Safety Attribute Inspection (SAI) Data Collection Tool 1.1.2 Appropriate Operational Equipment (OP)

ELEMENT SUMMARY INFORMATION

Purpose of this Element (certificate holder's responsibility):

 To ensure that the certificate holder's aircraft are equipped to conduct safe operation over the intended route.

Objective (FAA oversight):

- To determine if the certificate holder's Appropriate Operational Equipment process meets all applicable requirements of Title 14 of the Code of Federal Regulations (14 CFR) and FAA policies.
- To determine if the certificate holder's Appropriate Operational Equipment process incorporates the safety attributes.
- To identify any shortfalls in the certificate holder's Appropriate Operational Equipment process.

Specific Instructions:

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SUPPLEMENTAL INFORMATION

Specific Regulatory Requirements (SRRs):

- SRRs:
 - 119.43(b)
 - 119.43(b)(1)
 - 119.43(b)(2)
 - 119.43(c)
 - 121.135(a)(1)
 - 121.135(b)(1)
 - 121.135(b)(2)
 - 121.135(b)(3)
 - 121.309
 - 121.309(c)
 - 121.309(e)
 - 121.309(f)
 - 121.333(c)(1)
 - 121.337(b)
 - 121.339
 - 121.339(a)(1)
 - 121.339(a)(4)
 - 121.339(b)
 - 121.339(c)
 - 121.340(a)
 - 121.349(e)
 - 121.351(a)
 - 121.351(b)
 - 121.353

- SRRs:
 - 121.355(a)(1)
 - 121.355(a)(2)
 - 121.571
 - 121.571(b)
 - 121.579(c)
 - 121.583(b)(2)
 - 121.585(d)
 - 121.803
 - 121.803(b)(2)
 - 121.803(b)(3)
 - 121.803(b)(4)
 - 121.803(c)(1)
 - 121.803(c)(3)
 - 121.803(c)(4)
 - A.013

Related CFRs & FAA Policy/Guidance:

Related CFRs:

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• FAA Policy/Guidance:

FAA Order 8400.12A, appendix 4, paragraph 3a

FAA Order 8400.33

AC 121-24C

SAI Section 1 - Procedures Attribute

Objective: Procedures, instructions, and information are

documented methods for accomplishing a process. The certificate holder's policies should establish their compliance posture. Policies may be stand-alone statements, or they may be imbedded within procedures, instructions, or information regarding a particular regulatory requirement. The questions in this section of the data collection tool (DCT) are designed to assist the inspector in determining if the certificate holder has documented or prescribed methods of accomplishing the process requirements that provide answers to the associated questions regarding who, what, when, where, and how. This section contains policy questions, procedural

questions, and instructional or informational questions pertaining to various types of certificate holder requirements such as actions, prohibitions, or resources (i.e., personnel, facilities, equipment, technical data, etc.).

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Tasi	Tasks				
	To meet this objective, the inspector must accomplish the following tasks:				
1.	Review the information listed in the Supplemental Information section of this DCT.				
2.	Review the duties and responsibilities for management and other personnel identified by the certificate holder who accomplish the Appropriate Operational Equipment process.				
3.	Review the certificate holder's Appropriate Operational Equipment process to ensure it contains the policies, procedures, instructions and information necessary for personnel to perform their duties and responsibilities with a high degree of safety.				

Questi	ons	
	To meet this objective, the inspector must answer the following questions:	
1.	Does the certificate holder's Appropriate Operational Equipment process meet the specific regulatory and FAA policy requirements:	
1.1.	Does the certificate holder's Appropriate Operational Equipment process require that hand fire extinguishers of an approved type with the appropriate quantity must be conveniently located for use in:	
1.1.1	Crew compartments?	Yes
	SRRs: 121.309(c)	☐ No, Explain
	Related Design JTIs:	
	 Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide aircraft with hand fire extinguishers, of an approved type, containing the type and quantity of extinguishing agent suitable for the kinds of fires likely to occur in the compartment where the extinguisher is intended to be used. 	
	Sources: 121.135(a)(1); 121.309(c)(1)	
	Interfaces: 1.1.1(AW); 3.1.2(OP)	
	2. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide aircraft with at least one hand	

	3.	fire extinguisher, conveniently located, on the flight deck for use by the flightcrew. Sources: 121.135(a)(1); 121.309(c)(4) Interfaces: 1.1.1(AW) Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide passenger-carrying airplanes with at least two of the required hand fire extinguishers containing Halon 1211 (bromochlorofluoromethane) or equivalent as the extinguishing agent. Sources: 121.135(a)(1); 121.309(c)(7) Interfaces: 1.1.1(AW); 3.2.1(OP)	
1.1.2		nger compartments?	Yes
		121.309(c)	☐ No, Explain
	Related	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide aircraft with hand fire extinguishers, of an approved type, containing the type and quantity of extinguishing agent suitable for the kinds of fires likely to occur in the compartment where the extinguisher is intended to be used. Sources: 121.135(a)(1); 121.309(c)(1)	☐ Not Applicable
	2.	Interfaces: 1.1.1(AW); 3.1.2(OP) Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide, in aircraft having passenger seats accommodating more than 6 but fewer than 31 passengers, at least one hand fire extinguisher. Sources: 121.135(a)(1); 121.309(c)(5)(i)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	3.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide, in aircraft having passenger seats accommodating more than 30 but fewer than 61 passengers, at least two hand fire extinguishers uniformly distributed throughout each compartment. Sources: 121.135(a)(1); 121.309(c)(5)(ii)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	4.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide, in aircraft having passenger seats accommodating 61 through 200 passengers, at least three hand fire extinguishers uniformly distributed throughout each compartment. Sources: 121.135(a)(1); 121.309(c)(5)(iii)	
		Interfaces: 1.1.1(AW); 3.2.1(OP)	
	5.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide, in aircraft having passenger seats accommodating more than 200 but fewer than 301 passengers, at least four hand fire extinguishers uniformly distributed throughout each compartment.	

