**A. Operator:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Operator:  |  | AOC No.: |   | Contact person: Email:Phone**:** |

**B. Aircraft Data:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Manufacturer: | Type Designation: | Type of engine(s): | Year of manufacture / first CoA: | Serial No (If available) | Icetra No.: | Registration: |
| MPSC | MOPSC  | MTOM (Kg/Lbs) | MLGM (Kg/Lbs): | MZFW (Kg/Lbs): | Date of last weighing: | Last registration: |
| A/C Selcal Code | Mode S: | ELT codes:  | Annex 16 Noise certification |

**C. Intended operation:**

|  |
| --- |
| **Area of Operation** |
| [ ]  Iceland = **IS** | [ ]  Iceland/Greenland = **ISGR** | [ ]  Arctic = **C1** | [ ]  Antarctic = **C2** | [ ]  Europe North = **C3** | [ ]  Europe South = **C4** | [ ]  Europe East = **C5** | [x]  Worldwide = **WW** |
| [ ]  Mid East = **C6** | [ ]  Asia = **C7** | [ ]  Pacific = **C8** | [ ]  North America = **C9** | [ ]  Caribbean = **C10** | [ ]  S America = **C11** | [ ]  N Atlantic = **C12** | [ ]  Africa = **C13** |
| **Type of Operation** |
| [x]  Passenger **A1** | [ ]  Cargo **A2** | [ ]  EMS **A3** | [ ]  Aerial Work **A3** | [ ]  **Other** (please specify):  |

**D. Flight Training Device:**

|  |  |
| --- | --- |
| **New Flight Simulation Training Device (FSTD) needed for aircraft?**[ ]  **Yes** [ ]  **No**  | **Do aircraft and FSTD have Configuration Differences?**[ ]  **Yes** [ ]  **No**  |
| If yes, complete and submit form FOS-002 "Application for STD user approval"  | If yes, complete form FRD-014 "Flight Training Device / Aircraft Configurarion Differences List.  |

**E. Special Authorisations/approvals applied for (specify relevant data, values or notes in fields as applicable):**

|  |
| --- |
| **PART-SPA: SUBPART B - PBN Operations** |
| **[ ]**  | RNP 2 |  |
| **[ ]**  | RNP 4 |  |
| **[ ]**  | RNP 10 |  |
| **[ ]**  | RNP APCH RNP 0,3 |  |
| **[ ]**  | RNP AR APCH RNP 0,3-0,1 |  |
| **PART-SPA: SUBPART C - MNPS** |
| **[ ]**  | NAT MNPS |  |
| **[ ]**  | B-RNAV / RNAV 5 |  |
| **[ ]**  | P-RNAV / RNP 1 |  |
| **PART-SPA: SUBPART D - RVSM** |
| **[ ]**  | RVSM  |  |
| **PART-SPA: SUBPART E - LVO** |
| **[ ]**  | LVTO RVR (<400m): RVR 150m or 125m |  |
| **[ ]**  | CAT II RVR/DH minima: |  |
| **[ ]**  | CAT IIIA RVR/DH minima: |  |
| **[ ]**  | CAT IIIB RVR/DH minima: |  |
| **PART-SPA: SUBPART F - ETOPS** |
| **[ ]**  | ETOPS  |  |

|  |
| --- |
| **PART-SPA: SUBPART G - DGR** |
| **[ ]**  | DGR  |  |
| **Data Link Communication** |
| **[ ]**  | CPDLC / SAT Comm |  |
| **[ ]**  | CPDLC / VHF Comm |  |
| **[ ]**  | FANS 1/A |  |
| **[ ]**  | DCL/PDC (AMC 20-09) |  |
| **[ ]**  | D-ATIS (AMC 20-10) |  |
| **[ ]**  | ADS C |  |
| **[ ]**  | ADS B (Form FRD-037) |  |
| **Other** |
| **[ ]**  | EFB Class  |  |
| **[ ]**  | Other (Specify) |  |

**F. Supplemental Type Certificates (STC’s)**

**Note:** List of STC’s as a separate document is also acceptable provided all information specified in table are included.

**[ ]**  **No STC's or Modification have been incorporated**.

|  |
| --- |
| List of incorporated STC’s |
| (1) STC reference: | (2) Description | AFM Supplement (3) | MELSupplement | EASA Approval Reference | EASA Approval Date | Note |
|  |  | Yes | N/A | Yes | N/A |  |  |  |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |
|       |       | [ ]  | [ ]  | [ ]  | [ ]  |       |       |       |

**Notes:**

(1) STC reference number (e.g. STC SA5656-AT)

(2) Short description of modification (e.g. Installation of cabin interior)

(3) See STC cover sheet or equivalent for availability of AFM Supplement

**G. Documents to be provided to ICETRA (as applicable)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Document:** | **Revision status:** | **Date of revision:** | **Notes:** |
| [ ]  | **Aircraft Flight Manual \*** |       |       |       |
| [ ]  | Operations Manual Part A |       |       |       |
| [ ]  | **Operations Manual Part B \*** |       |       |       |
| [ ]  | Operations Manual Part D |       |       |       |
| [ ]  | **Aircraft QRH \*** |       |       |       |
| [ ]  | Cabin Manual |       |       |       |
| [ ]  | **MMEL \*** |       |       |       |
| [ ]  | **MEL \*** |       |       |       |
| [ ]  | **LOPA\*** |       |       |       |
| [ ]  | **Emergency Equipment Layout \*** |       |       |       |
| [ ]  | **Passenger Safety Briefing Card \*** |       |       |       |
| [ ]  | **Copy of loadsheet for aircraft\*** |       |       |       |
| [ ]  | PBN Operations - Form **FRD-041** NAVIGATION or **FRD-035** RNP APPROACH |  |  |       |
| [ ]  | MNPS - Form **FRD-041** NAVIGATION APPROVALS |  |  |       |
| [ ]  | RVSM - Form **FRD-041** NAVIGATION APPROVALS |  |  |       |
| [ ]  | LVO - Form **FRD-040** APPLICATION FOR LOW VISIBILITY OPERATIONS |  |  |       |
| [ ]  | ETOPS - **FRD-043** |  |  |       |
| [ ]  | DGR: - Submit a letter and revised pages from relevant OM Parts and Training records. |  |  |       |
| [ ]  | EFB - Form **FRD-036** APPLICATION FOR ELECTRONIC FLIGHT BAG/PED OPERATIONAL APPROVAL |  |  |       |
| [ ]  | **Application for Noise Certificate \*** |  |  |       |
| [ ]  | **Aircraft Radio License \*** |  |  |       |
| [ ]  | **List of Manuals and Documents on board (specify rev. status / doc. number and date) \*** |       |       |       |
| [ ]  | **List of Service Bulletins applicable to Aircraft \*** |       |       |       |
| [ ]  | **List of Modifications applicable to Aircraft \*** |       |       |       |

**\* Required**

**H. Insturments, Data, Equipment - Compliance List (PART-CAT / SUBPART D)**

**Introduction**

Operators are required to comply with the instruments and communication requirements of EASA AIR OPS. Each shall demonstrate, from the available airplane records (manufacturers and subsequent modifications), how compliance with applicable requirements are achieved for each individual airplane that he operates. This compliance List is derived from EU Regulation No 965/2012, dated 28. October 2012 / ANNEX IV / PART-CAT / SUBPART D

**Completion of form**

The operator shall verify what instruments and equipment is installed by completing relevant parts of this form.

Refer to the actual regulation for details of each requirement. If the requirement is not satisfied through the TCDS, mark "No" in column "A" and provide further details of compliance in the relevant field on the form (B, C or D).

