



**AIRCRAFT MAINTENANCE PROGRAMME (AMP) COMPLIANCE CHECKLIST**

*In accordance with Part-M, M.A.302, AMC and Appendix I to AMC M.A.302 and AMC M.B.301(b) — Content of the maintenance programme*

<b>CAME REFERENCE (if applicable)</b>	
<b>CAMO NAME</b>	
<b>CAMO AMP REFERENCE</b>	
<b>AMP ISSUE / REVISION AND DATE</b>	





REGULATORY REFERENCE(S)	CHECKLIST ITEM	SUBJECT		CAMO'S COMPLIANCE SECTION
	<b>0</b>	<b><u>AMP DOCUMENT FORMAT</u></b>		
Appendix 1.1.3	0.1	CAMO AMP REFERENCE		
Appendix 1.1.5	0.2	LIST OF EFFECTIVE PAGES		
M.A.302	0.3	APPROVAL SHEET		
M.A.401	0.4	DISTRIBUTION LIST		
Appendix 1.1.8	0.5	RECORD OF REVISIONS		
EASA Recommended	0.6	RECORD OF EFFECTIVE TEMPORARY REVISIONS		
EASA Recommended	0.7	HIGHLIGHTS / SUMMARY OF CHANGES		
EASA Recommended	0.8	TABLE OF CONTENTS		
Appendix 1.1.20	0.9	DEFINITIONS, GLOSSARY, ABBREVIATIONS		
		a)	Definitions	
		b)	Glossary	





REGULATORY REFERENCE(S)	CHECKLIST ITEM	SUBJECT		CAMO'S COMPLIANCE SECTION
		c)	Abbreviations	
	<b>1</b>	<b><u>AMP GENERAL REQUIREMENTS</u></b>		
M.A.302 Appendix 1.1.1	1.1	PRODUCT IDENTIFICATION		
		a)	Type/model, registration number(s) and MSN(s) of the Aircraft(s)	
		b)	Type/model of the Engine(s)	
		c)	Type/model of the Propeller(s), where applicable	
		d)	Type/model of the APU(s), where applicable	
		e)	Reference to any associated TCDS(s)	
AMC M.A.302 Appendix 1.1.2	1.2	RESPONSIBILITIES		
		a)	Name and address of the Operator(s)/Owner, including AOC number (if applicable)	
		b)	Name and address of the Part-CAMO approved organisation responsible for the CAW of the aircraft	
M.A.302 Appendix 1.1.4	1.3	STATEMENT BY THE CAMO		





REGULATORY REFERENCE(S)	CHECKLIST ITEM	SUBJECT		CAMO'S COMPLIANCE SECTION
		a)	As per UG.CAMO.00010	
Appendix 1.1.19	1.4	PRACTICES AND PROCEDURES STATEMENT		
		a)	A statement that practices and procedures to satisfy the AMP should be to the standards specified in the TCH's Maintenance Instructions	
M.A.302 Appendix 1.1.6	1.5	AIRCRAFT UTILISATION		
		a)	TCH's ICA definition for annual aircraft utilisation range (ref. to MRBR or MPD, where applicable)	
		b)	Where utilisation is lower or higher than the range, Low/High Utilisation Programme to be defined	
		c)	Anticipated annual aircraft utilisation (including utilisation tolerance of no more than 25%)	
		d)	Where annual aircraft utilisation cannot be anticipated or TCH's ICA definition for annual aircraft utilisation range is not available, calendar time caps to be included	
Appendix 1.1.15	1.6	LIMITATIONS OF THE MAINTENANCE PROGRAMME		
		a)	Design Service Goal (DSG)	





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AMC M.A.302(d) Appendix 1.1.17		b)	Extended Service Goal (ESG)	
		c)	Limit of Validity (LoV)	
	1.7	REFERENCE DOCUMENTS (minimum content – as applicable)		
		a)	TCDS Data	
		b)	MRBR	
		c)	MPD	
		d)	AMM Chapter 5	
		e)	Airworthiness Limitations Sections (all parts)	
		f)	Engine(s) Manuals, including ALS	
		g)	APU(s) Manuals, including ALS	
		h)	Part-M	
		i)	Part-OPS	





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		j)	Part-CAT	
		k)	Part-21	
		l)	Part-26	
		m)	Component Maintenance Manuals (CMMs)	
		n)	Service Bulletins and Letters	
		o)	Other TC/STC Holder ICAs	
		p)	Propeller(s) Manuals, including ALS	
	<b>2</b>	<b><u>AMP BASIS AND CONCEPT</u></b>		
M.A.302 AMC M.A.302 (d) Appendix 2.1 Appendix 2.2	2.1	PROGRAMME BASIS DESCRIPTION (non-comprehensive list)		
		a)	MRBR instructions (if applicable), e.g. MSI including FEC, SSI, Standard/Enhanced Zonal, EWIS, L/HIRF...	
		b)	MPD/Chapter 5/manufacture's recommended maintenance programmes instructions	





<b>REGULATORY REFERENCE(S)</b>	<b>CHECKLIST ITEM</b>	<b>SUBJECT</b>		<b>CAMO'S COMPLIANCE SECTION</b>
		c)	TCH/STCH/DOA instructions	
		d)	TC Mandatory requirements, i.e. ALI, CMR, LLI, FAL	
		e)	CPCP	
		f)	Engine TCH(s) instructions and ALS	
		g)	Propeller TCH(s) instructions and ALS (as applicable)	
		h)	APU TCH(s) instructions and ALS (as applicable)	
		i)	European Technical Standard Order (ETSO) instructions	
		j)	Operator/CAMO instructions	
EASA Recommended	2.2	TASKS CLOCK STARTING POINT AND IMPLEMENTATION PERIODS		
		a)	Description of the clock starting point for calculation of the due dates or times of all the AMP tasks	
		b)	Dedicated guidance for specific categories, e.g. ALS, Ads, Overhauled Landing Gear, VR...	
AMC M.A.302	2.3	ADDITIONAL REPETITIVE MAINTENANCE TASKS		





REGULATORY REFERENCE(S)	CHECKLIST ITEM	SUBJECT		CAMO'S COMPLIANCE SECTION
		a)	Repetitive maintenance tasks derived from Modifications, Repairs, ADs or SBs	
Appendix 1.1.12	2.4	AGEING AIRCRAFT SYSTEMS AND SPECIFIED SAMPLING PROGRAMME		
		a)	Source of the Sampling Programme	
		b)	Description of the Sampling Programme	
		c)	Rules of the Sampling Programme	
		d)	List of aircrafts subject to the Sampling Programme	
Appendix 1.1.14 Appendix 2.4	2.5	CRITICAL DESIGN CONFIGURATION CONTROL LIMITATIONS TOGETHER WITH APPROPRIATE PROCEDURES		
		a)	Description of compliance with CDCCL	
		b)	Life limitations and maintenance requirements related to fuel tank ignition prevention and fuel tank flammability reduction	
		c)	Reference to relevant procedures (e.g. AMM)	
M.A.301(h) CAT.POL.MAB.100	2.6	WEIGHING		





REGULATORY REFERENCE(S)	CHECKLIST ITEM	SUBJECT		CAMO'S COMPLIANCE SECTION
		a)	Weighing cases	
		b)	Weighing procedures	
		c)	Weight and balance calculations	
		d)	Result processing by CAMO	
EASA Recommended	2.7	PARKING AND STORAGE		
		a)	Description of the aircraft parking and storage maintenance procedures	
		b)	Associated repetitive scheduled maintenance tasks	
Appendix I to ANNEX I – Continuing airworthiness management contract	2.8	BRIDGING PROGRAMME		
		a)	Description of the Bridging Programme implementation	
M.A.302(f)	2.9	OPERATIONAL REQUIREMENTS FROM EASA / STATE OF REGISTRY (non-comprehensive list)		
		a)	All Weather Operations (AWOPS - CAT II/CAT III)	
		b)	Reduced Vertical Separation Minimum (RVSM)	





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		c)	Minimum Navigation Performance Specification (MNPS) maintenance procedures	
		d)	Automatic Depended Surveillance - Broadcast (ADS-B)	
		e)	Extended-range Twin-engine Operations Performance Standards (ETOPS)	
Appendix 2.4 M.A.302(d)(1)	2.10	EASA / STATE OF OPERATOR RECOMMENDATIONS		
		a)	Maintenance recommendations published by the State of Registry / State of Operator (AOC)	
		b)	Maintenance recommendations published by EASA (when CA) in the dedicated Safety Publications Tool page	
EASA Required	2.11	EASA REQUIREMENTS		
		a)	Refer to table in UG.CAMO.00010	
	3	AMP TASKS		
M.A.302(f) Appendix 1.1.9	3.1	PRE-FLIGHT AND ROUTINE MAINTENANCE TASKS		
		a)	Pre-Flight Maintenance Tasks that are accomplished by Maintenance Staff	





