**FLIGHT TIME SPECIFICATION SCHEME**

**COMPLIANCE TABLE**

**CAA OF LATVIA**

**AIRCRAFT OPERATIONS DIVISION**

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| --- |
| **Applicant** *(official name, address, telephone number, fax number and e-mail address)*: |
| **Operations manual content and compliance form completed by** *(name, surname/position/e-mail address/date)***:** |
| **Applicant’s controlled documents verified by** *(name, surname/position/e-mail address/date)*: |

|  |  |
| --- | --- |
| **Reviewed as part of the audit process by LV CAA Inspector** *(name, surname/position)*: | **Date:** |

The operator should complete the ‘Operator Manual (OM) Part A, Section 7 Para Reference’ column, if a requirement is not applicable to your flight time specification scheme complete column with ‘N/A’.

Upon completion, return the form to Aircraft Operations Division of Civil Aviation Agency of Latvia together with the updated OM Part A, Section 7.

Operators must include the ORO, CS and AMC requirement within their schemes. GM material can be included in the scheme or an operator may choose to demonstrate compliance with the GM in their associated policy and procedures manuals.

| **Status** | **Reference to Requirement** | **OM Part A, Section 7 Para Reference / or Not Applicable** |
| --- | --- | --- |
| IR | ORO.FTL.100 Scope |  |
| CS | CS FTL.1.100 Applicability |  |
| IR | ORO.FTL.105 Definitions |  |
| GM | GM1 ORO.FTL.105(1) Definitions – Acclimatised |  |
| GM | GM2 ORO.FTL.105(1) Definitions – Acclimatised ‘Point of Departure’ |  |
| GM | GM3 ORO.FTL.105(1) Definitions – Acclimatised ‘Time Elapsed Since Reporting at Reference Time’ |  |
| GM | GM1 ORO.FTL.105(2) Definitions – Reference Time |  |
| GM | GM1 ORO.FTL.105(3) Definitions – Adequate Furniture for ‘Accommodation’ |  |
| GM | GM1 ORO.FTL.105(8) Definitions – Determination of Disruptive Schedules |  |
| GM | GM1 ORO.FTL.105(10) Definitions – Elements of Standby for Duty |  |
| GM | GM1 ORO.FTL.105(17) Definitions – Operating Crew Member |  |
| IR | ORO.FTL.110 Operator responsibilities |  |
| AMC | AMC1 ORO.FTL.110 Operator responsibilities – Scheduling |  |
| AMC | AMC1 ORO.FTL.110(a) Operator responsibilities – Publication of Rosters |  |
| AMC | AMC1 ORO.FTL.110(j) Operator responsibilities – Operational Robustness of Rosters |  |
| GM | GM1 ORO.FTL.110(j) Operator responsibilities – Operational Robustness of Rosters |  |
| IR | ORO.FTL.115 Crew member responsibilities |  |
| IR | ORO.FTL.120 Fatigue risk management (FRM) |  |
| AMC | AMC1 ORO.FTL.120(b)(1) Fatigue risk management (FRM) – Commercial Air Transport Operators FRM Policy |  |
| AMC | AMC2 ORO.FTL.120(b)(2) Fatigue risk management (FRM) – Commercial Air Transport Operators FRM Documentation |  |
| AMC | AMC1 ORO.FTL.120(b)(4) Fatigue risk management (FRM) – Commercial Air Transport Operators Identification of Hazards |  |
| AMC | AMC2 ORO.FTL.120(b)(4) Fatigue risk management (FRM) – Commercial Air Transport Operators Risk Assessment |  |
