

FLIGHT OPERATIONS DIVISION SPECIFIC APPROVALS APPLICATION FORM

CAAM/BOP/SPA/GEN

About this Application Form:

This form is approved by the Civil Aviation Authority Of Malaysia (CAAM) for the issuance of specific approvals. The application form is made up of five sections as follows:

- 1) Section A- Details of the Applicant
- 2) Section B- Details of Proposed/ Approved Type of Operations
- 3) Section C- Applicant(s) Declaration
- 4) Section D- Flight Operations Section
- 5) Section E- Airworthiness Section

Abbreviations

AFM = Aircraft Flight Manual

AMMD = aircraft moving map display

AMO = Approved Maintenance Organisation

AOC = Air operator certificate

AWI = Airworthiness Inspector

CAAM = The Civil Aviation Authority of Malaysia

CAD = Civil Aviation Directives

CAGM = Civil Aviation guidance manual

CAMO = Continuing Airworthiness Management Organisation

DG = Dangerous goods

EDTO = Extended diversion time operations

EFB = Electronic. Flight bag

FOI = Flight Operations Inspector

HEMS (H) = Helicopter Emergency Medical Service

HHO (H) = Helicopter Hoist Operations

HOFO (H) = Helicopter Offshore Operations

IMC = Instrument meteorological conditions

LVO = Low Visibility Operations

MCAR = Malaysian Civil Aviation Regulations

MOE = Maintenance Organisation Exposition

NAT-HLA = North Atlantic High-Level Airspace

NVIS (H) = Night Vision Imaging Systems

PMI = Principal Maintenance Inspector



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POI = Principal Operations Inspector

PBN = Performance based navigation

RVSM = Reduced Vertical Separation Minimum

SET-IMC = Single - Engined Turbine Aeroplane Operations at night or in IMC

SPA = Specific approval

SAM = Specific Approvals Manger

SME = Subject Matter Expert

TSO = Technical Standard Order

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GUIDELINES FOR COMPLETING THIS APPLICATION FORM

All applicants shall fill all sections of this application form. If applying for multiple specific approvals, only ONE section A to section C is required, followed with all the relevant section D and section E as applicable to the SPA being applied for.

All information will be used to assess if the applicant is entitled to a Specific Approval. An incomplete, poorly prepared or inaccurate application may:

- Result in rejection of the application
- Result in delays
- Result in a refusal to issue the SPA.

Please remember it is an offence to make a false declaration in this form in accordance with Regulation 164 of the Civil Aviation Regulations 2016 (MCAR 2016)

If the form is filled by hand, use block letters and either a black or blue ballpoint pen. Some questions contain check boxes. Annotate with a ✓ where appropriate. This information is used by the F.O.I/A.W.I when going through the application package.

Section A – Detail	s of tl	ne applicant						
Applicant type:	ue of S	Specific Approva	al	AOC Num	AOC Number:			
☐ Variation to existing Specific Approval			Proposed	Start Dat	e:			
Details of the ope	rator	of the aircraft	:					
Name of Operator								
Trading name if diff	ferent							
Phone				Fax				
Registered Address	s			City				
		State		Postc	Postcode			
Details of the pers	son th	at you wish C	CAAM to co	ntact in rela	tion to th	is application	n	
Full Name								
Phone				Mobile	e			
Email								
Section B - Detail	ls of p	roposed type	of operation	ons				
□ RVSM		PB	SN 🗆	LVO		EDTO		EFB
□ MNPS		РВС	s 🗆	CPDLC		ADS-C		ADS-B OUT
☐ ADS-B IN		NVIS(I	н) 🗆	нно(н)		HEMS(H)		HOFO(H)
□ SET-IMC		D	og 🗆	Others	Specify:			
Proposed/Approv	Proposed/Approved Type of Operations							
□ Sc	chedu	le 🗆 I	Non-Sched	ule 🗆	Pas	senger 🗆		Cargo

Authorisation and Aircraft Details - Provide details of the aircraft.

*Note: the column "SPA being applied for" is only applicable when applying for different SPA's on different aircraft. If applying for similar SPA's on all aircraft listed below as ticked in section B, the column need not be filled.

#	Aircraft Manufacturer	Aircraft Model	MSN	Registration Mark	Is it a new Aircraft? (Y/N)	Est. date of entry into service dd/mmm/yy. (applicable to new aircraft only)	SPA being applied for.*

(Use additional sheets if necessary)

Section C- Applicants Declaration

DECLARATION

1. I declare and undersign below that the statements, answers and attachments provided in this application form is true and correct to the best of my knowledge in accordance with Civil Aviation Regulations 2016 (MCAR) and Civil Aviation Directives (CAD).

