



*OPERATOR'S COMPLIANCE STATEMENT FORM*

**Maintenance Control Manual (MCM) per AUA-OPS 2**

Date:	
Operator:	
Aeroplane Type(s):	

*Instructions: AUA-OPS 2 Ch. 12.8.2 requires operators to have a Maintenance Control Manual (MCM), for the use and guidance of Maintenance and Operational personnel. This MCM shall contain at least the below-mentioned contents. The MCM should be appropriate to the size and complexity of the operation and limited to Line Maintenance activity. Please review the MCM against this Operator's Compliance Statement Form and indicate your compliance reference which shall be mentioned in your manual (name of manual, including chapter location, paragraph and/or page number(s)).*

***This form must be signed by the person responsible for the Continued Airworthiness of the aircraft***

	<b>Manual Reference:</b>
<b>OPERATOR'S MAINTENANCE CONTROL MANUAL</b>	
<b>0. MANUAL STRUCTURE AND AMENDMENTS</b>	
0.1 List of Effective Pages;	
0.2 Index;	
0.3 Log of revision & Copy holders list;	
0.4 Description of the manual revision system;	
0.5 Statement that any amendments require a new Form INS-4.044 OCS;	
0.6 Procedure to assure revision of all issued manuals;	
<b>1. ORGANIZATION</b>	
1.1 Statement signed by the operator to the effect that the specified aeroplanes will be operated in accordance with the manual and that the manual will be reviewed and updated;	
1.2 Description of the Organization chart;	
1.3 Duties of all Maintenance personnel according to the organization chart must be clearly defined;	
1.4 Operator's responsibilities must be clearly defined regarding: <ul style="list-style-type: none"> <li>- maintaining the aircraft in airworthy condition;</li> <li>- The operational and emergency equipment necessary for intended flight(s) are kept in serviceable conditions;</li> <li>- C of A of aircraft must remain valid;</li> </ul>	
1.5 Aircraft Registration, Model, and the applicable Aircraft Maintenance Program reference;	
<b>2. MAINTENANCE ACTIVITY</b>	
2.1 Procedures for releasing the aircraft after Line Maintenance;	
2.2 Basic content of the Statement of the CRS must be defined; <ul style="list-style-type: none"> <li>- Basic detail of the maintenance performed;</li> <li>- Date of completion;</li> <li>- Person identity;</li> <li>- The identity of the Maintenance organization;</li> <li>- Reference to Aruba Aviation Regulation (AUA-RLW)</li> </ul>	

2.3 a) Procedures assuring properly validated personnel to sign the maintenance and airworthiness release, after Line Maintenance; b) Procedures for the completion and retention of aircraft records;	
2.4 Procedures to assure that the aircraft Maintenance Program need to be approved;	
2.5 Procedures for informing the Type certificate holder with service information whenever there are faults, malfunctions, defects, and other occurrences that cause or might cause adverse effects on the continuing airworthiness of the aircraft;	
2.6 Procedures for the implementing action resulting from mandatory continuing airworthiness information based on the accepted TCDS;	
2.7 Procedure for gaining approval for Modifications/Repairs/Alterations;	
2.8 Details of/or cross-reference to, any required reliability Programme or statistical methods of continuous surveillance and the correction of deficiencies;	
2.9 Procedures for ensuring that unserviceability affecting airworthiness are recorded and rectified;	
2.10 Procedures for advising the DCA of Aruba of significant in-service occurrences;	
<b>--END OF OPERATOR'S COMPLIANCE STATEMENT FORM--</b>	

I, the undersigned, declare that:

- 1) This Operator's Compliance Statement Form is filled out truthfully and correctly;
- 2) All the required policies and procedures are compliant with the current Aruba regulations;
- 3) A copy of this Form, properly filled in, has been inserted in front of the applicable MCM and;
- 4) A copy of this Form properly filled has been submitted to the DCA of Aruba.

Name :  
 Position :  
 Date :  
 Manual Revision :

Signature

For official use only