**Compliance Table (ORO.FTL)**

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’.

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| **Status** |  | **EASA Reference** |  | **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 – OperationalRobustness of Rosters |  |  |  |
|  | GM |  | GM1 ORO.FTL.110(j) Operator responsibilities – OperationalRobustness of Rosters |  |  |  |
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|  | 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 |  |  |
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|  | 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 |  |  |  |
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|  | 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 |  |  |  |
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|  | IR |  | ORO.FTL.240 Nutrition |  |  |  |
|  | AMC |  | AMC1 ORO.FTL.240 Nutrition – Meal Opportunity |  |  |  |
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|  | 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 |  |  |  |
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| The following are areas that require further detailed processes and procedures as part of the approval process. Please include reference to where the supporting procedure is documented. In order to support the processing of an operators application, operators should send in their specific processes and procedures with their “Draft amendment”. The FTL approval will not be granted until all the processes and procedures required under the regulations have been reviewed and accepted. |
|  | **EASA Reference** | **Reference to the documented procedure** |
|  |  |  |  |  |  |  |  |  |  |  |  |
| ORO.FTL.110 |  |  Operator Responsibilities (all elements) |  |
| ORO.FTL.200 |  | Home Base (*records of crew bases*) |  |
| ORO.FTL.205 |  | Flight Duty Period (FDP) (a) (*Reduce FDP or increase rest)*, (c) (*reporting times for crew*), (F)(6) (*discretion process*), (g) (*delayed reporting)* |  |
| CS FTL.1.205 | Flight Duty Period (FDP) (a)(2) (*night duties*), (d) (*Delayed Reporting)* |  |
| ORO.FTL.210 | Flight Times and Duty Periods (*post flight duty periods*) |  |
| ORO.FTL.220 | Split Duty process |  |
| ORO.FTL.225 | Standby and Duties at the Airport (f)(1) & (2), (*elements of standby*) |  |
| CS FTL.1.225 | Standby and Duties at the Airport (b) (*home standby procedures)* |  |
| ORO.FTL.230 | Reserve (b) (*reserve procedures*) |  |
| ORO.FTL.235 | Rest Periods (b) (*ensuring 8 hours sleep opportunity process*) |  |
| CS FTL 1.235 | Rest Periods(b)(2) & (5) (*rotation/ combinations of rotation* *monitoring*). |  |
| ORO.FTL.240 | Nutrition (b) (*procedure for ensuring nutrition during an FDP*) |  |
| ORO.FTL.250 | Fatigue Management Training (b) (*training programme*) |  |