



«ПІДГОТУВАВ» / PREPARED Заступник Генерального директора з БП Safety Manager

Колтунов В.В./V.*Koltunov* «<u>29</u>» <u>грудня</u> 2024

«ЗАТВЕРДЖЕНО» / APPROVED

Відповідальний керівник ПрАТ «Авіакомпанія Константа» Accountable Manager of «Aircompany Constanta» PrJSC B.B.Вдовенко/Vadym Vdovenko

« <u>09</u> » <u>січня</u> 2025

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| Ref / | AUDIT TITLE | Arono | MONTH | | | | | | | | | | | | |
| Location | AODIT TITLE | Areas INTERNAL SAFETY AUI | | II | III | IV | V | VI | VII | VIII | IX | X | XI | XII | |
| | | | | | | | | | | | | | | | |
| | | Діяльність на операційних то | очках / Sit | e Opera | ations | ı | 1 | ı | ı | 1 | 1 | T | ı | | |
| SITE / Mogadishu | Операційна точка Mogadishu | Functioning of SMS Site Flight Operations Maintenance (Part-145) – line base Ground Operations / Dangerous Goods Passengers | | * | | | | | | | | | | | |
| SITE / Juba | Операційна точка Juba | Aircraft Inspection Aircraft Documentation Fatigue Dress Code Flight / Load Documentation | | * | | | | | | | | | | | |
| SITE / Juba | Операційна точка Juba (WFP) | Performances Crew / Tech Documentation Interaction with Main Base QMSandSMS Audit Results – RM conclusion | | * | | | | | | | | | | | |
| SITE / Goma | Операційна точка Entebbe | | | | | | | | | | * | | | | |
| Part-M / ZP-office | Відділ з управління підтриманням льотної придатності (Part-M) / CAM Department | Functioning of SMS Aircraft Inspection Aircraft Documentation Part-M (Continuing Airworthiness Management procedures) MEL Technical Log Maintenance Release (CRS) Interaction with Maintenance Department (Part-145) Personnel Training Records QMS Audit Results – RM conclusion | | | | | | | | _ | | | * | | |
| Part-145 / TN-office | Відділ ТО ПС (Part-145) / Maintenance Department | Functioning Of SMS Aircraft Inspection Aircraft Documentation Part-145 (Maintenance procedures) Interaction with CAM Department (Part-M) Aviation Laboratory Hangar and Storage Logistic (Part-145) Line Stations (Interaction) Line Aircraft Maintenance Base Aircraft Maintenance Maintenance Program Personnel Training Records Labor Protection QMS Audit Results – RM conclusion | | * | | | | | | | | | | | |





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| Part-145 / JB linear base with maintenance | Відділ ТО ПС (Part-145) / Maintenance Department | Functioning Of SMS Aircraft Inspection Aircraft Documentation Part-145 (Maintenance procedures) Interaction with CAM Department (Part-M) Aviation Laboratory Hangar and Storage Logistic (Part-145) Line Stations (Interaction) Line Aircraft Maintenance Base Aircraft Maintenance Maintenance Program Personnel Training Records Labor Protection QMS Audit Results – RM conclusion | | J | | | | | | | _ | | | |
| | | Flight operation / Льотна | експлу | атація | | | | | | | | | | |
| | | Functioning of SMS | Jaconsty | - 1 4 4 1 / 1 | 1 | | | 1 | | | | _ | | |
| FOD / ZP-office | Льотна служба / Flight Operations Department | Flight Crew Training Records Flight Documentation Cabin Crew Training Records Dangerous Goods Flight Inspection and Route Check Aircraft Performance Operating Limitations Airport Data / Risk Assessment Duty / Rest Time Monitoring Fatigue Personnel Training Records Labor Protection QMS Audit Results – RM conclusion | | | | | | | | | | * | | |
| | <u> </u> | Flight Dispatch / Планування та з | абезпеч | ення по | пьотів | | | ı | | l | | | 1 | |
| OCC / ZP-office | Центр операційного контролю польотів / Operations Control Center | Functioning of SMS Operational Control System Flight Inspection and Route Check GO Cargo and Shipping Documentation (incl DG) Aircraft Performance Operating Limitations Duty / Rest Time Monitoring Fatigue MEL / DMI Deicing / Antiicing EFB (incl Jeppesen) Personnel Training Records QMS Audit Results – RM conclusion | | * | | | | | | | | | | |
| | G | round Operations and Dangerous Goods / Наземно | е обслуг | овуван | ня та не | безпечн | ні вантах | жі | | | | | | |
| GOD / ZP-office | Служба наземного обслуговування / Ground Operations Department | Functioning of SMS Ground Operations Department Manual GO Cargo and Shipping Documentation GO Dangerous Goods Deicing / Antiicing Contractors and Suppliers Assessment Personnel Training Records QMS Audit Results – RM conclusion | | · | | | | | | | | | * | |





