

Part-CAMO.A (whole Part)

Audit Checklist

555 audit questions across **108** sections.

Easy Access Rules for Continuing Airworthiness, version 2025-09-02 – IR per Reg (EU) 1321/2014 (Annex Vc, Part-CAMO; consolidated 2024-06-12); base AMC/GM per ED Decision 2022/011/R

HOW TO USE THIS CHECKLIST

Each question has three boxes the auditor fills in during the audit:

1. **Compliance** – the binary headline: Compliant / Non-compliant.
2. **Classification** – where the gap is, four-state grid: Documented / Implemented matrix.
3. **Finding level** – severity: L1 / L2 / O (Level 1 / Level 2 / Observation).

Severity is the auditor's call on the day, against the real finding – no severity is pre-suggested per question.



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Product: Part-CAMO.A (whole Part) (555 questions)
Regulation: Easy Access Rules for Continuing Airworthiness, version 2025-09-02 — IR per Reg (EU) 1321/2014 (Annex Vc, Part-CAMO; consolidated 2024-06-12); base AMC/GM per ED Decision 2022/011/R
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Competent authority

Q1 IR

IR §CAMO.A.105(a)(i)

For a non-AOC CAMO (or one contracted under §M.A.201(ea)), is the **PPoB Member State's designated authority** the competent authority?

SOURCE VERBATIM

For the purpose of this Annex, the competent authority shall be:

(a) for organisations having their principal place of business in a territory for which a Member State is responsible under the Chicago Convention, one of the following:

(i) the authority designated by that Member State where that organisation's principal place of business is located, if the approval is not included in an air operator certificate or if the CAMO is contracted in accordance with M.A.201(ea);

– EASA Part-CAMO §CAMO.A.105(a)(i), Easy Access Rules for Continuing Airworthiness v2025-09-02 (IR per Reg (EU) 2022/410)

COMPLIANCE

Compliant Non-compliant

CLASSIFICATION (FOUR-STATE)

- Documented and Implemented
- Documented Not Implemented
- Not Documented but Implemented
- Not Documented and Not Implemented

FINDING LEVEL

L1 L2 O
 L1 = Level 1 · L2 = Level 2 · O = Observation

SUGGESTED EVIDENCE TO REQUEST

- Documented principal place of business (PPoB) location and the Member State responsible for that territory
- Identification of the designated competent authority of that Member State
- Evidence the approval is not included in an AOC, or the CAMO contract under M.A.201(ea)
- Correspondence / certificate confirming oversight by that authority

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES:

For an AOC-included CAMO, is the **operator's Member State authority** the competent authority?

SOURCE VERBATIM

(ii) the authority designated by the Member State of the operator, if the approval is included in an air operator certificate;
 – EASA Part-CAMO §CAMO.A.105(a)(ii), *Easy Access Rules for Continuing Airworthiness v2025-09-02 (IR per Reg (EU) 2022/410)*

COMPLIANCE

Compliant Non-compliant

CLASSIFICATION (FOUR-STATE)

- Documented and Implemented
 Documented Not Implemented
 Not Documented but Implemented
 Not Documented and Not Implemented

FINDING LEVEL

L1 L2 O
L1 = Level 1 · L2 = Level 2 · O = Observation

SUGGESTED EVIDENCE TO REQUEST

- Evidence the CAMO approval is included in an air operator certificate (AOC)
- Identification of the operator's Member State and its designated competent authority
- Correspondence / certificate confirming oversight by the operator's Member-State authority
- Linkage between the AOC and the CAMO terms of approval

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES:

Where Article 64 has reallocated responsibility to another Member State, is **that State's designated authority** the competent authority?

SOURCE VERBATIM

(iii) the authority designated by a Member State other than (i) or (ii), if the responsibility has been reallocated to that Member State in accordance with Article 64 of Regulation (EU) 2018/1139;

— EASA Part-CAMO §CAMO.A.105(a)(iii), Easy Access Rules for Continuing Airworthiness v2025-09-02 (IR per Reg (EU) 2022/410)

COMPLIANCE

Compliant Non-compliant

CLASSIFICATION (FOUR-STATE)

- Documented and Implemented
 Documented Not Implemented
 Not Documented but Implemented
 Not Documented and Not Implemented

FINDING LEVEL

L1 L2 O
 L1 = Level 1 · L2 = Level 2 · O = Observation

SUGGESTED EVIDENCE TO REQUEST

- Documentation of any Article 64 reallocation of responsibility affecting the organisation
- Identification of the designated competent authority of the Member State to which responsibility was reallocated
- Correspondence / certificate confirming oversight by that authority following reallocation
- Where no reallocation has occurred, evidence the organisation correctly applies (a)(i)/(a)(ii) instead

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES: