

**GENERAL CHECKLIST INFORMATION**

Number	-06
Name	Meet AM
Description	
Possible Answers	IOSA Audit Result

**CHECKLIST ITEMS BY SECTION**

**1 - 1**

Checklist Item Number	Checklist Item Description	Reference
7.1	Does the organization have clearly defined lines of responsibility and accountability throughout the organisation, including a direct safety accountability of the accountable manager?	EASA.ORA.GEN.200
7.1.5	Does the organisation establish a function to monitor compliance of the organisation with the relevant requirements? Compliance monitoring shall include a feedback system of findings to the accountable manager.	EASA.ORA.GEN.200
7.2	Does the management system correspond to the size of the organisation and the nature and complexity of its activities, taking into account the hazards and associated risks inherent in these activities?	EASA.ORA.GEN.200
10.2	Is safety review board chaired by the accountable manager and composed of heads of functional areas?	AMC1 EASA.ORA.GEN.200(a)(1)
10.4	Does safety review board ensure that appropriate resources are allocated to achieve the established safety performance?	AMC1 EASA.ORA.GEN.200(a)(1)
12.1	Is safety policy endorsed by the accountable manager?	AMC1 EASA.ORA.GEN.200(a)(2)
12.3	Does senior management: (1) continually promote the safety policy to all personnel and demonstrate their commitment to it? (2) provide necessary human and financial resources for its implementation; and (3) establish safety objectives and performance standards?	AMC1 EASA.ORA.GEN.200(a)(2)
16	Does the organisation's management system documentation include the statement signed by the accountable manager to confirm that the organisation will continuously work in accordance with the applicable requirements and the organisation's documentation?	AMC EASA.ORA.GEN.200(a)(5) AMC1#1