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| | | ук та ря | гування | | | | | | | | | | |
| Служба ПРЗП / Search and Rescue Service | Functioning of SMS Aircraft Inspection Aircraft Documentation Cabin Safety S&R Equipment Personnel Training Records ERP QMS Audit Results – RM conclusion | | | | | | | | | * | | | |
| | Aviation Security / Авіа | ційна бе | зпека | | | | | | | | | | |
| Служба авіаційної безпеки / Aviation Security Department | Functioning of SMS Security Programme Security Onboard Documentation Personnel Training Records Security Audit Plan Results – RM conclusion | | | | | | | | | | * | | |
| | Logistic / Управління матеріально-технічним за | абезпече | эт мкнн | товарь | ими заг | асами | | | | | | | |
| Служба логістики / Logistic Department | Functioning of SMS Contractors and Suppliers Assessment QMS Audit Results – RM conclusion | | ** | _ | | | | | | | | | |
| | Quality Management S | ystem / | СМЯ | | | | | | | | | | |
| Служба якості та моніторингу відповідності / Quality and Compliance Monitoring Department | Functioning of SMS Personnel Training Records Functioning of QMS Surveilling Audit Results – RM conclusion | | | | | | | _ | | | | | → * |
| | Flight Training / Навчання | я та трен | ування | | l | | | | | | | | |
| Відділ підготовки та тренування / Flight training Department | Functioning of SMS Training Programmes Syllabuses Personnel Training Records QMS Audit Results – RM conclusion | | | | | | | | | * | | | |
| | Aerodrome Service / Aepo | дромна | служба | | | | | | | | | | |
| Аеродромна служба / Aerodrome Service | Functioning of SMS Aircrafts Security QMS Audit Results– RM conclusion | | | | | | | | | | | | * |
| | Flight Data Monitoring and Analysis / Моніт | оринг та | аналіз | польоті | их дани | IX | | | | | | | |
| Керівник ПАМПД / FDMA Programme Manager | Functioning of SMS FDM Manual QMS Audit Results – RM conclusion | | | | | | | | | * | | | |
| | Служба ПРЗП / Search and Rescue Service Служба авіаційної безпеки / Aviation Security Department Служба логістики / Logistic Department Служба якості та моніторингу відповідності / Quality and Compliance Monitoring Department Відділ підготовки та тренування / Flight training Department Аеродромна служба / Aerodrome Service | Search and Rescue / Пош Functioning of SMS Aircraft Inspection Aircraft Documentation Cabin Safety SaR Equipment Personnel Training Records ERP QMS Audit Results – RM conclusion Cryxx6a aeiauliйної безпеки / Aviation Security Department Aviation Security Department Cryxx6a noricruxu / Logistic Department Cryxx6a noricruxu / Logistic Department Cryxx6a якості та моніторингу відповідності / Quality and Compliance Monitoring Department Biдділ підготовки та тренування / Flight training Department Biдділ підготовки та тренування / Flight training Department Functioning of SMS Contractors and Suppliers Assessment QMS Audit Results – RM conclusion Functioning of SMS 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| | | Aircraft / Π | C | | | | | | | | | | | | | |
| | harawia FG / | Aircraft Inspection Aircraft Documentation Cabin Safety | * | * | * | * | * | * | * | * | | * | * | * | | |
| AC | Інспекція ПС / Aircraft Rump Inspection | S&R Equipment | *Інспе | кції ПС бу | дуть викс | нуватися | при знах | одженні П | С на осно | вній базі Т | О (м. Заг | юріжжя, м | і.Тренчин | н) або | | |
| | , and an | Damage Chart | під час проведення аудитів з БП в місцях оперативного базування ПС./Aircraft inspections will be performed when the aircraft is located at the main maintenance base (Zaporizhzhya) or during safety audits at places of temporary base of aircrafts. | | | | | | | | | | | | | |
| | | SAFETY ASSESSMENTS OF CONTRACT | | | | | | | | | | | | | | |
| | | Part-M та Part-145 contractors / Підря | адники і | Part-M a | nd Part- | 145 | | | | | | | | | | |
| Kyiv | ПрАТ «УАТЦ» / Ukrainian Aviation Technic Center | Functioning of SMS, if applicable Terms of the agreement on interaction on Safety | | | | | * | | | | | | | | | |
| Tbilisi | LLC Handling Company "Aviaservice" | External Quality Audits Results – RM conclusion Functioning of SMS, if applicable Terms of the agreement on interaction on Safety External Quality Audits Results – RM conclusion | | | | *- | | | | | | → | | | | |
| | | Part-21 Service providers / Постач | альник | и послу | Part-21 | | <u> </u> | | | | I | l | | | | |
| Kyiv | Aviamir LLC TOB «Авіамір» | Functioning of SMS, if applicable Terms of the agreement on interaction on Safety External Quality Audits Results – RM conclusion | | | | | | | | | | | * | | | |
| Kyiv | MS AVIA-GRADE LLC TOB «МС АВІА-ГРЕЙД» | | | | | | | | | | *- | | | | | |
| | | Training organizations, simulators / Opra | нізації з | навчан | ня, трен | ажери | | | | | | | | | | |
| Kyiv | НАУ Інститут ІКАО / ICAO Institute NAU | QMS Assessment Questionnaire for Training Organizations – RM conclusion | | | | | | | | | | *- | | \rightarrow | | |
| Krop | ВСП НАУ "ЛА НАУ" / Flight Academy NAU | | | | | | | | *_ | | | | | \rightarrow | | |
| | | Base airport / Базови | й аероп | орт | | | • | • | | • | | | | | | |
| Tranchin | LZTN/Tranchin | QMS Assessment Questionnaire for Training Organizations – RM conclusion | | | | | | | | *- | | | | \rightarrow | | |

NOTES / ПРИМІТКИ:

Оцінки з БП постачальників / підрядних організацій та аудити з БП в місцях оперативного базування ПС проводяться дистанційно у зв'язку з обмеженнями встановленими з метою недопущення поширення COVID-19 та, при необхідності, будуть проведені повторно на місцях після послаблення карантинних обмежень. / Safety assessment of contractors / service providers and safety audits at places of temporary base of aircrafts are carried out remotely due to restrictions imposed to prevent the spread of COVID-19 and, if necessary, will be re-conducted on the auditee location after the quarantine restrictions have been reduced.

DEFINITION / YMOBHI ПОЗНАЧЕННЯ:





