

# EVALUATION OF OPERATIONS MANUAL – PART A

DSA.AOC.CHKL.072



OPERATOR:	OPERATION MANUAL PART A	EDITION DATE :
		REVISION DATE :
CHECKED BY :	CHECK DATE:	SIGNATURE :

*Regulatory reference : Arrêté N° 0606 du 13 Sept 2006, Instruction N°2005-00270-CCAA-DNA-SDNA relative au Manuel d'exploitation des entreprises de transport aérien*

S/N	OVERALL MANUAL PRESENTATION	Additional Reference/ Guidance	Reference in the Operator OPS Manual	Evaluation	Additional Comments
1.	Bound in a secure form (not loose)?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
2.	Binder is 3 or 4 ring?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
3.	Exterior of binder clearly indicates manual content?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
4.	Prepared in English or French language?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>MANUAL CONTROL PROCESS</b>					
5.	Copies numbered for controlled issuance?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable	

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				<input type="checkbox"/> Not seen	
6.	Name or title of each person who holds a copy?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
7.	Amendment issuance tracking process?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
8.	Statement that the manual contains instructions which are required to be complied with by all personnel?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
9.	Statement of Compliance with relevant regulations?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>MANUAL REVISION PROCESS</b>					
10.	Revision Instructions adequate?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
11.	Revision page for proper revision entry?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
12.	List of effective pages provided and correct?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
13.	Last revision to individual pages identified?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>MANUAL REFERENCING SYSTEM</b>					
14.	Table of contents easy to find and use?			<input type="checkbox"/> Satisfactory	

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				<input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
15.	Index, if included, easy to find and use?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
16.	Tabbed as necessary for usability without difficulty?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>INDIVIDUAL PAGE PRESENTATION</b>					
17.	Page numbered in chronological sequence (by chapter or single document)?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
18.	Last revision number/date appears on each page?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
19.	Company name (and logo) appears on each page?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>PARAGRAPH NUMBERING</b>					
20.	Paragraphs and sub-paragraphs numbered or alphabetized for ease of reference?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>SUPPLEMENTARY CONTENT REFERENCING</b>					
21.	Tables referenced for ease of use?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
22.	Figures referenced for ease of use?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory	

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				<input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
23.	Appendices referenced for ease of use?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>MANUAL CONTENTS CONFORMANCE</b>					
<b>STATEMENTS</b>					
24.	Statement that the operations manual complies with applicable laws, the air operator certification conditions and corresponding operations specifications(4.125)	STD A6, Part I, 4.2.3 App. 5, 4.1 & Att. E, 2.1.2, 2.1.3, 3.3, 3.4, 4.3 & 5 Part III 2.2.3, App. 1, 4.1 & Att. E GM Doc 8335, Part III C 4 , Doc 9376, C 2		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
25.	Statement that the operations manual contains operating instructions which must be followed by all personnel (4.125)	STD A6, Part I, 4.2.3 App. 5, 4.1 & Att. E, 2.1.2, 2.1.3, 3.3, 3.4, 4.3 & 5 Part III 2.2.3, App. 1, 4.1 & Att. E GM Doc 8335, Part III C 4 , Doc 9376, C 2		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>ORGANIZATIONAL STRUCTURE</b>					
26.	Duties, responsibilities and authorities are clearly defined (4.103)	Verify that the safety management, quality assurance management and emergency management systems have been developed STDA6, Part I, 4.2.1.3 Part III 2.2.1.3 GM Doc 8335 Part II C 2 & Part III C 5		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
27.	Functional tasks and lines of reporting are clearly delineated and duly documented			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>OPERATIONAL CONTROL AND FLIGHT DISPATCH</b>					