		Sources: 121.135(a)(1); 121.309(c)(5)(iii)	
		Interfaces: 1.1.1(AW); 3.2.1(OP)	
	6.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform	
		their duty and responsibility to provide, in aircraft having passenger	
		seats accommodating more than 300 but fewer than 401 passengers,	
		at least five hand fire extinguishers uniformly distributed throughout	
		each compartment.	
		Sources: 121.135(a)(1); 121.309(c)(5)(iii)	
	7	Interfaces: 1.1.1(AW); 3.2.1(OP)	
	7.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform	
		their duty and responsibility to provide, in aircraft having passenger	
		seats accommodating more than 400 but fewer than 501 passengers,	
		at least six hand fire extinguishers uniformly distributed throughout	
		each compartment.	
		Sources: 121.135(a)(1); 121.309(c)(5)(iii) Interfaces: 1.1.1(AW); 3.2.1(OP)	
	8.	Check that the Certificate Holder's manual includes instructions and	
	0.	information necessary to allow the personnel concerned to perform	
		their duty and responsibility to provide, in aircraft having passenger	
		seats accommodating more than 500 but fewer than 601 passengers,	
		at least seven hand fire extinguishers uniformly distributed throughout each compartment.	
		Sources: 121.135(a)(1); 121.309(c)(5)(iii)	
		Interfaces: 1.1.1(AW); 3.2.1(OP)	
	9.	Check that the Certificate Holder's manual includes instructions and	
		information necessary to allow the personnel concerned to perform	
		their duty and responsibility to provide, in aircraft having passenger	
		seats accommodating more than 600 passengers, at least eight hand fire extinguishers uniformly distributed throughout each compartment.	
		Sources: 121.135(a)(1); 121.309(c)(5)(iii)	
		Interfaces: 1.1.1(AW); 3.2.1(OP)	
	10.	Check that the Certificate Holder's manual includes instructions and	
		information necessary to allow the personnel concerned to perform	
		their duty and responsibility to provide passenger-carrying airplanes	
		with at least two of the required hand fire extinguishers containing Halon 1211 (bromochlorofluoromethane) or equivalent as the	
		extinguishing agent.	
		Sources: 121.135(a)(1); 121.309(c)(7)	
		Interfaces: 1.1.1(AW); 3.2.1(OP)	
	11.	Check that the Certificate Holder's manual includes instructions and	
		information necessary to allow the personnel concerned to perform	
		their duty and responsibility, to provide a passenger-carrying airplanes	
		with at least one hand fire extinguisher in the passenger compartment containing Halon 1211 (bromochlorofluoromethane) or equivalent as	
		the extinguishing agent.	
		Sources: 121.135(a)(1); 121.309(c)(7)	
		Interfaces: 1.1.1(AW); 3.2.1(OP)	
1.1.3	Cargo	compartments?	Yes
	_	121.309(c)	☐ No, Explain
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	Relate	d Design JTls:	☐ Not Applicable
	2.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide aircraft with hand fire extinguishers, of an approved type, containing the type and quantity of extinguishing agent suitable for the kinds of fires likely to occur in the compartment where the extinguisher is intended to be used. Sources: 121.135(a)(1); 121.309(c)(1) Interfaces: 1.1.1(AW); 3.1.2(OP) Check that the Certificate Holder's manual includes instructions and information processors to allow the personnel concerned to perform	
		information necessary to allow the personnel concerned to perform their duty and responsibility to provide aircraft with at least one hand fire extinguisher, conveniently located, that is accessible to crewmembers during flight, for use in each Class E cargo compartment.	
		Sources: 121.135(a)(1); 121.309(c)(2)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	3.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide passenger-carrying airplanes with at least two of the required hand fire extinguishers containing Halon 1211 (bromochlorofluoromethane) or equivalent as the extinguishing agent. Sources: 121.135(a)(1); 121.309(c)(7) Interfaces: 1.1.1(AW); 3.2.1(OP)	
1.1.4	Gallev	compartments?	Yes
1.1.4	1	compartments?	☐ Yes ☐ No, Explain
1.1.4	SRRs:	121.309(c)	
1.1.4	SRRs: Related	121.309(c) d Design JTIs: Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide aircraft with hand fire extinguishers, of an approved type, containing the type and quantity of extinguishing agent suitable for the kinds of fires likely to occur in the compartment where the extinguisher is intended to be used. Sources: 121.135(a)(1); 121.309(c)(1) Interfaces: 1.1.1(AW); 3.1.2(OP)	☐ No, Explain
1.1.4	SRRs:	121.309(c) d Design JTIs: Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide aircraft with hand fire extinguishers, of an approved type, containing the type and quantity of extinguishing agent suitable for the kinds of fires likely to occur in the compartment where the extinguisher is intended to be used. Sources: 121.135(a)(1); 121.309(c)(1)	☐ No, Explain

