



Federal Public Service
Mobility and Transport
Civil Aviation Authority

Belgium Civil Aviation Authority (BCAA)
Kingdom of Belgium
Company Approvals Directorate
Operations Department
NOTICE TO OPERATORS 14-05

Subject:	New EASA compliant tables of signatures for the List of Effective Pages (LEP) in the Operator's Manuals
Date:	14 April 2014
Reference:	LA/C-OPS/KCO/2014-0450
Amends:	Previous table of signatures for the List of Effective Pages in the Operator's Manuals under EU-OPS & JAR-OPS 3
Applicability:	Commercial Air Transport operators

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 organizations and relevant outside contractors).

Description:

In order to be compliant with the new Commission Regulation (EU) No 965/2012 of 5 October 2012 (and latest applicable amendments) laying down technical requirements and administrative procedures related to **air operations** pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council, operators must send new manuals to be compliant under applicable EU & EASA rules to the BCAA-Operations Directorate (BCAA-OPS).

Therefore the BCAA-OPS has developed new tables of signatures to use in the List of Effective Pages (LEP) of each operator's operations manual.

A MS Word document is annexed containing proposals for these LEPs.

Manual	LEP
Operations Manual Part A, B and C	OM table of signatures EASA-OPS
Operations Manual Part D	OM-D table of signatures EASA-OPS
Compliance Monitoring Manual	CMM table of signatures EASA-OPS
Safety Management Manual	SMM table of signatures EASA-OPS
Minimum Equipment List	MEL table of signatures EASA-OPS

Queries:

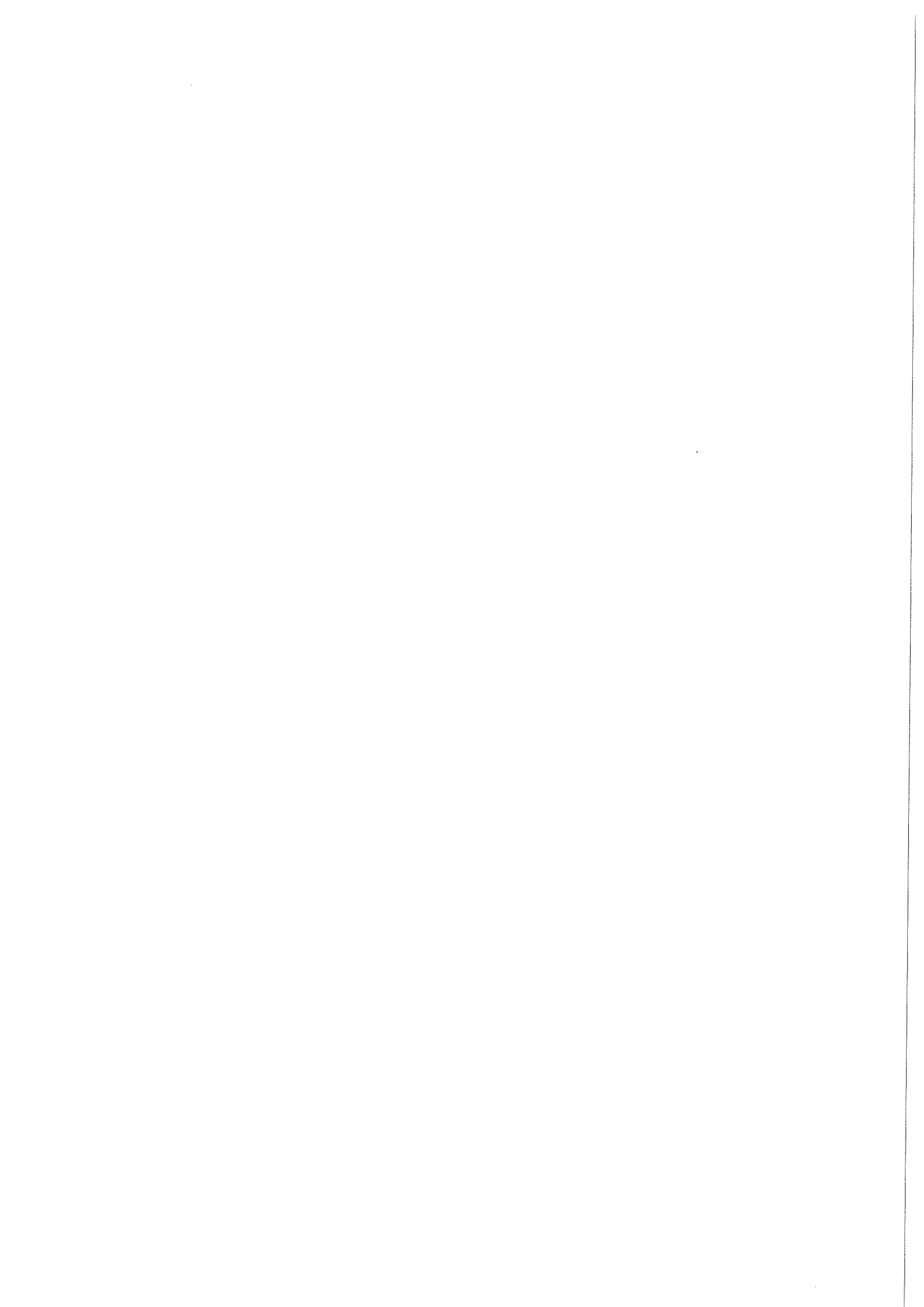
Any queries or requests for further guidance as a result of this communication should be addressed at the following e-mail address: ops.queries@mobilifgov.be.