Giving false or misleading information is an offence under Regulation 164 of the Civil Aviation Regulations 2016 (MCAR)

- 2. I understand that processing the application may be delayed if:
 - The application does not accurately and completely identify my/our requirements; or
 - The details in this application are subsequently changed; or
 - Adequate supporting documentation has not been provided.
- 3. I understand and agree that for CAAM to proceed with this application, I must:
 - Accept the cost as per civil aviation (fees and charges) regulation; and
 - Forward the prescribed payment; and
 - Forward all supporting documentation as required by the specific approval being applied for.

Note. - CAAM may send materials/responses relating to this application by email or by mail.

Section D & Section E: Flight operations and Airworthiness elements

Applicants are required to complete Part A to Part D.

Part 1 – Aircraft and Installation Details							
Note: listed	Documented Objective Evidence below.	and/or Extracts of	f manuals must b	e provided to sup	port answers		
1.	Multiple Aircraft	YES		NO			
2.	Pressurised Aircraft	YES		NO			
3.	Paperless cockpit Authorisation sought	YES		NO			
4.	Installation Class	PORTABLE		INSTALLED			
5.	EMI Test Report included	YES		NO			
Part 2	- EFB Hardware Details (iden	tify the EFB hard	ware to be used	1)			
1.	EFB hardware						
2.	EFB operating system						
3.	Rapid Decompression test report (required for pressurised aircraft)						
4.	Stowage means/Location (portable only)						
5.	Aircraft electrical power supply used	YES		NO			
6.	6. If yes to number 5 above, installation STC/modification reference (portable and installed)						
If spac (If req	ce insufficient to provide details, k	indly annotate the	e number and pro	vide additional de	etails accordingly		

Part 3 – EFB Software application details (identify EFB software application to be used)								
	Application Software type* Provider of app							
*Softw	vare type – TALP, M&B, TACS	L S, AMMD, ECL, IFW						
Part 4 – Operator Documentation (to submit a copy of the procedures developed to address the following)								
	tors documents			(tick)				
1.	Operating procedures							
	a. Normal procedures							
	b. One EFB inoperative (wh	nen applicable);						
	c. All EFB inoperative							
2.	2. Paperless cockpit procedures (if applicable)							
3.	EFB software configuration management							
4.	EFB navigation data configuration management							
5.	. EFB reliability monitoring procedures							

PART 5 – Evaluation Checklist

Note1. – Documented Objective Evidence and/or Extracts of manuals must be provided to support answers listed below.

Note2. – Checklist items are designed so that some questions may not be applicable (check "N/A"). Questions answered as "NO" are meant to allow identifying deficiencies that should be corrected and revalidated prior to approval being issued.

Note3. – The corresponding documents should be listed under "REMARKS"

i) **HARDWARE REMARKS** 1. Have the installed EFB resources been YES certified by a CAA to accepted aviation standards either during the certification of the NO aircraft, service bulletin by the original equipment manufacturer, or by a third-party STC? N/A Has the operator assessed the physical use of YES the device on the flight deck to include safe stowage, crashworthiness (mounting devices NO and EFBs, if installed), safety and use under normal environmental conditions including turbulence? N/A Will the display be readable in all the ambient YES lighting conditions, both day and night, encountered on the flight deck? NO N/A 4. Has the operator demonstrated that the EFB YES will not electromagnetically interfere with the operation of aircraft equipment? NO N/A 5. Has the EFB been tested to confirm operation YES in the anticipated environmental conditions (e.g. temperature range, low humidity, altitude, etc.)? NO N/A Have procedures been developed to establish YES the level of battery capacity degradation during the life of the EFB? NO N/A

			✓	REMARKS
	Is the capability of connecting the EFB to certified aircraft systems covered by an	YES		
	airworthiness approval?	NO		
		N/A		
8.	8. When using the transmitting functions of a portable EFB during flight, has the operator ensured that the device does not electromagnetically interfere with the operation of the aircraft equipment in any way?	YES		
		NO		
		N/A		
9.	If two or more EFBs on the flight deck are connected to each other, has the operator	YES		
demonstrated that this conegatively affect otherwise	demonstrated that this connection does not negatively affect otherwise independent EFB platforms?	NO		
	piationns :	N/A		
10.	Can the brightness or contrast of the EFB display be easily adjusted by the flight crew for	YES		
	various lighting conditions?	NO		
		N/A		

