AUTORIDADE REGULADORA DE AVIAÇÃO CIVIL DE MOÇAMBIQUE

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File Number

18009- /

Evaluation of Aicraft Lease Agreement

Airworthiness inspector	F/Operations Inspector ®						Type of Operation	
Date Accomplished	NCF/Discrepancies						Operator/Applicant ®	Activity Code
	A	**B**	**C**	**D**	**E**	**F**		
Flight No:	From ®:	To:	AC Registration:				AC Type:	Action*
PIC Lic No/Name:	Other Flt Crew Lic No		SCC Crew		Other CC:			

NCF/Discrepancies code: A=Aircraft; B=Facilities; C=Documents; D=Procedures; E=Programmes; F = Other

***Action Codes: S=Satisfactory; U = Unsatisfactory; Ap – Approved; Ac= Accepted; F = Follow-up**

Item	Assessment			
	YES	**NO**	**N/C**	**N/A**
The Aircraft Lease Agreement				
1. Does the aircraft lease agreement include as a minimum of the following details:				
(a) Details of the lessor and lessee.				
(b) The aircraft identity by make/model, nationality, registration number and manufacturer's serial number				
(c) The effective dates of the lease				
(d) The identity of the person having operational control;				
(e) The identity of the person having maintenance control;				
(e) The State of Registry and the airworthiness regulations under which the aircraft will be maintained;				
(f) Responsibilities for the carrying out of the maintenance in accordance with Airworthiness regulations				
(g) Responsibilities for keeping the maintenance records of the aircraft in accordance with Airworthiness regulations; and				
(h) The maintenance/inspection programme, including the system of maintenance that will be utilized				
(i) Maintenance reliability programme				
(j) Maintenance release to service (CRS).				
2. Has the Operator taken into account the following issues during aircraft lease arrangements that involved AOC processes:				

(a) Acceptance of type design				
(b) Does the aircraft conform to a type design approved under a valid type certificate?				
(c) Maintenance requirements				
(d) Information on faults, malfunctions, defects and other occurrences				
(e) Mandatory continuing airworthiness information;				
(f) Distribution of mandatory continuing airworthiness information				
(g) Proper maintenance of the aircraft records.				
Determination Of Operational Control				
3) Has it been determined which party to a lease agreement has operational control considering the extent and control of certain operational functions such as-				
(a) Initiating and terminating flights;				
(b) Maintenance and servicing of aircraft;				
(c) Scheduling crew members				
(d) Paying crew members; and				
(e) Training of both Maintenance and Flight crew members				
(f) Fueling procedure for aircraft.				
Amending Operations Specifications				
4. Has it been determined which party has operational control, each AOC holder shall have his operations specifications amended. The amendment to the operations specifications shall contain the following information				
(a) The names of the parties to the agreement and the duration of the agreement;				
(b) The make, model, and series of each aircraft involved in the agreement				
(c) The kind of operation				
(d) The expiration date of the lease agreement				
(e) A statement specifying the party deemed to have operational control; and				
(f) Any other item, condition, or limitation the IACM determines necessary				
(g) Does the aircraft comply with applicable maintenance, operating and equipment rules?				
(h) Does the aircraft comply with Airworthiness Directives of the State				

of Design?				
(i) Does the aircraft comply with life-limited part requirements?				
(j) Does the aircraft comply with the airworthiness requirements of the applicable airworthiness code and noise and emission requirements of Annex 16?				
(k) If the operator does not have a maintenance programme for the aircraft has he submitted the lessor's foreign maintenance programme as an acceptable initial maintenance programme?				
(l) If the foreign maintenance programme is adopted by the operator does it meet levels of safety equivalent to the operator's existing programme?				
(m) Has the operator filed a leased or charter agreement with the				
(n) Authority that satisfies the foreign country's requirements				

Note 1: *The State of Registry is responsible for the aircraft, any modification to it and compliance with approved design standards. Therefore, no changes may be endorsed without prior approval by the State of Registry.*

Note 2: *In the absence of ratification of Article 83 bis, a State of Registry remains fully responsible for its registered aircraft, irrespective of any agreement between contracting States.*

YES = Requirements met NO* = Requirements not met N/C = Not Checked N/A = Not Applicable

Notes: *1. A "NO" or "N/C" response on a checklist must be accompanied by reason or comments.*
2. A "NO" response to a safety issue finding in an inspection of an organization must be transferred to a CF report for corrective action where applicable.
3. Preceed all comments with the applicable checklist item number or discrepancy number.

Discrepancy Label: *(Circle the applicable numeric labels that best describe the discrepancies)*

Policy, Procedures, Instructions, Information, Documentation, Controls:					**Document Quality**
1.Not Specified	**2.**Unclear	Do not comply with:		**7.**Do not Identify: Who, What, When, Where, How	**8.**Unreadable
3.Incomplete	**4.**Inconsistent	**5.**TTCAR	**6.**Guidance		**9.**Illegible

10. Resource requirements incomplete (personnel, facilities, equipment, technical data)

1	2	3	4	5	6	7	8	9	10

Comments:

Recommendations

Name of Inspector_____ Signature_____ Date_____(A/W)
Name of Inspector_____ Signature_____ Date_____(F/O)