



## Compliance List OM-C

№ FSD05-3/C

თარიღი/date 23.03.2016

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ორგანიზაციის დასახელება Audited Organization				თარიღი/ Date
აუდიტის ტიპი/ Audit Type	შიდა/ Internal		გარე/ External	№
გამოყენებული სტანდარტები/ Audit Scope				მესამე მხარის/ Third Party
	სხვა/ Other			
აუდიტორთა ჯგუფი/ Audit Team			გამოკითხული პირები/ Persons Interviewed	

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The compliance list is based on AIR CODE and GCAA Orders: N142 (date: 19.08.2013), N203 (date: 11.10.2013), N220 (date: 22.10.2013), N 17 (date:05.02.2014), 137 (date:14.08.2013), N202 (date: 11.10.2013) and other orders

ექსპლუატანტის დასახელება: Operator Name:	AOC Number:	
ექსპლუატანტის მისამართი: Operator Address:	Aeroplane/Helicopter type and frame number(s):	
OM-A Revision №	OM-A Revision Date	
List created by Operators responsible person (s):	Date:	
Accountable Manager (name/sign):	Manager Flight OPS (name/sign):	
GCAA POI/FOI	Approved	Not Approved



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Content of the OM-C compliance list:

This compliance list is a tool for the Operator and the Authority to prepare and check the required Operations Manual part C.

Each line contains a reference to one or more GCAA Order N203 (11.10.2013) §§ or N220 (22.10.2013) §§ to call the user's attention when determining or checking the OM-C reference.

This list can be edited by the operator either "handwritten" by printing it before use, or as computer version (preferably).

When finished, the operator must send the edited version to GCAA either by Mail or E-Mail (preferably) for further processing.

GCAA Order Paragraph column:

In this column the relevant GCAA Order N203 (11.10.2013) §§ or N220 (22.10.2013) §§ are listed.

REQUIREMENT column:

In this column the relevant GCAA Order N203 (11.10.2013) §§ or N220 (22.10.2013) §§, or other Orders are listed.

REQUIREMENT column:

The Operations Manual must use the headings and subheadings given in GCAA Order N203 (11.10.2013) §§ or N220 (22.10.2013) §§ as applicable, which are introduced this column. The text in the REQUIREMENT column is only a short description of the original text, so the user is supposed to read the original text in each GCAA orders paragraph mentioned.

OM-C reference column:

The correlation between GCAA Order N203 (11.10.2013) §§ or N220 (22.10.2013) §§ and the Operations Manual shall be entered here.

If an GCAA Order N203 (11.10.2013) §§ or N220 (22.10.2013) §§ is not applicable to the Operator, N/A should be Operator, entered in the OM-C reference column.

NOTE: All lines in this compliance list must have a remark either stating which OM reference is concerned, or N/A if not applicable.

APP/ACC column:

This column reminds the operator if an authority acceptance (AC) or approval (AP) is needed.

REMARKS column:

This column is for (Operator and Authority) user notes and declarations if needed.

DOC STAT (US) column:

✓ Operators OM is in accordance with the relevant GCAA Orders §§

N Operators OM is NOT in accordance with the relevant GCAA Orders §§

N/A Not Applicable for relevant Operator / Operation

The user should read and check the items in accordance with the published Information on the GCAA Homepage in force.

In case any error or deficiency is found in this list, it should be notified to GCAA to make the corrections needed.

All suggestions or corrections to this compliance list will be considered for improving and developing the list, and to make it easier for the operator and the Authority to use.

Continue with checklist on next page.



