development and control of maintenance programme and reliability programme                                   |                |
| 708(b)(2)        | <b>Continuing airworthiness management</b><br>Approval of the maintenance programme by the Competent Authority, indirect approval of maintenance programme |                |
| 708(b)(3)        | <b>Continuing airworthiness management</b><br>Management of approval of modification and repairs, CDCCL  |                |

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| 708(b)(4)         | <b>Continuing airworthiness management</b><br>Ensure that all maintenance is carried out in accordance with the approved MP.                                   |                |
| 708(b)(5)         | <b>Continuing airworthiness management</b><br>Ensure that all applicable AD's are applied.   |                |
| 708(b)(6)         | <b>Continuing airworthiness management</b><br>Ensure that all defects are corrected by an appropriately approved MO.   |                |
| 708(b)(7)         | <b>Continuing airworthiness management</b><br>Ensure that the aircraft is taken to an appropriately approved maintenance organisation whenever necessary.      |                |
| 708(b)(8)         | <b>Continuing airworthiness management</b><br>Coordination of maintenance  |                |
| 708(b)(9)         | <b>Continuing airworthiness management</b><br>Management and archiving of records  |                |
| 708(b)(10)        | <b>Continuing airworthiness management</b><br>Mass and balance statement   |                |
| 708(c)(1) and (2) | <b>Continuing airworthiness management</b><br>Maintenance contract   |                |
| 709(a)            | <b>Documentation</b><br>Current maintenance data   |                |
| 709(b)            | <b>Documentation</b><br>Baseline or generic maintenance programme  |                |
| 710(a)(1) to (11) | <b>Airworthiness review</b><br>Documented review of the aircraft records   |                |
| 710(b)            | <b>Airworthiness review</b><br>Physical survey of the aircraft   |                |
| 710(c) (1) to (5) | <b>Airworthiness review</b><br>Physical survey of the aircraft   |                |
| 710(d)            | <b>Airworthiness review</b><br>Anticipation of the airworthiness review  |                |
| 710(e)            | <b>Airworthiness review</b><br>airworthiness review certificate  |                |
| 710(f)            | <b>Airworthiness review</b><br>A copy of any airworthiness review certificate issued or extended for an aircraft shall be sent to the Member State of Registry |                |
| 710(g)            | <b>Airworthiness review</b><br>Airworthiness review tasks shall not be sub-contracted  |                |
| 710(h)            | <b>Airworthiness review</b><br>Inconclusive outcome of the airworthiness review  |                |
| 711(a)(1) to (4)  | <b>Privileges of the organisation</b>  |                |
| 711(b)(1) and (2) | <b>Privileges of the organisation</b><br>Additional „I“ privilege  |                |
| 711(c)            | <b>Privileges of the organisation</b><br>Permit to fly   |                |
| 712(a)            | <b>Quality system</b><br>Establishment of a quality system   |                |
| 712(b)(1)         | <b>Quality system</b><br>Monitoring of M.A. Subpart G activities   |                |
| 712(b)(2)         | <b>Quality system</b><br>Monitoring that all contracted maintenance is carried out in acc. with the contract   |                |
| 712(b)(3)         | <b>Quality system</b><br>Monitoring the continued compliance of M.A. Subpart G   |                |
| 712(c)            | <b>Quality system</b><br>Records   |                |
| 712(d)            | <b>Quality system</b><br>Combination of the quality system of the CAMO in case of approval with another part   |                |
| 712(e)            | <b>Quality system</b><br>Commercial air transport  |                |