| AMC | AMC1 ORO.FTL.120(b)(5) Fatigue risk management (FRM) – Commercial Air Transport Risk Mitigation |  |
| AMC | AMC1 ORO.FTL.120(b)(8) Fatigue risk management (FRM) – Commercial Air Transport FRM Safety Assurance Processes |  |
| AMC | AMC1 ORO.FTL.120(b)(9) Fatigue risk management (FRM) – Commercial Air Transport FRM Promotion Process |  |
| IR | ORO.FTL.125 Flight time specification schemes |  |
| IR | ORO.FTL.200 Home base |  |
| CS | CS FTL.1.200 Home base |  |
| GM1 | GM1 CS FTL.1.200 Home base – Travelling time |  |
| IR | ORO.FTL.205 Flight duty period (FDP) |  |
| CS | CS FTL.1.205 Flight duty period (FDP) |  |
| AMC | AMC1 ORO.FTL.205(f) Flight duty period (FDP) – Unforeseen Circumstances in Actual Flight Operations – Commander’s Discretion |  |
| GM | GM1 CS FTL.1.205(a)(2) Flight duty period (FDP) – Night Duties – Appropriate Fatigue Risk Management |  |
| GM | GM1 CS FTL.1.205(c)(1)(ii) Flight duty period (FDP) – In-Flight Rest |  |
| GM | GM2 CS FTL.1.205(c)(1)(ii) Flight duty period (FDP) – In-Flight Rest |  |
| GM | GM1 CS FTL.1.205(d) Flight duty period (FDP) – Delayed Reporting |  |
| GM | GM1 ORO.FTL.205(a)(1) Flight duty period (FDP) – Reporting Times |  |
| GM | GM1 ORO.FTL.205(b)(1) Flight duty period (FDP) – Reference Time |  |
| GM | GM1 ORO.FTL.205(f)(1)(i) Flight duty period (FDP) – Commander’s Discretion |  |
| IR | ORO.FTL.210 Flight times and duty periods |  |
| AMC | AMC1 ORO.FTL.210(c) Flight Times and Duty Periods – Post-Flight Duties |  |
| IR | ORO.FTL.215 Positioning |  |
| IR | ORO.FTL.220 Split duty |  |
| CS | CS FTL.1.220 Split Duty |  |
| GM | GM1 CS FTL.1.220(b) Split Duty – Post, Pre-Flight Duty and Travelling Times |  |
| IR | ORO.FTL.225 Standby and duties at the airport |  |
| CS | CS FTL.1.225 Standby |  |
| GM | GM1 CS FTL.1.225 Standby – Minimum Rest and Standby |  |
| GM | GM1 CS FTL.1.225(b) Standby – Standby Other than Airport Standby Notification |  |
| GM | GM1 CS FTL.1.225(b)(2) Standby – Awake Time |  |
| IR | ORO.FTL.230 Reserve |  |
| CS | CS FTL.1.230 Reserve |  |
| GM | GM1 CS.FTL.1.230 Reserve – Reserve Notification |  |
| GM | GM2 CS.FTL.1.230 Reserve – Notification in Advance |  |
| GM | GM1 CS FTL1.230(c) Reserve – Recurrent Extended Recovery Rest |  |
| GM | GM1 ORO.FTL.230(a) Reserve – Rostering of Reserve |  |
| IR | ORO.FTL.235 Rest periods |  |
| CS | CS FTL.1.235 Rest periods |  |
| AMC | AMC1 ORO.FTL.235(b) Rest periods – Minimum Rest Period Away from Home Base |  |
| GM | GM1 CS FTL.1.235(b)(3) Rest periods – Time Elapsed Since Reporting |  |
| GM | GM1 ORO.FTL.235(a)(2) Rest periods – Minimum Rest Period at Home Base if Suitable Accommodation is Provided |  |
| IR | ORO.FTL.240 Nutrition |  |
| AMC | AMC1 ORO.FTL.240 Nutrition – Meal Opportunity |  |
| IR | ORO.FTL.245 Records of home base, flight times, duty and rest periods |  |
| IR | ORO.FTL.250 Fatigue management training |  |
| AMC | AMC1 ORO.FTL.250 Fatigue management training – Training Syllabus Fatigue Management Training |  |