

### **Commercial Air Transport Section - AOC Variation**

# Adding Cargo to Passenger Operations Approval Process Form - Passenger Airplane

• Ope	rator Name						
• 400	C Holder Focal Point	Name			Telephone No.		E-Mail
• AUC	C Holder Focal Foliat						
	1						
1	PHASE ONE - PRE APPLICATION	PHASE					Remarks
	LOGWILL CALLS AGGY						
a	AOC Holder to Submit the AOC Var	iation Letter of Intent					
	AOC holder making an initial inquiry	hy sylmitting AOC variation latter	of intent out	inate AOC reministi		to massamann	
(1)	operations - passenger airplane approva		or mient, subj	jeci. AOC variatio	on - adding car	go to passenger	
	operations - passenger ampiane approva	1 to CARC effici Commissioner					
	The chief commissioners will forward	the letter of intent to the director fligh	nt operations st	andards and conv	CARC respons	ible directorates	
(2)	for AOC variation	E	1	17	1		
						•	
b	Initial Meeting						
(1)	Director flight operations standards will	call for an initial meeting and the ass	signment of CA	RC directorates for	ocal points		
	1			1			
(2)	Meeting arrangements		• Date		• Time		
(2)	Log						
(3)	AOC variation team						
(a)	Flight operations standards directorate t	Social maint name				Ī	
(b)	Economic regulatory directorate focal p						
(0)	Economic regulatory directorate local p	omit name					
(4)	AOC holder focal point name						
(.)	The cholder four point name						
	Objective. To advise the AOC holder f	ocal point to thoroughly review the a	ppropriate CA	RC regulations, d	irectives and ad	visory materials	
(5)	and provide guidance concerning AOC						
	the CARC responsible directorates foca	l points on:				•	
(a) The AOC variation process (b) The requirements of each CARC responsible directorates; and The AOC variation application form - prospective operator's pre-assessment statement form and the instructions for completing the pre-							
(c)		prospective operator's pre-assessme	nt statement fo	orm and the instr	uctions for com	pleting the pre-	
. ,	assessment statement form						
	The flight operations standards focal p	oint will provide the AOC holder for	and maint with t	ha AOC variation	annlication for	m prospective	
(6)	operator's pre-assessment statement	ont will provide the AOC holder loc	ai poiiit with t	ine AOC variation	i appiicatioii ioi	iii - prospective	

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1	PHASE ONE - PRE APPLICATION PHASE					Remarks		
c	AOC Holder Forward the AOC Variation Application Form - Prospect	tive Onerator'	s Pre-assessment S	Statement				
	AGE Holder Forward the AGE Variation Application Form - Frospect	iive Operator	s i re-assessment s	tatement				
(1)	When AOC holder forward the AOC variation application form - prospectifical point will call CARC responsible directorate's focal point for a metaprospective operator's pre-assessment statement form; and							
(a)	to conduct a satisfactory quality system inspection; or	If accepted, director flight operations standards will inform the AOC applicant focal point with the AOC variation initial acceptance subject to conduct a satisfactory quality system inspection; or						
(b)	If rejected; director flight operations standards will recommend in writing prospective operator's pre-assessment statement including reason(s)	to CARC chie	f commissioner the	rejection of the	e AOC applicant			
d	Quality System Inspection							
(1)	T	- Ded:		. T:	1	T		
(1)	Inspection arrangement	• Date		• Time				
(2)	CARC will conduct quality system inspection on the AOC holder; and							
(a)	If operator meets JCAR OPS 1 requirement; director flight operations stand nominate AOC variation project manager and AOC variation focal points;		mmends in writing t	to CARC chief	commissioner to			
(b)	If operator did not meet JCAR OPS 1 requirement; director flight operation the rejection of the variation including reasons(s)	ns standards w	ill inform the AOC	applicant focal	point in writing			
e	Pre Application Meeting					I		
(1)	The AOC variation project manager will call for the pre-application meeting	g						
(2)	Meeting arrangements	• Date		• Time				
(3)	AOC variation team							
(a)	AOC variation project manager name					T		
(b)	Flight operations standards focal point - Flight operations inspector name							
(0)	Ground operations inspector team member name							
(c)	Aviation security and facilitation focal point name							
(d)	Economic regulatory directorate focal point name							
(4)	AOC holder team							
(a)	AOC holder focal point name							
(b)	Flight operations post holder name							
(c)	Ground operations post holder name							
(d)	Security manager							