| **AIR-OPS Requirement:**EU Regulation No 965/2012, dated 28. October 2012 / ANNEX IV / PART-CAT / SUBPART D**Aeroplanes** | **Means of Compliance** |
| --- | --- |
| **A**Requirements satisfied through type design as specified in Type Certificate Data Sheet (TCDS)  | **B**Requirement satisfied through Supplemental Type Certificate (STC) process.Indicate STC Number | **C**Requirement satisfied through embodiment of manufacturer service publications (Service Bulletins, Service Changes, etc.) Indicate SB number | **D**OtherDescripe |
| **Yes** | **No** | **N/A** |
| **AMC1 ORO.AOC.130** Flight Data Monitoring Programme (MQAR) | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **Aeroplanes** |
| **CAT.IDE.A.100** General | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.110** Circuit protection devices | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.115** Airplane operating lights | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.120** Windshield wipers or equivalent, each pilot station over 5700 kg | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.125** Day VFR operations – Flight and navigational instruments and associated equipment | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.130** Operations under IFR or at night — flight and navigational instruments and associated equipment | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.135** Additional equipment for single-pilot operation under IFR  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.140** Altitude alerting system | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.150** Terrain awareness warning system (TAWS) | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.155** Airborne collision avoidance system. | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.160** Airborne weather detecting equipment  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.165** Additional equipment for operations in icing conditions at night  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.170** Flight crew interphone system  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.175** Crew member interphone system  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.180** Public address system  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.185** Cockpit voice recorder  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.190** Flight data recorder  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.195** Data link recording  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.200** Combination recorder  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.205** Seats, seat safety belts, restraint systems and child restraint devices | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.210** Fasten seat belt and no smoking signs  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.215** Internal doors and curtains  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.220** First-aid kit | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.225** Emergency medical kit  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.230** First-aid oxygen  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.235** Supplemental oxygen — pressurised aeroplanes  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.240** Supplemental oxygen — non-pressurised aeroplanes | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.245** Crew protective breathing equipment  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.250** Hand fire extinguishers  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.255** Crash axe and crowbar  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.260** Marking of break-in points  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.265** Means for emergency evacuation  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.270** Megaphones  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.275** Emergency lighting and marking  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.285** Flight over water  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.305** Survival equipment  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.325** Headset  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.330** Radio communication equipment  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.335** Audio selector panel  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.340** Radio equipment for operations under VFR over routes navigated by reference to visual landmarks  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.345** Communication and navigation.... | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.350 Transponder**  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **CAT.IDE.A.355** Electronic navigation data management  | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |

**H. PART-26 Additional Airworthiness Requirements - Compliance List**

**Introduction**

Aeroplanes may be imported into Iceland, provided it can be shown that the aeroplane conforms to PART-26.

**Reference**

The intent of this compliance list is to ensure that an aeroplane to be operated under EASA-OPS has been examined by the operator and is considered in conformity with the requirements of PART-26.

**Applicability**

Aircraft registered in a Member State (EU/EFTA) that has Certification Specifications for large aeroplanes (CS-25)

**Reference**

This **compliance** list is derived from Commission Regulation (EU) 2015/640 of 23 April 2015 on additional airworthiness specification for a given type of operations

Note 1: Each relevant box to be completed with a (X);

Note 2: Add STC number (i.e. STC 12345-LA);

Note 3: Add reference of service publication and revision number or revision date (i.e. SB 25-123 Rev. 2);

Note 4: If Note 1, Note 2 and Note 3 not applicable, add references of other compliance documents (i.e. Mod. 6789). If PART-26 paragraph not applicable to airplane registration, mark the N/A box with a (X).

Refer to the actual regulation for details of each requirement. If the requirement is not satisfied through the TCDS, mark "No" in column "A" and provide further details of compliance in the relevant field on the form (B, C or D).

| **PART-26 Requirement** |  | **Means of Compliance** |
| --- | --- | --- |
|  | **A**Requirement satisfied through type design as specified in Type Certificate Data Sheet (TCDS) (Note 1) | **B**Requirement satisfied through Supplemental Type Certificate (STC) process (Note 2) | **C**Requirement satisfied through embodiment of manufacturer service publications (Service Bulletins, Service Changes, etc.) (Note 3) | **D**Other (Note 4) |
| Yes | No | N/A |
| **26.50 Seats, berths, safety belts and harnesses** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **26.100 Location of emergency exits** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **26.105 Emergency exit access** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **26.110 Emergency exits markings** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **26.150 Compartment interiors** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **26.155 Flammability of cargo compartment liners** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **26.160 Lavatory fire protection** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **26.200 Landing gear aural warning** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |
| **26.250 Flight crew compartment door Systems** | **[ ]**  | **[ ]**  | **[ ]**  |  |  |  |

|  |  |
| --- | --- |
| Applicant‘s Statement |  |
| I herewith confirm completeness and accuracy of this application and of the Air OPS / PART-CAT and PART-26 Compliance Lists. | *(For official use only)*ICETRA Acceptance: |
| Name of Nominated Person Operations :      | Signature | Date:       | Date:       |
| I herewith confirm correctness of the Air OPS CAT.IDE Compliance List.  | Signature: |
| Name of Nominated Person Part-M :      | Signature | Date:       |