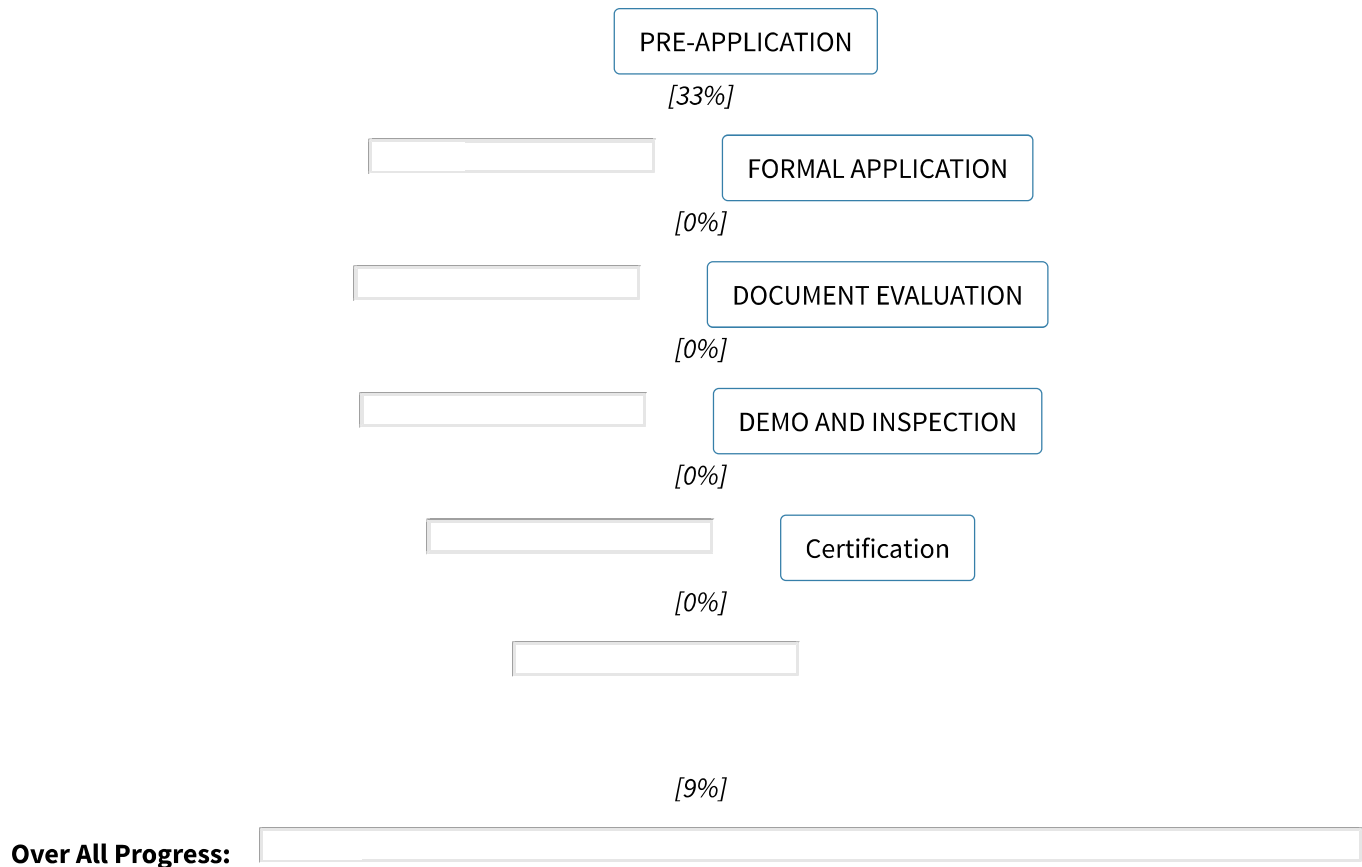


Organization: Air India | Certification/Recertification

Category: AOC PROCESS



Phase-1 : PRE-APPLICATION

- ALL AOC REGULATIONS, REQUIREMENTS & GM
- ADD ORG PRIMARY RECORDS
- BUSINESS NAMES
- ADD FINANCIAL STATUS
- ADD PROJECT DOCUMENT
- ADD CAA CONTACTS

BUSINESS NAMES

Dropdown	option-2
Org Business Name	Org Business Namekl lk90-0[o=-o[-k[p
Effective date	25 May 2016
Note	Note
Multifile Upload	ashik.jpg, bandarban.gif,
upload file	Hello

ALL AOC REGULATIONS, REQUIREMENTS & GM

CAAB Regulations	hermetia.jpg, Amazon-Market-Product-Checklist.pdf,
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ALL AOC REGULATIONS, REQUIREMENTS & GM

CAAB Regulations	ANNEX-6_OP of AC_P1_ICAT_JULY 2010.pdf,
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ADD CAA CONTACTS

CAA Cerification Inspectors	DD Prosanta Kumar Chakroborty - AOC PM, Capt Salahuddin - POI, AWI Azam - PMI
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ADD CAA CONTACTS

CAA Cerification Inspectors	MR X Mr Y Mr Z
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Phase-1: PRE-APPLICATION Events [Timeline-99 Days]

