

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 or columns to be ticked, Annotate with a ✓ where appropriate. This information is used by the F.O.I/A.W.I when going through the application package.

REVISION 03 - 01ST FEB 2022

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Section A - Detail	s of t	he applicar	nt							
Applicant type:	ue of S	Specific Appr	oval		AOC Number:					
☐ Variation	to exi	sting Specific	: Appro	oval	Proposed	l Start I	Date:			
Details of the ope	rator	of the aircr	aft:							
Name of Operator										
Trading name if diff	ferent									
Phone					Fax					
Registered Address	S			City	City					
		State		Postcode						
Details of the pers	on th	nat you wis	h CAA	AM to conta	ct in rela	tion to	this app	olicatio	n	
Full Name										
Phone					Mobil	е				
Email										
Section B - Detail	s of p	proposed ty	pe of	operations						
□ RVSM			PBN		LVO			EDTO		EFB
□ MNPS		Р	всѕ		CPDLC			ADS-C		ADS-B OUT
☐ ADS-B IN		NVI	S(H)		нно(н)		HE	MS(H)		HOFO(H)
□ SET-IMC			DG		Others	Specif	y:			
Proposed/Approv	ed Ty	pe of Oper	ations	3						
□ Sc	hedu	ıle 🗆	Nor	n-Schedule		F	Passeng	er 🗆		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.

	,		,		
Name of DFO		Signature		Date	

Section D & Section E: Flight operations and Airworthiness elements

Part 1 – Aircraft and Installation Details							
	Note: Documented Objective Evidence and/or Extracts of manuals must be provided to support answers isted below.						
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	ntify the EFB hard	lware to be used)			
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.	If yes to number 5 above, installation STC/modification reference (portable and installed)						
If spac (If requ	ce insufficient to provide details, luired)	kindly annotate the	e number and pro	vide additional de	etails accordingly		
(ii requ	anou)						

Part 3 – EFB Software application details (identify EFB software application to be used)										
	Application Software type* Provider of applic									
*Coftu	voro type. TALD MAD TACS	AMMD ECL IEW								
	vare type – TALP, M&B, TACS									
Part 4		(to submit a copy of the procedur	res developed to a	iddress the						
Opera	tors documents			(tick)						
1.	Operating procedures									
	a. Normal procedures									
	b. One EFB inoperative (wh	nen applicable);								
	c. All EFB inoperative									
2.	Paperless cockpit procedure	s (if applicable)								
3.	EFB software configuration r	nanagement								
4.	EFB navigation data configu	ration management								
5.	. EFB reliability monitoring procedures									

Part 5 - Engineering Report.

Note. – All applicants are required to provide an engineering report to compliment this application form. Below are a list of items which as minimum are required to be a part of the engineering report.

rma	nt of EFB Engineering Report.	CAAM USE ONLY Tick or Remarks
1.	Report reference number and revision status	- Homanio
2.	Objective	
3.	Aircraft Applicability Applicant shall describe the aircraft type, serial number and registration mark of the applicable aircraft.	
4.	Description of EFB Hardware Applicant shall describe the type of EFBs intended to be used whether portable or installed, including its brand and model, serial number, quantity, location and mounting devices used to secure the EFB devices.	
5.	Evaluation of portable EFBs Applicant shall provide technical justification to demonstrate compliance to the applicable requirements specified in para 2.3 of CAGM 6008(V) as follow; a) Physical characteristics b) Readability c) Environmental d) Basic non-interference testing e) Additional testing for transmitting portable EFBs or other transmitting PEDs f) Power supply g) Batteries h) Cabling i) Temperature rise j) Data connectivity between EFBs k) Data connectivity to aircraft systems l) External connectivity m) Stowage n) Viewable stowage	
6.	Airworthiness approval for installed resources, mounting devices, data connectivity and power to the EFBs Applicant shall provide information on the airworthiness approval for installed resources, mounting devices, data connectivity and power provision used for the EFB system.	
7.	Continuing airworthiness Applicant shall provide information on the maintenance procedure for the EFB system and status of aircraft maintenance program, Minimum Equipment List (MEL) and Aircraft Flight Manual Supplements (AFMS) as applicable.	
8.	Training program for maintenance personnel Applicant shall provide information on the training program for maintenance personnel who involves with the EFB system.	
9.	Conclusion	
10.	Reference	
11	Appendices	

Part 6 – Flight Operations and Airworthiness Evaluation Checklist

Note. – This Evaluation Checklist is to be completed by both flight operations and airworthiness divisions.

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"

HARDWARE i) **REMARKS** 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 3. 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 YFS the level of battery capacity degradation during the life of the EFB? NO

		NI/A		
		KI/X	✓	REMARKS
7.	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.	connected to each other, has the operator	YES		
	demonstrated that this connection does not negatively affect otherwise independent EFB platforms?	NO		
	piationno:	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		

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ii)	INSTALLATION			
Mo	unting		✓	REMARKS
1.	Has the installation of the mounting device			
	been approved in accordance with the appropriate airworthiness regulations?	NO		
	appropriate an worth missos regulations.	N/A		
2.	Is it evident that there are no mechanical interference issues between the EFB in its mounting device and any of the flight controls in	YES		
	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 emorgency egreece pain.	N/A		
4.	Is it evident that the mounted EFB does not obstruct visual or physical access to aircraft	YES		
	displays 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		
		NO		
		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	tware application (Fill in the name of the software	application	ľ				
			✓	REMARKS			
1.	Is the application considered an EFB function?	YES					
	(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	YES					
	and across the various hosted applications?	NO					
		N/A					
6.	Has the EFB software been evaluated to	YES					
	consider HMI and workload aspects?	NO					
		N/A					
7.	Does the software application follow Human	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					

PO	WER/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 failure of manufactors.	NO		
		N/A		
4.	Is power to the EFB, either by battery and/or	YES		
	supplied power, available to the extent required for the intended operation?	NO		
		N/A		
5.	Has the operator ensured that the batteries are compliant to acceptable standards?	YES		
	compliant to acceptable standards.	NO		
		N/A		
CA	BLING			
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		
		N/A		
2.	Has the operator assessed that the stowage characteristics remain within acceptable limits	YES		
	for the proposed operations?	NO		
		N/A		
3.	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)			

iv) MANAGEMENT				
EFB Management			✓	REMARKS
1. Is there an EFB management system in place?	YES			
		NO		
		N/A		
	Does one person possess an overview of the complete EFB system and responsibilities within the operator's management structure?	YES		
		NO		
		N/A		
Are the authorities and responsibilit defined within the EFB management		YES		
defined within the ETD managemen	it System:	NO		
		N/A		
4. Are there adequate resources assign	gned for	YES		
managing the EFB?		NO		
		N/A		
5. Are third parties (e.g. software veno responsibilities clearly defined?	dor)	YES		
responsibilities sicarly defined:		NO		
		N/A		

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Cre	w Procedures		✓	REMARKS
1.		YES		
		NO		
		N/A		
2.	Are the requirements for EFB availability in the operations manual and / or as part of the minimum equipment list (MEL)?	YES		
		NO		
		N/A		
3.	Have crew procedures for EFB operation been integrated within the existing operations manual?	YES		
		NO		
		N/A		
4.	Are there suitable crew cross-checks for verifying safety-critical data (e.g. performance, mass & balance (M&B) calculations)?	YES		
		NO		
		N/A		
5.	If an EFB generates information similar to that generated by existing flight deck systems, do procedures identify which information will be primary?	YES		
		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 one EFB is used, when one EFB disagrees with another?	YES		
		NO		
		N/A		
7.	Are there procedures that specify what actions to take if the software applications or databases loaded on the EFB are out of date?	YES		
		NO		
		N/A		
8.	Are there procedures in place to prevent the use of erroneous information by the flight crew?	YES		
0.		NO		
		N/A		
9	Is there a reporting system for system failures?	YES		
9.		NO		
		N/A		
10.	Have crew operating procedures been designed to mitigate and/or control additional workload created by using an EFB?	YES		
		NO		
		N/A		
11.	Are there procedures in place to inform maintenance and flight crew about a fault or failure of the EFB, including actions to isolate it until corrective action is taken?	YES		
		NO		
		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		

			✓	DEMARKS				
Training			•	REMARKS				
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						
	Ü	N/A						
2.	Do the procedures include maintenance of EFB	YES						
۷.	equipment?	NO						
		N/A						
Sof	Software Management Procedure							
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						
.		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						

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FOR CAAM USE ONLY	Y							
Date of Initial application Received by administrator	r							
Fee payable								
Cash / Credit Card								
Receipt No.:						Signature of		
Subject		Responsible divi	sion	Da	ite		Nar	me & Signature
Application Form and application package che for completeness.	ecked	SAM & Airworthines	s SME					
Airworthiness Recommendation grant	ted	Airworthiness SM	ЛΕ					
Operational Approval granted (AOC/OpsSpec,)).	SAM						
Approval process administratively completed (OPS Spec Update, Billing, and Exchange of Certificates).		Administrator						
Approved (if no, state reasons below)		YES				NO		
Final report by SAM (At	ttach e	xtra sheet(s) if require	ed):					
Name of CAAM Director of Flight Operations		Signati	ure			Da	te	

CAAM/BOP/SPA/EFB

CAAM Record and Filing							
1	File Reference No.:						
2	Filing Date:						
3	Database update date (if applicable):						
4	Compilation of BOP documents		YES		□ NO		
5	Compilation of BAW documents		☐ YES		□ №		
6	Comment(s) (if any):						
Administrative Officer Name/Stamp		Administrative Officer Signature		Date			