

### EN965 Compliance Check and Gap Analysis (Work Packages to do)

Compliance Checklist ACG	OM-A	OM-B C340	OM-B C501 *	OM-B C525	OM-C	OM-D	MEL	Gap Analysis	QM-Audit
Andreas Fröschl							X		
Christian Waldbott-Bassenheim (FBL TM)						(x)	X	X	
Dr. Thomas Oswald (FBL Stv)	X			X	X				
Igor Kristofelc (CM Stv))				X	X				X
Markus Buismann(FBL Stv)	X				X			X	
Martin Engelberger		X							
Michael Pühse (CM)		X						X	X
Michael Riesel (TM Stv)						X			
Manfred Schimak (PCA)							X	X	
Franz Hauser (PCA Stv)							X	X	
Karl Heinz Mali (AM)			(X)				X	X	

*\* subject to release to service*