AUTORIDADE REGULADORA DE AVIAÇÃO CIVIL DE MOÇAMBIQUE

Airworthiness Department

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COMPLIANCE STATEMENT FOR THE CONTINUOUS AIRWORTHINESS MAINTENANCE PROGRAMME

Activity:		**Report Ref (ID/Activity Code):**
Name of Air Operator:		AOC number:
Physical Address (Location):		
Aircraft Type:		
Registration(s):		
Engine(s)	Propeller (s) if applicable:	
APU (s)		
Operator MCM Ref	Amendment/Revision nº:	
Operator´s CAMP Ref	Amendment/Revision nº:	Date …/…/……
MRBR Amendment/Revision nº:		Date …/…/……
MPD Amendment/Revision nº:		Date …/…/……
The contracted maintenance organization is: …… PART 145 Approval ref. ……... For Line Maintenance ……..… ……PART 145 Approval ref. ……... For Base Maintenance		

I, _____, undersigned, declare that this Maintenance Compliance Statement provides a view of all maintenance practices and procedures applied on the aircraft above mentioned in order to maintain its airworthiness under the standards and references specified in the Type Certificate Holder's maintenance instructions and the Civil Aviation requirements.
The specified aircraft(s) will be maintained in accordance with the programme hereafter by an appropriately approved MOZ-CAR PART 145 maintenance organization. This programme is subject to periodic review and updating to ensure that it reflects the current Type Certificate Holder's recommendations, MOZ-CARS/CATS maintenance requirements, revisions to the maintenance data, mandatory requirements and maintenance needs. (At least annually and at each revision of the referenced maintenance data).
The following documents are referred to in the manual of procedure, are submitted and must be considered to be equally binding on the organisation:

1) .....
2) .....
3) .....
4) .....
5) .....
6) .....
7) .....
8) .....
9) .....
10) .....

Signed…..

Dated……..

ACCOUNTABLE MANAGER and (quote position):……

For and on behalf of …….(quote operator's name)

Note: The maintenance program should contain the following basic information, for items that are not applicable a statement that the paragraph is not applicable in the maintenance program should be made.

			COMPLIANCE			IACM		
			Yes	No	Description/Notes/Manuals ref.	Satisfatory	Not Satisfactory	NA
1	**GENERAL REQUIREMENTS**							
1.1	**Maintenance Program Basic Information**							
	1.1.1	The type/model/ and registration number of the aircraft			Aeroplane type/model:……			
		The type/model of the engines			Engine type/model:……			
		The type/model of the propellers, where applicable			Propeller type/model:……			
		The type/model of the auxiliary power units, where applicable			APU:……			
	1.1.2	The name and address of the owner, operator managing the aircraft airworthiness			Name:…… Address:……			
	1.1.3	The maintenance program reference, the date of issue and issue number						
	1.1.4	A signed statement. See Appendix 1 to this document						
	1.1.5	Contents list						
	1.1.6	List of effective pages						
	1.1.7	Revision status of the document						
	1.1.8	Check periods for anticipated utilisation; include a utilization tolerance of not more than 25%. Where utilization cannot be anticipated, calendar time limits should also be included *Time limitation: The maintenance intervals applied to the components and systems represent the maximum maintenance intervals, which may not be exceeded in order to assure the airworthiness of the aircraft.*						
	1.1.9	Maintenance task definitions Each maintenance task quoted should be defined in a definition section of the program.						
	1.1.10	Follow-up Indicate how the tracking of all maintenance tasks (Airframe, engines, components, repairs, modifications,…) is being performed. (Ex. CAMPS, SASIMS, …)			Reference to the annex …. containing a copy of the maintenance tasks follow-up			
	1.1.11	Procedures for escalation of established check periods where applicable & acceptable to the IACM						

