**Leidimo vežti krovinius išdavimo patikros lapas**

*Cargo operations approval checklist*

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| **Oro vežėjas***Operator* |  |
| **SVV leidimo ir revizijos nr.***OM issue and revision no.* |  |
| **SVV revizijos data** *OM revision date* |  |
| **Oro vežėjo kontaktinis asmuo dėl klausimų susijusių su leidimo vežti krovinius išdavimu (vardas, pavardė, el. paštas, telefonas)***Operator`s contact person regarding questions associated with Cargo operations approval (name, surname, email, telephone)* |  |

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| **Papildomi užrašai/komentarai***Additional notes/comments***:** |

**Vežėjo deklaracija**

Mes, žemiau pasirašę, patvirtiname, kad įmonė vykdo TKA išduotame vežėjo pažymėjime nurodytą veiklą ir parengė skrydžių vykdymo vadovą (toliau SVV) laikantis visų jai taikomų Reglamento (EU) Nr. 2018/1139 IV priedo, Reglamento 965/2012 I, III, IV ir V priedų bei EASA paskelbtų priimtinų atitikties užtikrinimo priemonių (AMC) ir aiškinamosios medžiagos (GM) su visais paskutiniais jų pakeitimais reikalavimų.

**Operator’s Compliance Statement**

I, the undersigned, declare that the intended Revision/Amendment – as submitted to TCA – has been established in accordance with all applicable regulations and the relevant acceptable means of compliance (AMC) and guidance material (GM).

Before submitting the Revision, its content has been thoroughly evaluated internally for compliance with applicable regulations by our internal quality assurance processes as defined in OM A, Chapter 3. We ensure further that the submitted Revision/Amendment complies with the scope of the AOC.

**Oro vežėjo autorizuoto asmens (arba Atsakingo vadovo)**

*Authorised person (or The Accountable Manager)*

Vardas, Pavardė:

*Name, surname*:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parašas:

*Signature*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**NA = Not Applicable; C = Compliant; NC = Not Compliant; N/R = Not Reviewed**

**\*Stulpelį pildo vežėjas.**

*\*Filled by the operator*

**\*\*Pildo TKA.**

*\*\*Filled by TCA*

| **No.** | **Reference** | **Requirement** | **Specific requirements/expectations** | **OM reference\*** | **TCA Eval\*\*** | **Remarks/ Inspector code\*\*** |
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|  | **General** |
|  | **ORO.GEN.200(a)(3)****AMC1 ORO.GEN.200(a)(3)****SIB2017-04R1****SIB2015-19** | Management of changes / safety risk management | Check that the hazard identification process of the operator captured the risks associated with the transportation of cargo (CAO, combi or mixed).Check the adequate subsequent risk analysis and definition of mitigations).In case of an application for the addition of the cargo capability, check that this was completed in the frame of the operator’s management of change process. |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **ORO.GEN.205 + AMCs** | Contracted activities | Check that all cargo related contracted activities are included in the compliance monitoring programme of the operator. |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **ORO.GEN.215****ORO.AOC.140****CAT.GEN.MPA.200** | Facilities | Check the adequacy of the cargo related facilities (e.g. Cargo storage area)Check that notices giving information about the transport of dangerous goods are provided at acceptance points for cargo (if applicable). |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **ORO.AOC.140(a)** | Equipment | Check that adequate cargo handling equipment are available (either from the operator or a contracted organisation). |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **Operations manual/ procedures** |
|  | **AMC1 ORO.GEN.200****ORO.MLR.100** | Description of the facilities | Check that the cargo facilities (if not contracted) are adequately described in the OM. |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **ORO.MLR.100****CAT.OP.MPA.160****AMC2 CAT.OP.MPA.160****CAT.GEN.MPA.180** | Cargo handling procedures | Check that the OM contains the following:* General cargo handling procedures, including loading and securing of cargo in the aircraft,
* Procedure for the carriage of special cargo (AVI, PER, HUM,…) (if applicable),
* Description of the means to restrain cargo in the cabin (if applicable) (see AMC2 CAT.OP.MPA.160)
* Prohibition of the carriage of dangerous goods in the cabin (if applicable),
* Cargo manifest and special load notification to be carried (if applicable).
 |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **CAT.POL.MAB.100****ORO.MLR.100** | Mass and balance | Check that the OM contain the following information:* Floor and cargo compartment limitations (e.g. floor strength limitations, maximum load per running meter, maximum mass per cargo compartment)
* Method to determine the cargo mass.
 |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **AMC1 ORO.GEN.110(f)(h)****ORO.MLR.100** | Cabin crew procedures | Check that the cabin crew procedures include the following:* Securing of cargo in the cabin (if applicable)
* Prevention and detection of fire in the combi-cargo area (if applicable).
 |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **AMC1 CAT.GEN.MPA.200****ORO.MLR.100** | Dangerous goods | Check that the OM contain the following information:* Procedure regarding the notification of the TCA in case of discovery of undeclared or misdeclared dangerous goods in cargo or mail,
* Procedure for the carriage of operator’s personnel on cargo aircraft when dangerous goods are being carried (‘if applicable).
 |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **CAT.OP.MPA.240****CAT.GEN.MPA.165** | Other procedures | Check that the following is addressed in the OM:* Smoking on-board prohibited in cargo compartments and/or other areas where cargo is carried that is not stored in flame-resistant containers or covered by flame-resistant canvas (including cargo in cabin),
* Access to cargo by passenger (including when cargo is carried in the cabin).
 |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **Security** |
|  | **AMC1 ORO.GEN.110(a)** | Crew security training programme | Check that the crew security training programme is adapted to the security threats of the operator, in particular those linked with the transportation of cargo. |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |
|  | **AMC1 ORO.AOC.100(a)** | Security programme | Check that the security programme is adapted to the transportation of cargo. |  | [ ] N/A[ ]  C[ ]  NC[ ]  N/R |  |

**TKA rekomendacija tvirtinti leidimą arba pakeitimus**

*TCA Recommendation for approval:*

|  |  |
| --- | --- |
| ***Dokumento DVS registracijos nr.****DVS document registration nr.* |  |

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|  | **Inspektorius rekomenduojantis tvirtinti leidimą** (*vardas, pavardė, parašas (elektroninis parašas pripažįstamas tinkamu)*)*Inspector (Name/signature)* | **Data***Date* |
| **SPS inspektorius (-iai)***Flight operations inspector (FOI)* |  |  |
| **Kiti***Others* |  |  |