



AGENDA

1st Joint Industry-Authority Workshop on the Implementation of the Air OPS Regulation (EU) No 965/2012

09:00 H – 09:10 H Welcome address: Mr Jules Kneepkens, Rulemaking Director, EASA

09:10 H – 09:30 H Keynote: Capt. Pekka Henttu, Director General, Aviation, Finnish Transport Safety Agency

09:30 H – 11:00 H 1. SAFETY MANAGEMENT SYSTEM

Management System (Part ARO/Part ORO of Regulation (EU) No 965/2012)

- How can an operator set up an integrated management system?
- Just culture and SMS
- How is an operator's management system evaluated by an authority?
- What roles and functions are required in a complex and a non-complex organisation?
- Management of contractors in the context of safety management
- Update on the Safety Management International Collaboration Group (SMICG) work & SMS evaluation tools

Operator case study:

Capt. Martin Timmons, Deputy Director Safety, Ryanair

Authority:

Mr Simon Roberts, SMS Programme Manager, UK CAA

11:00 H – 11:30 H COFFEE BREAK

11:30 H – 12:30 H 2. OPERATIONS MANUAL

The role of the Operations Manuals (OM) in the context of issuance of new AOCs and continuous oversight of operators

- How to manage changes to the OM that require and that do not require prior approval from the authority?
- Does the Safety Management Manual have to be approved by the authority?
- How can an operator deviate from the recommended structure of the OM?

EASA Standardisation (OPS):

Mr Georges Rebender, Air Operations Standardisation Manager, EASA

Mr Francesco Gaetani, Standardisation Team Leader OPS, EASA

Authority:

Mr Damir Bezik, Head of flight operations department, Croatian CAA

Operator:

Capt. Joël Hencks, Safety and Compliance Manager, Bertelsmann Aviation

12:30 H – 13:30 H LUNCH BREAK



- 13:30 H – 14:00 H 3. ALTERNATIVE MEANS OF COMPLIANCE (AltMOC)**
Flexibility provisions via the application of AltMOCs to an AMC (Acceptable Means of Compliance)
- What is an AltMOC, what is the role of the Agency and under what conditions is a specific AltMOC available to all operators of a competent authority?

EASA:

Mr Bas van der Weide, Standardisation Team Leader, EASA

Authority:

Mr Geoff Parker, Flight Operations Manager, UK CAA

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- 14:00 H – 14:45 H 4. OVERSIGHT OF OPERATORS WITH ACTIVITIES IN DIFFERENT MEMBER STATES**
Co-operative oversight solutions in case of operators with considerable activities in other Member States
- How will authorities oversee such activities?

Operator case study:

Capt. Johan Gauermann, Director Flight Operations, TUIfly Nordic

Authority:

Capt. Lars Kristiansson, Flight OPS Inspector, Swedish CAA

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- 14:45 H – 15:30 H 5. LEASING (DRY/WET LEASING)**
- Short- and long-term lease agreements

Operator:

Mr Richard Hol, Vice President Safety & Quality Assurance, Transavia Airlines C.V.

Authority:

Mr Richard de Wal, Senior Inspector, CAA Netherlands

EASA:

Ms Rosa Tajés, Rulemaking Officer, EASA

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- 15:30 H – 16:00 H COFFEE BREAK**

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- 16:00 H – 16:30 H 6. CODE SHARE**
Code-sharing with third country operators requires auditing of the third country operator.
- What are the requirements regarding audits of code share partners?

Operator:

Mr Michel Gorog, Compliance Managing Director, Air France

Authority:

Ms Carine Donzel-Defigier, Head of international activities monitoring & operations quality office, DGAC France

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- 16:30 H – 17:00 H OUTLOOK ON AGENCY SUPPORT TO STAKEHOLDERS & CONCLUSION OF THE WORKSHOP**
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