			COMPLIANCE			IACM		
			Yes	No	Description/Notes/Manuals ref.	Satisfatory	Not Satisfactory	NA
		Any procedure to escalate established check/inspection intervals for operation under reliability monitoring are under acceptance of the IACM						
	1.1.12	Provision to record the date and reference of approved amendments incorporated in the maintenance program *(CAMP Revions Status page: Issue/Nº Rev/Issue date/Inserted By)*						
	1.1.13	**Airframe** (Maintenance data) (Ref:…, issue and revision status) For a detailed list of maintenance tasks see annex ……. (cardex).						
		Pre-flight Details of pre-flight maintenance tasks that are accomplished by maintenance staff *The identified pre-flight checklist is a part of the operator's MCM (Ref….) AFM ref. and revision status.* AFM ref. and revision status.						
		Daily-inspection if any The identified daily checklist and associated procedures are part of the operator's MCM. (Ref.) The Daily inspection sheet has to be annexed to this document and has to be identified as for example: - Dly + name of the operator +issue date + revision n° and date (Must be carried out by an appropriately approved PART 145 maintenance organisation)						
		Airworthiness limitations and Certification Maintenance Requirements (Ref. …) Ex: MM, chapter 4 issue and revision status, If applicable a statement of the limit of validity in terms of total flight cycles/calendar date/flight hours for the structural programme.						
		Mandatory Inspections/Modifications Airworthiness Directives issued by the T.C. Holder's Authority and EASA:						
		Scheduled maintenance (Ref. …) Ex.: MM, chapter 5 issue and revision status, Periods at which overhauls and/or replacements by new or overhauled components should be made. (Ref. …) Ex.: MM, chapter 5-xx-xx issue and revision status,						
		Additional servicing tasks (If any) (Ref. …) Ex.: MM, chapter 12 issue and revision status,						

			COMPLIANCE			IACM		
			Yes	No	Description/Notes/Manuals ref.	Satisfatory	Not Satisfactory	NA
		List of repetitive inspections (In addition to the routine inspections) - A.D. notes - S.B. - S.L. - Modifications - Repairs with repetitive inspections - IACM / EASA requirements - Weighing (PARt 121 XXXX) - … (The internal control document must be referenced.)						
	1.1.14	**Engines** (Ref. … , Issue and revision status) For a detailed list of maintenance tasks see annex						
		Airworthiness limitations and Certification Maintenance Requirements State T.B.O. and T.B.H.S.I. + (Ref.: …) Ex. : SB, SL, …						
		Mandatory Inspections/Modifications Airworthiness Directives issued by the A/C T.C. Holder's Authority and EASA, and cross-reference to Engine(s) T.C. Holder's Authority: …….						
		Scheduled maintenance On- and Off-wing MM (Ref: ……. issue and revision status)						
		List of repetitive inspections (In addition to the routine inspections) - A.D. notes - S.B. - S.L. - Modifications - Repairs with repetitive inspections - IACM/ FAA/EASA requirements, as applicable - … (The internal control document must be referenced.)						
		Periods and procedures for the collection of engines health monitoring data (Ref.: …)						
	1.1.15	**Propellers** (Ref.: …, issue and revision status) For a detailed list of maintenance tasks see annex ……. (cardex).						
		Mandatory Inspections/Modifications Airworthiness Directives issued by the A/C T.C. Holder's Authority and EASA, and cross-reference to Propeller T.C. Holder's Authority: …….						
		Airworthiness limitations and Certification Maintenance Requirements State T.B.O. + (Ref.: …) Ex.: S.B., S.L., …						

			COMPLIANCE			IACM		
			Yes	No	Description/Notes/Manuals ref.	Satisfatory	Not Satisfactory	NA
		List of repetitive inspections (In addition to the routine inspections) - A.D. notes - S.B. - S.L. - Modifications - Repairs with repetitive inspections - IACM / FAA/ EASA requirements - … (The internal control document must be referenced.)						
	1.1.16	**Auxiliary Power Unit** (Ref.: …, issue and revision status) For a detailed list of maintenance tasks see annex ……. (cardex).			Page:			
		Airworthiness limitations and Certification Maintenance Requirements (Ref.: …) Ex.: SB, SL, …						
		Mandatory Inspections/Modifications Airworthiness Directives issued by the A/C T.C. Holder's Authority and IACM, and cross-reference to Propeller T.C. Holder's Authority: …….						
		Scheduled maintenance (Ref.:… issue and revision status)						
		List of repetitive inspections (In addition to the routine inspections) - A.D. notes - S.B. - S.L. - Modifications - Repairs with repetitive inspections - IACM / EASA requirements - … (The internal control document must be referenced.)						
	1.1.17	Details of ageing aircraft system requirements together with any specified sampling programs, if applicable						
	1.1.18	Details of specific structural maintenance programs where issued by the type certificate holder, if applicable, including but not limited to:						
		a. Maintenance of structural integrity by Damage Tolerance and Supplemental Structural Inspection Programmes (SSID)						
		b. Structural maintenance programmes resulting from the SB review performed by the TC holder						
		c. Corrosion prevention and control						
		d. Repair Assessment						
		e. Widespread Fatigue Damage						
	1.1.19	Statement of the limit of validity in terms of total flight cycles/calendar dates/flight hours for the structural programme in						