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OPS PARAGRAPH	REQUIREMENT	OM-C REFERENCE	APP/ ACC	REMARKS	DOC STAT
<b>PART C 0. ADMINISTRATION AND CONTROL OF OPERATIONS MANUAL</b>					
Order 203, Chapter 12; par. 1. Order 220, Chapter 11, par. 1.	Unless otherwise approved by the Authority, or prescribed by national law, an operator must prepare the Operations Manual in the English language.		AP		
Order 203, Attachment 2, Chapter 4. Order 220, Attachment 1, Chapter 4.	An operator shall ensure that the contents of the Operations Manual are in accordance with Order 203, Annex II and relevant to the area and type of operation. An operator shall ensure that, the detailed structure of the Operations Manual is acceptable to the Authority.		AC		
Order 203, Attachment 2, Chapter 1. Order 220,, Attachment 1, Chapter 1.	General Rules for Operations Manuals.				
Order 203, Chapter 3. Order 220, Chapter 3.	Explanations and definitions of terms and words needed for the use of the manual.				
Order 203, Attachment 2, Chapter 1, par. 9, s/p "ა". Order 220, Attachment 1, Chapter 1, par. 9, "ა".	Details of the person(s) responsible for the issuance and insertion of amendments and revisions.				
Order 203, Attachment 2, Chapter 1, par. 9, s/p "ბ". Order 220, Attachment 1,Chapter 1, par. 9, "ბ".	A record of amendments and revisions with insertion dates and effective dates.				
Order 203, Attachment 2, Chapter 1, par. 9, s/p "გ". Order 220, Attachment 1,Chapter 1, par. 9, "გ".	A description of the system for the annotation of pages and their effective dates.				
Order 203, Attachment 2, Chapter 1, par. 9, s/p "დ". Order 220, Attachment 1, Chapter 1,par. 9, "დ".	A list of effective pages.				
Order 203, Attachment 2, Chapter 1, par. 9, s/p "ე". Order 220, Attachment 1, Chapter 1,par. 9, "ე".	Annotation of changes (on text pages and, as far as practicable, on charts and diagrams).				
Order 203, Attachment 2, Chapter 1, par. 9, s/p "ვ". Order 220, Attachment 1, Chapter 1, par. 9, "ვ".	System of amendment and revision for temporary revisions.				



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OPS PARAGRAPH	REQUIREMENT	OM-C REFERENCE	APP/ ACC	REMARKS	DOC STAT
Order 88	Rules of the air.				
Order 203, Chapter 22, par. 2. Order 220, Chapter 21, par. 2.	Reservation of documentation.				
Order 203, Chapter 22, par. 2. Order 220, Chapter 21, par. 2.	Document storage periods.				
Order 203, Chapter 22. Order 220, Chapter 21.	Flight Preparation Instructions.				
<b>6. INSTRUCTIONS AND INFORMATION</b>					
Order 203, Chapter 9. Order 220, Chapter 9.	Criteria and responsibilities for the authorisation of the use of aerodromes taking into account the applicable requirements of Order 88; 203; 220.  An operator shall only authorise use of aerodromes that are adequate for the type(s) of aeroplane and operation(s) concerned.				
Order 203, Attachment 2, Chapter 4, par. 1; 2. Order 220, Attachment 1, Chapter 4, par. 1; 2.	Instructions and information relating to communications, navigation and aerodromes including minimum flight levels and altitudes for each route to be flown.				
Order 203, Chapter 17; Attachment 2, Chapter 4, par. 3; 4. Order 220, Chapter 16; Attachment 1, Chapter 4, par. 3; 4.	Operating minima for departure, destination and alternate aerodromes.  Methods for establishing of aerodrome operating minima.		AP		
Order 203, Attachment 2, Chapter 4, par. 1. Order 220, Attachment 1, Chapter 4, par. 1.	Communication facilities and navigation aids.				
Order 203, Attachment 2, Chapter 4, par. 1. Order 220, Attachment 1, Chapter 4, par. 1.	Runway data and aerodrome facilities.				



