



Section/division:

GENERAL AVIATION DEPARTMENT

Form Number: CA 93-03

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STATEMENT OF COMPLIANCE: TEMPLATE AND CHECKLIST

CORPORATE AVIATION OPERATOR	
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(Operator)

(Pty) Ltd/CC and T/A if applicable.)

CAR PART NUMBER	93	CAOC NUMBER(S)	
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Physical Location of Primary Base of Operations:

(Operator)

Physical Location of Secondary Base/s Of Operations(If Applicable):

(Operator)

Postal address:			
		Postal Code:	
Contact person:			
Contact telephone number:			
E-mail address:			

(Operator)

CAOC Project Manager, SACAA:	
Contact telephone number:	

(SACAA)

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE	Not Applicable " N/A "	Acceptable " A "	Unacceptable " U "	Note number
List of Manuals (and their Acronyms) that make up the Operations Manual System:					
SUBPART 1: GENERAL					
93.01.1 Applicability					
SUBPART 2: OPERATIONS PERSONNEL REQUIREMENTS					
Division One: Flight crew member qualifications and requirements					
93.02.1 Composition of flight crew					
93.02.2 Minimum requirements for assignment as PIC					
93.02.3 Flight crew member emergency duties					
93.02.4 Area, route and aerodrome qualifications					
93.02.5 Flight crew member qualifications					
Division Two: Other than flight crew requirements					
93.02.6 Requirement for flight followers					
93.02.7 Flight follower qualifications					
93.02.8 Ground personnel qualifications					
93.02.9 Cabin crew member complement					
93.02.10 Operation on more than one type or variant by cabin crew member					
93.02.11 Senior cabin crew member					
93.02.12 Cabin crew member emergency duties					
93.02.13 Seating of cabin crew members during flight					
Division Three: Flight time and duty limitations					
93.02.14 Flight time and duty period scheme					
93.02.15 Fatigue risk management system					
93.02.16 Approval of a fatigue risk management system					
93.02.17 Fatigue risk management system manual					
CA 93-03	27 July 2023	Page 2 of 8			

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE	Not Applicable “ N/A ”	Acceptable “ A ”	Unacceptable “ U ”	Note number
SUBPART 3: TRAINING AND CHECKING					
Division one: General provisions for a Corporate Aviation Operator					
93.03.1 Training and Checking program					
93.03.2 Approval of training programme					
Division two: Flight crew member training					
93.03.3 Flight crew member training					
Division three: Cabin crew member training					
93.03.4 Employee and service agent training					
Division four: Corporate employee and service agent training					
93.03.5 Corporate employee and service agent training					
Division five: Checking, training and validity					
93.03.6 Checking of flight crew members and operational personnel					
93.03.7 Certification, training and validity periods					
93.03.8 Pilot Proficiency checks					
SUBPART 4: DOCUMENTATION AND RECORDS					
93.04.1 Documentary requirements					
93.04.2 Operations manual					
93.04.3 Aircraft flight manual					
93.04.4 Operational flight plan					
93.04.5 Flight time and duty period records					
93.04.6 Training records					
93.04.7 Load and trim sheet					
SUBPART 5: AIRCRAFT INSTRUMENTS AND EQUIPMENT					

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE	Not Applicable " N/A "	Acceptable " A "	Unacceptable " U "	Note number
93.05.1 Flight, navigation and associated equipment for aeroplanes operated under IFR or at night					
93.05.2 Terrain awareness and warning system					
93.05.3 Airborne weather radar equipment					
93.05.4 Airborne collision avoidance system					
93.05.5 Flight data recorders					
93.05.6 Cockpit voice recorders					
93.05.7 Equipment requirements for aeroplanes on long range over water flights					
93.05.8 Microphones					
93.05.9 Cabin Attendant Seats					
93.05.10 Supplemental oxygen and requirements					
SUBPART 6: CORPORATE AVIATION OPERATOR CERTIFICATE					
93.06.1 Requirements to hold CAOC					
93.06.2 Validity and status of CAOC					
93.06.3 Application for issuance or amendment of CAOC and operations specifications					
93.06.4 Application, adjudication of and issuance of CAOC or operations specifications					
93.06.5 Safety and security inspections and audits					
93.06.6 Administrative duties of an CAOC holder					
93.06.7 Register of certificates					
93.06.8 Operator notification					
93.06.9 Operational demonstration					
SUBPART 7: FLIGHT OPERATIONS					
Division One: General					

