REPUBLICA DE MOÇAMBIQUE

AUTORIDADE REGULADORA DE AVIAÇÃO CIVIL DE MOÇAMBIQUE

Civil Aviation Authority

STATEMENT OF COMPLIANCE FOR AN APPROVED MAINTENANCE ORGANIZATION

Reference MOZ-CAR	Content	Applicability	Manual reference			Operator compliance statement	IACM approval / acceptance	
			Chap & Sec	Page	Date		Date	Visa
MOZ-CAR PART 6	**APPROVED MAINTENANCE ORGANIZATION**							
145.01	**GENERAL**							
145.01.1	**APPLICABILITY** **(a)** Part 145 prescribes the requirements for issuing approvals to organisations for the maintenance preventive maintenance, and modifications of aircraft and aeronautical products and prescribes the general operating rules for an Approved Maintenance Organisation (OMA).							
145.01.2	**DEFINITIONS**							
145.01.3	**ABREVIATIONS**							
145.01.4	**AMO CERTIFICATE DISPOSAL AND PUBLICITY**							
145.01.5	**AMO CATEGORIES OF RATINGS**							
145.01.6	**LIMITED RATINGS**							
145.01.7	**DUTIES OF THE AMO APPROVAL HOLDER**							
145.01.8	**AMO CERTIFICATES REGISTER**							
145.01.9	**EXEMPTION AUTHORITY**							
145.02	**CERTIFICATION AND CONTINUED VALIDITY OF AN APPROVED MAINTENANCE ORGANISATION**							
145.02.1	**APPLICABILITY**							
145.02.2	**GENERAL**							
145.02.3	**APPROVED MAINTENANCE ORGANIZATION CERTIFICATE**							
145.02.4	**APPLICATION FOR AN OMA CERTIFICATE**							
145.02.5	**ISSUANCE OF AN OMA CERTIFICATE**							
145.02.6	**DURATION OF CERTIFICATE**							
145.02.7	**CONTINUED VALIDITY OF APPROVAL**							
145.02.8	**CHANGES TO THE OMA AND CERTIFICATE AMENDMENTS**							
145.02.90	**INDEPENDENT QUALITY SYSTEM**							
145.02.10	**SAFETY MANAGEMENT SYSTEM**							
145.03	**HOUSING FACILITIES, EQUIPMENT, MATERIALS AND DATA**							
145.03.1	**GENERAL** **(a)** An approved maintenance organisation must provide housing, facilities, equipment, materials and data in quantity and quality that							

	meet the standards required for the issuance of the certificate and ratings that the approved maintenance organisation holds.							
145.03.2	**HOUSING AND FACILITY REQUIREMENTS** **(1)** Housing for the facilities, equipment, materials, and personnel shall be provided appropriate for all planned work ensuring, in particular, protection from weather. **(2)** All work environments shall be appropriate for the task carried out and shall not impair the effectiveness of personnel. **(3)** Office accommodation shall be appropriate for the management of planned work including, in particular, the management of quality, planning, and technical records. **(4)** Specialised workshops and bays shall be segregated, as appropriate, to insure that environmental and work area contamination is unlikely to occur. **(5)** Storage facilities shall be provided for parts, equipment, tools and material. **(6)** Storage conditions shall provide security for serviceable parts, segregation of serviceable from unserviceable parts, and prevent deterioration of and damage to stored items. **(7)** An OMA with an airframe rating shall provide suitable permanent housing to enclose the largest type and model of aircraft listed on its operations specifications. **(8)** An OMA may perform maintenance, preventive maintenance, or alterations on articles outside of its housing if it provides suitable facilities that are acceptable to the Authority. **(9)** MOZCATS-AMO: 145.03.2 outlines the detailed requirements pertaining to housing and facilities.							
145.03.3	**EQUIPMENT, TOOLS, AND MATERIAL** **(1)** The OMA shall have available the necessary equipment, tools and material to perform the approved scope of work and these items shall be under full control of the OMA. The availability of equipment and tools means permanent availability except in the case of any tool or equipment that is so rarely needed that its permanent availability is not necessary. **(2)** The Authority may exempt an OMA from possessing specific tools and equipment for maintenance or repair of an aircraft or aeronautical product specified in the OMA's approval, if these items can be acquired temporarily, by prior arrangement, and be under full control of the OMA when needed to perform required maintenance or repairs. **(3)** The OMA shall use the equipment, tools, and material that are recommended by the manufacturer of the article or must be at least equivalent to those recommended by the manufacturer and acceptable to the Authority. **(4)** The OMA shall control all applicable tools, equipment, and test equipment used for product acceptance and/or for making a finding of airworthiness. **(5)** The OMA shall ensure that all applicable tools, equipment, and test equipment used for product acceptance and/or for making a finding of airworthiness are calibrated to ensure correct calibration to a							