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28.	Establishment of an organizational and management system for the operational control of all flights including definition of responsibilities and definition of authorities (4.261)	Approve the method of control and supervision of flight operations when it is used. STD A6, Part I, 3.1.3, 3.1.4 4.2.1.3 Part III 1.1.4, 2.2.1.3 GM Doc 8335, Part III, 5.3.4		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
29.	Development of policies, processes, standards and procedures	STD A6, Part I, 3.1.3, 3.1.4, 4.2.1.3 & 4.6 , Part III 1.1.4 & 2.2.1.3 GM Doc 8335, Part III, 3.2.10		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
30.	Functions and responsibilities of flight crew and flight operations officers/flight dispatchers for initiation, continuation, diversion and termination of flights	STD A6, Part I, 3.1.3, 3.1.4, 4.2.1.3 & 4.6, Part III 1.1.4 & 2.2.1.3, GM Doc 8335, Part III, 3.2.10		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
31.	Policy and procedures for flight crew to record and report on: (4.271) a) Routine meteorological observation during: • en-route, and • climb-out phases of the flight; and b) Special and other non-routine observations during any phase of the flight; and c) Volcanic activity	STD A3 5.1, 5.2, 5.3, 5.5 & 5.9 GM Doc 9376 C 8 & C 9 Circulaire N°00034 du 04 Dec 13 Verify template for air report		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
32.	Provision to flight crew and operational personnel, at any aerodrome authorized in its AOC and corresponding operations specifications, of pre-flight aeronautical information including elements of the integrated Aeronautical Information Package and Maps and charts (4.281)	STD A6, Part I 4.1, 4.3, Part III 2.1, 2.3 & A15 8.1		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
33.	Procedures for the preparation and dissemination of NOTAMs to flight crew and operations personnel (4.283)	STD A15 5.1, 8.1.3		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
34.	Procedures for the preparation and dissemination of the information contained in the AIP, the Aeronautical	STD A15, 4.1 & 6.1, App. 4, App. 1 & 7.1		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory	

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	Information Circular (AIC), the Aeronautical Information Regulation And Control (AIRAC) to flight crew and operations personnel (4.285)			<input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
35.	Instructions outlining the responsibilities of operations personnel pertaining to the conduct of flight operations (OPS 4.143)	TD A6 Part I 4.2.4 & App. 2 2.1.1 Part III 2.2.4 & Att. G 2.1.1		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
36.	Verify that the required documents to be carried on board include: (4.017) a) Certificate of registration; b) Certificate of airworthiness; c) Crew members' licences; d) Journey log book; e) Aircraft radio station licences; f) Passenger manifest; g) Cargo manifest; h) Certified true copy of the AOC; i) Operations specifications; and j) Document attesting noise certification.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
37.	Maintain a journey log book? (4.018)			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>FATIGUE MANAGEMENT</b>					
38.	Information and policy relating to fatigue management including: a) rules pertaining to flight time, flight duty period, duty period limitations and rest requirements for flight and cabin crew members; and b) policy and documentation pertaining to the operator's FRMS in accordance with Appendix 7, Annex 6.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>PUBLIC HEALTH EMERGENCY PROCEDURES</b>					
39.	Procedure for the crew to evaluate a traveler with a suspected communicable disease, based on the presence of a fever and certain other signs or symptoms(4.460)	Check that the procedure includes the transmission, as required, of a General			

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		Declaration form to the State authorities			
40.	Procedures for the pilot-in-command to report promptly to air traffic control (ATC) a suspected communicable disease, with transmission of the following information: 1) Aircraft identification; 2) Departure aerodrome; 3) Destination aerodrome; 4) Estimated time of arrival; 5) Number of persons on board; 6) Number of suspected case(s) on board; and 7) Nature of the public health risk, if known (4.462)			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>OPERATING PROCEDURES</b>					
41.	A list of the navigational equipment to be carried including any requirements relating to operations where performance-based navigation is prescribed			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
42.	Where relevant to the operations, the long-range navigation procedures, engine failure procedure for ETOPS and the nomination and utilization of diversion aerodromes			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
43.	The circumstances in which a radio listening watch is to be maintained.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
44.	The method for determining minimum flight altitudes.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
45.	The methods for determining aerodrome operating minima. (4.301, 4.303)	STD A6 Part I 4.2.7 & 4.2.8 7 App 2, 2.1.7, Part III Sect. II 2.2.7.1, 2.2.7.2 & Att. G 2.1.6 GM Doc 9365		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
46.	Procedures for pilots-in-command observing an accident			<input type="checkbox"/> Satisfactory	

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				<input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
47.	The flight crew for each type of operation including the designation of the succession of command			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
48.	Specific instructions for the computation of the quantities of fuel and oil to be carried, taking into account all circumstances of the operation including the possibility of loss of pressurization and the failure of one or more engines while en route.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
49.	The conditions under which oxygen shall be used and the amount of oxygen determined.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
50.	Instructions for mass and balance control.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
51.	Instructions for the conduct and control of ground de-icing/anti-icing operations.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
52.	The specifications for the operational flight plan.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
53.	Safety precautions during refuelling with passengers on board.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>GROUND HANDLING ARRANGEMENTS AND PROCEDURES</b>					
54.	Organizational structure which includes the responsibilities and authority for the management of all ground handling functions	Verify: 1) Ground handling structure, and		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable	

