

### Flight Operations Standards Department

# General Aviation & Training Section

# FTOs/TRTOs Operations Manual Structure Evaluation Checklist

Inspector Name		Operator Name					
• Date			ator Representative				
No.	No. 1EM No. 3 to JCAR-FCL 2.055 Requirements		ents		OPS Manual Reference	Comp	oliance NO
1	CHAPTER 1. GENERAL						
а	A list and description of all volum	es in the Operations Manual					
b	Administration (function and mana						
С	Responsibilities (all management and administrative staff)						
d	Student discipline and disciplinary action						
e	Approval / authorization of flights						
f	Preparation of flying program (restriction of numbers of Helicopters in poor weather)						
g	Command of Helicopters						
h	Responsibilities of pilot-in-comma	nd					
i	Carriage of passengers						
j	Helicopters documentation						
k	Retention of documents						
1	Flight crew qualification records (licenses and ratings)						
m	Revalidation (medical certificates a						
n							
0	Flying duty period and flight time limitations (students)						
р	Rest periods (flying instructors)						
q	Rest periods (students)						
r	Pilots' log books						
S	Flight planning (general)  Safety (general) - equipment, radio listening watch, hazards, accidents and incidents (including reports), safety pilots etc						
t	Safety (general) - equipment, radio il	stening watch, nazards, accidents and incidents (including	reports), safety pilots etc	•			
2	CHAPTER 2. TECHNICAL						
a	Helicopters descriptive notes						
b		klists, limitations, Helicopters maintenance and technical	logs, in accordance with relevant	JCARs, etc.)			
c	Emergency procedures						
d	Radio and radio navigation aids.						
e	Allowable deficiencies (based on MMEL, if available).						





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No.	JCAR FCL 1 Requirements		OPS Manual Reference	Compliance							
110.	OCARTOLI Requirements			YES	NO						
	CXA PERD 2 DOLUTE										
3	CHAPTER 3. ROUTE										
	Porformance (logislation take off route landing etc.)			T							
a b	Performance (legislation, take-off, route, landing etc.)  Flight planning (fuel, oil, minimum safe altitude, navigation equipment etc.).			<del>                                     </del>							
c	Loading (load sheets, mass, balance, limitations)			1							
d	Weather minima (flying instructors)										
e	Weather minima (students - at various stages of training)										
f	Training routes/areas										
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4	CHAPTER 4. STAFF TRAINING										
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a	Appointments of persons responsible for standards/competence of flying staff										
b	Initial training										
С	Refresher training										
d											
e	w All to										
f	Upgrading training										
g	FTO staff standards evaluation										
• Ove	rall Inspection Result of Operations Manual										
☐ Sat	isfactory	☐ Unsatisfactory									
• Ren	narks										
	,										
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Ingrestou Name Signature Date											
Inspector Name		Signature	Date								