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| 712(f)              | <b>Quality system</b><br>Replacing the quality system by an organisational review   |                |
| 713 (1) to (6)      | <b>Changes to the approved continuing airworthiness organisation</b>  |                |
| 714(a)              | <b>Record-keeping</b><br>Record of all details of work carried out  |                |
| 714(b)              | <b>Record-keeping</b><br>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)              | <b>Record-keeping</b><br>Permit to fly  |                |
| 714(d)              | <b>Record-keeping</b><br>Retention periods  |                |
| 714(e)              | <b>Record-keeping</b><br>Storage  |                |
| 714(f)              | <b>Record-keeping</b><br>Computer hardware used to ensure backup  |                |
| 714(g)              | <b>Record-keeping</b><br>Transfer of CAM  |                |
| 714(h)              | <b>Record-keeping</b><br>Termination of continuing airworthiness management of the CAMO   |                |
| 715(a)(1) to (3)    | <b>Continued validity of approval</b>   |                |
| 715(b)              | <b>Continued validity of approval</b>   |                |
| 716(a)              | <b>Findings</b><br>Level 1  |                |
| 716(b)              | <b>Findings</b><br>Level 2  |                |
| 716(c)              | <b>Findings</b><br>Corrective action  |                |
| 901                 | <b>Aircraft airworthiness review</b><br>Periodically review of aircraft and its continuing airworthiness records  |                |
| 901(a)              | <b>Aircraft airworthiness review</b><br>Issue of airworthiness review verificate  |                |
| 901(b)(i) and (ii)  | <b>Aircraft airworthiness review</b><br>Aircraft in controlled environment  |                |
| 901(c)(1)           | <b>Aircraft airworthiness review</b><br>Issue of an ARC for all aircraft used in comm. air transport and aircraft above 2730 kg MTOM except balloons  |                |
| 901(c)(2)           | <b>Aircraft airworthiness review</b><br>Validity of the ARC for aircraft within controlled environment, extension of ARC  |                |
| 901(d) (i) and (ii) | <b>Aircraft airworthiness review</b><br>Issue of an ARC for all aircraft used in comm. air transport and aircraft above 2730 kg MTOM except balloons for aircraft in not controlled environment |                |
| 901(e)(1) and (2)   | <b>Aircraft airworthiness review</b><br>Issue of an ARC by M.A.Subpart G+I organisation   |                |
| 901(f)              | <b>Aircraft airworthiness review</b><br>Extension of ARC by M.A.Subpart G organisation  |                |
| 901(g)              | <b>Aircraft airworthiness review</b><br>ELA 1 aircraft  |                |
| 901(h)              | <b>Aircraft airworthiness review</b><br>Issuance of ARC by the Competent Authority  |                |
| 901(i)(1) and (2)   | <b>Aircraft airworthiness review</b><br>Issuance of ARC by the Competent Authority  |                |
| 901(j)(1)           | <b>Aircraft airworthiness review</b><br>Documentation   |                |
| 901(j)(2)           | <b>Aircraft airworthiness review</b><br>Accommodation   |                |