Cancellation:

This Information Notice shall remain in force until withdrawn or amended.

For the BCAA,


Robbie DECOSTER
Responsible a.i.
Operations Directorate



Annex to BCAA-OPS NOTICE TO OPERATORS 14-05

OM LEP table of signatures EASA-OPS

<p>The operator's nominated person hereunder certifies that this list of effective pages and the content of this volume of the Operations Manual satisfy the requirements of the Commission Regulation (EU) No 965/2012 of 5 October 2012 (and latest applicable amendments) laying down technical requirements and administrative procedures related to air operations pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council.</p>		
On behalf of the operator		Belgian-CAA acceptance/approval ¹⁾
Name:	Name:	Robbie DECOSTER
Flight Operations Manager	Compliance Monitoring Manager (OPS)	Responsible a.i. Operations Directorate
Signature:	Signature:	Signature:
Date:	Date:	Date:
<p>¹⁾ While the Operations Manual must be globally acceptable by the BCAA, elements of this manual are specifically accepted or approved in accordance with the Regulation. As part of its certification process, the Operator has submitted to the BCAA, his Operations Manual (*) accompanied with the filled in form "Operators Cross Reference Check List (O-CRCL)" and signed "Statement of Compliance".</p> <p>(*) The Operations Manual is divided in parts A, B, C, D and is usually in more than one volume.</p>		

OM Part D LEP table of signatures EASA-OPS

<p>The operator's nominated person hereunder certifies that this list of effective pages and the content of this volume of the Operations Manual satisfy the requirements of the Commission Regulation (EU) No 965/2012 of 5 October 2012 (and latest applicable amendments) laying down technical requirements and administrative procedures related to air operations pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council.</p>		
On behalf of the operator		Belgian-CAA acceptance/approval ¹⁾
Name:	Name:	Robbie DECOSTER
Training Manager	Compliance Monitoring Manager (OPS)	Responsible a.i. Operations Directorate
Signature:	Signature:	Signature:
Date:	Date:	Date:
<p>¹⁾ While the Operations Manual must be globally acceptable by the BCAA, elements of this manual are specifically accepted or approved in accordance with the Regulation. As part of its certification process, the Operator has submitted to the BCAA, his Operations Manual (*) accompanied with the filled in form "Operators Cross Reference Check List (O-CRCL)" and signed "Statement of Compliance".</p> <p>(*) The Operations Manual is divided in parts A, B, C, D and is usually in more than one volume.</p>		

Annex to BCAA-OPS NOTICE TO OPERATORS 14-05

CMM LEP table of signatures EASA-OPS

Note : Remove non applicable regulation (and relevant BCAA signature box) for your company.

