

Annex to ED Decision 2024/005/R

'Transposition of "AMC1 ADR.OR.D.005(b)(11) Management System" from Annex I into Annex III to ED Decision 2024/004/R to correct its applicability date'

- The text of the amendment is arranged to show deleted, new or amended text as follows:
- deleted text is struck through;
- new or amended text is highlighted in blue;
- an ellipsis '[...]' indicates that the rest of the text is unchanged.

Note to the reader

In amended, and in particular in existing (that is, unchanged) text, 'Agency' is used interchangeably with 'EASA'. The interchangeable use of these two terms is more apparent in the consolidated versions. Therefore, please note that both terms refer to the 'European Union Aviation Safety Agency (EASA)'.



1. In Annex I (Acceptable Means of Compliance (AMC) and Guidance Material (GM) to Authority, Organisation and Operations Requirements for Aerodromes Issue 1, Amendment 10) to ED Decision 2024/004/R, 'AMC1 ADR.OR.D.005(b)(11) Management system' is deleted:

[...]

AMC1 ADR.OR.D.005(b)(11) Management system

COMPLIANCE MONITORING

- (a) Compliance monitoring
 - (1) The implementation and use of a compliance monitoring process function should enable the aerodrome operator to monitor compliance with the relevant requirements of this Part, Part ADR.OPS, as well as any other applicable regulatory requirements, or requirements established by the aerodrome operator.

The aerodrome operator should specify the basic structure of the compliance monitoring applicable to the activities conducted.

The compliance monitoring should be properly implemented, maintained and continually reviewed and improved as necessary.

Compliance monitoring should be structured according to the size of organisation and the complexity of the activities to be monitored, including those which have been subcontracted.

Compliance monitoring should include a feedback system of findings to the accountable manager to ensure effective implementation of corrective actions as necessary.

[...]



 In Annex III (Acceptable Means of Compliance (AMC) and Guidance Material (GM) to Authority, Organisation and Operations Requirements for Aerodromes Issue 1, Amendment 10) to ED Decision 2024/004/R, the following 'AMC1 ADR.OR.D.005(b)(11) Management system' is inserted:

[...]

AMC1 ADR.OR.D.005(b)(11) Management system

COMPLIANCE MONITORING

(a) Compliance monitoring

(1) The implementation and use of a compliance monitoring process function should enable the aerodrome operator to monitor compliance with the relevant requirements of this Part, Part-ADR.OPS, as well as any other applicable regulatory requirements, or requirements established by the aerodrome operator.

The aerodrome operator should specify the basic structure of the compliance monitoring applicable to the activities conducted.

The compliance monitoring should be properly implemented, maintained and continually reviewed and improved as necessary.

Compliance monitoring should be structured according to the size of organisation and the complexity of the activities to be monitored, including those which have been subcontracted.

Compliance monitoring should include a feedback system of findings to the accountable manager to ensure effective implementation of corrective actions as necessary.

[...]