

**MOE - LISTA USKLAĐENOSTI SA PART 145***MOE-PART 145 COMPLIANCE LIST*

Ispunjena lista prilaže se uz zahtjev kod inicijalnog odobrenja ili odobrenje novog (re)izdanja MOE-a (osim ako je već takva lista uvrštena u MOE).

This list must be completed and enclosed with application for approval of initial issue or new (re)issue of MOE (except if this type of List is already 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)	

EU No. 1321	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 accommodation 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 environment conditions	
145.A.25(c)(6)	Facility requirements Working environment 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	

EU No. 1321	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.30(k)	Personnel requirements Airworthiness review	
145.A.30(l)	Personnel requirements Qualifications for developing of maintenance programme	
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	

EU No. 1321	Content	MOE Reference
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	
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.36	Records of airworthiness review staff Records and list of airworthiness review staff	
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 dana, ADs	
145.A.45(b)(3)	Maintenance data Instructions for continuing airworthiness	

EU No. 1321	Content	MOE Reference
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	
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.48(a)	Performance of maintenance Working area	
145.A.48(b)	Performance of maintenance Error capturing methods for critical tasks	
145.A.48(c)	Performance of maintenance Multiple errors, repetitive errors	
145.A.48(d)	Performance of maintenance Damages, modifications, repairs	
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 and airworthiness review records Record of maintenance work carried out, airworthiness review records	
145.A.55(b)	Maintenance and airworthiness review records Providing certificate of release to service to the Operator	
145.A.55(c)(1)	Maintenance and airworthiness review records Retention period, Storage of records	
145.A.55(c)(2)	Maintenance and airworthiness review records Computer back up disks	
145.A.55(c)(3)	Maintenance and airworthiness review 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	

EU No. 1321	Content	MOE Reference
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) and (2)	Safety and quality policy. Maintenance procedures and quality system Apply to 145.A.25 to 145.A.95	
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.70(b)	Maintenance organisation exposition The exposition shall be amended as necessary to remain an up-to-date description of the organisation The exposition and any subsequent amendment shall be approved by the competent authority.	
145.A.70(c)	Maintenance organisation exposition Notwithstanding point (b) minor amendments to the exposition may be approved through an exposition procedure (hereinafter called indirect approval).	
145.A.75(a)	Privileges of the organisation Location	

EU No. 1321	Content	MOE Reference
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.75(f)	Privileges of the organisation Airworthiness review	
145.A.75(g)	Privileges of the organisation Developing of maintenance programme	
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	
145.A.95(a)	Findings Level 1	
145.A.95(b)	Findings Level 2	
145.A.95(c)	Findings Corrective action	

ED Decision 2016/011/R AMC 145.A.70(a) Maintenance organisation exposition	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.	
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.	

ED Decision 2016/011/R AMC 145.A.70(a) Maintenance organisation exposition	MOE reference
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 its completion.	
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 Critical maintenance tasks and error-capturing methods.	
2.24 Reference to specific maintenance procedures such as -	
Engine running procedures,	
Aircraft pressure run procedures,	
Aircraft towing procedures,	
Aircraft taxiing procedures.	
2.25 Procedures to detect and rectify maintenance errors.	
2.26 Shift/task handover procedures	

ED Decision 2016/011/R AMC 145.A.70(a) Maintenance organisation exposition	MOE reference
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.	
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.	

ED Decision 2016/011/R AMC 145.A.70(a) Maintenance organisation exposition	MOE reference
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.	
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	

ED Decision 2016/011/R AMC 145.A.70(a) Maintenance organisation exposition	MOE reference
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-