

**Acceptable Means of Compliance (AMC) and Guidance Material (GM)
to Annex Vd (Part-CAO) to UK Regulation (EU) No 1321/2014**

The text of the amendment is arranged to show deleted text, new or amended text as shown below:

- (a) Text to be deleted is shown ~~struck through~~;
- (b) **New text is highlighted in grey;**
- (c) Text to be deleted is shown ~~struck through~~ followed by the replacement text which is highlighted in grey.
- (d) an ellipsis '...' indicates that the rest of the text is unchanged.

SECTION A - TECHNICAL REQUIREMENTS

[...]

AMC1 CAO.A.095(b)(3) Privileges of the organisation

SUBCONTRACTING OF CONTINUING AIRWORTHINESS TASKS

- (a) The CAO may subcontract certain continuing airworthiness management tasks to qualified organisations. The subcontracted organisation performs the continuing airworthiness management tasks as an integral part of the CAO quality system, irrespective of any other approval held by the subcontracted organisation (including CAMO, CAO or Part-145 approval).
- (b) The CAO remains accountable for the satisfactory completion of the continuing airworthiness management tasks irrespective of any contract that may be established.
- (c) In order to fulfil this responsibility, the CAO should be satisfied that the actions taken by the subcontracted organisation meet the standards required by Part-CAO. Therefore, the CAO management of such activities should be accomplished by:
 - (1) active control through direct involvement; and/or
 - (2) endorsing the recommendations made by the subcontracted organisation.
- (d) In order to retain ultimate responsibility, the CAO should limit subcontracted tasks to the activities specified below:
 - ~~(3)~~(1) airworthiness directive analysis and planning;
 - ~~(4)~~(2) service bulletin analysis;
 - ~~(5)~~(3) planning of maintenance;
 - ~~(6)~~(4) reliability monitoring, engine health monitoring;
 - ~~(7)~~(5) maintenance programme development and amendments; and
 - ~~(8)~~(6) any other activities, which do not limit the CAO responsibilities, as agreed by the CAA.

[...]

GM1 CAO.A.100(b) and CAO.B.055 Quality system and organisational review and Continuing oversight

THE USE OF INFORMATION AND COMMUNICATION TECHNOLOGIES (ICT) FOR PERFORMING REMOTE AUDITS

Similar provisions to those in GM1 145.A.65(c)(1) and 145.B.30 apply.

Appendices to AMC and GM to Annex Vd (Part-CAO)

Appendix I to AMC1 CAO.B.045(c) and AMC1 CAO.B.055 — CAA Form 613

[...]

Part-CAO APPROVAL RECOMMENDATION REPORT		CAA FORM 613				
Part 2: Part-CAO Compliance audit review The five columns may be labelled and used as necessary to record the approval product line or facility, including the subcontractor's, reviewed. Against each column used regarding the following Part-CAO points, please either tick (✓) the box if satisfied with compliance or cross (X) the box if not satisfied with compliance, and specify the reference of the Part 4 finding next to the box; or enter N/A if an item is not applicable; or N/R if it is applicable but it was not reviewed.						
Point	Subject					
M.A.201(c) ML.A.201(c)	Maintenance responsibility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M.A.403(b) ML.A.403(b)	Aircraft defects	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAO.A.017	Means of compliance	—	—	—	—	—
CAO.A.020	Terms of approval	—	—	—	—	—
CAO.A.025	Combined airworthiness exposition (see Part 3)	—	—	—	—	—
CAO.A.030	Facilities	—	—	—	—	—
CAO.A.035	Personnel requirements	—	—	—	—	—
CAO.A.040	Certifying staff	—	—	—	—	—
CAO.A.045	Airworthiness review staff	—	—	—	—	—
CAO.A.050	Components, equipment and tools	—	—	—	—	—
CAO.A.055	Maintenance data and work orders	—	—	—	—	—
CAO.A.060	Maintenance standards	—	—	—	—	—
CAO.A.065	Aircraft certificate of release to service	—	—	—	—	—
CAO.A.070	Component certificate of release to service	—	—	—	—	—
CAO.A.075	Continuing-airworthiness	—	—	—	—	—

	management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAO.A.080	Continuing-airworthiness management data	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAO.A.085	Airworthiness review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAO.A.090	Record-keeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAO.A.095	Privileges of the organisation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAO.A.100	Quality system and organisational review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAO.A.105	Changes to the organisation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CAA Inspector(s):		Signature(s):				
CAA Office:		Date of CAA Form 613 Part 2 completion:				

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