REGULATORY REFERENCE(S)	CHECKLIST ITEM	SUBJECT		CAMO'S COMPLIANCE SECTION
		b)	Routine Maintenance Tasks that are accomplished by Maintenance Staff	
AMC M.A.302 Appendix 1.1.10	3.2	MAINTENANCE TASKS		
		a)	Detailed listing of all tasks and the periods (intervals/frequencies) at which each part of the aircraft, engines, APU's, propellers, components, accessories, equipment, instruments, electrical and radio apparatus, together with the associated systems and installations should be maintained - Refer to the UG.CAMO.00010	
AMC M.A.302(d) Appendix 1.1.11 Appendix 1.1.16	3.3	COMPONENTS MAINTENANCE AND OVERHAUL PROGRAM		
		a)	Detailed listing of all tasks and the periods (intervals/frequencies) at which components should be checked, cleaned, lubricated, replenished, adjusted, tested, overhauled and/or replaced by new or overhauled components	
Appendix 1.1.13	3.4	STRUCTURAL MAINTENANCE PROGRAM		
		a)	Damage Tolerance and Supplemental Structural Inspection Programmes	
		b)	Corrosion Prevention and Control Programme (CPCP)	





REGULATORY REFERENCE(S)	CHECKLIST ITEM	SUBJECT		CAMO'S COMPLIANCE SECTION
		c)	Approved Damage Tolerance Instructions (DTI) for repairs and modifications	
		d)	Widespread Fatigue Damage (Limit of Validity)	
		e)	Plan to obtain and implement all the applicable Damage Tolerance data for existing Major Mods and Reinforcing Repairs affecting the Fatigue Critical Structure, which are not yet included in the AMP	
	<b>4</b>	<b><u>AMP REVIEW, AMENDMENTS AND APPROVAL</u></b>		
M.A.302(h) AMC M.A.302 Appendix 5.1 Appendix 5.2	4.1	CONTENT OF THE PERIODIC REVIEW (minimum list)		
		a)	New/modified maintenance instructions by the TCH/STCH	
		b)	New/modified mandatory requirements	
		c)	Revisions to the MRBR/MPD (if applicable)	
		d)	Current TCH/STCH's recommendations	
		e)	Modification and repairs which may require additional maintenance instructions	
		f)	In-service experience	





REGULATORY REFERENCE(S)	CHECKLIST ITEM	SUBJECT		CAMO'S COMPLIANCE SECTION
		g)	Maintenance needs of the aircraft	
		h)	Changes in the type and specificity of operations	
		i)	Changes in aircraft utilisation	
		PERIODIC REVIEW FREQUENCY		
		a)	Statement regarding the selected frequency of the Periodic Review and any additional deviation	
AMC M.A.302(e) Appendix 1.1.7	4.2	ESCALATION OF ESTABLISHED TASK INTERVALS		
		a)	Procedures for the (permanent) escalation of established check/task intervals/periods, where applicable and acceptable to EASA	
		b)	Statement that no intervals/periods escalation is permitted without the explicit approval or a procedure approved by EASA	
		c)	Identification and listing of all escalated tasks	
M.A.302(h) Appendix 3	4.3	AMP AMENDMENTS PROCEDURE		





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		a)	Type of amendments	
		b)	Traceability and control of the AMP changes	
		c)	List of reasons for AMP changes	
		d)	Format of the AMP amendment document	
		e)	Responsibilities and timeframe for the different phases	
M.A.302 (c)	4.4	AMP APPROVAL		
		a)	Description of approval by EASA (Direct Approval)	
		b)	Description of approval by the CAMO (Indirect Approval)	
		5	<u>PERMITTED VARIATIONS TO MAINTENANCE PERIODS</u>	
AMC M.A.302 Appendix 4	5.1	GENERAL RULES FOR PERMITTED VARIATIONS		
		a)	EASA recommended maximum allowed variations	





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		b)	Exceptions to Permitted Variations	
	<b>6</b>	<b><u>RELIABILITY PROGRAMME AND REPORTING</u></b>		
M.A.302 AMC M.A.302(d) AMC M.A.302(g) Appendix 1.1.18 Appendix 6	6.1	RELIABILITY PROGRAMMES		
		a)	Brief description	
		b)	Reference to CAME paragraph	
M.A.202 CAMO.A.160	6.2	REPORTING		
		a)	Details on how the occurrence reporting is performed, specifically for scheduled maintenance	

