

Annex II - Part-ARO (AMC/GM) – Amendment 2

Change information

The amendments are presented as follows:

Text to be deleted	Text to be deleted is shown with a line through it.
New text to be inserted	New text to be inserted is highlighted with grey shading.
New text to replace existing text	Text to be deleted is shown with a line through it followed by the replacement text which is highlighted with grey shading.
Text unchanged	Text without a horizontal line through it or grey shading remains the same.
Remaining text is unchanged in front of or following the amendment	...

Table of contents

Amendments to Annex II - Part-ARO AMC/GM	3
Subpart GEN – General requirements	3
AMC1 ARO.GEN.200(a) Management system	3
GENERAL.....	3
GM1 ARO.GEN.200(a)(2) Management System	3
SUFFICIENT PERSONNEL.....	3
AMC1 ARO.GEN.220(a)(4) Record-keeping	4
ORGANISATIONS.....	4
Section III – Oversight, certification and enforcement	4
AMC1 ARO.GEN.300(a)(2) Oversight	4
OPERATIONAL APPROVALS ISSUED BY NON-EU STATE OF REGISTRY.....	4
GM1 ARO.GEN.300(d) Oversight	5
ACTIVITIES WITHIN THE TERRITORY OF THE MEMBER STATE.....	5
AMC1 ARO.GEN.305(b); (d) Oversight programme	5
SPECIFIC NATURE AND COMPLEXITY OF THE ORGANISATION, RESULTS OF PAST OVERSIGHT.....	5
AMC1 ARO.GEN.305(b);(c);(d) Oversight programme	5
INDUSTRY STANDARDS.....	5
AMC2 ARO.GEN.305(d) Oversight programme	5
DECLARED ORGANISATIONS.....	5
AMC1 ARO.GEN.305(e) Oversight programme	6
PERSONS HOLDING A LICENCE, CERTIFICATE, RATING OR ATTESTATION.....	6
AMC1 ARO.GEN.345 Declaration – organisations	6
ACKNOWLEDGEMENT OF RECEIPT.....	6
GM1 ARO.GEN.345 Declaration – organisations	6
VERIFICATION - DECLARATION.....	6
AMC2 ARO.RAMP.115(b)(2) Qualification of ramp inspectors	6
SCOPE AND DURATION OF INITIAL TRAINING.....	6
ON-THE-JOB TRAINING.....	6
AMC4 ARO.RAMP.115(b)(2) Qualification of ramp inspectors	7
CHECKLIST ON-THE-JOB TRAINING OF INSPECTORS.....	7

**Amendments to Annex II - Part-ARO
AMC/GM**

Subpart GEN – General requirements

- 1) AMC1 ARO.GEN.200(a) was amended as follows:

AMC1 ARO.GEN.200(a) Management system

GENERAL

- (a) All of the following should be considered when deciding upon the required organisational structure:
- (1) the number of certificates, attestations, authorisations and approvals to be issued;
 - (2) the number of declared organisations;
 - ~~(2)~~(3) the number of certified persons and organisations exercising an activity within that Member State, including persons or organisations certified by or declaring their activity to other competent authorities;
 - (3)(4) the possible use of qualified entities and of resources of other competent authorities to fulfil the continuing oversight obligations;
 - (4)(5) the level of civil aviation activity in terms of (i) number and complexity of aircraft operated; (ii) size and complexity of the Member State's aviation industry;
 - (5)(6) the potential growth of activities in the field of civil aviation....

- 2) GM1 ARO.GEN.200(a)(2) was amended as follows:

GM1 ARO.GEN.200(a)(2) Management System

SUFFICIENT PERSONNEL

...

- (b) The elements to be considered when determining required personnel and planning their availability may be divided into quantitative and qualitative elements:
- (1) Quantitative elements:
 - ...
 - (iv) the estimated number of persons and organisations exercising their activity within the territory of the Member State and established or residing in another Member State-;
 - (v) the number of organisations having declared their activity to the competent authority.
 - (2) Qualitative elements:
 - (i) the size, nature and complexity of activities of certified and declared organisations (cf. AMC1 ORO.GEN.200(b)), taking into account:
 - ...

- (B) type of approval, scope of approval, multiple certification, declared activities;
- (c) Based on existing data from previous oversight planning cycles and taking into account the situation within the Member State's aviation industry, the competent authority may estimate:
- (1) the standard working time required for processing applications for new certificates (for persons and organisations);
 - (2) the number of new declarations or changed declarations;
 - ~~(2)~~(3) the number of new certificates to be issued for each planning period; and
 - ~~(3)~~(4) the number of changes to existing certificates to be processed for each planning period.
- (d) In line with the competent authority's oversight policy, the following planning data should be determined specifically for each type of organisation certified by the competent authority as well as for declared organisations;
- ...
- 3) AMC1 ARO.GEN.220(a)(4) was amended as follows:

AMC1 ARO.GEN.220(a)(4) Record-keeping

ORGANISATIONS

Records related to an organisation certified by or having declared its activity to the competent authority should include, as appropriate to the type of organisation:

- (a) the application for an organisation approval or the declaration received;
- ...

