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| --- | --- |
| Käitaja*Operator* | Käitaja esindaja*Operator’s representative* |
| Vastutav inspektor*Accountable Inspector*  | Inspektori allkiri*Inspector’s signatuure* |
| Osalesid*Participants* |
| Tuvastatud mittevastavusiIdentified Non-Conformities  |
| Heakskiidetud*Approved* Jah: [ ]  Ei: [ ]  | Kuupäev*Date*  | DHS viitenumber*DMS reference*  |
| Kontrollimisel lähtuti: Euroopa Parlamendi ja nõukogu määruse [(EL) nr 2018/1138 artiklitest 29 ja 30](https://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:32018R1139&from=EN#d1e2772-1-1), [V lisa](https://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:32018R1139&from=EN#d1e32-97-1) puntidest 7.5, 7.6 ja 8.7. ning [Euroopa Komisjoni määruse (EL) nr 965/2012 III lisa FTL-alajaost](https://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:02012R0965-20190925&from=EN#tocId187) ja sellega seotud sertifitseerimistingimustest.  |
| Taotleja/Käitaja täidab tabelis tulba „Käitaja OM-A viide või mittekohalduv“, nõude mittekohaldumise korral märkida lahtrisse „N/A“. Pärast täitmist tuleb vastavustabel koos uuendatud OM-A-ga esitada Transpordiametile. Pärast dokumentide läbivaatamist teavitab inspektor esitatud dokumentide vastavusest EASA FTL-i alaosale.*The applicant/ operator should complete the „Operator OM-A Reference/ or Not Applicable“ column, if a requirement is not applicable to your flight time specification scheme complete column with „N/A“. Upon completion, return Flight Time Specification Scheme Compliance Table to Estonian Transport Administration together with the updated OM-A. These documents will be reviewed and you will be advised if they meet with the EASA Subpart FTL requirements.* |

| **Reference** | **Operator OM-A Reference/ or Not Applicable** | **Inspector’s Comments** |
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| ORO.FTL.100 Scope |  |  |
| CS FTL.1.100 Applicability |  |  |
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| ORO.FTL.105 Definitions |  |  |
| GM1 ORO.FTL.105(1) Definitions – Acclimatised |  |  |
| GM2 ORO.FTL.105(1) Definitions – Acclimatised ‘Point of Departure’ |  |  |
| GM3 ORO.FTL.105(1) Definitions – Acclimatised ‘Time Elapsed Since Reporting at Reference Time’ |  |  |
| GM1 ORO.FTL.105(2) Definitions – Reference Time |  |  |
| GM1 ORO.FTL.105(3) Definitions – Adequate Furniture for ‘Accommodation’ |  |  |
| GM1 ORO.FTL.105(8) Definitions – Determination of Disruptive Schedules |  |  |
| GM1 ORO.FTL.105(10) Definitions – Elements of Standby for Duty |  |  |
| GM1 ORO.FTL.105(17) Definitions – Operating Crew Member |  |  |
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| ORO.FTL.110 Operator responsibilities |  |  |
| AMC1 ORO.FTL.110 Operator responsibilities – Scheduling |  |  |
| AMC1 ORO.FTL.110(a) Operator responsibilities – Publication of Rosters |  |  |
| AMC1 ORO.FTL.110(j) Operator responsibilities – Operational Robustness of Rosters |  |  |
| GM1 ORO.FTL.110(j) Operator responsibilities – Operational Robustness of Rosters |  |  |
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| ORO.FTL.115 Crew member responsibilities |  |  |
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| ORO.FTL.120 Fatigue risk management (FRM) |  |  |
| AMC1 ORO.FTL.120(b)(1) Fatigue risk management (FRM) – Commercial Air Transport Operators FRM Policy |  |  |
| AMC2 ORO.FTL.120(b)(2) Fatigue risk management (FRM) – Commercial Air Transport Operators FRM Documentation |  |  |
| AMC1 ORO.FTL.120(b)(4) Fatigue risk management (FRM) – Commercial Air Transport Operators Identification of Hazards |  |  |
| AMC2 ORO.FTL.120(b)(4) Fatigue risk management (FRM) – Commercial Air Transport Operators Risk Assessment |  |  |
| AMC1 ORO.FTL.120(b)(5) Fatigue risk management (FRM) – Commercial Air Transport Risk Mitigation |  |  |
| AMC1 ORO.FTL.120(b)(8) Fatigue risk management (FRM) – Commercial Air Transport FRM Safety Assurance Processes |  |  |
| AMC1 ORO.FTL.120(b)(9) Fatigue risk management (FRM) – Commercial Air Transport FRM Promotion Process |  |  |
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| ORO.FTL.125 Flight time specification schemes |  |  |
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| ORO.FTL.200 Home base |  |  |
| CS FTL.1.200 Home base |  |  |
| GM1 CS FTL.1.200 Home base – Travelling time |  |  |
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| ORO.FTL.205 Flight duty period (FDP) |  |  |
| CS FTL.1.205 Flight duty period (FDP) |  |  |
| AMC1 ORO.FTL.205(f) Flight duty period (FDP) – Unforeseen Circumstances in Actual Flight Operations – Commander’s Discretion |  |  |
| GM1 CS FTL.1.205(a)(2) Flight duty period (FDP) – Night Duties – Appropriate Fatigue Risk Management |  |  |
