

**MOE - LISTA USKLAĐENOSTI SA PART 145***MOE-PART 145 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)

| MOE | MOE Reference |
|---|---------------|
| Cover page | |
| Content | |
| List of effective pages | |
| Log of revision | |
| Log of temporary revision | |
| Distribution list | |
| Revision notice/description for every revision (ASO-2011-003) | |

| EC No. 2042 | Content | MOE Reference |
|----------------|--|---------------|
| 145.A.15 | Application Form 2 | |
| 145.A.20 | Terms of approval Detailed scope of work | |
| 145.A.25(a)(1) | Facility requirements Appropriate facility for base maintenance | |
| 145.A.25(a)(2) | Facility requirements Appropriate facility for component maintenance | |
| 145.A.25(b) | Facility requirements Office accomodation for management of planned work | |
| 145.A.25(c)(1) | Facility requirements Temperature | |
| 145.A.25(c)(2) | Facility requirements Dust and airborne contamination | |
| 145.A.25(c)(3) | Facility requirements Lighting | |
| 145.A.25(c)(4) | Facility requirements Noise | |
| 145.A.25(c)(5) | Facility requirements Specific enviroment conditions | |
| 145.A.25(c)(6) | Facility requirements Workong enviroment for line maintenance | |
| 145.A.25(d) | Facility requirements Secure storage facilities, segregation of components | |
| 145.A.30(a)(1) | Personnel requirements Accountable manager, resources | |
| 145.A.30(a)(2) | Personnel requirements Accountable manager, safety and quality policy | |
| 145.A.30(a)(3) | Personnel requirements Accountable manager, understanding of Part 145 | |
| 145.A.30(b)(1) | Personnel requirements Maintenance management structure | |

| EC No. 2042 | Content | MOE Reference |
|-------------------------|---|---------------|
| 145. A.30(b)(2) | Personnel requirements Maintenance management acceptance | |
| 145.A.30(b)(3) | Personnel requirements Maintenance management knowledge background | |
| 145.A.30(b)(4) | Personnel requirements Maintenance management deputies | |
| 145.A.30(c) | Personnel requirements Monitoring of quality system, remedial action | |
| 145.A.30(d) | Personnel requirements Man-hour plan | |
| 145.A.30(e) | Personnel requirements Control of competence and application of human factors, CDCCL | |
| 145.A.30(f) | Personnel requirements NDT personnel | |
| 145.A.30(g) | Personnel requirements Line maintenance staff | |
| 145.A.30(h)(1)(i) | Personnel requirements Base maintenance staff for large aircraft | |
| 145.A.30(h)(1)(ii) | Personnel requirements Register of B1 and B2 staff | |
| 145.A.30(h)(1)(iii) | Personnel requirements Category C certifying staff | |
| 145.A.30(h)(2)(i) | Personnel requirements Base maintenance staff for aircraft other than large | |
| 145.A.30(h)(2)(ii) | Personnel requirements Base maintenance staff for aircraft other than large | |
| 145.A.30(i) | Personnel requirements Component maintenance staff | |
| 145.A.30(j)(1) | Personnel requirements Organisation outside the Community territory | |
| 145.A.30(j)(2) | Personnel requirements Line maintenance outside the Community territory | |
| 145.A.30(j)(3) | Personnel requirements Repetitive pre-flight AD performed by flight crew | |
| 145.A.30(j)(4) | Personnel requirements Limited certification authorisation to commander or and/or flight engineer | |
| 145.A.30(j)(5)(i) | Personnel requirements Aircraft grounded at a location other than the main base, reporting to Authority | |
| 145.A.30(j)(5)(ii) | Personnel requirements Aircraft grounded at a location other than the main base, reporting to Authority | |
| 145.A.35(a)(i) to (iii) | Certifying staff and support staff Certifying staff and B1 and B2 support staff | |
| 145.A.35(b) | Certifying staff and support staff Certification authorisation | |
| 145.A.35(c) | Certifying staff and support staff Certifying staff and B1 and B2 support staff recent maintenance experience | |
| 145.A.35(d) | Certifying staff and support staff Continuation training | |
| 145.A.35(e) | Certifying staff and support staff Programme for continuation training | |
| 145.A.35(f) | Certifying staff and support staff Assesment of certifying staff prior to the issue or re-issue certification authorisation | |
| 145.A.35(g) | Certifying staff and support staff Issue of certification authorisation | |