	4.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to provide passenger-carrying airplanes with at least two of the required hand fire extinguishers containing Halon 1211 (bromochlorofluoromethane) or equivalent as the extinguishing agent. Sources: 121.135(a)(1); 121.309(c)(7) Interfaces: 1.1.1(AW); 3.2.1(OP)	
1.2.	require	ne certificate holder's Appropriate Operational Equipment process each airplane be equipped with a crash ax? 121.309(e)	Yes No, Explain Not Applicable
1.3.	specify powere assigne SRRs:	that each passenger-carrying airplane must have a portable batteryed megaphone or megaphones readily accessible to the crewmembers ed to direct emergency evacuation? 121.309(f)	Yes No, Explain Not Applicable
	1.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to equip each passenger-carrying airplane, with a seating capacity of more than 60 and less than 100 passengers, with portable battery-powered megaphone located at the most rearward location in the passenger cabin where it is readily accessible to a normal flight attendant seat. Sources: 121.135(a)(1); 121.309(a); 121.309(f)(1) Interfaces: 1.1.1(AW); 3.1.2(OP)	
	2.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to equip each passenger-carrying airplane, with a seating capacity of more 99 passengers, with two battery powered megaphones in the passenger cabin, one installed at the forward end and the other at the most rearward location where it is readily accessible to a normal flight attendant seat. Sources: 121.135(a)(1); 121.309(a); 121.309(f)(2) Interfaces: 1.1.1(AW); 3.1.2(OP)	
	3.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to equip each passenger carrying airplane with megaphones that are readily accessible to the crew. Sources: 121.135(a)(1); 121.309(a); 121.309(b)(2); 121.309(f) Interfaces: 1.1.1(AW); 3.1.2(OP)	
	4.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to clearly identify each megaphone in passenger carrying airplanes. Sources: 121.135(a)(1); 121.309(b)(3); 121.309(f) Interfaces: 1.1.1(AW); 3.1.2(OP)	
	5.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to clearly mark the method of operation of each megaphone in passenger carrying airplanes.	

		Sources: 121.135(a)(1); 121.309(b)(3); 121.309(f)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	6.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to mark as to contents, the compartment or container in which megaphones are carried in passenger carrying airplanes.	
		Sources: 121.135(a)(1); 121.309(b)(4); 121.309(f)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	7.	Check that the Certificate Holder's inspection program and a program covering other maintenance, preventive maintenance, and alterations ensures that, on passenger carrying airplanes, when megaphones are carried in a compartment or container, that the compartment or container, or the item itself, is marked as to date of last inspection. Sources: 121.309(b)(4); 121.309(f); 121.367 Interfaces: 1.1.1(AW); 1.3.2(AW); 3.1.2(OP)	
1.4.	cabins process can be	ertificate holder operates turbine-powered airplanes with pressurized above flight level 250, does its Appropriate Operational Equipment is require that each crewmember be provided with an oxygen mask that rapidly placed on the face from its ready position? 121.333(c)(1)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.5.	require equipm SRRs:	ne certificate holder's Appropriate Operational Equipment process that its aircraft are equipped with the appropriate protective breathing thent (PBE)? 121.337(b)	☐ Yes ☐ No, Explain
	Related	d Design JTIs:	
	1.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to provide protective breathing equipment (PBE), for smoke and fume protection, with a fixed or portable breathing gas supply meeting the requirements of this section, that is conveniently located on the flight deck, and is easily accessible for immediate use by each required flight crewmember at his or her assigned duty station. Sources: 121.135(a)(1); 121.337(b); 121.337(b)(8) Interfaces: 1.1.1(AW); 3.1.3(OP)	
	2.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to provide one PBE, with a portable breathing gas supply for each hand fire extinguisher for use in a galley, other than a galley located in a passenger, cargo, or crew compartment, that is easily accessible and conveniently located for immediate use by crewmembers in combating fires. Sources: 121.135(a)(1); 121.337(b); 121.337(b)(9)(i) Interfaces: 1.1.1(AW); 3.1.2(OP)	
	3.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to provide one PBE, with a portable breathing gas supply, that is easily accessible and conveniently located on the flight deck for immediate use by crewmembers in combating fires.	