The operator's nominated person hereunder certifies that this list of effective pages and the content of this Compliance Monitoring Manual satisfy the requirements of following Commission Regulations (EU) :

- No 965/2012 of 5 October 2012 * laying down technical requirements and administrative procedures related to air operations pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council;
- No 2042/2003 of 20 November 2003 * on the continuing airworthiness of aircraft and aeronautical products, parts and appliances, and on the approval of organisations and personnel involved in these tasks; and
- No 1178/2011 of 3 November 2011 * laying down technical requirements and administrative procedures related to civil aviation aircrew pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council.

* : and latest applicable amendments

On behalf of the operator		Belgian-CAA acceptance/approval ¹⁾		
Name:	Name:	Robbie DECOSTER	Tim RIMEZ	Philippe D'HOMME
Compliance Monitoring Manager	Accountable Manager	Responsible a.i. Operations Directorate	Responsible a.i. Technical Directorate	Director a.i. Licensing Directorate
Signature:	Signature:	Signature:	Signature:	Signature:
Date:	Date:	Date:	Date:	Date:

¹⁾ While the Compliance Monitoring Manual must be globally acceptable by the BCAA, elements of this manual are specifically accepted or approved in accordance with the Regulation.

As part of its certification process, the Operator has submitted to the BCAA, his Compliance Monitoring Manual accompanied with the filled in form "Operators Cross Reference Check List (O-CRCL)" and signed "Statement of Compliance".

Annex to BCAA-OPS NOTICE TO OPERATORS 14-05

SMM LEP table of signatures EASA-OPS

The operator's nominated person hereunder certifies that this list of effective pages and the content of this Safety Management Manual satisfy the requirements of following Commission Regulations (EU) :

- No 965/2012 of 5 October 2012 (and latest amendments) laying down technical requirements and administrative procedures related to air operations pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council; and
- No 1178/2011 of 3 November 2011 (and latest amendments) laying down technical requirements and administrative procedures related to civil aviation aircrew pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council.

On behalf of the operator			Belgian-CAA acceptance/approval ¹⁾	
Name:	Name:	Name:	Robbie DECOSTER	Philippe D'HOMME
Safety Manager	Compliance Monitoring Manager (OPS)	Accountable Manager	Responsible a.i. Operations Directorate	Director a.i. Licensing Directorate
Signature:	Signature:	Signature:	Signature:	Signature:
Date:	Date:	Date:	Date:	Date:

¹⁾ While the Safety Management Manual must be globally acceptable by the BCAA, elements of this manual are specifically accepted or approved in accordance with the Regulation.
 As part of its certification process, the Operator has submitted to the BCAA, his Safety Management Manual accompanied with the filled in form "Operators Cross Reference Check List (O-CRCL)" and signed "Statement of Compliance".

Annex to BCAA-OPS NOTICE TO OPERATORS 14-05

MEL LEP table of signatures EASA-OPS

The operator's nominated person hereunder certifies that this list of effective pages and the content of this volume of the Operations Manual satisfy the requirements of the Commission Regulation (EU) No 965/2012 of 5 October 2012 (and latest amendments) laying down technical requirements and administrative procedures related to air operations pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council.

On behalf of the operator		Belgian-CAA acceptance/approval ¹⁾
Name:	Name:	Robbie DECOSTER
Flight Operations Manager	Compliance Monitoring Manager (OPS)	Responsible a.i. Operations Directorate
Signature:	Signature:	Signature:
Date:	Date:	Date:

¹⁾ While the Operations Manual must be globally acceptable by the BCAA, elements of this manual are specifically accepted or approved in accordance with the Regulation.

As part of its certification process, the Operator has submitted to the BCAA, his Operations Manual (*) accompanied with the filled in form "Operators Cross Reference Check List (O-CRCL)" and signed "Statement of Compliance".

(*) The Operations Manual is divided in parts A, B, C, D and is usually in more than one volume.