| EC No. 2042 | Content | MOE Reference |
|-----------------------|---|---------------|
| 145.A.35(h) | Certifying staff and support staff Examination of authorisation by authorised person | |
| 145.A.35(i) | Certifying staff and support staff The person responsible for issuing certification authorisation | |
| 145.A.35(j)(1) to (4) | Certifying staff and support staff The Certifying staff and category B1 and B2 support staff records | |
| 145.A.35(k) | Certifying staff and support staff The Certifying staff and category B1 and B2 support staff authorisation | |
| 145.A.35(l) | Certifying staff and support staff The Certifying staff and category B1 and B2 support staff authorisation | |
| 145.A.35(m) | Certifying staff and support staff The minimum age (21 years) for certifying staff and category B1 and B2 support staff | |
| 145.A.35(n) | Certifying staff and support staff Category A aircraft maintenance licence | |
| 145.A.35(o) | Certifying staff and support staff Category B2 aircraft maintenance licence | |
| 145.A.40(a)(1) | Equipment, tools and material Tools, alternate tools and equipment | |
| 145.A.40(a)(2) | Equipment, tools and material Availability of tools and equipment | |
| 145.A.40(a)(3) | Equipment, tools and material Aircraft access equipment | |
| 145.A.40(b) | Equipment, tools and material Control and calibration | |
| 145.A.42(a)(1) | Acceptance of components EASA Form 1 | |
| 145.A.42(a)(2) | Acceptance of components Unserviceable components | |
| 145.A.42(a)(3) | Acceptance of components Unsalvageable components | |
| 145.A.42(a)(4) | Acceptance of components Standard parts | |
| 145.A.42(a)(5) | Acceptance of components Raw and consumable material | |
| 145.A.42(b) | Acceptance of components Eligibility of component to be fitted to aircraft, EASA Form 1, CDCCL... | |
| 145.A.42(c) | Acceptance of components Fabrication of parts | |
| 145.A.42(d) | Acceptance of components Unsalvageable components | |
| 145.A.45(a) | Maintenance data Current and available maintenance data | |
| 145.A.45(b)(1) | Maintenance data Applicable maintenance data, CDCCL | |
| 145.A.45(b)(2) | Maintenance data Applicable maintenance data, ADs | |
| 145.A.45(b)(3) | Maintenance data Instructions for continuing airworthiness | |
| 145.A.45(b)(4) | Maintenance data Maintenance standard practices recognized by the Agency | |
| 145.A.45(b)(5) | Maintenance data Applicable maintenance data in accordance with 145.A.45(d) | |
| 145.A.45(c) | Maintenance data Ambiguous maintenance data | |
| 145.A.45(d) | Maintenance data Modification of maintenance instruction, CDCCL | |

| EC No. 2042 | Content | MOE Reference |
|----------------|---|---------------|
| 145.A.45(e) | Maintenance data Work cards or worksheet system | |
| 145.A.45(f) | Maintenance data Availability of maintenance data | |
| 145.A.45(g) | Maintenance data Control of maintenance data, CDCCL | |
| 145.A.47(a) | Production planning Plan of necessary personnel | |
| 145.A.47(b) | Production planning Human performance limitations | |
| 145.A.47(c) | Production planning Shift or personnel changeover | |
| 145.A.50(a) | Certification of maintenance Issue of certificate of release to service, CDCCL | |
| 145.A.50(b) | Certification of maintenance Issue of certificate of release to service | |
| 145.A.50(c) | Certification of maintenance New defects or incomplete maintenance | |
| 145.A.50(d) | Certification of maintenance Issue of certificate of release to service for component | |
| 145.A.50(e) | Certification of maintenance Incomplete maintenance | |
| 145.A.50(f) | Certification of maintenance Aircraft grounded at location outside of main line station | |
| 145.A.55(a) | Maintenance records Record of maintenance work carried out | |
| 145.A.55(b) | Maintenance records Providing certificate of release to service to the Operator | |
| 145.A.55(c)(1) | Maintenance records Retention period, Storage of records | |
| 145.A.55(c)(2) | Maintenance records Computer back up disks | |
| 145.A.55(c)(3) | Maintenance records Termination of operation under this Part | |
| 145.A.60(a) | Occurrence reporting Occurrence reporting, AMC 20-8 | |
| 145.A.60(b) | Occurrence reporting Internal occurrence system | |
| 145.A.60(c) | Occurrence reporting Evaluation | |
| 145.A.60(d) | Occurrence reporting Reporting to the operator | |
| 145.A.60(e) | Occurrence reporting Submitting within 72 hours | |
| 145.A.65(a) | Safety and quality policy. Maintenance procedures and quality system Establishing safety and quality policy | |
| 145.A.65(b)(1) | Safety and quality policy. Maintenance procedures and quality system Apply to 145.A.25 to 145.A.95 | |
| 145.A.65(b)(2) | Safety and quality policy. Maintenance procedures and quality system Apply to 145.A.25 to 145.A.95, types of specialised services | |
| 145.A.65(b)(3) | Safety and quality policy. Maintenance procedures and quality system Capture errors on critical systems, CDCCL | |
| 145.A.65(b)(4) | Safety and quality policy. Maintenance procedures and quality system Modifications and repairs | |

