REG (EU) 965/2012, ANNEX IV, SUBPART D, SECTION 1

OPERATOR’S COMPLIANCE CHECKLIST/STATEMENT

(Formerly known as EU-OPS1 SUBPART K & L)

AEROPLANES

Note:- This is but a compliance check list, reference in the first instance must be made in all cases with the primary requirement.

Aircraft Regn: 4O -       Aircraft Type:       MSN:

| **Subpart D Section 1** | **Subject Title** | **Sub-**  **Section** | | **Acceptable Means of Compliance & Guidance Material** | **Compliant**  **✓/X** | | **Reference/**  **Comments/**  **Remarks** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **CAT.IDE.A.100** | **Instruments and equipment — general** |  | |  |  | |  | |
|  | | (a) | |  |  | |  | |
| (b)(1) | | GM1 CAT.IDE.A.100(b) | ✓  X | |  | |
| (b)(2) | | GM1 CAT.IDE.A.100(b) | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | | GM1 CAT.IDE.A.100(d) | ✓  X | |  | |
| (e) | |  |  | |  | |
| **CAT.IDE.A.105** | **Minimum equipment for flight** |  | | | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| **CAT.IDE.A.110** | **Spare electrical fuses** |  | | GM1 CAT.IDE.A.110 | ✓  X | |  | |
|  | | (a) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| **CAT.IDE.A.115** | **Operating lights** |  | | | | | | |
|  | | (a)(1) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (a)(3) | |  | ✓  X | |  | |
| (a)(4) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| (b)(3) | |  | ✓  X | |  | |
| **CAT.IDE.A.120** | **Equipment to clear windshield** |  | | AMC1 CAT.IDE.A.120 | ✓  X | |  | |
| **CAT.IDE.A.125** | **Operations under VFR by day — flight and navigational instruments and associated equipment** |  | | AMC1 CAT.IDE.A.125  &CAT.IDE.A.130  AMC2 CAT.IDE.A.125  GM1 CAT.IDE.A.125  &CAT.IDE.A.130 | | | | |
|  | | (a)(1)(i) | | AMC1 CAT.IDE.A.125(a)(1)(i)  &CAT.IDE.A.130(a)(1) | ✓  X | |  | |
| (a)(1)(ii) | | AMC1 CAT.IDE.A.125(a)(1)(ii)  &CAT.IDE.A.130(a)(2) | ✓  X | |  | |
| (a)(1)(iii) | | AMC1 CAT.IDE.A.125(a)(1)(iii)  &CAT.IDE.A.130(b) | ✓  X | |  | |
| (a)(1)(iv) | | AMC1 CAT.IDE.A.125(a)(1)(iv)  &CAT.IDE.A.130(a)(3) | ✓  X | |  | |
| (a)(1)(v) | |  | ✓  X | |  | |
| (a)(1)(vi) | |  | ✓  X | |  | |
| (a)(1)(vii) | |  | ✓  X | |  | |
| (a)(1)(viii) | |  | ✓  X | |  | |
| (a)(1)(ix) | | AMC1 CAT.IDE.A.125(a)(1)(ix)  &CAT.IDE.A.130(a)(8) | ✓  X | |  | |
| (a)(1)(x) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (b)(1) | | AMC1 CAT.IDE.A.125(b)  &CAT.IDE.A.130(h) | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| (b)(3) | |  | ✓  X | |  | |
| (b)(4) | |  | ✓  X | |  | |
| (b)(5) | |  | ✓  X | |  | |
| (b)(6) | |  | ✓  X | |  | |
| (c)(1) | | AMC1 CAT.IDE.A.125(c)  &CAT.IDE.A.130(d) | ✓  X | |  | |
| (c)(2) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| **CAT.IDE.A.130** | **Operations under IFR or at night — flight and navigational instruments and associated equipment** |  | | GM1 CAT.IDE.A.125  &CAT.IDE.A.130 | | | | |
|  | | (a)(1) | | AMC1 CAT.IDE.A.125(a)(1)(i)  &CAT.IDE.A.130(a)(1) | ✓  X | |  | |
| (a)(2) | | AMC1 CAT.IDE.A.125(a)(1)(ii)  &CAT.IDE.A.130(a)(2) | ✓  X | |  | |
| (a)(3) | | AMC1 CAT.IDE.A.125(a)(1)(iv)  &CAT.IDE.A.130(a)(3) | ✓  X | |  | |
| (a)(4) | |  | ✓  X | |  | |
| (a)(5) | | AMC1 CAT.IDE.A.130(a)(5) | ✓  X | |  | |
| (a)(6) | |  | ✓  X | |  | |
| (a)(7)) | |  | ✓  X | |  | |