	standard acceptable to the Authority and traceable to the State National Standards. **(6)** The OMA shall keep all records of calibrations and the standards used for calibration. **(7)** The MOZCATS-AMO : 145.03.3 contains detailed requirements pertaining to tools, equipment, and test equipment.							
145.04	**ADMINISTRATION**							
145.04.1	**PERSONNEL REQUIREMENTS** **(1)** A management person or group of persons acceptable to the Authority, whose responsibilities include ensuring that the OMA is in compliance with these regulations, shall be nominated. **(2)** The person or persons nominated as manager shall represent the maintenance management structure of the OMA, and be responsible for all functions specified in Part 145. **(3)** Nominated managers shall be directly responsible to an accountable manager who shall be acceptable to the Authority. **(4)** The OMA shall employ sufficient personnel to plan, perform, supervise and inspect and release the work in accordance with the approval. **(5)** The competence of personnel involved in maintenance shall be established in accordance with a procedure and to a standard acceptable to the Authority. **(6)** Each supervisor in the OMA shall hold an AMT licence issued in accordance with Part 2, Personnel Licensing. **(7)** The person signing maintenance release or an approval for return to service shall be qualified in accordance with Part 2, as appropriate to the work performed and shall be acceptable to the Authority. **(8)** The maintenance personnel and the certifying staff shall meet the qualification requirements and receive initial and continuation training to their assigned tasks and responsibilities in accordance with a program acceptable to the Authority. The training program established by the OMA shall include training in knowledge and skills related to human performance, including co-ordination with other maintenance personnel and flight crew. **(9)** Implementing Standard IS: 145.04.105 outlines detailed personnel requirements. Note: Guidance material to design training programs to develop knowledge and skills in human performance can be found in ICAO Doc 9683, Human Factors Training Manual.							
145.04.2	**TRAINING REQUIREMENTS**							
145.04.3	**DANGEROUS GOODS TRAINING**							
145.04.4	**REST AND DUTY LIMITATIONS FOR PERSONS PERFORMING MAINTENANCE FUNCTIONS IN AN OMA** **(1)** No person may assign, nor shall any person perform maintenance functions for aircraft, unless that person has had a minimum rest							