Section III – Oversight, certification and enforcement

- 4) a new AMC1 ARO.GEN.300(a)(2) was inserted as follows:

AMC1 ARO.GEN.300(a)(2) Oversight

OPERATIONAL APPROVALS ISSUED BY NON-EU STATE OF REGISTRY

When verifying continued compliance of non-commercial operators using an aircraft registered in a third country holding operational approvals for operations in PBN, MNPS and RVSM airspace issued by a non-EU State of Registry, the competent authority should at least assess if:

- (a) the State of registry has established an equivalent level of safety, considering any differences notified to the ICAO Standards for RVSM, RNP, MNPS and MEL; or
- (b) there are reservations on the safety oversight capabilities and records of the State of registry; or
- (c) operators of the State of registry are subject to an operating ban pursuant Regulation (EC) No 2111/2005; or
- (d) relevant findings on the State of registry from audits carried out under international conventions exist; or

(e) relevant findings on the State of registry from other safety assessment programmes of States exist.

5) GM1 ARO.GEN.300(d) was amended as follows:

GM1 ARO.GEN.300(d) Oversight

ACTIVITIES WITHIN THE TERRITORY OF THE MEMBER STATE

(a) Activities performed in the territory of the Member State by persons or organisations established or residing in another Member State include:

(1) activities of:

- (i) organisations certified by or declaring their activity to the competent authority of any other Member State or the Agency; or
- (ii) persons performing operations with other than complex motor powered aircraft; and

...

6) AMC1 ARO.GEN.305(b) was amended as follows:

AMC1 ARO.GEN.305(b); (d) Oversight programme

SPECIFIC NATURE AND COMPLEXITY OF THE ORGANISATION, RESULTS OF PAST OVERSIGHT

...

(c) Regarding results of past oversight, the competent authority should also take into account relevant results of ramp inspections of organisations it has certified or persons and other organisation having declared their activity or persons performing operations with other-than-complex motor-powered aircraft that were performed in other Member States in accordance with ARO.RAMP.

7) AMC1 ARO.GEN.305(b);(c) was amended as follows:

AMC1 ARO.GEN.305(b);(c);(d) Oversight programme

INDUSTRY STANDARDS

...

8) a new AMC2 ARO.GEN.305(d) was inserted as follows:

AMC2 ARO.GEN.305(d) Oversight programme

DECLARED ORGANISATIONS

For organisations having declared their activity to the competent authority, at least one inspection should be performed within each 24-month cycle starting with the date of the first declaration received.

9) AMC1 ARO.GEN.305(d) was amended as follows:

AMC1 ARO.GEN.305(e) Oversight programme

PERSONS HOLDING A LICENCE, CERTIFICATE, RATING OR ATTESTATION

10) a new AMC1 ARO.GEN.345 was inserted as follows:

AMC1 ARO.GEN.345 Declaration – organisations

ACKNOWLEDGEMENT OF RECEIPT

The competent authority should acknowledge receipt of the declaration in writing within 10 working days.

11) a new GM1 ARO.GEN.345 was inserted as follows:

GM1 ARO.GEN.345 Declaration – organisations

VERIFICATION - DECLARATION

The verification made by the competent authority upon receipt of a declaration does not imply an inspection. The aim is to check whether what is declared complies with applicable Regulations.

12) AMC2 ARO.RAMP.115(b)(2) was amended as follows:

AMC2 ARO.RAMP.115(b)(2) Qualification of ramp inspectors

SCOPE AND DURATION OF INITIAL TRAINING

...

ON-THE-JOB TRAINING

(c) Scope of on-the-job training

(3) When selecting the operators to be inspected during the on-the-job training programme, the senior ramp inspector should ensure:

(i) ...

(ii) that the ramp inspections are conducted on different operators (i.e. EU operators, third country operators), different aircraft types and aircraft configurations (i.e. jet and propeller aircraft, single aisle and wide-body aeroplanes, passenger operations and cargo operations), different types of operations (i.e. commercial and non-commercial ~~general aviation, etc.~~, long-haul and short-haul operations).

13) AMC4 ARO.RAMP.115(b)(2) was amended as follows:

AMC4 ARO.RAMP.115(b)(2) Qualification of ramp inspectors

CHECKLIST ON-THE-JOB TRAINING OF INSPECTORS

...

4	Wheels, tyres and brakes	<ul style="list-style-type: none"> • Wheels (assembly condition, bolts and paint markings) • Tires (condition and pressure). Check for cuts, groove cracks, worn out shoulders, blister, bulges, flat spots) • Worn tire areas (measure the tread depth) • If cuts measure depth • Brakes (condition, wearing pins) • Measure and familiarise length of the pin/check for the limits. 	□	□
---	---------------------------------	---	---	---

...