

Part-CC (whole Part)

Audit Checklist

69 audit questions across **14** sections.

Easy Access Rules for Aircrew, version 2025-11-25 – IR per Regulation (EU) No 1178/2011 Annex V (Part-CC); AMC/GM per ED Decision 2015/023/R and subsequent EDs

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-CC (whole Part) (69 questions)
Regulation: Easy Access Rules for Aircrew, version 2025-11-25 — IR per Regulation (EU) No 1178/2011 Annex V (Part-CC); AMC/GM per ED Decision 2015/023/R and subsequent EDs
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Appendix 1 to Part-CC – Initial training course and examination (CRM training table)

Q1 AMC

AMC1 Appendix 1 to Part-CC(3) §(a)

Is the CRM introductory course delivered **in-depth – interactive (group discussions, team task analysis/simulation), not lecture-only?**

SOURCE VERBATIM

(a) The elements of the introductory course on CRM required for the cabin crew initial training course, where 'in-depth' means a training that should be instructional or interactive in style taking full advantage of group discussions, team task analysis, team task simulation, etc., for the acquisition of knowledge, skills and attitudes.

– EASA Part-CC AMC1 Appendix 1 to Part-CC(3), Easy Access Rules for Aircrew v2025-11-25 (ED Decision 2015/023/R)

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

- The initial-course CRM module design showing it is an introductory CRM course delivered 'in-depth' (instructional/ interactive – group discussion, team task analysis/simulation), not lecture-only
- Lesson plans / instructor guides evidencing the interactive methods for knowledge, skills and attitudes
- Sample course delivery records confirming the in-depth method was used
- The CRM elements cover the two required in-depth groups (Q2–Q3)

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES:

Does the in-depth CRM cover **General Principles** — human factors, CRM principles/objectives, human performance/limitations, and threat and error management?

SOURCE VERBATIM

CRM TRAINING TABLE
 Introductory course on CRM
 Training elements
 General Principles
 Human factors in aviation;
 General instructions on CRM principles and objectives;
 Human performance and limitations;
 Threat and error management.
 In-depth
 – EASA Part-CC AMC1 Appendix 1 to Part-CC(3), Easy Access Rules for Aircrew v2025-11-25 (ED Decision 2015/023/R)

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

- CRM syllabus content covering all four General Principles elements (human factors in aviation; CRM principles and objectives; human performance and limitations; threat and error management)
- Delivery is in-depth/interactive per Q1
- Sample course records evidence each element was delivered
- No General Principles element omitted from the initial course

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES:

Does the in-depth CRM cover **individual cabin-crew elements** — personality, human error, attitudes, self-assessment, stress, fatigue, assertiveness, and situation awareness?

SOURCE VERBATIM

Relevant to the individual cabin crew member

Personality awareness, human error and reliability, attitudes and behaviours, selfassessment and self-critique;

Stress and stress management;

Fatigue and vigilance;

Assertiveness; situation awareness, information acquisition and processing.

In-depth

– EASA Part-CC AMC1 Appendix 1 to Part-CC(3), Easy Access Rules for Aircrew v2025-11-25 (ED Decision 2015/023/R)

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

- CRM syllabus content covering all individual-cabin-crew-member elements listed
- Delivery is in-depth/interactive per Q1
- Sample course records evidence each element was delivered
- No element in this group omitted from the initial course

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES: