

# Part-ORA (whole Part)

## Audit Checklist

**1749** audit questions across **153** sections.

Easy Access Rules for Aircrew, version 2025-11-25 – IR per Regulation (EU) No 1178/2011 Annex VII (and subsequent amending acts); AMC/GM per ED Decision 2012/006/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-ORA (whole Part) (1749 questions)  
Regulation: Easy Access Rules for Aircrew, version 2025-11-25 — IR per Regulation (EU) No 1178/2011 Annex VII (and subsequent amending acts); AMC/GM per ED Decision 2012/006/R and subsequent EDs  
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**Q1** IR

IR §ORA.AeMC.105 (a)

Is the AeMC approved and operating to provide aero-medical expertise and practical training for AMEs, consistent with this scope?

**SOURCE VERBATIM**

This Subpart establishes the additional requirements to be met by an organisation to qualify for the issue or continuation of an approval as an aero-medical centre (AeMC) to: (a) provide aero-medical expertise and practical training for AMEs;  
 – ORA.AeMC.105(a), Easy Access Rules for Aircrew, version 2025-11-25 (Regulation (EU) 2024/2076)

**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**

- AeMC terms of approval / certificate scope statement
- Evidence of aero-medical expertise provision and AME practical training delivered
- Cross-check: actual activity is within the (a) scope

**ORGANISATION MANUAL REFERENCE:**

**FINDINGS / NOTES:**

Is the AeMC approved and operating to issue medical certificates and cabin crew medical reports — including initial class 1, or class 3 per Commission Regulation (EU) 2015/340, or both — as applicable to its scope?

#### SOURCE VERBATIM

This Subpart establishes the additional requirements to be met by an organisation to qualify for the issue or continuation of an approval as an aero-medical centre (AeMC) to: (b) issue medical certificates and cabin crew medical reports, including initial class 1 medical certificates, or class 3 medical certificates in accordance with Commission Regulation (EU) 2015/340 (), or both, as applicable.

— ORA.AeMC.105(b), *Easy Access Rules for Aircrew, version 2025-11-25 (Regulation (EU) 2024/2076)*

#### 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

- AeMC terms of approval defining certificate/report-issuance privileges
- Records of medical certificates / cabin crew medical reports issued
- Identification of class 1 / class 3 privilege per Regulation (EU) 2015/340 as applicable
- Cross-check: issuance activity is within the (b) scope

#### ORGANISATION MANUAL REFERENCE:

#### FINDINGS / NOTES:

**Q1**

GM

GM1 ORA.AeMC.105

Does the AeMC back regional AME peer groups (e.g. meetings, joint training, case reviews, mentoring) to lift their professional expertise?

**SOURCE VERBATIM**

It is recommended that AeMCs provide support to regional AME peer groups in order to enhance professional expertise.  
 – GM1 ORA.AeMC.105, Easy Access Rules for Aircrew, version 2025-11-25 (ED Decision 2025/002/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**

- Evidence of AeMC support to regional AME peer groups (meetings, training, case discussion, mentoring)
- Where not provided: rationale / not-applicable justification

**ORGANISATION MANUAL REFERENCE:**

**FINDINGS / NOTES:**