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OPS PARAGRAPH	REQUIREMENT	OM-C REFERENCE	APP/ ACC	REMARKS	DOC STAT
Order 203, Chapter 22; Attachment 2, Chapter 4, par. 6, s/p "ღ"; Order 220, Chapter 21 Attachment 1, Chapter 4, par. 6, "ღ".	Approach, missed approach and departure procedures including Noise abatement procedures. Flight Preparation Instructions.				
Order 203, Attachment 2, Chapter 2, par. 29. Order 220, Attachment 1, Chapter 2, par. 29.	Flight Preparation Instructions for Instrument departure and approach procedures.				
Order 203, Attachment 2, Chapter 2, par. 25. Order 220, Attachment 1, Chapter 2, par. 25.	Routes and areas of operation. A description of all navigation procedures relevant to the type(s) and area(s) of operation. Instructions and information relating to communications, navigation and aerodromes including minimum flight levels and altitudes for each route to be flown and operating minima for each aerodrome planned to be used.				
Order 203, Attachment 2, Chapter 4, par. 1. Order 220, Attachment 1, Chapter 4, par. 1.	Navigation Procedures. Routes and areas of operation (Cross-check)				
Order 203, Chapter 76	Electronic Navigation Data Management		AC		
Order 203, Chapter 74, par. 2; 3. Order 220, Chapter 62, par. 5.	RNAV - procedures. Routes and areas of operation.		AP		
Order 203, Chapter 35.	In-flight re-planing and In-flight Operational Instructions. Routes and areas of operation				
Order 203, Attachment 2, Chapter 4, par. 4. Order 220, Attachment 1, Chapter 4, par. 4.	Procedures in the event of system degradation. routes and areas of operation				
Order 203, Attachment 2, Chapter 2, par. 34, "ბ.ბ" Order 88, Chapter13, par.5.	COM - failure procedures.				
Order 203, Chapter 4, par. 7. Order 220, Chapter 4, par. 8.	Search and rescue facilities in the area over which the aeroplane is to be flown.				
Order 203, Chapter 50, par. 7, "ს". Order 220, Chapter 45, par. 1, "ბ".	A description of the aeronautical charts that must be carried on board in relation to the type of flight and the route to be flown, including the method to check their validity.				



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OPS PARAGRAPH	REQUIREMENT	OM-C REFERENCE	APP/ ACC	REMARKS	DOC STAT
Order 203, Chapter 74, par. 3.	MNPS (and POLAR) navigation and navigation in other designated areas. Operation in areas with specified navigation performance requirements.		AP		
Order 203, Chapter 50, par. 7, "ე". Order 220, Chapter 45, par. 1, "რ". Order 325, Chapter 50.	Availability of aeronautical information and MET services.				
Order 203, Attachment 2, Chapter 4, par. 1. Order 220, Attachment 1, Chapter 4, par. 1.	En-route COM/NAV procedures.				
Order 203, Attachment 4, Chapter 3, par. 1, "დ".	RVSM - procedures. Operation in defined airspace with Reduced Vertical Separation Minima (RVSM).		AP		
Order 203, Chapter 24, par. 2, "ა".	Maximum distance from an adequate aerodrome for two-engined aeroplanes without an ETOPS Approval.				
Order 203, Attachment 2, Chapter 2, par. 5.	A description of the ETOPS operational (Flight Preparation Instructions).				
Order 203, Attachment 12, Chapter 41; Attachment 2, Chapter 2, par. 5.	Extended range operations with two-engined aeroplanes (ETOPS). A description of the ETOPS operational procedures		AP		
	Aerodrome categorisation for flight crew competence qualification				
Order 203, Chapter 16, par. 1. Attachment 2, Chapter 2, par. 7. Order 220, Chapter 15, par. 1. Attachment 1, Chapter 2, par. 7.	Minimum Flight Altitudes. (Minimum flight level/altitude); Every method for establishing minimum flight altitudes must be approved by the Authority . The commander or the pilot to whom conduct of the flight has been delegated shall not fly below specified minimum altitudes except when necessary for take-off or landing.		AP		
Order 203, Attachment 2, Chapter 3, par. 8. Order 220, Attachment 1, Chapter 3, par. 8.	Altimeter setting procedures.				
Order 203, Attachment 2, Chapter 2, par. 21. Order 220, Attachment 1, Chapter 2, par. 21.	Altitude alerting system procedures.				



