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| | **Civil Aviation Authority - Sultanate of Oman**<br>**Flight Safety Department - Personnel Licensing Section**<br>**Compliance Monitoring Manual Structure Compliance List** |

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|---|---|
| • ATO name | |
| • Date | |

| No. | AMC1 to ORA.GEN.200 (a)(6) | OM Reference | YES | NO |
|---|---|---|---|---|
| 1 | Terminology | | | |
| 2 | Specified activity standards | | | |
| 3 | A description of the organization | | | |
| 4 | The allocation of duties and responsibilities | | | |
| 5 | Procedures to ensure regulatory compliance | | | |
| 6 | The compliance monitoring program, reflecting: | | | |
| a | Schedule of the monitoring program | | | |
| b | Audit procedures | | | |
| c | Reporting procedures | | | |
| d | Follow-up and corrective action procedures; and | | | |
| e | Recording system | | | |
| 7 | The training syllabus referred to in the approved Training Manual | | | |
| 8 | Document control | | | |

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| • **Assessment Result** | ☐ **Satisfactory** | ☐ **Unsatisfactory** |
| • **Remarks** | | |
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| Inspector Name | Signature | Date |
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