| (a)(8) | | AMC1 CAT.IDE.A.125(a)(1)(ix)  &CAT.IDE.A.130(a)(8) | ✓  X | |  | |
| (a)(9) | |  | ✓  X | |  | |
| (b) | | AMC1 CAT.IDE.A.125(a)(1)(iii)  &CAT.IDE.A.130(b)  AMC2 CAT.IDE.A.130(b) | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | | AMC1 CAT.IDE.A.125(c)  &CAT.IDE.A.130(d) | ✓  X | |  | |
| (e)(1) | | AMC1 CAT.IDE.A.130(e) | ✓  X | |  | |
| (e)(2) | |  | ✓  X | |  | |
| (f) | |  | ✓  X | |  | |
| (g) | |  | ✓  X | |  | |
| (h)(1) | | AMC1 CAT.IDE.A.125(b)  &CAT.IDE.A.130(h) | ✓  X | |  | |
| (h)(2) | |  | ✓  X | |  | |
| (h)(3) | |  | ✓  X | |  | |
| (h)(4) | |  | ✓  X | |  | |
| (h)(5) | |  | ✓  X | |  | |
| (h)(6) | |  | ✓  X | |  | |
| (i)(1) | |  | ✓  X | |  | |
| (i)(2) | |  | ✓  X | |  | |
| (i)(3) | |  | ✓  X | |  | |
| (i)(4) | |  | ✓  X | |  | |
| (i)(5) | | AMC1 CAT.IDE.A.130(i)(5) | ✓  X | |  | |
| (i)(6) | |  | ✓  X | |  | |
| (i)(7) | |  | ✓  X | |  | |
| (j) | | AMC1 CAT.IDE.A.130(j) | ✓  X | |  | |
| **CAT.IDE.A.135** | **Additional equipment for single-pilot operation under IFR** |  |  | | ✓  X | | |  |
| **CAT.IDE.A.140** | **Altitude alerting system** |  | | | | | | |
|  | | (a)(1) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| **CAT.IDE.A.150** | **Terrain awareness warning system (TAWS)** |  | | AMC1 CAT.IDE.A.150  GM1 CAT.IDE.A.150 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| **CAT.IDE.A.155** | **Airborne collision avoidance system (ACAS)** |  |  | | ✓  X | |  | |
| **CAT.IDE.A.160** | **Airborne weather detecting equipment** |  | | AMC1 CAT.IDE.A.160 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| **CAT.IDE.A.165** | **Additional equipment for operations in icing conditions at night** |  |  | | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| **CAT.IDE.A.170** | **Flight crew interphone system** |  | | AMC1 CAT.IDE.A.170 | ✓  X | |  | |
| **CAT.IDE.A.175** | **Crew member interphone system** |  | | AMC1 CAT.IDE.A.175 | ✓  X | |  | |
| **CAT.IDE.A.180** | **Public address system** |  | | AMC1 CAT.IDE.A.180 | ✓  X | |  | |
| **CAT.IDE.A.185** | **Cockpit voice recorder** |  | | AMC1 CAT.IDE.A.185 | | | | |
|  | | (a)(1) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| (b)(3) | |  | ✓  X | |  | |
| (c)(1) | |  | ✓  X | |  | |
| (c)(2) | |  | ✓  X | |  | |
| (c)(3)(i) | |  | ✓  X | |  | |
| (c)(3)(ii) | |  | ✓  X | |  | |
| (c)(4) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e)(1) | |  | ✓  X | |  | |
| (e)(2) | |  | ✓  X | |  | |
| (f) | |  | ✓  X | |  | |
| **CAT.IDE.A.190** | **Flight data recorder** |  | | AMC1 CAT.IDE.A.190  AMC2 CAT.IDE.A.190  AMC3 CAT.IDE.A.190  AMC4 CAT.IDE.A.190  AMC5 CAT.IDE.A.190  AMC6 CAT.IDE.A.190  GM1 CAT.IDE.A.190 | | | | |
|  | | (a)(1) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (a)(3) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| (b)(3) | |  | ✓  X | |  | |
| (b)(4) | |  | ✓  X | |  | |
| (b)(5) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e) | |  | ✓  X | |  | |
| **CAT.IDE.A.195** | **Data link recording** |  | | AMC1 CAT.IDE.A.195  GM1 CAT.IDE.A.195 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (a)(1)(i) | |  | ✓  X | |  | |
| (a)(1)(ii) | |  | ✓  X | |  | |
| (a)(1)(iii) | |  | ✓  X | |  | |
| (a)(1)(iv) | |  | ✓  X | |  | |
| (a)(1)(v) | |  | ✓  X | |  | |
| (a)(1)(vi) | |  | ✓  X | |  | |
