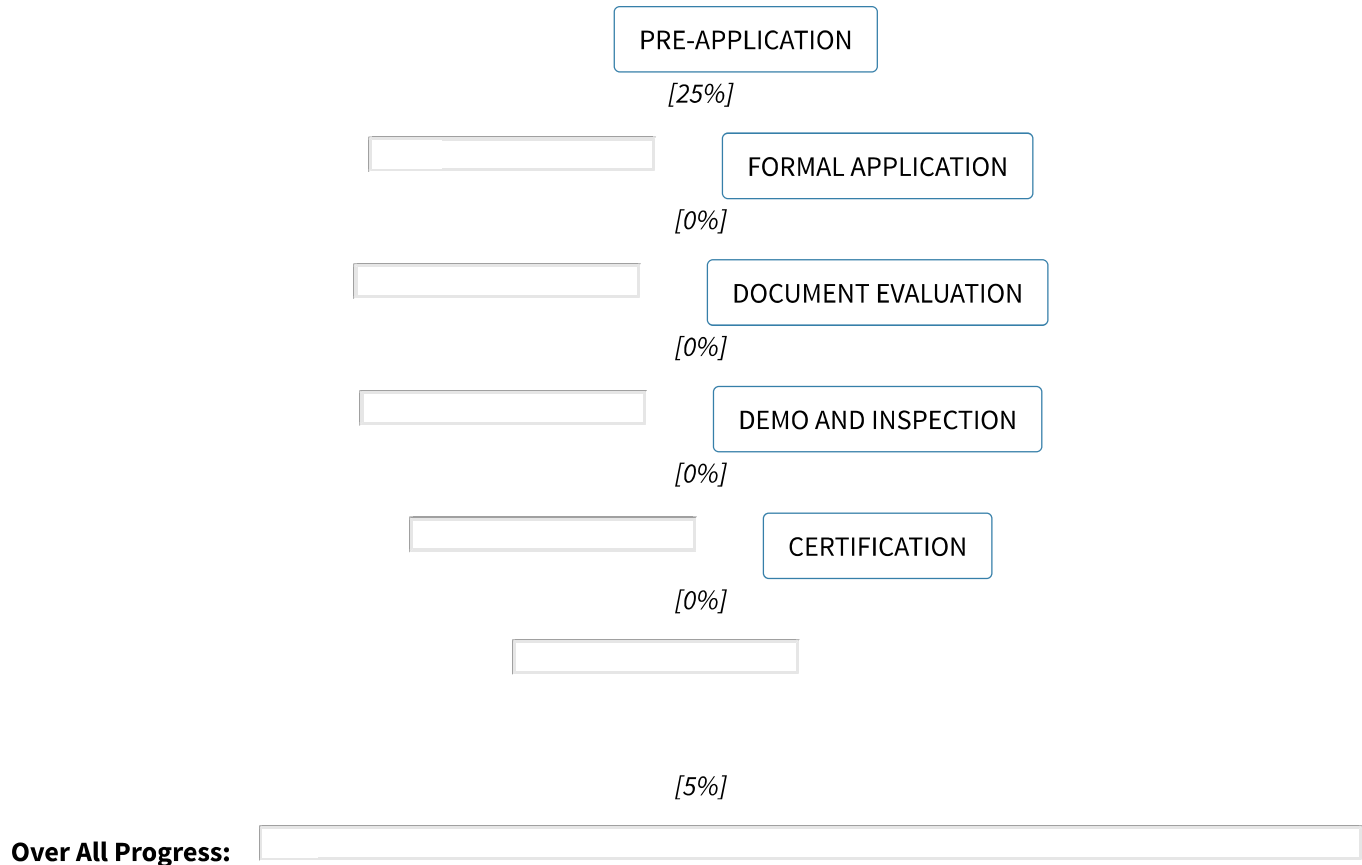


Organization: Air India | Certification/Recertification

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
- ADD SVC PROVIDER RECORDS

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	
upload file	Hello

BUSINESS NAMES	
Dropdown	option-1
Org Business Name	Org Business Name
Effective date	11 May 2016
Note	Note
Multifile Upload	
upload file	Hello Test bangla

Phase-1: PRE-APPLICATION Events [Timeline-97 Days]

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
1	Issuance of AOC Application		26 June 2016	D Day	Not Submitted	Details
2	Submission of AOC Application		03 July 2016	D + 16	Submitted	Details

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
3	Acceptance of POPS		10 July 2016	D + 7	Not Submitted	Details
4	Issuance of POPS Form		20 July 2016	D + 10	Submitted	Details
5	Initial meeting with Pros Operator (PO)		04 August 2016	D + 5	Submitted	Details
6	Handover all Guidance Material		19 August 2016	D + 15	Not Submitted	Details
7	Submission of POPS Form		03 September 2016	D + 15	Not Submitted	Details
8	Review of the POPS Form by CAA Certification Team		03 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
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#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
1	Applicant submits Formal Application with all attachments		12 July 2016	D + 16	Not Submitted	Details
2	Formal application with all attachments are initially accepted		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

ADD CERTIFICATE

ADD OPERATIONS SPECIFICATIONS

ADD ROUTES

Phase-5: CERTIFICATION Events [Timeline-42 Days]

#	Event	Regulation/Guidance /Reference/Template	Day & Date	Timeline	Status	Details
1	Authorizations		06 July 2016	D + 10	Not Submitted	Details
2	Limitations		16 July 2016	D + 10	Not Submitted	Details
3	Provisions specific to an operator's operation.		21 July 2016	D + 5	Not Submitted	Details
4	The operator must acknowledge receipt of these documents.		26 July 2016	D + 5	Not Submitted	Details
5	Issuance of Air Operator's Certificate (AOC)		07 August 2016	D + 12	Not Submitted	Details