| GM1 CS FTL.1.205(c)(1)(ii) Flight duty period (FDP) – In-Flight Rest |  |  |
| GM2 CS FTL.1.205(c)(1)(ii) Flight duty period (FDP) – In-Flight Rest |  |  |
| GM1 CS FTL.1.205(d) Flight duty period (FDP) – Delayed Reporting |  |  |
| GM1 ORO.FTL.205(a)(1) Flight duty period (FDP) – Reporting Times |  |  |
| GM1 ORO.FTL.205(b)(1) Flight duty period (FDP) – Reference Time |  |  |
| GM1 ORO.FTL.205(f)(1)(i) Flight duty period (FDP) – Commander’s Discretion |  |  |
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| ORO.FTL.210 Flight times and duty periods |  |  |
| AMC1 ORO.FTL.210(c) Flight Times and Duty Periods – Post-FlightDuties |  |  |
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| ORO.FTL.215 Positioning |  |  |
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| ORO.FTL.220 Split duty |  |  |
| CS FTL.1.220 Split Duty |  |  |
| GM1 CS FTL.1.220(b) Split Duty – Post, Pre-Flight Duty and Travelling Times |  |  |
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| ORO.FTL.225 Standby and duties at the airport |  |  |
| CS FTL.1.225 Standby |  |  |
| GM1 CS FTL.1.225 Standby – Minimum Rest and Standby |  |  |
| GM1 CS FTL.1.225(b) Standby – Standby Other than Airport Standby Notification |  |  |
| GM1 CS FTL.1.225(b)(2) Standby – Awake Time |  |  |
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| ORO.FTL.230 Reserve |  |  |
| CS FTL.1.230 Reserve |  |  |
| GM1 CS.FTL.1.230 Reserve – Reserve Notification |  |  |
| GM2 CS.FTL.1.230 Reserve – Notification in Advance |  |  |
| GM1 CS FTL1.230(c) Reserve – Recurrent Extended Recovery Rest |  |  |
| GM1 ORO.FTL.230(a) Reserve – Rostering of Reserve |  |  |
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| ORO.FTL.235 Rest periods |  |  |
| CS FTL.1.235 Rest periods |  |  |
| AMC1 ORO.FTL.235(b) Rest periods – Minimum Rest Period Away from Home Base |  |  |
| GM1 CS FTL.1.235(b)(3) Rest periods – Time Elapsed Since Reporting |  |  |
| GM1 ORO.FTL.235(a)(2) Rest periods – Minimum Rest Period at Home Base if Suitable Accommodation is Provided |  |  |
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| ORO.FTL.240 Nutrition |  |  |
| AMC1 ORO.FTL.240 Nutrition – Meal Opportunity |  |  |
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| ORO.FTL.245 Records of home base, flight times, duty and rest periods |  |  |
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| ORO.FTL.250 Fatigue management training |  |  |
| AMC1 ORO.FTL.250 Fatigue management training – Training Syllabus Fatigue Management Training |  |  |
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| *The following are areas that require further detailed processes and procedures as part of the approval process. Please include reference to where the supporting procedure is documented. In order to support the processing of an operators application, operators should send in their specific processes and procedures with their application. The FTL approval will not be granted until all the processes and procedures required under the regulations have been reviewed and accepted.**Where FRM approval is applied for then an FRM manual will be required at the time of application.* |
| **Reference** | **Operator OM-A Reference/ or Not Applicable** | **Inspector’s Comments** |
| ORO.FTL.110 Operator Responsibilities (all elements) |  |  |
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| ORO.FTL.200 Home Base (*records of crew bases*) |  |  |
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| ORO.FTL.205 Flight Duty Period (FDP) (a) (*Reduce FDP or increase rest*), (c) (*reporting times for crew*), (f)(6) (*discretion process*), (g) (*delayed reporting*) |  |  |
| CS FTL.1.205 Flight Duty Period (FDP) (a)(2) (*night duties*), (d) (*Delayed Reporting*) |  |  |
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| ORO.FTL.210 Flight Times and Duty Periods (*post flight duty periods*) |  |  |
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| ORO.FTL.220 Split Duty process |  |  |
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| ORO.FTL.225 Standby and Duties at the Airport (f)(1) & (2), (*elements of standby*) |  |  |
| CS FTL.1.225 Standby and Duties at the Airport (b) (*home standby procedures*) |  |  |
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| ORO.FTL.230 Reserve (b) (*reserve procedures*) |  |  |
| ORO.FTL.235 Rest Periods (b) (*ensuring 8 hours sleep opportunity process*) |  |  |
| CS FTL 1.235 Rest Periods (b)(2) & (5) (*rotation/combinations of rotation monitoring*)  |  |  |
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| ORO.FTL.240 Nutrition (b) (*procedure for ensuring nutrition during an FDP*) |  |  |
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| ORO.FTL.250 Fatigue Management Training (b) (*training programme*) |  |  |