ii)	ii) INSTALLATION					
Мо	unting		✓	REMARKS		
1.	Has the installation of the mounting device					
	been approved in accordance with the appropriate airworthiness regulations?	NO				
	appropriate an worthiness regulations:	N/A				
2.	Is it evident that there are no mechanical interference issues between the EFB in its	YES				
	mounting device and any of the flight controls in terms of full and free movement, under all operating conditions and no interference with	NO				
	other equipment such as buckles, oxygen hoses, etc.?	N/A				
3.	Has it been confirmed that the mounted EFB	YES				
	location does not impede crew ingress, egress and emergency egress path?	NO				
	and emergency egress pairr	N/A				
4.	Is it evident that the mounted EFB does not obstruct visual or physical access to aircraft	YES				
	lisplays or controls?	NO				
		N/A				
5.	Does the mounted EFB location minimise the effects of glare and/or reflections?	YES				
		NO				
		N/A				
6.	Does the mounting method for the EFB allow easy access to the EFB controls and a clear	YES				
	unobstructed view of the EFB display?	NO				
		N/A				
7.	Is the EFB mounting easily adjustable by flight crew to compensate for glare and reflections?	YES				
	·					
		N/A				
	8. Does the placement of the EFB allow sufficient airflow around the unit, if required?	YES				
		NO				
		N/A				

iii) Software

Note. – The software part of this section must be completed multiple times to account for the different software applications being considered for use.

software applications being considered for use.						
Sof	Software application (Fill in the name of the software application):					
			✓	REMARKS		
1.						
	(see <u>Chapter 7</u> of CAGM 6008 (V) EFB)	NO				
		N/A				
2.	Has the software application been evaluated to confirm that the information being provided to	YES				
	the pilot is a true and accurate representation of the documents or charts being replaced?	NO				
		N/A				
3.	Has the software application been evaluated to confirm that the computational solution(s) being	YES				
	provided to the pilot is a true and accurate solution (e.g. performance, and mass and	NO				
	balance (M&B), etc.)?	N/A				
4.	Does the software application have adequate security measures to ensure data integrity (e.g. preventing unauthorised manipulation)?	YES				
		NO				
		N/A				
5.	Does the EFB system provide, in general, a consistent and intuitive user interface, within and across the various hosted applications?	YES				
		NO				
		N/A				
6.	Has the EFB software been evaluated to	YES				
	consider HMI and workload aspects?	NO				
		N/A				
7.	• •	YES				
	Factors guidance?	NO				
		N/A				
8.	Can the flight crew easily determine the validity and currency of the software application and	YES				
	databases installed on the EFB, if required?	NO				
		N/A				

РО	POWER/BATTERIES		✓	REMARKS		
1.	Is there a means other than a circuit-breaker to	YES				
	turn off the power source (e.g. can the pilot easily remove the plug from the installed	NO				
	outlet)?	N/A				
2.	Is the power source suitable for the device?	YES				
		NO				
		N/A				
3.	Have guidance/procedures been provided for battery failure or malfunction?	YES				
battery failu	battery failure of manufactors.	NO				
		N/A				
4.	Is power to the EFB, either by battery and/or supplied power, available to the extent required for the intended operation?	YES				
		NO				
		N/A				
5.	Has the operator ensured that the batteries are compliant to acceptable standards?	YES				
	compilant to acceptable standards:	NO				
		N/A				
CA	CABLING					
1.	Has the operator ensured that any cabling attached to the EFB, whilst mounted or <i>hand-</i>	YES				
	held does not present an operational or safety hazard (e.g. it does not interfere with flight controls movement, egress, oxygen mask	NO				
	deployment, etc.)?	N/A				

STO	DWAGE		✓	REMARKS
1.	If there is no mounting device available, can the	YES		
	EFB be easily stowed securely and readily accessible in flight?	NO		
		N/A		
2.	Is it evident that stowage does not cause any hazard during aircraft operations?	YES		
	· ·	NO		
		N/A		
VIE	WABLE STOWAGE			
1.	Has the operator documented the location of its viewable stowage?	YES		
		NO		
2.	Has the operator assessed that the stowage characteristics remain within acceptable limits	YES		
	for the proposed operations?	NO		
		N/A		
3.	3. Has the operator assessed that if the EFB moves or is separated from its stowage, or if the viewable stowage is unsecured from the	YES		
	aircraft (because of turbulence, manoeuvring, or other action), it will not interfere with flight controls, damage flight deck equipment, or injure flight crew members? (A full motion flight	NO		
	simulator may be used for this assessment)	N/A		

	iv) MANAGEMENT			
EFE	Management		✓	REMARKS
1.	Is there an EFB management system in place?	YES		
		NO		
		N/A		
2.	Does one person possess an overview of the complete EFB system and responsibilities within the operator's management structure?	YES		
		NO		
		N/A		
3.	Are the authorities and responsibilities clearly defined within the EFB management system?	YES		
	defined within the LTD management system:	NO		
		N/A		
4.	Are there adequate resources assigned for	YES		
	managing the EFB?	NO		
		N/A		
5.	Are third parties (e.g. software vendor) responsibilities clearly defined?	YES		
	Tooponoising of our dolling.	NO		
		N/A		