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE	Not Applicable “ N/A ”	Acceptable “ A ”	Unacceptable “ U ”	Note number
93.07.1 Routes and areas of operation and aerodrome facilities for aeroplanes					
93.07.2 Routes and areas of operation and aerodrome facilities for helicopters					
93.07.3 Establishment of procedures					
93.07.4 Competence of operations personnel					
93.07.5 Use of air traffic services					
93.07.6 Instrument approach and departure procedures					
93.07.7 IFR or night flight without second-in-command					
93.07.8 Reporting of hazardous flight conditions					
93.07.9 Refuelling and defuelling with passengers on board					
93.07.10 Reporting acts of unlawful interference					
93.07.11 In-flight simulation of emergencies					
93.07.12 Security of the flight crew compartment					
Division Two: Dispatch and flight release rules					
93.07.13 Operational control and supervision of flight operations					
93.07.14 Services for OCS					
93.07.15 Retention of flight operations documents and reports					
93.07.16 Minimum equipment list					
93.07.17 Aerodrome operating minima					
93.07.18 Fuel and oil supply and record keeping					
93.07.19 Operation of aircraft in icing conditions					
93.07.20 Mass and balance control					
93.07.21 Inertial navigation and inertial reference systems					

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE	Not Applicable " N/A "	Acceptable " A "	Unacceptable " U "	Note number
93.07.22 Low visibility operations					
93.07.23 Operations with head-up displays or enhanced vision systems and night vision goggles					
93.07.24 Operations with electronic flight bags					
93.07.25 Helicopter Offshore operations					
Division Three: Cabin safety					
93.07.26 Carry-on baggage					
93.07.27 Securing of passenger cabin and galley					
93.07.28 Briefing of passengers					
93.07.29 Safety features card					
93.07.30 Carriage of infants					
93.07.31 Carriage of persons with disability					
SUBPART 8: AEROPLANE PERFORMANCE OPERATING LIMITATIONS					
93.08.1 General requirements					
Division one: Aeroplane Limitations					
93.08.2 Take-off mass limitations					
93.08.3 Net take-off flight path					
93.08.4 Dispatch limitations: landing at destination and alternate aerodromes					
93.08.5 Dispatch limitations: wet runway – turbojet- or turbopfan-powered aeroplanes					
Division two: Helicopter Limitations					
93.08.6 Helicopter limitations					
SUBPART 9: MAINTENANCE CONTROL					
93.09.1 General					

REGULATION	METHOD OF COMPLIANCE MANUAL REFERENCE	Not Applicable " N/A "	Acceptable " A "	Unacceptable " U "	Note number
93.09.2 Aeroplane maintenance programme					
93.09.3 Maintenance contracted to approved AMO					
93.09.4 Operator's maintenance responsibilities					
93.09.5 Operator's maintenance control manual					
93.09.6 Maintenance records					
93.09.7 Continuing airworthiness information					
93.09.8 Modifications and repairs					
SUBPART 10: QUALITY MANAGEMENT SYSTEM					
93.10.1 Requirement for quality management system					
SAFETY MANAGEMENT SYSTEM					
140.01.1 Applicability					
140.01.2 Establishment of safety management system					
140.01.3(2) Requirements of safety management system					
140.01.4 Training requirement					
SUBPART 2: SAFETY DATA AND SAFETY DATA COLLECTION SYSTEMS					
140.02.1 Safety data collection systems					
140.02.2 Mandatory occurrence reporting					
140.02.3 Safety data analysis					
140.02.4 Safety data protection					
140.02.5 Safety information exchange					
END					