			COMPLIANCE			IACM		
			Yes	No	Description/Notes/Manuals ref.	Satisfatory	Not Satisfactory	NA
		1.1.13, if applicable						
	1.1.20	Details of Critical Design Configuration Control Limitations together with appropriate procedures, if applicable			(If applicable, Ref. :…).			
	1.1.21	**Components/ Accessories** **Mandatory Inspections/Modifications** The tasks and the periods (intervals / frequencies) at which inspections should be carried out, including type and degree of inspection. The periods at which overhauls should be made. The periods at which replacements should be made Airworthiness Directives issued by the A/C T.C. Holder's Authority, and cross-reference to accessories T.C. Holder's Authority: ……. (Life/overhaul limit: Ref.: … (ex: SB, SL, … issue and revision status)			Ref:…..			
		Description and limitations of safety equipment - FIRST AID KIT: … Ref. For contents: … Limitations: … - EXTINGUISHER Life/overhaul limit reference: … - OXYGEN BOTTLE Life/overhaul limit reference: … - LIFE JACKETS Life/overhaul limit reference: … - PBE Life/overhaul limit reference: …			Ref:…..			
	1.1.22	A statement that practices and procedures should be the standards specified by the TC holder's instructions. In the case of approved practices and procedures that differ, the statement should refer to them						
	1.1.23	Details of, or cross-references to, any required reliability programme or statistical methods of continuous Surveillance. *When the manufacturer's Maintenance Programme includes components that do not have a stated overhaul life or are subject to a condition monitored maintenance programme, the operator's procedures must include the associated programme for the reliability monitoring of the aeroplane equipment.*			** The method of data collection, analysis, corrective actions and reporting specified for the implementation of the condition monitoring or reliability programme are prescribed in the MCM Chapter + issue and revision status:…….*			
	1.1.24	Details of Engine Health Monitoring *When the manufacturer's Maintenance Programme includes power plant components that do not have a stated overhaul life or are subject to a condition monitored maintenance programme, the operator's procedures must include the associated programme for the health monitoring of the associated power plant(s).*			** The method of data collection, analysis, corrective actions and reporting specified for the implementation of the condition monitoring or reliability programme are prescribed in the MCM Chapter+ issue and revision status:……*			
2	**PROGRAMME BASIS**							

			COMPLIANCE			IACM		
			Yes	No	Description/Notes/Manuals ref.	Satisfatory	Not Satisfactory	NA
	2.1.	Is the programme based upon the MRB report, the TC holder's maintenance planning document or Chapter 5 of the maintenance manual?			MRBR ref Rev.:….. Date:…. MPD ref Rev.:….. Date:….			
	2.2	For newly type-certificated aircraft comprehensively appraise the manufacturer's recommendations (MRB report)						
	2.3	For existing aircraft types, comparisons with maintenance programmes previously approved						
	2.4	If CDCCL have been identified for the aircraft type by the TC/STC holder, maintenance instructions should be developed. CDCCL's are characterised by features in an aircraft installation or component that should be retained during modification, change, repair, or scheduled maintenance for the operational life of the aircraft or applicable component or part.						
3	**AMMENDMENTS**							
	3.1.	Amendments (revisions) to reflect changes: See IACM form AER-005						
		a. In the TC holder's recommendations						
		b. Introduced by modifications						
		c. Introduced by repairs						
		d. Discovered by service experience						
		e. As required by the IACM						
4	**PERMITTED VARIATIONS TO MAINTENANCE PERIODS**							
	4.1	Vary the periods through a Procedure approved by the IACM? *Procedure to request to the IACM a one-time variation to the approved maintenance program's check/inspection interval.* *(Ref.: … MCM procedures)*			*(Ref.: … MCM procedures)*			
		Vary the periods with the approval of the IACM (see CIA 28/11)?						
5	**PERIODIC REVIEW OF MP CONTENTS**							
	5.1.	Periodic review to ensure that the programme reflects current:						
		a. TC holder's recommendations						
		b. Revisions to the MRB report if applicable						
		c. Mandatory requirements						
		d. Maintenance needs of the aircraft						

			COMPLIANCE			IACM		
			Yes	No	Description/Notes/Manuals ref.	Satisfatory	Not Satisfactory	NA
	5.2	Annual review defined						
6	**IACM REQUIREMENTS**							
6.1	Details of who may issue a CRS							
6.2	Define which inspections/checks are considered to be base maintenance							
6.3	Maintenance Requirements, in the absence of specific recommendations.							
	6.3.1	Aircraft battery capacity check/deep cycle?						
	6.3.2	Emergency equipment						
	6.3.3	Emergency escape provisions:						
		a. Portable valise type life-rafts						
		b. Door & escape chutes/slides						
		c. Emergency exits / hatches						
	6.3.4	Flexible hoses						
	6.3.5	Fuel / oil system contamination checks						
	6.3.6	Pressure vessels						
	6.3.7	Seat belts and harnesses						
	6.3.8	Vital points and control systems						
	6.3.9	Maintenance applicable to special operations approvals, if applicable:						
		AWOPS						
		MNPS						
		RVSM						
		ETOPS						
		Offshore operations						
		Transport of dangerous goods						
		Other (Specify) …						
	6.3.10	Customer furnished equipment						
	6.3.11	Mandatory requirements – airworthiness directives						
	6.3.12	Flight data recorder systems						
	6.3.13	Transponder						

			COMPLIANCE			IACM		
			Yes	No	Description/Notes/Manuals ref.	Satisfatory	Not Satisfactory	NA
	6.3.15	In-flight entertainment systems (IFE)						

IACM use only

Inspector Recommendations

The Maintenance Programme has been evaluated in accordance with the MOZ-CARS and MOZ-CATS currently in force and the checklist above. I DO / NOT /RECOMMEND the CAMP to be APPROVED.

Start date: ..../...../.....	
Comments/Summary:	
Inspector name and signature:	Date: ..../...../.....

APPENDIX 1: SUGGESTED OPERATOR'S CERTIFICATION STATEMENT

In the preparation of this Maintenance Programme to meet the requirements of MOZ-CARS PART 121, 135, the recommendations made by the airframe constructors and engine and equipment manufacturers have been evaluated and, where appropriate, have been incorporated.
This Maintenance Programme lists the tasks and identifies the practices and procedures, which form the basis for the scheduled maintenance of the aeroplane(s). The operator undertakes to ensure that these aeroplanes will continue to be maintained in accordance with this programme.
The data contained in this programme will be reviewed for continued validity at least annually in the light of operating experience.
It is accepted that this programme does not prevent the necessity for complying with any new or amended regulation published by IACM from time to time where these new or amended regulations may override elements of this programme.
It is understood that compliance with this programme alone does not discharge the operator from ensuring that the programme reflects the maintenance needs of the aeroplane, such that continuing safe operation can be assured. It is further understood that the IACM reserves the right to suspend, vary or cancel approval of the Maintenance Programme if the IACM has evidence that the requirements of the Maintenance Programme are not being followed or that the required standards of airworthiness are not being maintained.

Name: .....
Position: .....
Signed: .....

For and on behalf of operator: .....

Date: .....

NOTE: The post holder identified above is either the Accountable Manager for an AOC operator's MOZ-CARS PART 121, 135 organisation, a nominated post holder within the MOZ-CARS PART 121, 135 organisation when the aircraft's continuing airworthiness is contracted to an approved organisation or the aircraft owner when the aircrafts continuing airworthiness is not contracted to an approved organisation.