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1	PHASE ONE - PRE APPLICATION PHASE	Remarks
(5)	Objective. To determine that, the AOC holder has sufficient knowledge of the appropriate CARC regulations and implementation procedures for AOC variation - adding cargo to passenger operations - passenger airplane requirements. The AOC holder will be briefed in details by the AOC variation team members on the 5 phase the AOC variation process, variation technical requirements and implementation procedures for each directorate and for each phase. The variation team will provide the AOC holder with their variation guide(s), application(s), form(s), compliance list(s) etc on soft and/or hard as applicable	
f	Document Preparations/Amendment During Pre application Phase	
(1)	Economic Regulatory Directorate Documents - Financial, Economic and Legal Matters Assessment	
(a)	Economic regulatory directorate focal point will define the applicable financial, economic and legal matters for the AOC variation - adding cargo to passenger operations - passenger airplane in accordance with JCAR Part 201	
(2)	Flight Operations Standards Directorate Documents	
(2)	I fight Operations Standards Directorate Documents	
(a)	Adding cargo to passenger operation - passenger airplane approval process form	
(b)	Operations Manual Part A	
(c)	Ground operations procedures manual	
(3)	Aviation Security and Facilitation Directorate Formal Application Attachments	
(a)	Aviation security program	
σ	Pre-application Meeting Summary	
_ 5	The application Meeting Summary	
(1)	After the completion of the pre-application meeting, the AOC variation project manager will prepare a minutes of meeting signed by the AOC variation team members and the AOC holder focal point that declare the following:	
(a)	The AOC variation team statement that, they had briefed the AOC holder team about the directorates requirements for each phase of the AOC variation and had provided the AOC holder team with and/or guided them to CARC website for their directorates guide(s), application(s), form(s), compliance list(s) etc applicable for the AOC variation; and	
(b)	The AOC holder focal point statement that, the AOC holder team had been briefed about directorates requirements for each phase of the AOC variation and had received and/or guided to CARC website for each CARC directorate guide(s), application(s), form(s), compliance list(s) etc applicable for AOC variation	
(2)	The pre-application meeting completion date is based on the last signatory of the AOC variation project manager minutes of meeting by the AOC variation team and the AOC applicant focal point	

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1	PHASE ONE - PRE APPLICATION PHASE			Remarks		
h	Document Evaluation During Pre application Phase					
(1)	1) After the signatory of the AOC variation project manager minutes of meeting by the AOC variation team and the AOC holder focal point					
(a)	The AOC applicant starts the preparation for financial, economic and legal matters assessment for the AC JCAR Part 201	nce with				
(b)	The Economic regulatory directorate focal point will conduct the applicable financial, economic and legal AOC holder meets JCAR Part 201 requirements for the AOC variation	OC variation in accordance with				
i	Pre-application Phase Summary	Accomplished Date	Initial	Remarks		
(1)	The pre-application phase completion date is the date of the economic regulatory directorate issuance of the PEOL/letter that confirms AOC holder meets JCAR Part 201 requirements for the AOC variation and AOC holder completion of formal application preparation					

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2	PHASE TWO - FORMAL APPLICATION PHASE					Remarks	
	Formal Application Meeting						
a	For man Application Meeting						
(1)	The AOC variation project manager will call for the formal application mapplication meeting date will be on the same day of the AOC holder submitted.			holder focal poi	nt. The formal		
(2)	Meeting arrangements	• Date		• Time			
(-)	The thing withing the thing the thin	2410		111110			
(3)	AOC variation team						
(a)	AOC variation project manager name						
(b)	Flight operations standards focal point - Flight operations inspector name						
	Ground operations inspector team member name						
(c)	Aviation security and facilitation directorate focal point name						
(4)	AOC holder team						
(4)	AUC nolder team						
(a)	AOC holder focal point name						
(b)	Flight operations post holder name						
(c)	Ground operations post holder name						
(d)	Security manager						
	7 8						
(5)	Objective. To ensure that, the AOC applicant has submitted the AOC variat variation process and establish a common understanding on the future proce	ion formal app	olication; formal app OC variation appro-	plication attachm	ents review the		
				1			
b	Formal Application Attachments			Submitted D	ate Initial	Remarks	
(1)	Copy of the economic regulatory directorate PEOL/letter confirming JCAR Part 201 requirements for the AOC variation - adding car						
	passenger airplane						
(2)	Constant ACC Variation Starts Fac Star						
(2)	Copy of the AOC Variation Study Fee Slip						
(3)	Cover Letter for the Formal Application						
(-)					l.	•	
(4)	Adding Cargo to Passenger Operations - Passenger Airplane Approval	Process Form	- This Form				
					-		
(5)	Flight Operations Standards Directorate Formal Application Attachme	nts					
(-)	Outside and Manual Dark A						
(a)	Operations Manual Part A Ground operations procedures manual						
(b)	Ground operations procedures manual				l		

