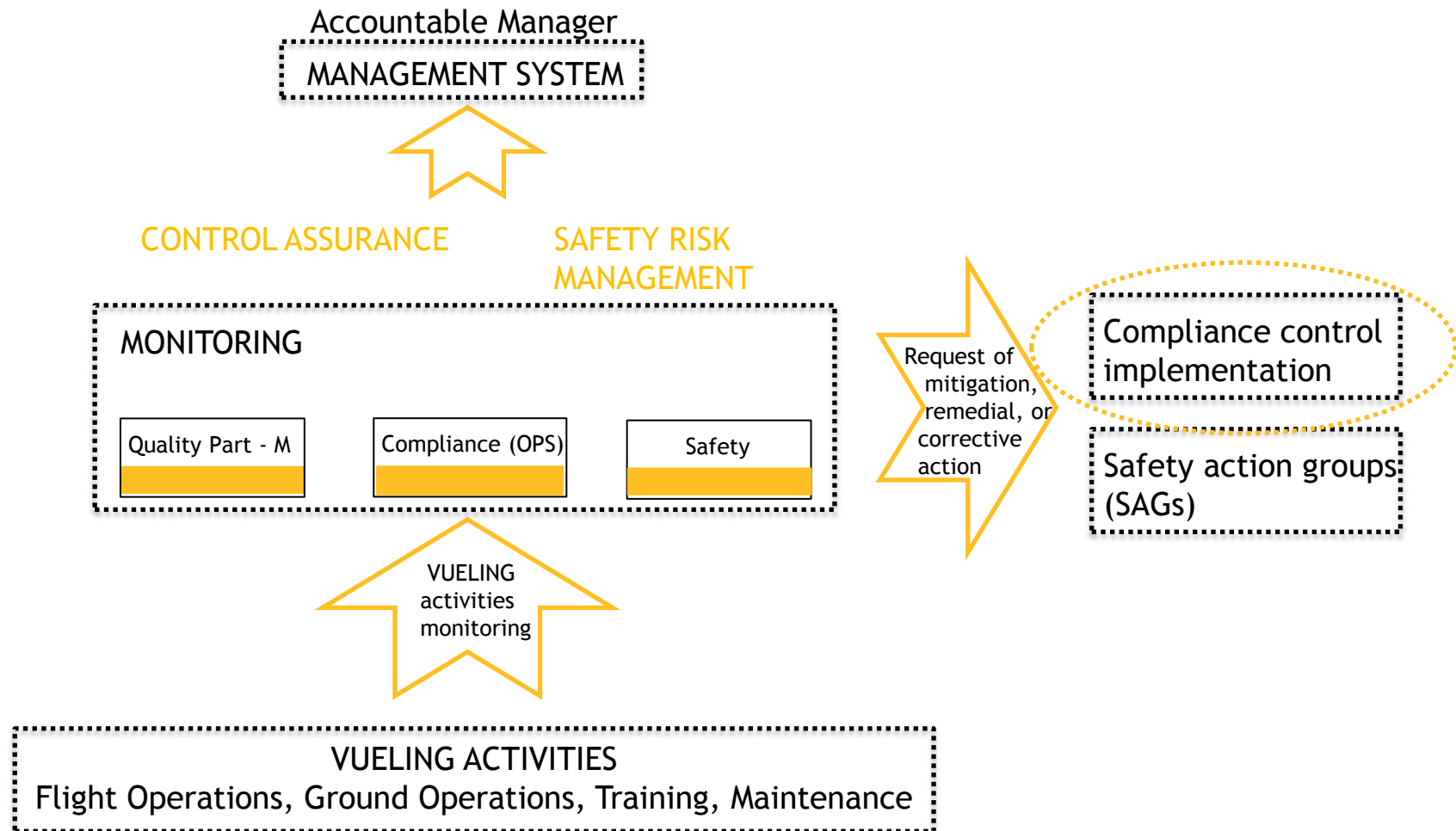


VLG COMPLIANCE MONITORING

OCTOBER, 7th 2015 COLOGNE
MR. Víctor Sáez Mediavilla

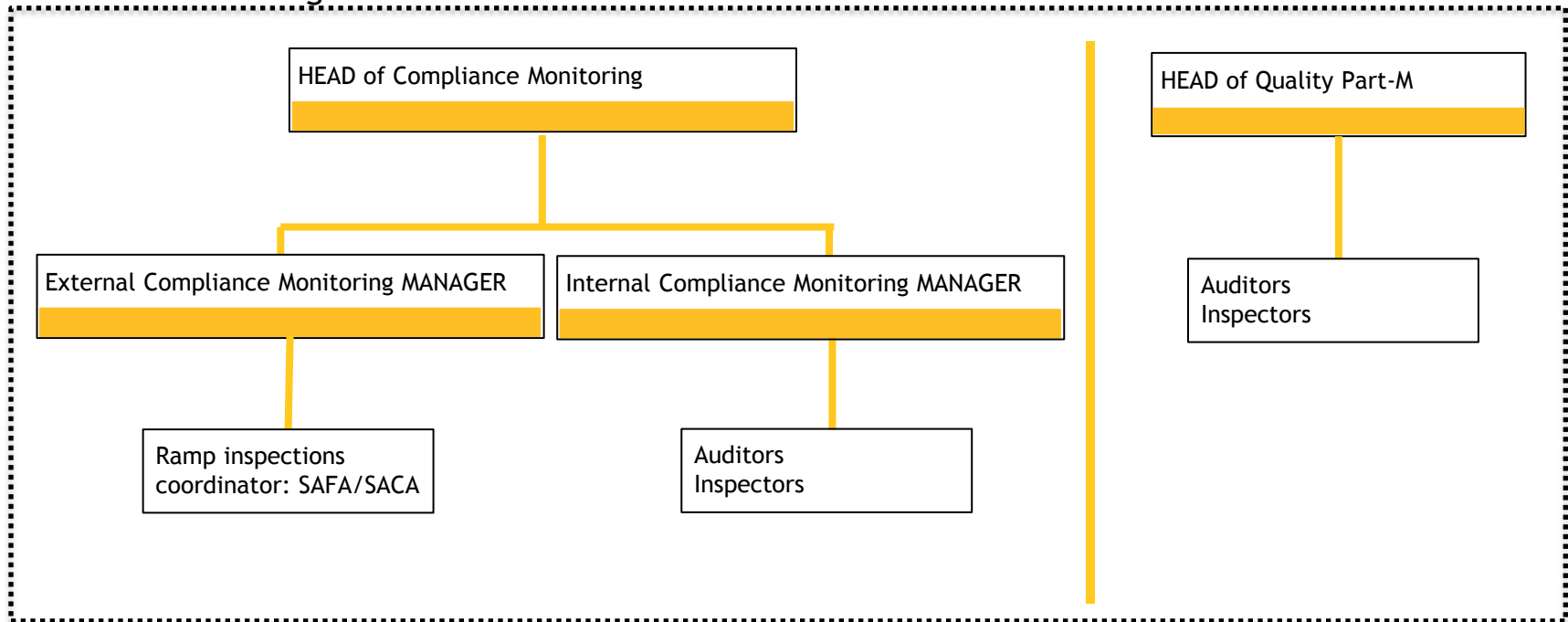
Compliance monitoring function into the Management System



How compliance monitoring function is achieved?

Organisational set up:

Accountable Manager

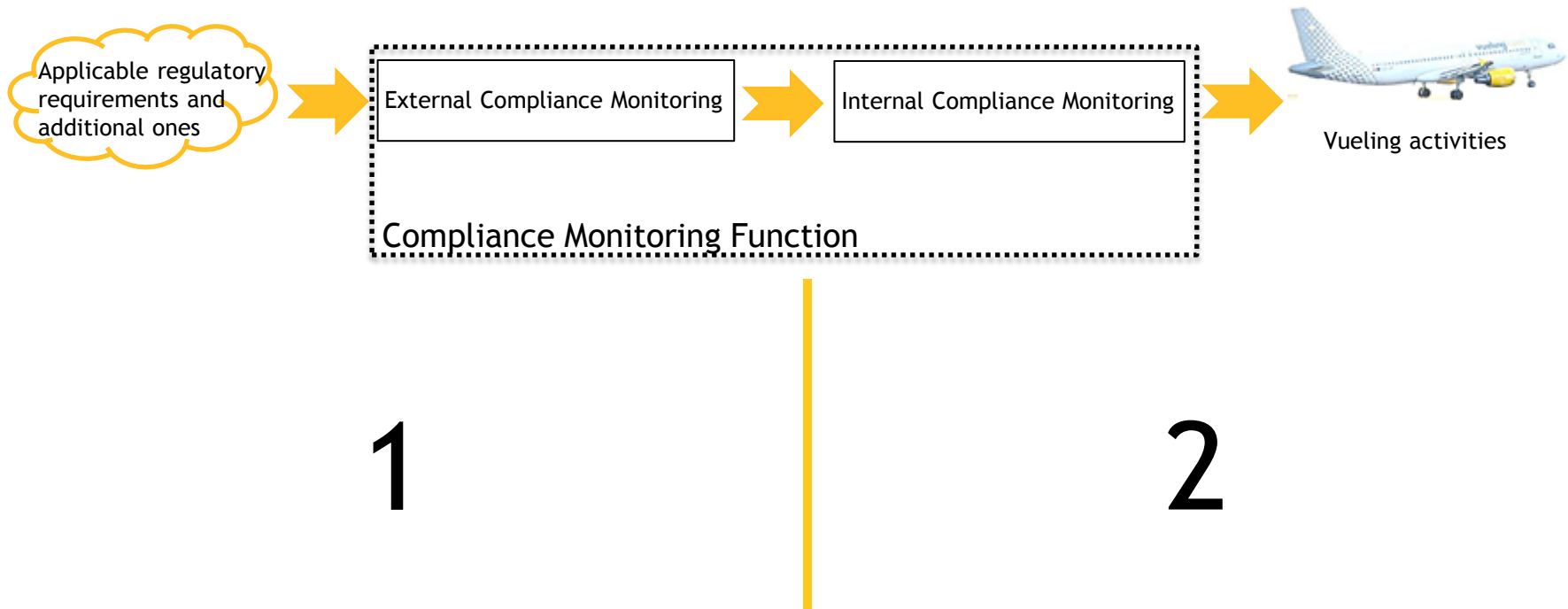


Compliance monitoring function is described into the:

- OM chapter 3, and
- Internal compliance monitoring manual

How compliance monitoring function is achieved?

The activities of the operator are monitored for compliance with the applicable regulatory requirements, and any additional requirements



As a complex operator...

1

- Applicable regulatory requirements:
 - EASA
 - AIP / AIS via EUROCONTROL
 - ICAO and IACA publications
 - National regulations
 - European official journal
 - Spanish official journal (BOE)
 - FAA
- Vueling's instructions and internal requirements

2

- Audit+Inspections Plan ~ 180 audits and inspections
- Areas covered:
 - Ground operations, de-icing/anti-icing and fuel operations
 - DAQCP
 - IFQP
 - Flight operations, actual flight operations, flight support services
 - Technical standards
 - Crew training and operations staff training
 - Safety Management System
 - Contracted activities/services related to the safety of the operations
 - Continued airworthiness

Last amendments and regulations updated

Following regulations (AIR-OPS and AIR-CREW scope) have been updated into Vueling management system documentation:

Annex to decision 2015/005/R:

- Security training program for crew members and ground personnel - CAT operations
- Ground operations with passengers on board in the absence of flight crew
- Sterile flight crew compartment
- Replacement of the Senior cabin crew member
- Reduction of the number of cabin crew during ground operations and in unforeseen circumstances

Annex to decision 2015/007/R:

- Procedures for taxiing
- Weapons of war and munitions of war, and sporting weapons

UE 2015/445:

- License owners over 60 years old
- ATO procedures

Annex to decision 2015/012/R:

