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| **SUBMISSION OF EXTENDED DIVERSION TIME OPERATIONS (EDTO) APPLICATION DOCUMENTS** |  |

The applicant will tick (√) the appropriate Yes / No boxes

| **DOCUMENTS TO BE SUBMITTED WITH LETTER OF APPLICATION** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Description of Documents** | **Completion by applicant** | | **CAAS Use**  *(All line items are to be initialed and dated)* | | | |
| **Yes** | **No** | **Acceptable** | **Unacceptable** | **Not Applicable** | **Remark(s)** |
| 1. Compliance statement which shows how the requirements in ANR-98 Regulations 41-45 and Third Schedule. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 2. Configuration, Maintenance & Procedures (CMP) Document (latest revision). |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 3. Sections of the AFM or AFM Supplements that document EDTO airworthiness approval. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 4. CMP compliance list showing compliance with the titles and numbers of all modifications, addition and changes which were made to substantiate the incorporation of the CMP standard in the aeroplane. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 5. EDTO Manual. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 6. Supplements and revisions to the existing Maintenance Programme and Maintenance Procedures. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 7. Flight crew / dispatcher EDTO training programmes and syllabi for initial and recurrent training. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 8. Operation manuals and checklists that include EDTO operating practices and procedures: |  | |  | | | |
| 1. Operations Manual Part A, |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 1. Operations Manual Part B, |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 1. Operations Manual Part C, |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 1. Operations Manual Part D, |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 1. Aerodrome Operating Minima, |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 1. Route Manuals, |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 1. Stand-alone EDTO manual, and |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 1. EDTO charts. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 9. Minimum Equipment List (MEL) that include items pertinent to EDTO operations. Refer ANR-98 Third Schedule Para 5. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 10. HMI (Human/Machine/Interface) review by the applicant is not required for equipage and functionalities type-certified by the aircraft OEM. HMI review, where appropriate, may be required for any retrofits installed by the operator(s) post aircraft certification. |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |
| 11. Hazard Identification and Risk Management / Qualitative Safety Risk Assessment |  |  | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text.  Click or tap to enter a date. | Click or tap here to enter text. |