Production Organisation Exposition

Document: POE  
Revision: 00

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Revision Log

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This manual provides the Production Organisation Exposition of *Ducklings, Ink* in application of AMC-ELA to EASA Part 21 Subpart G. The applicable Scope of Work allows for application of AMC-ELA to the full extent. The POE in itself is approved by the Accountable Manager and does not require further approval by the CA.

### 1. Commitment of the Accountable Manager

By signing this commitment, the accountable manager confirms that the manufacturer will comply with the definitions of this POE at all times, and that all affected employees are instructed, accordingly. All employees are instructed to report observations of non-adherence to the AM, and to cooperate with the CA when exercising its oversight duties.

Purpose of this POE is to provide approval relevant information to the Competent Authority as per EASA Part 21, Subpart G. It is acknowledged that possible new requirements need to be considered and complied with, even when they are in conflict with definitions implemented so far.

It is acknowledged that the related company approval is issued on the basis of continued adherence to this commitment, and that the relevant CA may apply limitations or withdraw the approval in certain cases of non-adherence, when conformity of the product with the Type Design has not been ensured, or when safe operation of the product is not ensured.

Date, Signature of AM: _________________________________

### 2. Nominated Managers

The following person is nominated as Accountable Manager of Remos AG:

*Duck Duckling*, CTO of *Ducklings, Ink*.

The AM assumes all duties and responsibilities with respect to the POA, regardless of possible delegation of individual tasks. As this duty is with the AM, no organisational chart is required within this POE. Responsibilities of the AM include:

- To ensure that all production is performed to the required standards, and that the POA follows the data and procedures referenced by this POE;
- To ensure that the company is in compliance with the requirements of EASA Part 21 Subpart G, irrespective of possible delegations of surveillance activities.

The AM is the formal communication point towards the CA in all matters.

### 3. Certifying Staff

Nominated Certifying Staff (CS) is identified in form of a separate list showing:

- Name
- Type and scope limitations, if applicable,
- Authority to issue conformity or release certificates.

The list of CS is made available to all relevant employees, so that the relevant CS can be identified, whenever required. Changes to this list do not constitute a change of the POE.

### 4. Capacities

The approximate company size with relevance to production activities is below 50 FTE.
5. **Major Place of Business**

21.A.143(a)7.;

The major place of business, where the products are completed and checked out, is located at:

```
Ducktale 1,
007 Ducks Ford
EASA-Land
```

This location is equivalent to the legal place of business.

6. **Scope of Work**

21.A.143(a)8.;

The scope of Work is defined as:

Production of aircraft having MTOM of 2.730 kg or less, not classified as complex-motorpowered aircraft, and where Ducklings, Ink. holds or has applied for the Type Certificate, including all spare parts.

The following products are currently produced within this Scope of Work:

- **Scope Category:** A10 (Light-Sport Aeroplanes);
- **Type of Product:** Ducklings Canario, EASA.A.xxx.

7. **Notification of Organisational Changes**

21.A.143(a)9.;

In case of significant changes to the PO, or in case of changes to the organisation that affect the documentation provided here, the CA is informed in a timely way by the AM.

8. **POE Amendment Procedure**

21.A.143(a)10.; 21.A.143(b);

Amendments to the POE are released by the AM, and distributed following the implemented method for control of documented information. One copy is provided to the CA through the AM.

9. **Quality System**

21.A.143(a)11.; 21.A.139(b)1.;

The QS of the company is defined and documented by the Quality Assurance Manual (QAM). The QAM is in compliance with *Part 21 Subpart G, and with ASTM F2972*.

10. **Outside Parties**

21.A.143(a)12.;

Outside parties that operate within a typical extended workbench arrangement and under the quality system of this company are currently not involved.

11. **Flight Test Activities**

21.A.143(a)13.;

Flight Test activities are only conducted for the purpose of production acceptance flights. Binding basis for this activity are the Flight Test Plan and the related Flight Conditions, that both have been developed as part of the approved type design by the DOA. FC and FTP together satisfy the requirements for an FTOM within the POA and for this specific use case, and define:

- the complete process for production acceptance flight test of this type, including discovery of non-conformities and fixes;
- pre-filled PtF;
- crewing policy, including composition, competency, currency and flight time limitations;
- procedures for the carriage of persons other than crew members and for flight test training;
- precautions in consequence to the applied risk and safety management;
- definition of instruments and equipment to be carried;
- forms that need to be filled to document the results of the production acceptance flight test.

The POA identifies the persons involved to the production acceptance flight test when applying it. The AM is responsible to ensure adherence to the qualification and currency requirements defined in the FTP.
Document Management

1. **Purpose:** Provision of the POE per 21.A.143(a)

2. **Objective:** Ensuring production of products, parts and appliances in conformity with applicable design data

3. **Process Owner:** Accountable Manager

4. **Inputs:** Type Design

5. **Outputs:** Products, parts and appliances in conformity with applicable design data

6. **KPI:** Not applicable

7. **Interfaces:** Design Organisation

**Normative References**


Sections: 21.A.143

**Associated Documents**

- keine -

**Literature**


Sections: AMC-ELA No. 1 to 21.A.143(a); AMC-ELA No. 1 to 21.A.143(b)

**Terms and Definitions**

| Not applicable | Not applicable |

**Abbreviations**

| AM       | Accountable Manager |
| AMC      | Acceptable Means of Compliance |
| CA       | Competent Authority |
| CS       | Certifying Staff |
| FC       | Flight Conditions |
| FTE      | Full Time Equivalents |
| FTP      | Flight Test Plan |
| LA       | Light Aircraft |
| PO       | Production Organisation |
| POE      | Production organisation Exposition |
| PtF      | Permit to Fly |
| QS       | Quality System |

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