



NOTICE TO OPERATORS 13-07

<u>Subject:</u>	Revision to the 'Cross reference table' annexed to the Notice to operators (NTO) and 13-04, complement to NTO 12-09.
<u>Date:</u>	19 December 2013
<u>Reference:</u>	LA/C-OPS/STE/2013-1540
<u>Amends:</u>	"Notice to Operators 13-04 : Revision to the 'Cross reference table ...", (ref. LA/C-OPS/STE/2013-0210) sent by e-mail dated 19/02/2013, file : "BCAA - EASA Cross reference table OCRCL NTO 13-04.xlsx"
<u>Applicability:</u>	Notice to Operators 12/09 - transition to EASA-OPS : annexes sent by e-mail dated 21/12/2012. All aeroplane and helicopter commercial air transport (CAT) operators excluding those mentioned in article 6 (derogations) para. 1 of (EU) No 965/2012 " <i>The Air Ops Regulation</i> ".
<u>References:</u>	EASA cross reference matrix final version (http://easa.europa.eu/flightstandards/cross-reference-table.html)

Description: EASA has again amended the cross reference table that compares the new Regulation (EU) No 965/2012 on Air Operations with EU-OPS and JAR-OPS 3 (amendment 5)

This Information Notice contains information that is for guidance and/or awareness.

Recipients are asked to ensure that this Information Notice is copied to all members of their staff who may have an interest in the information (including any 'in-house' or contracted maintenance organisations and relevant outside contractors).

Introduction

BCAA "Notice to Operators 12/09 - transition to EASA-OPS : annexes" :

- explained the impact of *The Air Ops Regulation*,
- explained how the BCAA intends to manage the process necessary for Commercial Air Transport (CAT) operators of aeroplanes and helicopters to be issued with a new, EASA-compliant, Air Operator Certificate (AOC) on the due date,
- outlined the necessary steps which have to be taken by aeroplanes and helicopters operators in order to comply with *The Air Ops Regulation*,
- included a cross-reference table, , comparing the new Regulation on Air Operation - Reg. (EU) No 965/2012 - with the provisions of the EU-OPS and JAR-OPS 3 (Amendment 5), Section 1 & Section 2

The Agency (EASA) has published in August 2013 the "final" revised version of this cross-reference table.



Details :

BCAA has split the EASA cross-reference table into two worksheets, in order to separate the EASA requirements for helicopters from those for aeroplanes.

BCAA requires :

- Operators to fill the "Operators Cross Reference Check list" (O-CRCL) to demonstrate compliance with the new rules.
- Aeroplane AOC operators to fill the WorkSheet : 'O-CRCL EU-OPS'
- Helicopters AOC operators to fill the WorkSheet : 'O-CRCL JAR-OPS'
- Operators to send the filled in WorkSheets and signed "Statement of compliance"

no later than 15 April 2014

"to avoid a last-minute rush monitoring the AOC holders' transition/conversion plans to meet the requirements throughout the derogation period."

The here annexed MS Excel file contains more detailed instructions in the first WorkSheet "Reader Instruction".

See annexed file : '[BCAA - EASA Cross reference table O-CRCL NTO 13-07.xlsx](#)'.

SMS update

A GAP analysis that was sent via Notice to Operators 12-09 transition to EASA-OPS : annexes (21/12/2012 08:42). It was meant for your company to make an initial assessment of your situation towards SMS implementation.

The next SMS audit(s) will be performed with the "SMS Evaluation Tool" checklist that has already been sent to all AOC Operators.

For Operators who have not been audited or where the "SMS Evaluation Tool" checklist is still incomplete, please fill in the checklist and send it back by e-mail.

FDM

For operators subject to FDM (voluntary & mandatory) a specific FDM Visit shall be also organised based on [ORO.AOC.130](#) (EU) 965/2012, Annex III (Part ORO) & AMC1 ORO.AOC.130 of EASA Executive Director (ED) Decision 2012/017/R.

Refer to [EASA's Safety Action SYS3.11](#) on Member States that is considered a continuous Safety Action :

"States should set up a regular dialogue with their national aircraft operators on flight data monitoring (FDM) programmes, with the objectives of:

- Promoting the operational safety benefits of FDM,
- Fostering an open dialogue on FDM implementation that takes place in the framework of just culture,
- Encouraging operators to include in their FDM programmes FDM events relevant for the prevention of RE, MAC, CFIT and LOC-I, or other issues of national concern,
- Agreeing with operators, on a voluntary basis, regular reporting of standardized FDM events related to SSP top priorities."



Queries & communication

Queries, requests or communications as a result of this Notice should be addressed to the Operations Department at the following e-mail addresses:

- ops.queries@mobilit.fgov.be and a copy to
- the assigned Ops-coordinator

Please send electronic copies of documents and reply by e-mail keeping the full [ticket nr] of this e-mail subject.

Cancellation

7.1 This Information Notice shall remain in force until 29 October 2014.

For the BCAA, Pour la DGTA, Voor het DGLV,

Benoît VAN NOTEN, Ir
Counsellor General
Head of Operations Department