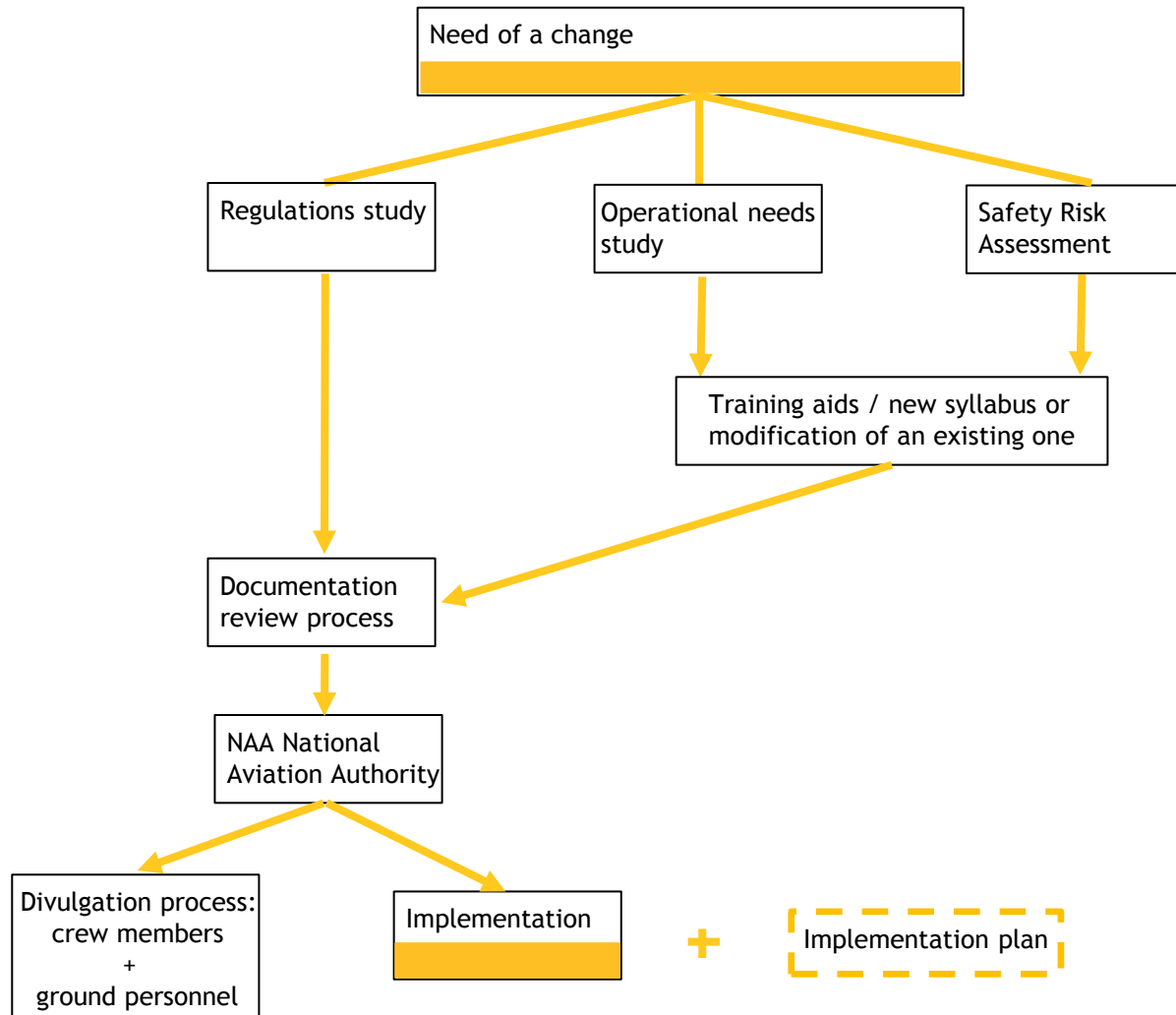
- Jet Upset Recovery Training
- Route and aerodrome knowledge

UE 2015/1329:

- Aircraft leasing

Management of change

How new changes are implemented?



vueling

THANK YOU...