| EC No. 2042 | Content | MOE Reference |
|--------------------|--|---------------|
| 145.A.65(c)(1) | Safety and quality policy. Maintenance procedures and quality system Independent audits | |
| 145. A.65(c)(2) | Safety and quality policy. Maintenance procedures and quality system Quality feedback reporting system | |
| 145.A.70(a)(1) | Maintenance organisation exposition Statement signed by the accountable manager | |
| 145.A.70(a)(2) | Maintenance organisation exposition Safety and quality policy | |
| 145.A.70(a)(3) | Maintenance organisation exposition Persons nominated under 145.A.30(b) | |
| 145.A.70(a)(4) | Maintenance organisation exposition Duties and responsibilities of the persons nominated under 145.A.30(b) | |
| 145.A.70(a)(5) | Maintenance organisation exposition Organisation chart | |
| 145.A.70(a)(6) | Maintenance organisation exposition List of CRS staff and support staff | |
| 145.A.70(a)(7) | Maintenance organisation exposition Manpower resources | |
| 145.A.70(a)(8) | Maintenance organisation exposition Facilities | |
| 145.A.70(a)(9) | Maintenance organisation exposition Scope of work | |
| 145.A.70(a)(10) | Maintenance organisation exposition Changes in organisation | |
| 145.A.70(a)(11) | Maintenance organisation exposition Amendment of Exposition | |
| 145.A.70(a)(12) | Maintenance organisation exposition Procedures and quality system, CDCCL | |
| 145.A.70(a)(13) | Maintenance organisation exposition List of commercial operators | |
| 145.A.70(a)(14) | Maintenance organisation exposition List of subcontracted organisations | |
| 145.A.70(a)(15) | Maintenance organisation exposition List of line stations | |
| 145.A.70(a)(16) | Maintenance organisation exposition List of contracted organisations | |
| 145.A.75(a) | Privileges of the organisation Location | |
| 145.A.75(b) | Privileges of the organisation Subcontracting, subcontract content | |
| 145.A.75(c) | Privileges of the organisation Occasional line maintenance | |
| 145.A.75(d) | Privileges of the organisation Line maintenance | |
| 145.A.75(e) | Privileges of the organisation Certificate of release to service | |
| 145.A.80 | Limitation on the organisation Availability of facilities,tools. . . | |
| 145.A.85(1) to (6) | Changes to the organisation | |
| 145.A.90(a)(1) | Continued validity Findings | |
| 145.A.90(a)(2) | Continued validity Access to the organisation | |
| 145.A.90(a)(3) | Continued validity Certificate surrendered or revoked | |
| 145.A.90(b) | Continued validity Returning of certificate | |

| EC No. 2042 | Content | MOE Reference |
|-------------|-------------------------------|---------------|
| 145.A.95(a) | Findings Level 1 | |
| 145.A.95(b) | Findings Level 2 | |
| 145.A.95(c) | Findings Corrective action | |

| Decision No 2003/19/RM AMC 145.A.70(a) | MOE reference |
|--|---------------|
| PART 0 GENERAL ORGANISATION (Operators within the European Union) This section is reserved for those maintenance organisations approved under Part-145 who are also operators within the European Union. | |
| PART 1 MANAGEMENT | |
| 1.1 Corporate commitment by the accountable manager. | |
| 1.2 Safety and quality policy. | |
| 1.3 Management personnel. | |
| 1.4 Duties and responsibilities of the management personnel. | |
| 1.5 Management organisation chart. | |
| 1.6 List of certifying staff and support staff. | |
| 1.7 Manpower resources. | |
| 1.8 General description of the facilities at each address intended to be approved. | |
| 1.9 Organisations intended scope of work. | |
| 1.10 Notification procedure to the competent authority regarding changes to the organisation's activities/approval/location/personnel. | |
| 1.11 Exposition amendment procedures including, if applicable, delegated procedures. | |
| PART 2 MAINTENANCE PROCEDURES | |
| 2.1 Supplier evaluation and subcontract control procedure. | |
| 2.2 Acceptance/inspection of aircraft components and material from outside contractors. | |
| 2.3 Storage, tagging and release of aircraft components and material to aircraft maintenance. | |
| 2.4 Acceptance of tools and equipment. | |

