INSTITUTO DA AVIAÇÃO CIVIL DE MOÇAMBIQUE

STATEMENT OF COMPLIANCE
FOR MOZ-CARS/CATS

Operador:

MOZ-CARS/CATS Issue/Revision Nº:… **Date of Revision:…….**

RECORD OF REVISIONS

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Reference MOZ-CARS MOZ-CATS	Content	Applicability	Manual reference			Operator compliance statement	IACM approval / acceptance	
			Chap & Sec	Page	Date		Date	Signature

	(a)							
						.		

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, MOZ-CATS, 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 IACM’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 21, 43, 91,121,127,135,145 of the MOZ-CARS/CATS. 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-CARS/CATS 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-CARS 145.02.2 “Maintenance of Procedures”
(1) (a) Maintenance Procedure Manual (MPM) Section 1, Chapter 2, Page 2, paragraph 3.
(1) (b) MPM Section 2, Chapter 2, Page 3, paragraph 1.

EXAMPLE 2 Statement of Compliance

MOZ-CARS 145.01.11. (2)(a) “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-CARS 145.01.11. (2) (a) 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.