	period of 8 hours prior to the beginning of duty. **(2)** No person may schedule a person performing maintenance functions for aircraft for more than 12 consecutive hours of duty. **(3)** In situations involving unscheduled aircraft unserviceability, persons performing maintenance functions for aircraft may be continued on duty for— (1) Up to 16 consecutive hours; or (2) 20 hours in 24 consecutive hours. **(4)** Following unscheduled duty periods, the person performing maintenance functions for aircraft shall have a mandatory rest period of 10 hours. **(5)** The OMA shall relieve the person performing maintenance functions from all duties for 24 consecutive hours during any 7 consecutive day period.							
145.04.5	**RECORD OF MANAGEMENT, SUPERVISORY, INSPECTION AND CERTIFYING STAFF** **(1)** The OMA shall maintain a roster of all management, supervisory, inspection and certifying staff, which includes details of the scope of their authorisation. **(2)** Certifying staff shall be notified in writing of the scope of their authorisation. **(3)** Implementing Standard IS: 145.04.125 details the requirements pertaining to records of management, supervisory, inspection and certifying staff.							
145.05	**OMA OPERATING RULES**							
145.05.1	**APPROVED MAINTENANCE ORGANIZATION PROCEDURES MANUAL** **(1)** An OMA Maintenance Procedure Manual and any subsequent amendments thereto shall be approved by the authority prior to use. **(2)** The OMA Maintenance Procedures Manual shall specify the scope of work required of the OMA in order to satisfy the relevant requirements needed for an approval of an aircraft or aeronautical product for return to service. **(3)** The procedures manual and any other manual it identifies must: comply (a)- (x).							
145.05.2	**MAINTENANCE PROCEDURES**							
145.05.3	**CAPABILITY LIST**							
145.05.4	**CONTRACT MAINTENANCE**							
145.05.5	**PRIVILEGES OF THE APPROVED MAINTENANCE ORGANIZATION**							
145.05.6	**LIMITATIONS OF THE OMA** The OMA shall maintain an aircraft or aeronautical product for which it is approved only when all necessary housing, facilities, equipment, tools, material, approved technical data and certifying staff are available.							
145.05.7	**CERTIFICATE OF RELEASE TO SERVICE OF AN AIRCRAFT OR PART, COMPONENT OR ASSEMBLY**							

	(1) A certificate of release to service shall be completed and signed by appropriately authorised certifying staff when satisfied that all required maintenance of the aircraft or aeronautical product has been properly carried out by the OMA in accordance with procedures described in the maintenance procedures manual. **(2)** A certificate of release to service form is required at the completion of any maintenance on an aircraft part, component or assembly when off the aircraft. **(3)** A certificate of release to service shall contain— (a) Basic details of the maintenance carried out including detailed reference of the approved data used; (b) The date such maintenance was completed; and (c) The identity, including the authorisation reference, of the OMA and certifying staff issuing the certificate. **(4)** The release to service form to be used for release of an aircraft or aeronautical part, component or assembly is contained in MOZCATS-AMO: 145.05.7 or (MOZCATS-GMR Part 43.03), with adherence to the following items. (a) The certificate of release to service shall contain the following statement: "Certifies that the work specified was carried out in accordance with current regulations and in respect to that work the aircraft/aircraft component is considered approved for release to service." (b) The certificate of release to service shall reference the data specified in the manufacturer's maintenance instructions or instructions for continued airworthiness. (c) Where instructions include a requirement to ensure that a dimension or test figure is within a specific tolerance as opposed to a general tolerance, the dimension or test figure shall be recorded unless the instruction permits the use of GO/NO gauges. It is not normally sufficient to state that the dimension or the test figure is within tolerance. (d) The date such maintenance was carried out shall include when the maintenance took place relative to any life or overhaul limitation in terms of date/flying hours/cycles/landings etc., as appropriate. (e) When extensive maintenance has been carried out, it is acceptable for the certificate of release to service to summarise the maintenance as long as there is a cross-reference to the work package containing full details of maintenance carried out. Dimensional information shall be retained in the work package record. (f) The person issuing the release to service shall use a full signature and preferably a certification stamp except in the case where a computer release to service system is used. In this latter case, the Authority will need to be satisfied that only the particular person can electronically issue the release to service. **(5)** When a part or component is released to service, the OMA shall complete the IACM Form 701 as contained in MOZCATS-AMO:							

