هيئة الطيران المدني CIVIL AVIATION AUTHORITY	**Civil Aviation Authority - Sultanate of Oman** **Flight Safety Department - Personnel Licensing Section** **Compliance Monitoring Manual Structure Compliance List**

• 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			

• **Assessment Result**	☐ **Satisfactory**	☐ **Unsatisfactory**
• **Remarks**		

Inspector Name	Signature	Date