		Sources: 121.135(a)(1); 121.337(b); 121.337(b)(9)(ii)	
		Interfaces: 1.1.1(AW); 3.1.3(OP)	
	4.	Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to provide one PBE, with a portable breathing gas supply meeting the requirements of this section, that is easily accessible and located in each passenger compartment within 3 feet of each hand fire extinguisher for immediate use by crewmembers in combating fires. Sources: 121.135(a)(1); 121.337(b); 121.337(b)(9)(iii) Interfaces: 1.1.1(AW); 3.1.2(OP)	
1.6.	specify	ne certificate holder's Appropriate Operational Equipment process that no person may operate an airplane in extended overwater ons without having, on the airplane, :	
1.6.1		reserver equipped with an approved survivor locator light, for each ant of the airplane?	☐ Yes ☐ No, Explain
		121.339(a)(1); 121.339(b); A.013	☐ Not Applicable
		d Design JTIs:	
	1.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended overwater operations, to allow the personnel concerned to perform their duty and responsibility to equip the airplane with a life preserver, which is equipped with an approved survivor locator light, for each occupant of the airplane.	
		Sources: 121.135(a)(1); 121.339(a); 121.339(a)(1)	
		Interfaces: 1.1.1(AW); 3.1.3(OP)	
	2.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting extended overwater operations, to allow the personnel concerned to perform their duty and responsibility, to equip each passenger carrying airplane with life preserver/s that are readily accessible to the crew.	
		Sources: 121.135(a)(1); 121.309(b)(2); 121.339(a); 121.339(a)(1)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	3.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting extended overwater operations, to allow the personnel concerned to perform their duty and responsibility, to equip each passenger carrying airplane with life preserver/s that, if carried in the passenger compartment, are readily accessible to passengers.	
		Sources: 121.135(a)(1); 121.309(b)(2); 121.339(a); 121.339(a)(1)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	4.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting extended overwater operations, to allow the personnel concerned to perform their duty and responsibility, to clearly identify each life preserver.	
		Sources: 121.135(a)(1); 121.309(b)(3); 121.339(a); 121.339(a)(1)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	5.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting extended overwater operations, to allow the personnel concerned to perform their duty and responsibility, to clearly mark each life preserver to indicate its method	

		of operation.	
		Sources: 121.135(a)(1); 121.309(b)(3); 121.339(a); 121.339(a)(1)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	6.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting extended overwater operations, to allow the personnel concerned to perform their duty and responsibility, if life preservers are carried in a compartment or container, to mark the compartment or container as to contents.	
		Sources: 121.135(a)(1); 121.309(b)(4); 121.339(a); 121.339(a)(1)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	7.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility that the required life preservers are easily accesable in the event of a ditching without appreciable time for preparatory procedures.	
		Sources: 121.135(a)(1); 121.339(a); 121.339(b)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
	8.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility to install the required life preservers in conspicuously marked, approved locations.	
		Sources: 121.135(a)(1); 121.339(a); 121.339(b)	
		Interfaces: 1.1.1(AW); 3.1.2(OP)	
1.6.2		aft, of appropriate buoyancy and capacity, appropriately equipped, d in approved locations, and conspicuously marked?	☐ Yes ☐ No, Explain
		121.339(a)(4); 121.339(c)	☐ Not Applicable
		d Design JTIs:	
	1.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended overwater operations, to allow the personnel concerned to perform their duty and responsibility, to equip each airplane with enough life rafts (each equipped with an approved survivor locator light) of a rated capacity and buoyancy to accommodate all of the occupants of the airplane in the event of the loss of one raft of the largest rated capacity. Sources: 121.135(a)(1); 121.339(a); 121.339(a)(2) Interfaces: 1.1.1(AW); 3.1.2(OP)	
	2.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility to equip the airplane with enough life rafts that are readily accessible to the crew.	
		Sources: 121.135(a)(1); 121.309(b)(2); 121.339(a); 121.339(a)(2)	
	0	Interfaces: 1.1.1(AW); 3.1.2(OP)	
	3.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility to equip the airplane with enough life rafts that, when carried in the passenger compartment, are readily accessible to passengers.	

Sources: 121.135(a)(1); 121.309(b)(2); 121.339(a); 121.339(a)(2) Interfaces: 1.1.1(AW); 3.1.2(OP)

4. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, to clearly identify each life raft.

Sources: 121.135(a)(1); 121.309(b)(3); 121.339(a); 121.339(a)(2) Interfaces: 1.1.1(AW); 3.1.2(OP)

 Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, to clearly mark each life raft to indicate its method of operation.

Sources: 121.135(a)(1); 121.309(b)(3); 121.339(a); 121.339(a)(2) Interfaces: 1.1.1(AW); 3.1.2(OP)

6. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, if life rafts are carried in a compartment or container, to mark the compartment or container as to contents.

Sources: 121.135(a)(1); 121.309(b)(4); 121.339(a); 121.339(a)(2) Interfaces: 1.1.1(AW); 3.1.2(OP)

7. Check that the Certificate Holder's inspection program and a program covering other maintenance, preventive maintenance, and alterations ensures that, if life rafts are carried in a compartment or container, the compartment or container, or the raft itself, is marked as to date of last inspection.

Sources: 121.309(b)(4); 121.339(a)(2); 121.367 Interfaces: 1.1.1(AW); 3.1.2(OP)

8. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility to equip each airplane with at least one pyrotechnic signaling device for each life raft.

Sources: 121.135(a)(1); 121.339(a); 121.339(a)(3)

Interfaces: 1.1.1(AW); 3.1.2(OP)

9. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, to equip the aircraft with a pyrotechnic signaling device for each life raft that is readily accessible to the crew.

Sources: 121.135(a)(1); 121.309(b)(2); 121.339(a); 121.339(a)(3) Interfaces: 1.1.1(AW); 3.1.2(OP)

10. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, to equip the aircraft with a pyrotechnic signaling device for each life raft that, when located in the passenger compartment, is readily accessible to passengers.

Sources: 121.135(a)(1); 121.309(b)(2); 121.339(a); 121.339(a)(3) Interfaces: 1.1.1(AW); 3.1.2(OP)

11. Check that the Certificate Holder's manual includes instructions and

information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, clearly identify the pyrotechnic signaling device for each life raft.

Sources: 121.135(a)(1); 121.309(b)(3); 121.339(a); 121.339(a)(3) Interfaces: 1.1.1(AW); 3.1.2(OP)

12. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, to clearly mark the pyrotechnic signaling device for each life raft to indicate its method of operation.

Sources: 121.135(a)(1); 121.309(b)(3); 121.339(a); 121.339(a)(3) Interfaces: 1.1.1(AW); 3.1.2(OP)

13. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, if pyrotechnic signaling devices are carried in a compartment or container, to mark the compartment or container as to contents.

Sources: 121.135(a)(1); 121.309(b)(4); 121.339(a); 121.339(a)(3) Interfaces: 1.1.1(AW); 3.1.2(OP)

14. Check that the Certificate Holder's inspection program and a program covering other maintenance, preventive maintenance, and alterations ensures that, if pyrotechnic signaling devices are carried in a compartment or container, the compartment or container, or the item itself, is marked as to date of last inspection.

Sources: 121.309(b)(4); 121.339(a)(3); 121.367 Interfaces: 1.1.1(AW); 3.1.2(OP)

15. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility that the required life rafts are easily accessible in the event of a ditching without appreciable time for preparatory procedures.

Sources: 121.135(a)(1); 121.339(a); 121.339(b) Interfaces: 1.1.1(AW); 3.1.2(OP)

16. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility to attach a survival kit, appropriately equipped for the route to be flown, to each required life raft.

Sources: 121.135(a)(1); 121.339(a); 121.339(c)

Interfaces: 1.1.1(AW); 3.1.2(OP)

17. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility to equip the airplane with a survival kit that is readily accessible to the crew.

Sources: 121.135(a)(1); 121.309(b)(2); 121.339(a); 121.339(c) Interfaces: 1.1.1(AW); 3.1.2(OP)

18. Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and

	19. 20.	responsibility to equip the airplane with a survival kit that, when located in the passenger compartment, is readily accessible to the passengers. <i>Sources:</i> 121.135(a)(1); 121.309(b)(2); 121.339(a); 121.339(c) <i>Interfaces:</i> 1.1.1(AW); 3.1.2(OP) Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility to clearly identify each survival kit. <i>Sources:</i> 121.135(a)(1); 121.309(b)(3); 121.339(a); 121.339(c) <i>Interfaces:</i> 1.1.1(AW); 3.1.2(OP) Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility to clearly mark each survival kit to indicate its method of operation. <i>Sources:</i> 121.135(a)(1); 121.309(b)(3); 121.339(a); 121.339(c)	
	21.	Interfaces: 1.1.1(AW); 3.1.2(OP) Check that the Certificate Holder's manual includes instructions and information necessary, when operating in extended over water operations, to allow the personnel concerned to perform their duty and responsibility, if the survival kit is carried in a compartment or container, to mark the compartment or container as to contents. Sources: 121.135(a)(1); 121.309(b)(4); 121.339(c) Interfaces: 1.1.1(AW); 3.1.2(OP)	
1.7.	require reach o SRRs:	the certificate holder's Appropriate Operational Equipment process that life preservers or approved flotation means must be within easy of each seated occupant and easily removable from the airplane? 121.340(a) 121.340(a) 121.340(a) 13.340(a) 14.340(a) 15.340(a) 16.340(a) 17.340(a) 18.340(a) 19.340(a)	☐ Yes ☐ No, Explain ☐ Not Applicable
1.8.	require equipm	ne certificate holder's Appropriate Operational Equipment process its aircraft to be equipped with radio communication and navigational ent capable of long-range communication and navigation while ng in extended overwater operations or when required by other ons?	☐ Yes ☐ No, Explain ☐ Not Applicable

