



Prior the Product Certification and DOA Workshop

Cologne, 21/11/2016

GROUP 4: STC Holders (Small organisations)

Agenda 21/11/2016

Place: EASA Headquarters - Room 0-M-CO-11 (Boeing 1) Konrad-Adenauer-Ufer 3, D-50668 Cologne, Germany

TIME	TITLE, SPEAKER
09:30 H – 09:50 H	CHECK-IN
09:50 H – 10:00 H	OPENING MEETING
10:00 H – 11:00 H	TOPIC 1: STC projects. Coordination and practical aspects ✓ Guidelines on classification of changes on CABIN SAFETY. Status of EASA internal task group ✓ STC covering multiple aircraft types. Hints and good practices? ✓ Prototype 1 st installation for compliance demonstration. Is it always required for CSXX.1301? ✓ Design of specific maintenance tooling as part of the ICA in the frame of the design change certification and approval ✓ STC validation timings. Resume from discussions on EASA STC Workshop May 2016 ✓ Continued Aw. requirements on STCH DOAs
11:00 H – 11:30 H 11:30 H – 11:45 H	TOPIC 2: Level of Involvement ✓ Exchange of opinions and concerns from "Small DOAs" participants, ahead of the plenary session. ✓ Highlights of the intended objective criteria being developed by EASA. BREAK
11:45 H – 12:45 H	TOPIC 3: Rulemaking aspects of discussion ✓ Part-21 Proportionality. ✓ EU-FAA BASA ○ Acceptance of minor changes and minor repairs. Difficulties observed? ○ Difficulties on validation activities. Recognition of EASA STC by FAA. ✓ DOA-POA arrangement. Direct Delivery Authorisation procedures and approved design data via an intermediary organisation in relation to AMC No .1 to 21.A.133(b) and (c). How to complete the DOA-POA agreement and Statement of Approved Design Data. ✓ Practicality of EPA marking. ✓ 3D printing and additive manufacturing. Status and expectations. ✓ Impact of BREXIT. Status of thinking on the matter







	 Future applicability of EU-FAA BASA for the UK? What will happen as far as UK CAA and EASA as regards dealing with the today EU-DOAs in UK?
12:45 H – 13:15 H	TOPIC 4: STC projects. Additional considerations ✓ Access to CRIs on the determination of certification basis ✓ Airworthiness Directives. How non-TCH DOAs could fulfil obligations if TC data is not made available to assess the AD on the presence of non- TC approved change/repairs? ✓ Installation of ETSO equipment. Are changes to the ETSO article, approved by ETSO approval holder, managed/coordinated with concerned DOA for approval at Aircraft level?
13:15 H – 14:30 H	LUNCH BREAK
14:30 H – 16:00 H	TOPIC 5: OSD joint meeting for Airlines Community (Group 1) and STC Holders (Group 4)
	At meeting room 0-M-CO-22 (Comet)
16:00 H – 17:00 H	 ▼ Sporadic subcontracting of services in/not in scope of DOA, especially topics not required frequently. DOA demonstration of competencies in this case. Should it be consider a significant to DOA? ▼ Arrangement with TCH-DOA and use of approved data. Is it subcontracting from the perspective of the non-TCH DOA? Where starts and ends the responsibility of the "contracting" DOA as regards the compliance demonstration? ▼ Use of approved data from other sources than the TCH. (e.g. third parties DOAs, other). Hints and good practices. Responsibilities and obligations of the "contracting" DOA. ▼ Subcontracting to individuals. (e.g. external CVEs). Hints and good practices. ▼ Particularities on subcontracting of test activities. Arrangements with external test houses.
17:00 H – 17:15 H	BREAK
17:15 H – 18:00 H	Preparation of presentation for plenary session, including nomination of the presenter(s)
18:00 H – 18:05 H	CLOSURE OF THE MEETING

Note: It is intended to be flexible and dynamic session. Breaks will be arranged on the spot.

