

 <p>Federal Public Service Mobility and Transport Belgian Federal Aviation Authority</p> <p>Licensing Directorate – Training Department</p>	Organisation Management Manual Compliance Checklist and Findings		ATO : BE/ATO-999
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		OMM version : 9.9	

ORGANISATION MANAGEMENT MANUAL COMPLIANCE CHECKLIST AND FINDINGS					
ATO Name :		Xxx			
ATO Ref :	BE/ATO-999	OMM Revision date :	DD/MM/YYYY	OMM Version :	9.9
This checklist was pre-completed by or on behalf of the ATO compliance monitoring manager for a			BCAA compliance auditor		
First issue : <input type="checkbox"/> Revision : <input type="checkbox"/> <small>Revisions of changes must be communicated in the column 7</small> Continuous oversight : <input type="checkbox"/>					
After the assessment of the mentioned BCAA compliance auditor, this version of the manual is : Accepted : <input type="checkbox"/> Not accepted : <input type="checkbox"/> <small>Requiring further actions from the ATO</small>					

Important remarks:

- The intention of this document is to provide guidelines to set up a manual compliant towards the EU regulation 290/2012 Part-ORA. The BCAA will no longer assess the manual in its entirety but will perform spot-checks on items where the most safety and/or compliance issues may arise. It is the ultimate responsibility of the ATO accountable manager with the help of the compliance manager to provide a fully compliant manual.
- It is also the intention to keep this document "alive", so if any item seems not to be clear enough or if any item should be added to this checklist, provide your comments with supporting documents to BCAA.ATO@mobilit.belgium.be
- Be sure that you are working with the latest version of the document. Check the BCAA website at www.mobilit.belgium.be to get the latest revision.
- For the submission of a revision, only the relevant items impacted by the revision should be completed. To ease out the revision procedure, provide a pdf version of the manual with the changes highlighted and/or an abstract of the modifications.
- Part 2 Bk only concerns ATO operating FSTDs or FSTD operators.

Organisation And Management Manual

M Tight



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Organisation And Management Manual Book Review: Unveiling the Magic of Language

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