	145.05.7 *Note: One such method of compliance with item (d)(6) is the use of a magnetic or optical personal card in conjunction with a personal identity number (PIN) which is keyed into the computer and known only to the individual.* *Note: An aeronautical product which has been maintained off the aircraft requires the issue of a certificate of release to service for such maintenance and another certificate of release to service in regard to being installed properly on the aircraft, when such action occurs.*							
145.05.8	**MAINTENANCE RECORDS**							
145.05.9	**AIRWORTHINESS DATA** **(1)** The OMA shall be in receipt of all airworthiness data appropriate to support the work performed from the Authority, the aircraft or aeronautical product design organisation, and any other approved design organisation in the State of Manufacture or State of Design, as appropriate. Note: The Authority may classify data from another authority or organisation as mandatory and may require the OMA to hold such data. **(2)** Where the OMA modifies airworthiness data specified in paragraph (a) to a format or presentation more useful for its maintenance activities, the OMA shall submit to the Authority an amendment to the maintenance procedure manual for any such proposed modifications for acceptance by the Authority. **(3)** All airworthiness data used by the OMA shall be kept current and made available to all personnel who require access to that data to perform their duties. **(4)** The Implementing Standard MOZCATS-AMO: 145.05.9 contains detailed requirements concerning airworthiness data.							
145.05.10	**REPORTING OF UNAIRWORTHY CONDITIONS**							
145.05.11	**AUTHORITY INSPECTIONS** **(1)** Each approved maintenance organisation must allow unrestricted and uninterrupted access to the Authority to inspect that approved maintenance organisation and any of its contract maintenance facilities at any time to determine compliance with this Part. Arrangements for maintenance, preventive maintenance, or modifications by a contractor must include provisions for inspections of the contractor by the Authority.							

145.05.12	**OMA PERFORMANCE STANDARDS** **(1)** Each approved maintenance organisation that performs any maintenance, preventive maintenance, modifications for an air operator certificated under Part 121,127 or 135 having an approved maintenance program under the same Parts shall perform that work in accordance with the air operator's manuals. **(2)** Except as provided in paragraph (a), each certificated approved maintenance organisation shall perform its maintenance and modification operations in accordance with the applicable standards in Part 43 – General Maintenance Rules. **(3)** The AMO shall maintain, in current condition, all manufacturer's service manuals, instructions, and service bulletins that relate to the articles that it maintains or modifies. **(4)** In addition, each approved maintenance organisation with an avionics rating shall comply with those sections in Part 43 that apply to electronic systems, and shall use materials that conform to approved specifications for equipment appropriate to its rating. **(5)** It shall use test apparatus, shop equipment, performance standards, test methods, modifications, and calibrations that conform to the manufacturer's specifications or instructions, approved specification, and if not otherwise specified, to accept good practices of the aircraft avionics industry.					.		
145.06	**PRIVILEGES OF THE AMO**							
145.06.1	**CATEGORIE A RATINGS**							
145.06.2	**CATEGORIE B RATINGS**							
145.06.3	**CATEGORIE C RATINGS**							
145.06.4	**CATEGORIE D RATINGS**							
145.06.5	**CATEGORIE E RATINGS**							
145.06.6	**CATEGORIE W RATINGS**							
145.06.7	**CATEGORIE X RATINGS**							
MOZ-CAR PART 43	**GENERAL MAINTENANCE RULES**							
43.03.1	**PERFORMANCE RULES: MAINTENANCE**							
43.03.2	**PERFORMANCE RULES: MAINTENANCE**							
43.03.5	**PERFORMANCE RULES: INSPECTIONS**							
43..03.12	**PERFORMANCE RULES: AIRWORTHINESS LIMITATIONS**							
43.03.13	**MAINTENANCE RECORDS AND ENTRIES**							
43.03.3	**CONTENT, FORM AND DISPOSITION OF MAINTENANCE, PREVENTIVE MAINTENANCE, REBUILDING, AND MODIFICATION RECORDS**							
43.03.3	**RECORDS OF OVERHAUL AND REBUILDING**							

43.03.17	**PROVISIONAL OR PERMANENT REPAIRS AFTER ACIDENTS OR INCIDENTS**							
43.04	**APPROVAL FOR RETURN TO SERVICE AFTER MAINTENANCE, PREVENTIVE MAINTENANCE, REBUILDING**							
43.04.3	**CONTENT, FORM, AND DISPOSITION OF RECORDS FOR INSPECTION**							
MOZ-CAR PART 121	**AIR OPERATOR CERTIFICATION**							
	AIRCRAFT MAINTENANCE PROGRAMME							

