

MANUAL DE PROCEDURI PENTRU OPERATIUNI

Cap. 2 Proceduri pentru efectuarea auditului

Anexa nr. 2C-MEL Raportul de verificare pentru Manualul Operațional Partea B ch.9 MEL



**Raportul de verificare a
Manualului de Operațiuni**

MO – C2A2C-MEL

Compania:			
Ediția manualului:	Data ediției:		
Ultimul amendament / revizie:	Data ultimului amendament / revizie:		
Părțile din manual supuse verificării:		Partea B	

JAR OPS (RAC OPS) 1.1045

Nr.crt.	Obiectivul verificat	C	N	M	JAR OPS 1.1045 Appendix 1
Partea B	PREVEDERI SPECIFICE DE OPERARE PENTRU FIECARE TIP DE AERONAVA IN OPERARE Avioane de tip / / Elicoptere de tip / /				

9	Lista echipamentului minim (MEL)				B.9
OVERALL MANUAL PRESENTATION					
	1	Bound in a secure form (not loose)			
	2	Exterior of binder clearly indicates manual content			
	3	Table of contents			
	4	Tabbed by ATA chapter			
	5	Revision Instructions adequate			
	6	List of effective pages provided and correct			
	7	Last applicable MMEL revision identified and latest			
	8	Preamble and instructions for use adequate			
INDIVIDUAL PAGE PRESENTATION					
	9	Page numbered			
	10	Last revision number/date			
	11	ATA chapter identified			
INDIVIDUAL ITEM PRESENTATION AND CONTENT					
	12	Proper MMEL-MEL number comparison			
	13	Proper item title			
	14	No item relief other than that shown in MMEL is allowed			
	15	Aircraft for which item is applicable identified by P/N or S/N			
	16	Number of item installed correct			
	17	Aircraft with non-standard installation identified by R/N or S/N			
	18	Correct repair interval listed			
	19	Number required for dispatch conforms to MMEL			
	20	Placarding symbols provided in accordance with MMEL			
	21	(O) & (M) symbols provided in accordance with MMEL			
	22	Remarks correctly aligned with applicable "required" numbers			
	23	Wording of MEL remarks not less restrictive than MMEL (special attention to use of "or" & "and")			
	24	Configuration (# installed/required) allowed is in accordance with all applicable regulations			

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25	All references to applicable regulations converted to remarks format and aligned with "required" number				
26	All references to "by AFM" converted to remarks format				
27	Adherence (#installed/required) to all special restrictions applicable to operations authorized for AOC holder included				
28	All references to operations not authorized to AOC holder deleted				
INDIVIDUAL (O) & (M) PROCEDURES					
29	There is an ops procedure for every MMEL (O) reference?				
30	There is a maintenance procedure for every MMEL (M) reference?				
31	Procedures provided in accordance with manufacturers MEL dispatch guide conform to the source references				
32	Maintenance procedures taken from sources other than the manufacturer's dispatch guide are technically correct, meet all remarks and have the source cited				
33	Operations procedures taken from sources other than the manufacturers MEL dispatch guide are technically correct, not a normal operating procedure and meet all remarks				
34	No normal operating procedures are provided				
35	All procedures apply to the "dispatch" of aircraft				

Nr. crt.	Observații

Numele și semnătura inspectorului

Data

HOTĂRĂREA DIRECTORULUI OPERAȚIUNI ZBOR