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
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#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
1	Issuance of AOC Application	ashik.jpg, ANNEX-1_PEL_JULY 2011.pdf,	26 June 2016	D Day	Rejected	Details
2	Meeting with Prospective Airlines		28 June 2016	D + 2	Not Submitted	Details
3	Submission of AOC Application		05 July 2016	D + 16	Not Submitted	Details
4	Acceptance of POPS		12 July 2016	D + 7	Not Submitted	Details
5	Issuance of POPS Form		22 July 2016	D + 10	Submitted	Details
6	Initial meeting with Pros Operator (PO)		06 August 2016	D + 5	Submitted	Details
7	Handover all Guidance Material	Hot Deal.pdf,	21 August 2016	D + 15	Not Submitted	Details
8	Submission of POPS Form	Welcome Email_TravelShop Ltd, Bangladesh.pdf,	05 September 2016	D + 15	Not Submitted	Details
9	Review of the POPS Form by CAA Certification Team	binaryFall.png,	05 October 2016	D + 20	Not Submitted	Details

Phase-2 : FORMAL APPLICATION

ADD CERTIFICATION JOB AIDS & SCHEDULE OF EVENTS

ADD BASE LOCATION

ADD POST HOLDERS RESUME

ADD FLEET INFORMATION

ADD MANUALS

ADD COMPLIANCE STATEMENTS

Phase-2: FORMAL APPLICATION Events [Timeline-102 Days]

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
1	Applicant submits Formal Application with all attachments	ashik.jpg,	12 July 2016	D + 16	Not Submitted	Details
2	Formal application with all attachments are initially accepted	bandarban_img.jpg,	22 July 2016	D + 10	Not Submitted	Details
3	Formal application is not accepted due to deficiencies in the attachments and returned with a written explanation of the reasons for its return.		03 August 2016	D + 12	Not Submitted	Details
4	Resubmission of attachments after necessary corrections		18 August 2016	D + 15	Not Submitted	Details
5	Formal application meeting(s) Discuss Schedule of Events and impact of not meeting the schedule		04 September 2016	D + 17	Not Submitted	Details
6	Return or Finally Accept Formal Application through letter if all steps complied		09 September 2016	D + 5	Not Submitted	Details
7	Approve the Operators Post Holders		13 September 2016	D + 4	Not Submitted	Details
8	Submit all Documents for Evaluation & Respective Post Holder will start interacting with CAA Certification Member		06 October 2016	D + 23	Not Submitted	Details

Phase-3 : DOCUMENT EVALUATION

ADD CERTIFICATION JOB AIDS & SCHEDULE OF EVENTS

ADD BASE LOCATION

ADD FLEET INFORMATION

ADD COMPLIANCE STATEMENTS

ADD POST HOLDERS RESUME

ADD MANUALS

Phase-3: DOCUMENT EVALUATION Events [Timeline-118 Days]

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
1	Management personnel resumes outlining proposed management qualifications and civil aviation compliance histories.		06 July 2016	D + 10	Not Submitted	Details
2	Operations Manual - Part-A Part-B Part-C Part-D		16 July 2016	D + 10	Not Submitted	Details
3	Aircraft Operations Manual		26 July 2016	D + 10	Not Submitted	Details
4	Approved Aircraft Flight Manual		05 August 2016	D + 10	Not Submitted	Details
5	Minimum Equipment List (MEL) and MEL Management Program		15 August 2016	D + 10	Not Submitted	Details
6	Cockpit checklist		25 August 2016	D + 10	Not Submitted	Details
7	Dispatch/flight following/flight locating procedures.		04 September 2016	D + 10	Not Submitted	Details
8	Airport Runway Analysis		12 September 2016	D + 8	Not Submitted	Details

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
9	Deviation requests		22 September 2016	D + 10	Not Submitted	Details
10	Cabin Attendant Manual		02 October 2016	D + 10	Not Submitted	Details
11	Passenger briefing cards		22 October 2016	D + 20	Not Submitted	Details

Phase-4 : DEMO AND INSPECTION

ADD INSPECTION SCHEDULE

ADD FULL INSPECTION REPORT

ADD CORRECTIVE ACTION

ADD EVIDENCES (PICTURE & VIDEO

Phase-4: DEMO AND INSPECTION Events [Timeline-52 Days]

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
1	Housing/Office (Base, Line, Operations, Maintenance & Head Office) - Location, Convenience, International Standard, Comfort, Standard Facilities		06 July 2016	D + 10	Not Submitted	Details
2	Management Effectiveness		16 July 2016	D + 10	Not Submitted	Details
3	Training Programs: Classroom Simulators Aircraft Flight Personnel Ground Personnel Oral Tests		26 July 2016	D + 10	Not Submitted	Details

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
4	Crew Members		05 August 2016	D + 10	Not Submitted	Details
5	Flight Operations Officer		17 August 2016	D + 12	Not Submitted	Details

Phase-5 : Certification

Phase-5: Certification Events [Timeline-0 Days]

#	Event	Regulation/Guidance/Reference/Template	Day & Date	Timeline	Status	Details
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