| Decision No 2003/19/RM AMC 145.A.70(a) | MOE reference |
|--|---------------|
| 2.5 Calibration of tools and equipment. | |
| 2.6 Use of tooling and equipment by staff (including alternate tools). | |
| 2.7 Cleanliness standards of maintenance facilities. | |
| 2.8 Maintenance instructions and relationship to aircraft/aircraft component manufacturers' instructions including updating and availability to staff. | |
| 2.9 Repair procedure. | |
| 2.10 Aircraft maintenance programme compliance. | |
| 2.11 Airworthiness directives procedure. | |
| 2.12 Optional modification procedure. | |
| 2.13 Maintenance documentation in use and completion of same. | |
| 2.14 Technical record control. | |
| 2.15 Rectification of defects arising during base maintenance. | |
| 2.16 Release to service procedure. | |
| 2.17 Records for the operator. | |
| 2.18 Reporting of defects to the competent authority/operator/manufacturer. | |
| 2.19 Return of defective aircraft components to store. | |
| 2.20 Defective components to outside contractors. | |
| 2.21 Control of computer maintenance record systems. | |
| 2.22 Control of man-hour planning versus scheduled maintenance work. | |
| 2.23 Control of critical tasks. | |
| 2.24 Reference to specific maintenance procedures such as - Engine running procedures, | |
| Aircraft pressure run procedures, | |

| Decision No 2003/19/RM AMC 145.A.70(a) | MOE reference |
|--|---------------|
| Aircraft towing procedures, | |
| Aircraft taxiing procedures. | |
| 2.25 Procedures to detect and rectify maintenance errors. | |
| 2.26 Shift/task handover procedures | |
| 2.27 Procedures for notification of maintenance data inaccuracies and ambiguities, to the type certificate holder. | |
| 2.28 Production planning procedures | |
| PART L2 ADDITIONAL LINE MAINTENANCE PROCEDURES | |
| L2.1 Line maintenance control of aircraft components, tools, equipment etc. | |
| L2.2 Line maintenance procedures related to servicing/fuelling/de-icing etc. | |
| L2.3 Line maintenance control of defects and repetitive defects. | |
| L2.4 Line procedure for completion of technical log. | |
| L2.5 Line procedure for pooled parts and loan parts. | |
| L2.6 Line procedure for return of defective parts removed from aircraft. | |
| L2.7 Line procedure control of critical tasks. | |
| PART 3 QUALITY SYSTEM PROCEDURES | |
| 3.1 Quality audit of organisation procedures. | |
| 3.2 Quality audit of aircraft. | |
| 3.3 Quality audit remedial action procedure. | |
| 3.4 Certifying staff and category B1 and B2 support staff qualification and training procedures. | |
| 3.5 Certifying staff and category B1 and B2 support staff records. | |
| 3.6 Quality audit personnel. | |

| Decision No 2003/19/RM AMC 145.A.70(a) | MOE reference |
|---|---------------|
| 3.7 Qualifying inspectors. | |
| 3.8 Qualifying mechanics. | |
| 3.9 Aircraft or aircraft component maintenance tasks exemption process control. | |
| 3.10 Concession control for deviation from organisations' procedures. | |
| 3.11 Qualification procedure for specialised activities such as NDT welding etc. | |
| 3.12 Control of manufacturers' and other maintenance working teams. | |
| 3.13 Human factors training procedure | |
| 3.14 Competence assessment of personnel. | |
| 3.15 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). | |
| 3.16 Procedure for the issue of a recommendation to the competent authority for the issue of a Part-66 licence in accordance with 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). | |
| PART 4 | |
| 4.1 Contracting operators. | |
| 4.2 Operator procedures and paperwork. | |
| 4.3 Operator record completion. | |
| PART 5 | |
| 5.1 Sample of documents. | |
| 5.2 List of Sub-contractors as per 145.A.75 (b). | |
| 5.3 List of Line maintenance locations as per 145.A.75 (d). | |
| 5.4 List of contracted organisations as per 145.A.70(a)(16). | |
| PART 6 OPERATORS MAINTENANCE PROCEDURES | |
| This section is reserved for those maintenance organisations approved under Part-145 who are also operators. | |

| | |
|--|----------------------|
| Decision No 2003/19/RM AMC 145.A.70(a) | MOE reference |
| PART 7 FAA SUPPLEMENTARY PROCEDURES FOR A FAR PART-145 REPAIR STATION This section is reserved for those maintenance organisations approved under Part-145 who are also certificated as a FAA FAR Part-145 repair station. The content of this Part reflects the differences between Part-145 and FAR Parts 43/145 which will change over time as harmonisation and experience with the FAA progresses. FAA Advisory Circular 145-7A Appendix 2 contains details of the Part 7 contents. | |
| PART 8 TRANSPORT CANADA CIVIL AVIATION (TCCA) SUPPLEMENTARY PROCEDURES FOR A TCCA AM573 MAINTENANCE ORGANISATION | |
| This section reserved for those Part-145 approved maintenance organisations who are also approved as a TCCA AM 573 maintenance organisation. | |

| | |
|--|----------------------|
| Pravilnik o stručnoj izobrazbi, stručnoj osposobljenosti i drugim uvjetima koje mora ispunjavati zrakoplovno tehničko osoblje ovlašteno za održavanje komponenti zrakoplova. | MOE reference |
| | |

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

-end-