

Compliance List PBN

Note: This compliance list is based on Regulation (EU) No. 965/2012 ("Air Operations")

Operator's name and address:		Operator's AOC number:	
		Aircraft Type and Model for which approval is requested:	
		Aircraft Registration(s) <i>(only applicable unless the entire fleet is affected)</i> :	
Revision number(s): <i>(applicable only for those parts affected by the relevant SPA area)</i> OM-A: OM-B: MEL: OM-C: OM-D: Other:		Revision date(s): <i>(applicable only for those parts affected by the relevant SPA area)</i> OM-A: OM-B: MEL: OM-C: OM-D: Other:	
List created by <i>(competent person assigned by the operator)</i> :	Date:	List checked by <i>(person checking the list on behalf of the compliance management system of the operator)</i> :	Date:
Accountable Manager (name/signature):		Nominated Person for managing and supervising flight operations (name/signature):	
<i>(For Authority use only)</i> Austro Control POI:		<i>(For Authority use only)</i> Remarks:	<i>(For Authority use only)</i>

Content of the compliance list:

A compliance list is a tool designed for the preparation and approval of each area requiring specific approval (SPA). This form has to be filled in for each aircraft type concerned.

Each line contains predefined references to one or more paragraph(s) of the applicable regulation (or AMC material). The user shall insert the reference to the relevant part of the Operations Manual.

This list can be edited by the operator in writing or electronically (preferred). When finished, the operator shall send the completed version to Austro Control by email for further processing.

Note: As the revision number(s) and date(s) of the affected part(s) of the OM is/are to be stated on the front page of this compliance list, no additional OM-compliance list has to be completed.

Respective legal reference column:

This column lists the relevant legal paragraph.

Requirement column:

This column provides the user with the implementing rule for each required section. Whenever the remark "refer to rule" is mentioned the user has to consult the Air Operations regulation. (This procedure is necessary when the respective rule is too extensive for publication in this compliance list.)

Manual reference column:

All references in regard to the respective Air Operations paragraph(s) shall be listed in this column.

If an Air Operations paragraph is not relevant, the remark N/A shall be inserted in the relevant reference field. Therefore, all lines must have a remark either stating the OM reference or N/A, as applicable.

Remarks column:

This column is for Authority use only. The operator may put remarks directly into the **Manual reference** column.

Doc Stat column (Austro Control use only):

- ✓ Operator's OM is in compliance with the relevant paragraph(s)
- N** Operator's OM is **not** in compliance with the relevant paragraph(s)
- N/A** Not applicable for the relevant Operator / Operation

Note: This compliance list is a tool and does not replace a thorough study of official regulations.

Please help us to continuously improve the quality of this list. If you detect any error or deficiency mail to ops@austrocontrol.at.

Continue with checklist on next page.

Respective legal reference	Requirement	Manual Reference	App/ Acc	Remarks (for Authority use only)	Doc Stat
SPA.PBN.100	PERFORMANCE-BASED NAVIGATION (PBN) OPERATIONS				
SPA.PBN.100	Aircraft shall only be operated in designated airspace, on routes or in accordance with procedures where performance- based navigation (PBN) specifications are established if the operator has been granted an approval by the competent authority to conduct such operations. No specific approval is required for operations in area navigation 5 (RNAV5 (basic area navigation, B-RNAV)) designated airspace.				

Respective legal reference	Requirement	Manual Reference	App/ Acc	Remarks (for Authority use only)	Doc Stat
SPA.PBN.105	PERFORMANCE-BASED NAVIGATION (PBN) OPERATIONAL APPROVAL				
SPA.PBN.105 (a)	To obtain a PBN operational approval from the competent authority, the operator shall provide evidence that: the relevant airworthiness approval of the RNAV system has been obtained				
SPA.PBN.105 (b)	To obtain a PBN operational approval from the competent authority, the operator shall provide evidence that: a training programme for the flight crew members involved in these operations has been established				
SPA.PBN.105 (c) (1)	To obtain a PBN operational approval from the competent authority, the operator shall provide evidence that: operating procedures have been established specifying: the equipment to be carried, including its operating limitations and appropriate entries in the minimum equipment list (MEL);				
SPA.PBN.105 (c) (2)	To obtain a PBN operational approval from the competent authority, the operator shall provide evidence that: operating procedures have been established specifying: flight crew composition and experience requirements				
SPA.PBN.105 (c) (3)	To obtain a PBN operational approval from the competent authority, the operator shall provide evidence that: operating procedures have been established specifying: normal procedures				
SPA.PBN.105 (c) (4)	To obtain a PBN operational approval from the competent authority, the operator shall provide evidence that: operating procedures have been established specifying: contingency procedures				
SPA.PBN.105 (c) (5)	To obtain a PBN operational approval from the competent authority, the operator shall provide evidence that: operating procedures have been established specifying: monitoring and incident reporting				
SPA.PBN.105 (c) (6)	To obtain a PBN operational approval from the competent authority, the operator shall provide evidence that: operating procedures have been established specifying: electronic navigation data management.				

Respective legal reference	Requirement	Manual Reference	App/ Acc	Remarks (for Authority use only)	Doc Stat
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Additional remarks

End of Compliance List