



• ATO name	
• Date	

No.	AMC1 to ORA.GEN.200 (a)(5)	OM Reference	YES	NO
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1	The organization's management system documentation should at least include the following information:
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a	A statement signed by the accountable manager to confirm that the organization should continuously work in accordance with the applicable requirements and the organization's documentation as required by this Regulation			
b	The organization's scope of activities			
c	The titles and names of persons referred to in ORA.GEN.210 (a) and (b)			
d	An organization chart showing the lines of responsibility between the persons referred to in ORA.GEN.210			
e	A general description and location of the facilities referred to in ORA.GEN.215			
f	Procedures specifying how the organization ensures compliance with the applicable requirements			
g	The amendment procedure for the organization's management system documentation			

• <b>Assessment Result</b>	<input type="checkbox"/> <b>Satisfactory</b>	<input type="checkbox"/> <b>Unsatisfactory</b>
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[illegible][illegible]

Inspector Name	Signature	Date