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2	PHASE TWO - FORMAL APPLICATION PHASE	Submitted Date	Initial	Remarks
(6)	Aviation Security and Facilitation Directorate Formal Application Attachments			
(5)				
(a)	Aviation security program			
С	Formal Application Attachments Initial Assessment	Accomplished Date	Initial	Remarks
(1)	The AOC variation team members will review the submitted formal application and formal application			
	attachments and define any missing attachment(s)			
(2)	Formal application attachments initial assessment:			
(a)	Flight operations standards directorate			
(b)	Aviation security and facilitation directorate			
	· ·		<u>l</u>	
	Acceptance/ Rejection of the Formal Application. The AOC variation project manager will inform the			
d	AOC holder verbally and in writing the acceptance/rejection of the formal application including reason(s) if rejected			
	190000			
e	If the formal application was verbally accepted			
	The AOC variation team members will review the AOC variation process with the AOC holder team in			
(1)	details; and			
(2)			I I	
(2)	The AOC variation team members will inform the AOC holder in writing of any missing attachment(s)			
(a)	Flight operations standards directorate letter			
(b)	Aviation security and facilitation directorate letter			
f	Formal Application Phase Summary			
			1	
(1)	The formal application phase completion date is the date of the last AOC variation team members' letter to the AOC holder of any missing attachment(s)			
	the AOC holder of any missing attachment(s)			
(2)	The AOC variation project manager will inform in writing the AOC variation team members and the AOC			
(2)	holder focal point the start of phase three - document evaluation phase			

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3	PHASE THREE - DOCUMENT EVALUATION PHASE	<b>Accomplished Date</b>	Initial	Remarks
a	Flight Operations Standards Directorate Application Attachments			
а	Fight Operations Standards Directorate Application Attachments			
(1)	Operations Manual Part A			
(2)	Ground operations procedures manual			
b	Aviation Security and Facilitation Directorate Formal Application Attachments			
(1)	Aviation security program			
		•		
c	<b>Documents None Compliance.</b> The AOC variation team members shall provide the AOC holder with the do		complian	ce applicable to their directorates in writing and
	to set a meeting(s) for the none compliance debrief if needed and to copy the AOC variation project manager			
(1)	Flight operations standards directorate documents none compliance letter			
(2)	Aviation security and facilitation directorate documents none compliance letter			
d	<b>Completion of Phase Three - Document Evaluation Phase.</b> The AOC variation team members will info phase three - document evaluation phase	rm the AOC variation p	roject ma	mager in writing the satisfactory completion of
	phase three - document evaluation phase			
(1)	Flight operations standards directorate letter			
(2)	Aviation security and facilitation directorate letter			
e	Document Evaluation Phase Summary			
	The document evaluation phase completion date is based on the last AOC certification team member letter			
	to the AOC variation project manager for the satisfactory completion of phase three - document evaluation			
(1)	phase. Documents or manuals that are satisfactory will be approved or accepted, as required by JCARs.			
	Approval/acceptance shall be indicated by a signed document or manual and a letter of approval or			
	acceptance of the document or manual			
(2)	The AOC variation project manager will inform the AOC variation team members and the AOC holder			
(2)	focal point in writing the start of phase four - demonstration & inspection phase			