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	(OPS 4.321)	<p>2) Lines of responsibilities associated with the following, when applicable:</p> <p>a) Ramp operations,                  b) Passenger services,                  c) Baggage services,                  d) Cabin services,                  e) Weight and balance control,                  f) Ground support equipment, and                  g) Fuel services.</p> <p>STD A6, Part I                  4.2.1.3 &amp; App. 2, 2.1.9                  Part III 2.2.1.3 &amp; Att. G                  2.1.8                  Doc 8335 Part III 2.3.2</p>		<input type="checkbox"/> Not seen	
55.	Aircraft ground handling training requirements, subcontracting policies, handling processes, procedures and practices for all ground handling operations (4.323)	<p>Review operations manual, weight and balance manual, handling manual, and training programme for ground handlers).</p> <p>STD A6, Part I, 4.2.1.4 &amp; App. 2, 2.1.9                  Part III 2.2.1.3 &amp; Att. G                  2.1.8 Doc 8335 Part III 7.6.1</p>		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>STANDARDS OPERATING PROCEDURES</b>					
56.	Standard operating procedures (SOP) for each phase of flight. (4.149)	<p>STD A6, Part I ,4.2.6,                  App. 2, 2.1.10, 2.1.12,                  2.1.17, 2.1.18, 2.1.23</p>		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	

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		Part III 2.2.6 & Att. G 2.1.17, 2.2.8 & 2.2.10, 2.1.16, 2.1.21 GM Doc 8168, Vol. I, Part III, Sec. 5, C1, C2, C3; AC 120-71			
57.	Checklists developed as an integral part of the standard operating procedures (SOPs) (4.307)	STD A6, Part I ,4.2.6, App. 2, 2.1.10, 2.1.12, 2.1.17, 2.1.18, 2.1.23 Part III 2.2.6 & Att. G 2.1.17, 2.2.8 & 2.2.10, 2.1.16, 2.1.21 GM Doc 8168, Vol. I, Part III, Sec. 5, C1, C2, C3; AC 120-71		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
58.	Instructions and/or training on the use of checklists to flight and cabin crew (4.307)	STD A6, Part I ,4.2.6, App. 2, 2.1.10, 2.1.12, 2.1.17, 2.1.18, 2.1.23 Part III 2.2.6 & Att. G 2.1.17, 2.2.8 & 2.2.10, 2.1.16, 2.1.21 GM Doc 8168, Vol. I, Part III, Sec. 5, C1, C2, C3; AC 120-71		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
59.	Inclusion of crew briefings as an integral part of the Standard Operating Procedures (SOPs) (4.309)	STD A6, Part I ,4.2.6, App. 2, 2.1.10, 2.1.12, 2.1.17, 2.1.18, 2.1.23 Part III 2.2.6 & Att. G 2.1.17, 2.2.8 & 2.2.10, 2.1.16, 2.1.21 GM Doc 8168, Vol. I, Part III, Sec. 5, C1, C2, C3; AC 120-71		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
60.	Instructions on the use of normal checklists and the timing of their use. (4.149, 4.307, 4.309)	STD A6, Part I ,4.2.6, App. 2, 2.1.10, 2.1.12, 2.1.17, 2.1.18, 2.1.23 Part III 2.2.6 & Att. G		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	

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		2.1.17, 2.2.8 & 2.2.10, 2.1.16, 2.1.21 GM Doc 8168, Vol. I, Part III, Sec. 5, C1, C2, C3; AC 120-71			
61.	Departure contingency procedures.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
62.	Instructions on the maintenance of altitude awareness and the use of automated or flight crew altitude call-out.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
63.	Instructions on the use of autopilots and auto-throttles in IMC.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
64.	Instructions on the clarification and acceptance of ATC clearances, particularly where terrain clearance is involved. (OPS 4.151)	STD A6, Part I, App. 2, 2.1.22 Part III Att. G ,2.1.20		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
65.	Departure and approach briefings.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
66.	Stabilized approach procedure.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
67.	Limitation on high rates of descent near the surface.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
68.	Conditions required to commence or to continue an instrument approach.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	