ANNEX

I. THE STATEMENT OF COMPLIANCE

1. The Statement of Compliance serves the following two purposes:

    a. It ensures the applicant has adequately addressed all regulatory requirements applicable to the proposed operation.
    b. It aids the certification team in determining where the regulatory requirements have been addressed in the applicant's manuals, programs, and procedures. In evaluating the applicant's Statement of Compliance the certification team may find it helpful to compare (in a side by side manner) the MOZ-CARs, the applicant's manuals, and the Statement of Compliance. The Statement of Compliance documents how the applicant intends to comply with each applicable regulation.

2. If the applicant's Statement of Compliance does not serve the preceding purposes, the deficient areas will be communicated to the applicant, and a resolution shall be negotiated. Demonstration flights will not be conducted until the certification team is satisfied, through its review of the Statement of Compliance and formal application package, that all regulatory requirements have been adequately addressed. The applicant's methods of compliance will be evaluated throughout the demonstration and inspection phase.

3. Preparation of the Statement of Compliance benefits the applicant by systematically ensuring that all applicable regulatory aspects are appropriately addressed during the certification process. The Statement of Compliance shall be in the form of a complete listing of all appropriate Model Regulation sections pertinent to the operation the applicant is proposing. This list should reference any applicable subpart and each relevant section of the subpart. Next to each subparagraph, the applicant should provide a specific reference to a manual, or other document, or may provide a brief narrative description that describes how the applicant will comply with each regulation. This statement also serves as a master index to the applicant’s manual system to expedite the AAC’s review and approval of the operation and manual system. The Statement of Compliance is an important source document during the certification process. After the certification process is completed, the Statement of Compliance should be kept current as changes are incorporated in the applicant’s system.

4. Initial Statement of Compliance. The initial Statement of Compliance shall be in the form of a complete listing of all pertinent sections and subparts relevant to parts 7, 8, and 9 of the MOZ-CARs. Where compliance information has been developed, a manual reference or description of method of compliance must be entered next to the applicable regulatory section. If the method of compliance has not been fully developed, the applicant should indicate that the compliance information will be provided in the final Statement of Compliance. The initial Statement of Compliance may be abbreviated where appropriate. However, the initial Statement of Compliance which does not clearly document an applicant’s knowledge of regulatory requirements is unacceptable. Statements such as "will comply" are not sufficient. The initial Statement of Compliance (and later, the final Statement of Compliance) provides the only written evidence the applicant/operator’s understanding of the MOZ-CAR requirements.

5. Final Statement of Compliance. Demonstrations must not be conducted until the certification team is satisfied that all regulatory requirements have been adequately addressed through the team's review of the final Statement of Compliance.

6. The PM must review the Statement of Compliance within 10 working days to determine that it complies with the form and content and that the applicant has proceeded in an appropriate manner. The Statement of Compliance will be given a detailed review late in the certification process.

EXAMPLE 1 Statement of Compliance

MOZ-CAR Part 145.02.1 “Maintenance Procedures Manual”
(c) (1) Maintenance Procedure Manual (MPM) Section 1, Chapter 2, Page 2, paragraph 3.
(d) (2) MPM Section 2, Chapter 2, Page 3, paragraph 1.

EXAMPLE 2 Statement of Compliance

MOZ-CAR Part 145. (d) “Maintenance Records” .The Maintenance Procedures Manual (MPM) Section 5, Chapter 3, Page 22, paragraph 8, instructs maintenance personnel on the requirement to make an entry in the maintenance record after that person maintains, performs preventative maintenance, rebuilds, or modifies an aircraft or product.
MOZ-CAR Part 145.. (d) (2) Section 5, chapter 3, Page 3, paragraph 9, instructs maintenance personnel on the requirements to identify in the maintenance record of the date work was completed.