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| 901(j)(3)         | <b>Aircraft airworthiness review</b><br>Part 66 staff  |                |
| 901(k)            | <b>Aircraft airworthiness review</b><br>Aircraft is not airworthy  |                |
| 902(a)(1) to (4)  | <b>Validity of the airworthiness review certificate</b><br>Cases where ARC becomes invalid   |                |
| 902(b)(1) to (5)  | <b>Validity of the airworthiness review certificate</b><br>Cases where an aircraft must not fly  |                |
| 902(c)            | <b>Validity of the airworthiness review certificate</b><br>Return of ARC to the Competent Authority  |                |
| 903(a)(1) and (2) | <b>Transfer of aircraft registration within the EU</b>   |                |
| 903(b)            | <b>Transfer of aircraft registration within the EU</b>   |                |
| 904(a)(1) to (3)  | <b>Airworthiness review of aircraft imported into the EU</b><br>Requirements for importing an aircraft into a Member State register from a third country |                |
| 904(b)            | <b>Airworthiness review of aircraft imported into the EU</b><br>Recommendation to Member State of registry for issue of ARC                              |                |
| 904(c)            | <b>Airworthiness review of aircraft imported into the EU</b><br>Access to the aircraft by the Member State of registry                                   |                |
| 904(d)            | <b>Airworthiness review of aircraft imported into the EU</b><br>Issue of airworthiness certificate by the Member State                                   |                |
| 904(e)            | <b>Airworthiness review of aircraft imported into the EU</b><br>Validity of ARC issued by the Member State   |                |
| 905(a)            | <b>Findings</b><br>Level 1   |                |
| 905(b)            | <b>Findings</b><br>Level 2   |                |
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| Decision No 2003/19/RM<br>Appendix V to AMC M.A.704 Continuing airworthiness management organization exposition   | CAME reference |
|---|----------------|
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| 0.2 General information.  |                |
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| 0.6 Exposition amendment procedures.  |                |
| <b>Part 1 Continuing airworthiness management procedures</b>  |                |
| 1.1 Aircraft technical log utilisation and MEL application (commercial air transport).<br>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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| 1.13 Check flight procedures.   |                |
| <b>Part 2 Quality system</b>  |                |
| 2.1 Continuing airworthiness quality policy, plan and audits procedure.   |                |
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| Decision No 2003/19/RM<br>Appendix V to AMC M.A.704 Continuing airworthiness management organization exposition  | CAME reference |
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| 2.4 Monitoring that all maintenance is carried out by an appropriate maintenance organization.   |                |
| 2.5 Monitoring that all contracted maintenance is carried out in accordance with the contract, including sub-contractors used by the maintenance contractor. |                |
| 2.6 Quality audit personnel.   |                |
| <b>Part 3 Contracted Maintenance</b>   |                |
| 3.1 Maintenance contractor selection procedure.  |                |
| 3.2 Quality audit of aircraft.   |                |
| <b>Part 4 Airworthiness review procedures</b>  |                |
| 4.1 Airworthiness review staff.  |                |
| 4.2 Review of aircraft records.  |                |
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| 4.4 Additional procedures for recommendations to competent authorities for the import of aircraft.   |                |
| 4.5 Recommendations to competent authorities for the issue of ARC.   |                |
| 4.6 Issuance of ARC.   |                |
| 4.7 Airworthiness review records, responsibilities, retention and access.  |                |
| <b>Part 4B Permit to fly procedure</b>   |                |
| 4B.1 Conformity with approved flight conditions;   |                |
| 4B.2 Issue of the permit to fly under the CAMO privilege;  |                |
| 4B.3 Permit to fly authorised signatories;   |                |
| 4B.4 Interface with the local authority for the flight;  |                |
| 4B.5 Permit to fly records, responsibilities, retention and access.  |                |
| <b>Part 5 Appendices</b>   |                |
| 5.1 Sample documents.  |                |
| 5.2 List of airworthiness review staff.  |                |
| 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.   |                |



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| Decision No 2003/19/RM<br><b>Appendix V to AMC M.A.704 Continuing airworthiness management organization exposition</b> | CAME reference |
| 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.   |                |

| Sigumosna direktiva ASO-2010-013-FDR/CVR readout  | Ref. doc./Chapter |
|---|-------------------|
| Aircraft maintenance programme revision: _____<br><u>Check that all specified is described in CAME and aircraft maintenance programme, as appropriate.</u>  | Remarks:          |
| <b>3. Preservation of Flight Recorder records</b><br>An operator shall ensure, to the extent possible, in the event the aeroplane becomes involved in an accident or incident, 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.  |                   |
| <b>4. Flight Recorder documentation</b><br>Documentation concerning parameter allocation, conversion equations, periodic calibration and other serviceability/ maintenance information should be maintained by the operator.<br>The documentation must be sufficient to ensure that accident investigation authorities have the necessary information to read out the data in engineering units.  |                   |
| <b>5. Guidance material for FDR/CVR inspections</b><br>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.<br>2. Annual inspections should be carried out as follows:<br><b>Note:</b> If the FDR equipment employs Solid State technology, and if operator continually performs Flight Data Monitoring of aircraft parameters, then the annual readout requirement is extended to biannual interval.<br>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;<br>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;<br>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;<br>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;<br>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 external sources to ensure that all required signals meet intelligibility standards; and<br>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.<br>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.<br>A report of the annual/biannual inspection should be made available on request to the State's regulatory authority for monitoring purposes. |                   |
| <b>6. Calibration of the FDR system</b><br>a) the FDR system should be re-calibrated at least every five years to determine any discrepancies in the engineering conversion routines for the mandatory parameters, and to ensure that parameters are being recorded within the calibration tolerances; and<br>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.  |                   |

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