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69.	Instructions for the conduct of precision and non-precision instrument approach procedures.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
70.	Allocation of flight crew duties and procedures for the management of crew workload during night and IMC instrument approach and landing operations.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
71.	Instructions and training requirements for the avoidance of controlled flight into terrain and policy for the use of the ground proximity warning system (GPWS). (4.153)	STD A6, Part I, App. 2, 2.1.30		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
72.	Policy, instructions, procedures and training requirements for the avoidance of collisions and the use of the airborne collision avoidance system (ACAS). (4.155)	STD A6, Part I, App. 2,,2.1.31 GM Doc 8168, Vol. 1, Part VIII, Chapter 3, and PANS-ATM (Doc 4444), C12 and C15.		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
73.	Information and instructions relating to the interception of civil aircraft including: (4.015) a) procedures for pilots-in-command of intercepted aircraft; and b) visual signals for use by intercepting and intercepted aircraft.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
74.	For aeroplanes intended to be operated above 15 000 m (49 000 ft): a) information which will enable the pilot to determine the best course of action to take in the event of exposure to solar cosmic radiation; and b) procedures in the event that a decision to descend is taken, covering: 1) the necessity of giving the appropriate ATS unit prior warning of the situation and of obtaining a provisional descent clearance; and 2) the action to be taken in the event that communication with the ATS unit cannot be established or is interrupted.			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	

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DANGEROUS GOODS					
75.	Information and instructions on the carriage of dangerous goods, including action to be taken in the event of an emergency.	Checklist DSA.AOC.CHKL.018		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
SECURITY INSTRUCTIONS AND GUIDANCE					
76.	Policy and procedures to enable cabin crew to discreetly communicate to flight crew in the event of suspicious activity or security breaches in the passenger cabin? (4.401)	STD A6, Part I, 13.2.1		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
77.	Policy and procedures with respect to flight crew compartment access? (4.403)	STD A6 Part I, 13.2.2, 13.2.3		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
78.	The search procedure checklist: on board all aircraft, a checklist of the procedures to be followed: a) In searching for a bomb, and b) For inspecting an aircraft for concealed weapons, explosives and other dangerous devices? (4.407)	STD A6, Part I, 13.3, & App. 2, 2.1.37, Part III 11.1		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
79.	Guidance on the appropriate course of action to be taken in case a bomb or suspicious object is found? (4.405)	STD A6, Part I, 13.3, Part III 11.1		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
80.	Security training programme to address the following: a) Security of the flight crew compartment; b) Aircraft search procedure checklist; c) Determination of the seriousness of any occurrences; d) Crew communication and coordination; e) Appropriate self-defense responses; f) Use, as authorized by the State of the Operator, of non-lethal protective devices assigned to crew members; g) Understanding of behaviour of terrorists; h) Live situational training exercises regarding various threat conditions; and	STD A6, Part I, 13.4 & Att. E, 5, Part III 11.2 & Att. E		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	

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	i) Post-flight concerns for the crew. (4.409)				
<b>ACCIDENTS AND INCIDENTS</b>					
81.	Instructions for the preservation of flight recorder records and, if necessary, associated flight recorders to the extent possible, in the event that the aeroplane becomes involved in an accident or incident? (4.135)	STD A6, Part I 6.3.4.2, & 11.6 & App. 8, Part III 4.3.4.2, 9.6 & App. 5 A13		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
82.	Procedures for the retention of flight recorder records and flight recorders in safe custody pending their disposition as determined in accordance with Annex 13? (4.137)	STD A6, Part I, 6.3.4.2 & 11.6 & App. 8 Part III 4.3.4.2, 9.6 & App. 5 A13		<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
<b>DETAILS OF THE SAFETY MANAGEMENT SYSTEM (SMS)</b>					
<b>COMPLIANCE WITH REQUIREMENTS</b>					
83.	Complies with Cameroonian CARs?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	
84.	Complies with CCAA Guidance Reference: AOC Administration?			<input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/> Not applicable <input type="checkbox"/> Not seen	

RECOMMEND ACCEPTANCE     YES                       NO                      (Reasons below)

Director of Air Safety  
  
 Aloum SEIKOU OUSMANOU

REMARKS & OBSERVATIONS :

Additional comments attached