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OPS PARAGRAPH	REQUIREMENT	OM-C REFERENCE	APP/ ACC	REMARKS	DOC STAT
Order 203, Attachment 2, Chapter 2, par. 31. Order 220, Attachment 1, Chapter 2, par. 31.	GPWS procedures.				
Order 203, Attachment 2, Chapter 2, par. 32. Order 220, Attachment 1, Chapter 2, par. 32.	Policy and procedures for the of TCAS/ACAS				
<b>2. ALL WEATHER OPERATIONS</b>					
Order 203, Attachment 2, Chapter 2, par. 8; Chapter 4, par. 3. Order 220, Attachment 1, Chapter 2, par. 8; Chapter 4, par. 3.	Methods for establishing of aerodrome operating minima. Instructions and information relating to communications, navigation and aerodromes including minimum flight levels and altitudes for each route to be flown and operating minima for each aerodrome planned to be used.				
Order 203, Attachment 19.	All Weather Operations. A description of the operational procedures associated with All Weather Operations Order 203. Methods for establishing of aerodrome operating minima.				
Order 203, Chapter 3. Order 220, Chapter 3.	Terminology.				
Order 203, Attachment 19.	All Weather Operations. A description of the operational procedures associated with A;; Weather Operations.				
FSD 03-6, par. 7.4	Low Visibility Operations - Training and Qualifications.		AP		
Order 203, Chapter 17, par. 7. "ბ".	Low Visibility Operations - Operating Procedures.		AP		
Order 88, Part 4.	En-route Operating Minima for VFR flights or VFR portions of a flight, where single engine aeroplanes are used, Instructions for route selection with respect to the availability of surfaces which permit a safe forced landing. Minimum Visibility for VFR Operations.				



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<b>3. PERFORMANCE CLASS A, B AND C</b>					
Order 203, Attachment 2, Chapter 4, par. 6. Order 220, Attachment 1, Chapter 4, par. 6.	General. Special aerodrome limitations (performance limitations and operating procedures).				
<b>4. CHARTS</b>					
Order 203, Attachment 2, Chapter 4, par. 1; 2. Order 220, Attachment 1, Chapter 4, par. 1; 2.	Instructors and information relating to communications, navigation and aerodromes including minimum flight levels and altitudes for each route to be flown and operating minima for each aerodrome planned to be used.				
Order 203, Attachment 2, Chapter 4, par. 6. Order 220, Attachment 1, Chapter 4, par. 6.	Route and Aerodrome Instructions and information. This part shall comprise all instructions and information needed for the area of operation.				
<b>5. TOTAL EVALUATION</b>					
Order 203, Chapter 4, par. 8. Order 220, Chapter 4, par. 3.	An operator must ensure that all crew members can communicate in a common Language.				
Order 142	Issue, variation and continued validity of an AOC. The operator has satisfied the Authority that he has the ability to: (i) Establish and Maintain an adequate organization; (ii) Establish and maintain a quality system in accordance Order 20 ANNEX 22. (iii) Comply with maintenance requirements, consistent with the nature and extent of the operations specified, including the relevant items prescribed in Order 142);				
Order 203, Chapter 12. Order 220, Chapter 11.	An operator shall provide an Operations Manual in accordance with Order 203 ANNEX 2. for the use and guidance of operations personnel.				
Order 203, Attachment 2, Chapter 1, par. 8. Order 220, Attachment 1, Chapter 1, par. 8.	Operations Manual Contents A list and brief description of the various part, their contents, applicability and use.				





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Order 142, Chapter 4, par. 3, s/p "რ".	Check for Operations Contents				

## ADDITIONAL REMARKS

End of Compliance List