

Part-ORO (whole Part)

Audit Checklist

3370 audit questions across **506** sections.

Easy Access Rules for Air Operations, version 2026-03-27 – IR per Reg (EU) No 965/2012 (consolidated; including Reg (EU) 2024/1111 IAM extension); AMC/GM per ED Decision 2014/017/R and subsequent (incl. 2017/004/R, 2017/007/R, 2019/019/R, 2022/012/R, 2025/001/R, 2025/020/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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Application for an air operator certificate (AOC)

Q1 IR

IR §ORO.AOC.100(a)

Prior to commencing CAT operations with aeroplanes or helicopters, or IAM operations with VCA, does the operator **apply for and obtain an AOC issued by the competent authority** (without prejudice to Reg (EC) No 1008/2008)?

SOURCE VERBATIM

(a) Without prejudice to Regulation (EC) No 1008/2008 of the European Parliament and of the Council, prior to commencing CAT operations with aeroplanes or helicopters or IAM operations with VCA, the operator shall apply for and obtain an AOC issued by the competent authority.

– EASA Part-ORO §ORO.AOC.100(a), Easy Access Rules for Air Operations v2026-03-27 (IR per Reg (EU) 2024/1111)

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

- Current AOC on file, issued by the CA, in date and covering the operations conducted
- Application date and CA issue date precede the operation commencement date
- For IAM operators, the AOC reflects the IAM operation type (per Appendix I to Annex II Part-ARO)
- Where Reg (EC) No 1008/2008 (operating licence) applies, both authorisations are in place

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES:

Has the operator provided the competent authority with **the official name and business name, address and mailing address of the applicant?**

SOURCE VERBATIM

(b) The operator shall provide the following information to the competent authority:

(1) the official name and business name, address and mailing address of the applicant;

– EASA Part-ORO §ORO.AOC.100(b)(1), Easy Access Rules for Air Operations v2026-03-27 (IR per Reg (EU) 2024/1111)

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

- AOC application package contains current legal name, trading name(s), registered address and mailing address
- Where any of these change, the CA was notified per ORO.GEN.130(b) or AMC1 ORO.GEN.130

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES:

Has the operator provided the competent authority with a **description of the proposed operation, including the type(s) and number of aircraft to be operated?**

SOURCE VERBATIM

(2) a description of the proposed operation, including the type(s) and number of aircraft to be operated;
 – EASA Part-ORO §ORO.AOC.100(b)(2), Easy Access Rules for Air Operations v2026-03-27 (IR per Reg (EU) 2024/1111)

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

- AOC application includes proposed-operation description (CAT/IAM, areas of operation, special approvals)
- Aircraft type(s) and number per type are listed
- Where the fleet changes, the OpsSpecs amendment was applied for per ORO.GEN.130(a)

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES: