



**Flight Operations Standards Directorate**  
**Commercial Air Transport Section - Special Approvals - EFBs Approval**  
**EFBs Policy and Procedures Manual Evaluation Checklist**

<b>• Operator Name</b>			
<b>• AOC Applicant/Holder Focal Point</b>	<b>Name</b>	<b>Phone No.</b>	<b>E-mail</b>

No.	JCAR OPS 1 Requirements (AC 28 - 01 - 008)	EFB Manual Reference	Compliance	
			YES	NO
<b>1.0</b>	<b>Revision history</b>			
<b>2.0</b>	<b>List of effective pages or paragraphs</b>			
<b>3.0</b>	<b>Table of contents</b>			
<b>4.0</b>	<b>Introduction</b>			
4.1	Glossary of terms and acronyms			
4.2	EFB general philosophy, environment and dataflow			
4.3	EFB system architecture			
4.4	Limitations of the EFB system			
4.5	Hardware description			
4.6	Operating system description			
4.7	Detailed presentation of the EFB applications			
4.8	EFB application customization			
4.9	Data management:			
4.9.1	Data administration			
4.9.2	Organization & workflows			
4.9.3	Data loading			
4.9.4	Data revision mechanisms			
4.9.5	Approval workflow			
4.9.6	Data publishing & dispatch			
4.9.7	Customization			
4.9.8	How to manage the airline specific documents			
4.9.9	Airport data management			
4.9.10	Aircraft fleet definition			
4.10	Data authoring			
4.10.1	Navigation and customization			



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No.	JCAR OPS 1 Requirements (AC 28 - 01 - 008)	EFB Manual Reference	Compliance	
			YES	NO
<b>5.0</b>	<b>Hardware and operating system control and configuration</b>			
5.1	Purpose and scope			
5.2	Description of the following process			
5.2.1	Hardware configuration and part No control			
5.2.2	Operating system configuration and control			
5.2.3	Accessibility control			
5.2.4	Hardware maintenance			
5.2.5	Operating system updating			
5.3	Responsibilities and accountabilities			
5.4	Records and filing			
5.5	Documentary references			
<b>6.0</b>	<b>Software application control and configuration</b>			
6.1	Purpose and scope			
6.2	Description of the following processes:			
6.2.1	Part No control			
6.2.2	Software configuration management			
6.2.3	Application updating process			
6.3	Responsibilities and accountabilities			
6.4	Records and filing			
6.5	Documentary references			
<b>7.0</b>	<b>Flight crew</b>			
7.1	Training			
7.2	Operating procedures (normal, abnormal, and emergency)			
<b>8.0</b>	<b>Maintenance considerations</b>			
<b>9.0</b>	<b>EFB security policy</b>			
9.1	Security solutions and procedures			



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<b>• Overall Inspection Result of Part D Training</b>	
<input type="checkbox"/> Satisfactory	<input type="checkbox"/> Unsatisfactory

<b>• Remarks</b>	

<b>Flight Operations Inspector Name</b>	<b>Signature</b>	<b>Date</b>