		seat configuration of 10 to 30 seats, excluding each crewmember seat, and a payload of 7,500 pounds or less under IFR conditions, to allow	
		the personnel concerned to perform their duty and responsibility to	
		equip the airplane with two microphones.	
		Sources: 121.135(a)(1); 121.349(e)	
		Interfaces: 1.1.1(AW); 3.1.3(OP)	
	2.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating an airplane having a passenger seat configuration of 10 to 30 seats, excluding each crewmember seat, and a payload of 7,500 pounds or less under IFR conditions, to allow the personnel concerned to perform their duty and responsibility, to equip the airplane with two headsets or one headset and one speaker.	
		Sources: 121.135(a)(1); 121.349(e)	
	•	Interfaces: 1.1.1(AW); 3.1.3(OP)	
	3.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating an airplane having a passenger seat configuration of 10 to 30 seats, excluding each crewmember seat, and a payload of 7,500 pounds or less or in extended overwater operations to allow the personnel concerned to perform their duty and responsibility, to equip the airplane with two microphones.	
		Sources: 121.135(a)(1); 121.349(e)	
		Interfaces: 1.1.1(AW); 3.1.3(OP)	
	4.	Check that the Certificate Holder's manual includes instructions and information necessary, when operating an airplane having a passenger seat configuration of 10 to 30 seats, excluding each crewmember seat, and a payload of 7,500 pounds or less in extended overwater operations, to allow the personnel concerned to perform their duty and responsibility to equip the airplane with two headsets or one headset and one speaker.	
		Sources: 121.135(a)(1); 121.349(e)	
		Interfaces: 1.1.1(AW); 3.1.3(OP)	
	5.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting extended overwater operations and VOR or ADF radio navigation equipment is unusable along a portion of the route, to allow the personnel concerned to perform their duty and responsibility to equip the airplane with two long-range navigation systems. Sources: 121.135(a)(1); 121.351(a)	
		Interfaces: 1.1.1(AW); 3.1.3(OP)	
		111terraces, 1.1.1(AVV), 5.1.5(OL)	
	6.	Check that the Certificate Holder's manual includes instructions and	
	6.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting a flag or supplemental operation or a domestic operation within the State of Alaska, to allow the personnel concerned to perform their duty and responsibility, to equip the airplane with two long-range navigation systems.	
	6.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting a flag or supplemental operation or a domestic operation within the State of Alaska, to allow the personnel concerned to perform their duty and responsibility, to equip the airplane with two long-range navigation systems. Sources: 121.135(a)(1); 121.351(b)	
	6.	Check that the Certificate Holder's manual includes instructions and information necessary, when conducting a flag or supplemental operation or a domestic operation within the State of Alaska, to allow the personnel concerned to perform their duty and responsibility, to equip the airplane with two long-range navigation systems.	
1.9.		Check that the Certificate Holder's manual includes instructions and information necessary, when conducting a flag or supplemental operation or a domestic operation within the State of Alaska, to allow the personnel concerned to perform their duty and responsibility, to equip the airplane with two long-range navigation systems. Sources: 121.135(a)(1); 121.351(b)	∏Yes

	require that, if the certificate holder conducts operations requiring specialized navigation equipment, the airborne system is authorized for the particular operation?	☐ No, Explain ☐ Not Applicable
	SRRs: 121.355(a)(1); 121.355(a)(2)	
1.10.	Does the certificate holder's Appropriate Operational Equipment process specify that, if the certificate holder operates a passenger-carrying aircraft, the airplane must be equipped with appropriate passenger information cards?	☐ Yes ☐ No, Explain ☐ Not Applicable
	SRRs: 121.571(b)	
	Related Design JTIs:	
	1. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to carry on each passenger-carrying airplane, in convenient locations for use of each passenger, printed cards supplementing the oral briefing and containing diagrams of, and methods of operating, the emergency exits, pertinent only to the type and model airplane used for that flight.	
	Sources: 121.135(a)(1); 121.571(b)(1); 121.571(b)(2)	
	Interfaces: 3.1.2(OP); 3.1.6(OP)	
	2. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to carry on each passenger-carrying airplane, in convenient locations for use of each passenger, printed cards supplementing the oral briefing and containing other instructions necessary for use of emergency equipment, pertinent only to the type and model airplane used for that flight.	
	Sources: 121.135(a)(1); 121.571(b)(2)	
	Interfaces: 3.1.2(OP); 3.1.6(OP)	
1.11.	Does the certificate holder's Airmen Duties/Flight Deck Procedures contain, for the carriage of persons without compliance with the passenger-carrying requirements of part 121, instructions or information for the PIC to notify each person when smoking is prohibited and when safety belts must be fastened?	☐ Yes ☐ No, Explain ☐ Not Applicable
	SRRs: 121.583(b)(2)	
1.12.	Does the certificate holder's Appropriate Operational Equipment process require that its passenger-carrying aircraft are equipped with appropriate exit seating information cards? SRRs: 121.585(d)	☐ Yes ☐ No, Explain ☐ Not Applicable
	Related Design JTIs:	
	 Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to locate the emergency exit. 	
	Sources: 121.135(a)(1); 121.585(d)(1)	
	Interfaces: 3.1.2(OP); 3.1.6(OP)Check that the Certificate Holder's manual includes instructions and	
	information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards,	

at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to recognize the emergency exit opening mechanism.

Sources: 121.135(a)(1); 121.585(d)(2)

Interfaces: 3.1.2(OP); 3.1.6(OP)

3. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to comprehend the instructions for operating the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(3)

Interfaces: 3.1.2(OP); 3.1.6(OP)

4. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to operate the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(4)

Interfaces: 3.1.2(OP); 3.1.6(OP)

5. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to assess whether opening the emergency exit will increase the hazards to which passengers may be exposed.

Sources: 121.135(a)(1); 121.585(d)(5)

Interfaces: 3.1.2(OP); 3.1.6(OP)

6. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to follow oral directions and hand signals given by a crewmember.

Sources: 121.135(a)(1); 121.585(d)(6)

Interfaces: 3.1.2(OP); 3.1.6(OP)

7. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to stow or secure the emergency exit door so that it will not impede use of the exit.

Sources: 121.135(a)(1); 121.585(d)(7)

Interfaces: 3.1.2(OP); 3.1.6(OP)

8. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform

their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to assess the condition of an escape slide, activate the slide, and stabilize the slide after deployment to assist others in getting off the slide.

Sources: 121.135(a)(1); 121.585(d)(8)

Interfaces: 3.1.2(OP); 3.1.6(OP)

9. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to pass expeditiously through the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(9)

Interfaces: 3.1.2(OP); 3.1.6(OP)

10. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the language in which briefings and oral commands are given by the crew, information that a passenger occupying an exit seat may use if called upon to assess, select, and follow a safe path away from the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(10)

Interfaces: 3.1.2(OP); 3.1.6(OP)

11. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to reach upward, sideways, and downward to the location of emergency exit and exit-slide operating mechanisms.

Sources: 121.135(a)(1); 121.585(b)(1)(i); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

12. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to grasp and push, pull, turn, or otherwise manipulate those mechanisms.

Sources: 121.135(a)(1); 121.585(b)(1)(ii); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

13. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she

lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to push, shove, pull, or otherwise open emergency exits.

Sources: 121.135(a)(1); 121.585(b)(1)(iii); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

14. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to lift out, hold, deposit on nearby seats, or maneuver over the seatbacks to the next row, objects the size and weight of overwing window exit doors.

 $Sources: 121.135(a)(1); \ \ 121.585(b)(1)(iv); \ \ 121.585(e)(1)(i)$

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

15. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to remove obstructions, similar in size and weight to over-wing exit doors.

Sources: 121.135(a)(1); 121.585(b)(1)(v); 121.585(e)(1)(i) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

16. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to reach the emergency exit expeditiously.

 $Sources: 121.135(a)(1); \ \ 121.585(b)(1)(vi); \ \ 121.585(e)(1)(i)$

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

17. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to maintain balance while removing obstructions.

Sources: 121.135(a)(1); 121.585(b)(1)(vii); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

18. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands.

and both legs to exit expeditiously.

Sources: 121.135(a)(1); 121.585(b)(1)(viii); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

19. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to stabilize an escape slide after deployment.

Sources: 121.135(a)(1); 121.585(b)(1)(ix); 121.585(e)(1)(i) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

20. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient mobility, strength, or dexterity in both arms and hands, and both legs to assist others in getting off an escape slide.

Sources: 121.135(a)(1); 121.585(b)(1)(x); 121.585(e)(1)(i) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

21. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to locate the emergency exit without the assistance of an adult companion, parent, or other relative.

Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(1); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

22. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to recognize the emergency exit opening mechanism without the assistance of an adult companion, parent, or other relative.

Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(2); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

23. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to comprehend the

instructions for operating the emergency exit without the assistance of an adult companion, parent, or other relative.

Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(3); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

24. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to operate the emergency exit without the assistance of an adult companion, parent, or other relative.

Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(4); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

25. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to assess whether opening the emergency exit will increase the hazards to which passengers may be exposed without the assistance of an adult companion, parent, or other relative.

Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(5); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

26. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to follow oral directions and hand signals given by a crewmember without the assistance of an adult companion, parent, or other relative.

Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(6); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

27. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to stow or secure the emergency exit door so that it will not impede use of the exit without the assistance of an adult companion, parent, or other relative.

Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(7);

121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

28. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to assess the condition of an escape slide, activate the slide, and stabilize the slide after deployment to assist others in getting off the slide without the assistance of an adult companion, parent, or other relative. Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(8);

121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

29. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards. at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to pass expeditiously through the emergency exit without the assistance of an adult companion, parent, or other relative.

> Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(9); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

30. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she is less than 15 years of age or lacks the capacity to assess, select, and follow a safe path away from the emergency exit without the assistance of an adult companion, parent, or other relative.

> Sources: 121.135(a)(1); 121.585(b)(2); 121.585(d)(10); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

31. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks the ability to read and understand instructions required by this section and related to emergency evacuation provided by the Certificate Holder in printed or graphic form or the ability to understand oral crew commands.

> Sources: 121.135(a)(1); 121.585(b)(3); 121.585(e)(1)(i) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

32. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she

lacks sufficient visual capacity to locate the emergency exit without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(1); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

33. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to recognize the emergency exit opening mechanism without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(2); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

34. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to comprehend the instructions for operating the emergency exit without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(3); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

35. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to operate the emergency exit without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(4); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

36. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to assess whether opening the emergency exit will increase the hazards to which passengers may be exposed without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(5);

121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

37. Check that the Certificate Holder's manual includes instructions and

information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to follow oral directions and hand signals given by a crewmember without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(6); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

38. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to stow or secure the emergency exit door so that it will not impede use of the exit without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(7); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

39. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to assess the condition of an escape slide, activate the slide, and stabilize the slide after deployment to assist others in getting off the slide without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(8); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

40. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards. at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to pass expeditiously through the emergency exit without the assistance of visual aids beyond contact lenses or eyeglasses. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to pass expeditiously through the emergency exit without the assistance of visual aids beyond contact lenses or eveglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(9); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

41. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient visual capacity to assess, select, and follow a safe path away from the emergency exit without the assistance of visual aids beyond contact lenses or eyeglasses.

Sources: 121.135(a)(1); 121.585(b)(4); 121.585(d)(10); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

42. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks sufficient aural capacity to hear and understand instructions shouted by flight attendants, without assistance beyond a hearing aid.