| (a)(1)(vii) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (a)(3) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e) | |  | ✓  X | |  | |
| **CAT.IDE.A.200** | **Combination recorder** |  | | AMC1 CAT.IDE.A.200  GM1 CAT.IDE.A.200 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| **CAT.IDE.A.205** | **Seats, seat safety belts, restraint systems and child restraint devices** |  | | AMC1 CAT.IDE.A.205  AMC2 CAT.IDE.A.205  AMC3 CAT.IDE.A.205 | | | | |
|  | | (a)(1) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (a)(3) | |  | ✓  X | |  | |
| (a)(4) | |  | ✓  X | |  | |
| (a)(5) | |  | ✓  X | |  | |
| (a)(6) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| **CAT.IDE.A.210** | **Fasten seat belt and no smoking signs** |  | |  | ✓  X | |  | |
| **CAT.IDE.A.215** | **Internal doors and curtains** |  | |  | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e) | |  | ✓  X | |  | |
| **CAT.IDE.A.220** | **First-aid kit** |  | | AMC1 CAT.IDE.A.220  AMC2 CAT.IDE.A.220 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| **CAT.IDE.A.225** | **Emergency medical kit** |  | | AMC1 CAT.IDE.A.225  AMC2 CAT.IDE.A.225  AMC3 CAT.IDE.A.225  AMC4 CAT.IDE.A.225 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c)(1) | |  | ✓  X | |  | |
| (c)(2) | |  | ✓  X | |  | |
| (c)(3) | |  | ✓  X | |  | |
| **CAT.IDE.A.230** | **First-aid oxygen** |  | | GM1 CAT.IDE.A.230 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| **CAT.IDE.A.235** | **Supplemental oxygen — pressurised aeroplanes** |  | | AMC1 CAT.IDE.A.235  AMC2 CAT.IDE.A.235 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b)(1) | | GM1 CAT.IDE.A.235(b)(1) | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| (b)(3) | |  | ✓  X | |  | |
| (b)(4) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e) | | AMC1 CAT.IDE.A.235(e) | ✓  X | |  | |
| (f) | |  | ✓  X | |  | |
| (g) | |  | ✓  X | |  | |
| (h) | |  | ✓  X | |  | |
| **CAT.IDE.A.240** | **Supplemental oxygen — non-pressurised aeroplanes** |  | | AMC1 CAT.IDE.A.240 | ✓  X | |  | |
| **CAT.IDE.A.245** | **Crew protective breathing equipment** |  | | AMC1 CAT.IDE.A.245 | | | | |
|  | | (a)(1) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (a)(3) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e) | |  | ✓  X | |  | |
| **CAT.IDE.A.250** | **Hand fire extinguishers** |  | | AMC1 CAT.IDE.A.250 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e) | |  | ✓  X | |  | |
| **CAT.IDE.A.255** | **Crash axe and crowbar** |  | | AMC1 CAT.IDE.A.255 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| **CAT.IDE.A.260** | **Marking of break-in points** |  | | AMC1 CAT.IDE.A.260 | | ✓  X | |  |
| **CAT.IDE.A.265** | **Means for emergency evacuation** |  | |  | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d)(1) | |  | ✓  X | |  | |
| (d)(2) | |  | ✓  X | |  | |
| **CAT.IDE.A.270** | **Megaphones** |  | | AMC1 CAT.IDE.A.270 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| **CAT.IDE.A.275** | **Emergency lighting and marking** |  | |  | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| (b)(3) | |  | ✓  X | |  | |
| (b)(4) | |  | ✓  X | |  | |
| (b)(5) | |  | ✓  X | |  | |
| (b)(6) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e) | |  | ✓  X | |  | |
| **CAT.IDE.A.280** | **Emergency locator transmitter (ELT)** |  | | AMC1 CAT.IDE.A.280  AMC2 CAT.IDE.A.280 | | | | |
