Compliance Checklist

Applicant: [Applicant name]

Project: [project name]

Document reference: [Document reference]

CAA Reference xx/21B/xx

This template has been designed to assist applicants. Applicants are encouraged to amend the template and sample wording where necessary to suit their Type Certificate programme. Text in blue italics (like this text) is intended to provide guidance to the applicant and should be deleted from the issued version of the CCL. Text in red should be amended by the applicant as needed to reflect the correct details of the programme.

REVISION HISTORY

Revision	Date	Change
Template	1 July 2016	Initial Draft

SUMMARY OF CERTIFICATION BASIS

Provide a summary of the complete certificate basis including any proposed special conditions, equivalent level of safety findings etc.

CONFIGURATION

Include reference to Master Drawing# Rev# or detailed configuration reference against which compliance is being attested.

FINAL STATEMENT OF COMPLIANCE

This section must be filled out correctly towards the end of the certification process when all statements of compliance have been made. Before this is the case, this section may be deleted, however there should be evidence within the document that the document has been approved by the applicant.

In accordance with rule 21.37(b) I certify on behalf of [insert Applicant Name] that with respect to the [insert Product Make, Model] type design as defined by [insert Master Drawing #, Revision #] have complied with all applicable requirements identified in the certification basis [insert primary certification basis and amendment levels] listed in this Compliance Checklist on pages 4 through [insert last CCL page #]. Compliance with the certification basis requirements has been shown using the methods of compliance identified herein, and is documented in the respective substantiating documents and others identified in [insert Master Data List XXXX Rev #]. The type design defined by [insert Master Drawing #, Revision #] contains no features or characteristics that would make any [insert Product Make, Model] manufactured conforming to that type design unsafe for its intended use when operated in accordance with [insert Flight Manual # Rev #] and maintained in accordance with [insert Maintenance Manual# Rev #].

Name: [insert name of signatory]

Position: [insert job position of signatory]

Design Organisation: [insert design organisation]

Signature:_____   Date:_____

Regulation Title 14 CFR	Applicable Amendment	Method of Compliance*	Substantiating and SOC Documents (Plan, Drawing, Report I.D. incl. Revision #)	Person or Entity Finding Compliance	Means of Compliance i.e. ACs, consensus standards, remarks & comments
Each rule should be broken down to the maximum extent required. Where compliance with subparts is demonstrated by the same method of compliance, means of compliance and document, subparts may be grouped into a single row.					
Title 14 CFR Part 27:					
SUBPART A -- GENERAL					
27.1 Applicability.	*27-33*				*Compliance shown by subparagraphs*
27.1(a)	*27-33*	*D*	*123456 Rev A*	*A N Other*	*AC 27-1B*
27.1(b)	*27-33*	*D*	*234567 Rev B*	*A N Other*	*AC 27-1B*
27.1(c)	*27-33*	*N/A*			*Not a multi engine rotorcraft*
…….					
SUBPART B -- FLIGHT					
GENERAL					
……					
27.25 Weight limits.					*Compliance shown by subparagraphs*

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27.25(a)(1)(i)-27.25(a)(1)(iv) Maximum weight	27-11	A, FT	345678 Rev C	CAA	AC27-1B
....					
SPECIAL CONDITIONS:					
Special Condition 1		GT	456789 Rev C	CAA	Reference and Special Conditions issued by CAA
EQUIVALENT LEVELS OF SAFETY (ELOS):					
ELOS for 27.xxx etc.		ELOS	123456 Rev A	CAA	Reference ELOS approval by CAA
ICAO ANNEX 16 VOLUME I					
ENVIRONMENTAL PROTECTION: AIRCRAFT NOISE		A, FT	654321 Rev G	CAA	
ICAO ANNEX 16 VOLUME II					
ENVIRONMENTAL PROTECTION: ENGINE EMMISSIONS		GT	765432 Rev E	CAA	
EXEMPTIONS:					
Exemption to 27.xxx etc.		EXE		CAA	Reference any Exemptions granted by CAA

* Method of compliance abbreviations; A = Analysis, D = Design review, FT = Flight Test, GT = Ground Test, I = Inspection, S = Similarity, ELOS = Equivalent Level of Safety Finding, EXE = Petition for exemption and N/A = Not applicable.