Cre	w Procedures		✓	REMARKS
	Is there a clear description of the system, its	YES		
	operational philosophy and operational limitations?	NO		
		N/A		
2.	Are the requirements for EFB availability in	YES		
	the operations manual and / or as part of the minimum equipment list (MEL)?	NO		
	minimum equipment list (MEL):	N/A		
3	Have crew procedures for EFB operation	YES		
0.	been integrated within the existing operations	NO		
	manual?	N/A		
4.	Are there suitable crew cross-checks for	YES		
	verifying safety-critical data (e.g. performance, mass & balance (M&B)	NO		
	calculations)?	N/A		
5.		YES		
	generated by existing flight deck systems, do procedures identify which information will be primary?	NO		
		N/A		
6.	Are there procedures when information provided by an EFB does not agree with that from other flight deck sources, or, if more than	YES		
		NO		
	one EFB is used, when one EFB disagrees with another?	N/A		
7.	Are there procedures that specify what	YES		
	actions to take if the software applications or databases loaded on the EFB are out of date?	NO		
	databases loaded on the Li B are out of date:	N/A		
8.	Are there procedures in place to prevent the	YES		
	use of erroneous information by the flight	NO		
	crew?	N/A		
9.	Is there a reporting system for system	YES		
	failures?	NO N/A		
10	Have crew operating procedures been	YES		
	designed to mitigate and/or control additional	NO		
	workload created by using an EFB?	N/A		
11.	Are there procedures in place to inform	YES		
	maintenance and flight crew about a fault or failure of the EFB, including actions to isolate	NO		
	it until corrective action is taken?	N/A		

EFE	B Risk Assessment		✓	REMARKS
1.	Has an EFB risk assessment been performed?	YES		
		NO		
		N/A		
2.	Are there procedures/guidance for loss of data and identification of corrupt/erroneous outputs?	YES		
		NO		
		N/A		
3.	Are there contingency procedures for total or partial EFB failure?	YES		
		NO		
		N/A		
4.	Is there a procedure in the event of EFB failure? The operator may employ mitigation strategies to reduce the probability of EFB failures prior to becoming airborne. Adequate mitigations must be employed to ensure pertinent critical information resident on the EFB is available to the flight crew during the flight. In such cases the operator will have to demonstrate to CAAM a full Operational Risk Assessment with suitable means of mitigation against failure or malfunction of all EFBs.	YES		
		NO		
		N/A		
5.	Have the EFB dispatch requirements (e.g. minimum number of EFBs on board) been incorporated into the operations manual?	YES		
		NO		
		N/A		
6.	Have MEL or procedures in case of EFB failure been considered and published?	YES		
		NO		
		N/A		

			✓	REMARKS
Training		\		KLIWAKKO
1.	Is the training material appropriate with respect to the EFB equipment and published procedures?	YES		
		NO		
		N/A		
2.	Does the training cover the list of items in Chapter 5 – <i>Flight crew training</i> of CAGM 6008 (V) – EFB	YES		
		NO		
		N/A		
Hai	rdware Management Procedure			
	Are there documented procedures for the control of EFB hardware configuration?	YES		
		NO		
		N/A		
2.	Do the procedures include maintenance of EFB	YES		
	equipment?	NO		
		N/A		
Sof	tware Management Procedure		T	
1.	Are there documented procedures for the configuration control of loaded software and software access rights to the EFB?	YES		
		NO		
		N/A		
2.	Are there adequate controls to prevent corruption of operating systems, software, and databases?	YES		
		NO		
		N/A		
3.	Are there adequate security measures to prevent system degradation, malware and unauthorised access?	YES		
J.		NO		
		N/A		
4.	Are procedures defined to track database expiration/updates?	YES		
		NO		
		N/A		
5.	Are there documented procedures for the management of data integrity?	YES		
		NO		
		N/A		
6.	If the hardware is assigned to the flight crew, does a policy on private use exist?	YES		
		NO		
		N/A		

FOR CAAM USE ONLY										
Date of Initial application Received by administrator										
Fee payable										
Cash / Credit Card										
Receipt No.:			Name & Signature of CAAM Personnel							
Subject	Responsible divi	ision	Da		Name & Signature					
Application Form and application package checl for completeness.	sed SAM & Airworthines	ss SME								
Airworthiness Recommendation granted	Airworthiness SME	E/PMI								
Operational Approval granted (AOC, AOC Extract letter of Authorisation).	, or POI/SAM									
Approval process administratively completed (OPS Spec Update, Billing, a Exchange of Certificates).		г								
Approved (if no, state	YES			NO						
reasons below)) Remarks (Attach extra sh	 eet(s) if required):									