|  | | (a)(1) | |  | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (b)(1) | |  | ✓  X | |  | |
| (b)(2) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| **CAT.IDE.A.285** | **Flight over water** |  | | AMC1 CAT.IDE.A.285 | | | | |
|  | | (a)(1) | | AMC1 CAT.IDE.A.285(a)  AMC1 CAT.IDE.A.285(a)  GM1 CAT.IDE.A.285(a) | ✓  X | |  | |
| (a)(2) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c)(1) | |  | ✓  X | |  | |
| (c)(2) | |  | ✓  X | |  | |
| (d)(1) | |  | ✓  X | |  | |
| (d)(2) | |  | ✓  X | |  | |
| (e)(1) | |  | ✓  X | |  | |
| (e)(2) | |  | ✓  X | |  | |
| (e)(3) | |  | ✓  X | |  | |
| (e)(4) | | AMC1 CAT.IDE.A.285(e)(4)  &CAT.IDE.A.305(a)(2) | ✓  X | |  | |
| **CAT.IDE.A.305** | **Survival equipment** |  | | AMC1 CAT.IDE.A.305  GM1 CAT.IDE.A.305  GM2 CAT.IDE.A.305 | | | | |
|  | | (a)(1) | |  | ✓  X | |  | |
| (a)(2) | | AMC1 CAT.IDE.A.285(e)(4)  &CAT.IDE.A.305(a)(2) | ✓  X | |  | |
| (a)(3) | |  | ✓  X | |  | |
| (b)(1)(i) | |  | ✓  X | |  | |
| (b)(1)(ii) | |  | ✓  X | |  | |
| (b)(2) | | AMC1 CAT.IDE.A.305(b)(2) | ✓  X | |  | |
| **CAT.IDE.A.325** | **Headset** |  | | AMC1 CAT.IDE.A.325  GM1 CAT.IDE.A.325 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| **CAT.IDE.A.330** | **Radio communication equipment** |  | |  | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| **CAT.IDE.A.335** | **Audio selector panel** |  | |  | ✓  X | |  | |
| **CAT.IDE.A.340** | **Radio equipment for operations under VFR over routes navigated by reference to visual landmarks** |  | |  | | | | |
|  | | (a) | |  | ✓  X | |  | |
|  | | (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| **CAT.IDE.A.345** | **Communication and navigation equipment for operations under IFR or under VFR over routes not navigated by reference to visual landmarks** |  | | AMC1 CAT.IDE.A.345  AMC2 CAT.IDE.A.345  AMC3 CAT.IDE.A.345  AMC4 CAT.IDE.A.345  GM1 CAT.IDE.A.345 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | | GM1 CAT.IDE.A.345(c) | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |
| (e) | |  | ✓  X | |  | |
| **CAT.IDE.A.350** | **Transponder** |  | | AMC1 CAT.IDE.A.350 | ✓  X | |  | |
| **CAT.IDE.A.355** | **Electronic navigation data management** |  | | AMC1 CAT.IDE.A.355  GM1 CAT.IDE.A.355 | | | | |
|  | | (a) | |  | ✓  X | |  | |
| (b) | |  | ✓  X | |  | |
| (c) | |  | ✓  X | |  | |
| (d) | |  | ✓  X | |  | |

|  |  |
| --- | --- |
| **Compliance Declaration Statement** | |
| **I/We confirm that the above identified aircraft shows conformance with EU 965/2012 Annex IV, Subpart D, Section 1 requirement, as recorded upon this statement.** | |
| **Name:-** | **Organisation:-** |
| **Position:-** | **Approval Reference:-** |
| **Signature:-** | **Date:-** |

**NOTES:**

All sections of the compliance checklist shall be filled by the operator.

When the operator is filling the ‘Compliant’ Column of the checklist, it is intended that the equipment is installed on the aircraft and that the equipment conforms to the Acceptable Means of Compliance and Guidance Material section.

The ‘Remarks’ column is intended to be filled when alternative means of compliance are being submitted if the equipment does not comply with the relevant Implementing Rule or that the Implementing Rule is not applicable.