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4	PHASE FOUR - DEMONSTRATION AND INSPECTION PHASE	Accomplished Date	Initial	Remarks			
a	Demonstration and Inspection Schedule						
	·						
(1)	The AOC variation team members will provide the AOC holder with their directorate's demonstration and inspections required for AOC variation, and will ask the AOC holder to provide them with the demonstration and inspection schedule for each directorate and to copy the AOC variation project manager						
(a)	Flight operations standards directorate required demonstration and inspections letter						
(c)	Aviation security and facilitation directorate required demonstration and inspections letter						
(0)	11 viation seeding and laterialism and colorate required demonstration and inspections leave						
(2)	The AOC variation team members will review the demonstration and inspection schedule proposed by the AOC	OC holder applicable to	their direc	torate and to agree on with the AOC holder			
(a)	Flight operations standards directorate letter						
(b)	Aviation security and facilitation directorate letter						
b	Flight Operations Standards Directorate Inspection						
(1)	Organization and infrastructure inspection						
(2)	Ground handling personnel training records inspection						
(3)	Ground operations inspection						
(4)	Dangerous goods inspection						
(5)	Ramp inspection						
c	Aviation Security and Facilitation Directorate Inspection - If applicable						
(4)		Г	1				
(1)	Aviation security program inspection						
d	<b>Demonstration and Inspection None Compliance</b> . The AOC variation team members shall provide the A their directorate in writing and to set a meeting(s) for the none compliance debrief if needed and to copy the			and inspection none compliance applicable to			
(1)	Flight operations standards directorate demonstration and inspection none compliance letter						
(2)	Aviation security and facilitation directorate demonstration and inspection none compliance letter						
(4)	Triation security and facilitation directorate demonstration and inspection none compitance letter		l	<u> </u>			
e	Completion of Phase Four - Demonstration and Inspection Phase. The AOC variation team members wi - demonstration and inspection phase	ll inform the project man	nager in w	riting the satisfactory completion of phase four			
(1)	Ti' 1, , , , , 1 1 1' , , , 1 4		I				
(1)	Flight operations standards directorate letter						
(2)	Economic regulatory directorate letter						
(3)	Aviation security and facilitation directorate letter						

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4	PHASE FOUR - DEMONSTRATION AND INSPECTION PHASE	Accomplished Date	Initial	Remarks
f	Demonstration & Inspection Phase Summary			
(1)	(1) The demonstration and inspection phase completion date is based on the last AOC variation team member letter to the AOC variation project manager for the satisfactory completion of phase 4 - demonstration and inspection phase. The satisfactory completion of the demonstration inspection phase means, AOC holder meets JCARs requirements for AOC variation			
(2)	The AOC variation project manager will inform the AOC variation team members in we phase five - certification phase, to prepare their directorate's documents required for operations specification amendment that is needed to be part of the AOC variation report a for the final AOC certification meeting	the AOC and/or		
	Accountable Manager Name	Signature		Date

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# FOR CARC USE ONLY

5	PHASE FIVE - CERTIFICATION PHASE					Rema	rks		
a	Final Variation Meeting								
(1)	The AOC variation project manager will call for the final variation meeting								
(1)	The AGE variation project manager win can for the iniai variation meeting								
(2)	Meeting arrangements	• Date		• Time					
				-					
(3)	AOC variation team:								
(a)	AOC variation project manager name								
(b)	Flight operations standards focal point - Flight operations inspector name								
(d)	Economic regulatory directorate focal point name								
	Objective The AOC environment of the AOC environment								
(4)	Objective. The AOC variation team members to provide the AOC variation the AOC and/or operations specification amendment that is needed to be pa			ctorate's docume	nts required for				
	the AOC and/of operations specification amendment that is needed to be particularly	it of the AOC va	папоп тероп						
L	Contification Demont Contents						<b>Documents Status</b>		
b	Certification Report Contents						YES	NO	
(1)	Economic Regulatory Directorate Documents								
(-)	Composition Linear (FOL)							1	
(a)	Copy of the Economic Operating License (EOL)							<u> </u>	
(2)	Flight Operations Standards Directorate Documents								
(2)	Fight Operations Standards Directorate Documents								
(a)	Copy of the AOC variation application form - prospective operator's pre-ass	sessment statem	ent						
(1)	Copy of the economic regulatory directorate PEOL/letter confirming that; the			201 requirements	for the AOC vari	ation adding cargo to			
(b)	passenger operations - passenger airplane								
(c)	Copy of the AOC variation study fee slip								
(d)	Copy of the - adding cargo to passenger operations - passenger airplane app	roval process fo	rm						
(e)	Copy of the operations manual part A approval letter								
(f)	Copy of the ground operations procedures manual approval letter								
(g)	Copy of the cargo operations approval fee slip								
(h)	Copy of the flight operations standards cargo operations approval letter								

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b	b Certification Report Contents							
(3)	(3) Director Flight Operations Standards Amendment of the Operations Specification (OPS SPECS) to Include Cargo Operations Approval							
(a)	Copy of the Operations Specification (OPS SPECS)							
c	c AOC Variation Project Manager to Copy Airworthiness Standards Directorate with							
(1)	(1) The Operations Specification (OPS SPECS)							
	AOC Variation Project Manager Name	Signature	Date					

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