Sources: 121.135(a)(1); 121.585(b)(5); 121.585(e)(1)(i) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

43. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks the ability adequately to impart information orally to other

Sources: 121.135(a)(1); 121.585(b)(6); 121.585(e)(1)(i) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

passengers.

44. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from locating the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(1); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

45. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from recognizing the emergency exit opening mechanism.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(2);

121.585(e)(1)(i)

121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

46. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from comprehending the instructions for operating the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(3); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

47. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from operating the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(4);

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

48. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from assessing whether opening the emergency exit will increase the hazards to which passengers may be exposed.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(5); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

49. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from following oral directions and hand signals given by a crewmemberCheck that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from following oral directions and hand signals given by a crewmember.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(6); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

50. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from stowing or securing the emergency exit door so that it will not impede use of the exit.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(7); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

51. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from assessing the condition of an escape slide, activating the slide, and stabilizing the slide after deployment to assist others in getting off the slide.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(8); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

52. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from passing expeditiously through the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(9); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

53. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition or responsibilities, such as caring for small children, that might prevent the person from assessing, selecting, and following a safe path away from the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(i); 121.585(d)(10); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

54. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards,

at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she locates the emergency exit

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(1); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

55. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she recognizes the emergency exit opening mechanism.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(2); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

56. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she a condition that might cause the person harm if he or she comprehends the instructions for operating the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(3); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

57. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she operates the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(4); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

58. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she assesses whether opening the emergency exit will increase the hazards to which passengers may be exposed.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(5); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

59. Check that the Certificate Holder's manual includes instructions and

information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she follows oral directions and hand signals given by a crewmember.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(6); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

60. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she stows or secures the emergency exit door so that it will not impede use of the exit.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(7); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

61. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she activates the slide, and stabilizes the slide after deployment to assist others in getting off the slide.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(8); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

62. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she passes expeditiously through the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(9); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

63. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a condition that might cause the person harm if he or she assesses, selects, and follows a safe path away from the emergency exit.

Sources: 121.135(a)(1); 121.585(b)(7)(ii); 121.585(d)(9); 121.585(e)(1)(i)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

64. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from locating the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(1); 121.585(e)(1)(ii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

65. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from recognizing the emergency exit opening mechanism.

Sources: 121.135(a)(1); 121.585(d)(2); 121.585(e)(1)(ii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

66. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from comprehending the instructions for operating the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(3); 121.585(e)(1)(ii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

67. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from operating the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(4); 121.585(e)(1)(ii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

68. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from assessing whether opening the emergency exit will increase the hazards to which passengers may be exposed.

Sources: 121.135(a)(1); 121.585(d)(5); 121.585(e)(1)(ii)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

69. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform

their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from following oral directions and hand signals given by a crewmember.

Sources: 121.135(a)(1); 121.585(b)(6); 121.585(e)(1)(ii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

70. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from stowing or securing the emergency exit door so that it will not impede use of the exit.

Sources: 121.135(a)(1); 121.585(d)(7); 121.585(e)(1)(ii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

71. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from assessing the condition of an escape slide, activating the slide, and stabilizing the slide after deployment to assist others in getting off the slide.

Sources: 121.135(a)(1); 121.585(d)(8); 121.585(e)(1)(ii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

72. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from passing expeditiously through the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(9); 121.585(e)(1)(ii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

73. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she has a nondiscernible condition that will prevent him or her from assessing, selecting, and following a safe path away from the emergency exit.

Sources: 121.135(a)(1); 121.585(d)(10); 121.585(e)(1)(ii)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

74. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which

emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she may suffer bodily harm as the result of performing one or more of the listed functions.

Sources: 121.135(a)(1); 121.585(e)(1)(iii) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

75. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she does not wish to perform the listed functions.

Sources: 121.135(a)(1); 121.585(e)(1)(iv) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

76. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, presented in the primary language in which emergency commands are given by the crew, a request that a passenger identify himself or herself to allow reseating if he or she lacks the ability to read, speak, or understand the language or the graphic form in which instructions related to emergency evacuation are provided by the Certificate Holder.

Sources: 121.135(a)(1); 121.585(e)(2) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

77. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, in each language used by the Certificate Holder for passenger information cards, a request that a passenger identify himself or herself to allow reseating if he or she lacks the ability to read, speak, or understand the specified language in which crew commands will be given in an emergency.

Sources: 121.135(a)(1); 121.585(e)(2)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

78. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility, to include on passenger information cards, at each exit seat, in each language used by the Certificate Holder for passenger information cards, a request that a passenger identify himself or herself to allow reseating if he or she may suffer bodily harm as the result of performing one or more of those functions.

Sources: 121.135(a)(1); 121.585(e)(3)

Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

79. Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform their duty and responsibility to include on passenger information cards, at each exit seat, in each language used by the Certificate Holder for passenger information cards, a request that a passenger identify himself or herself to allow reseating if he or she does not wish to perform those functions.

Sources: 121.135(a)(1); 121.585(e)(4) Interfaces: 3.1.1(OP); 3.1.2(OP); 3.1.6(OP)

1.13.	Does the certificate holder's Appropriate Operational Equipment process specify that, if the certificate holder operates a passenger-carrying aircraft, the airplane must be equipped with the emergency medical equipment listed in 14 CFR part 121, section 803, and that that equipment:	
1.13.1	Must be readily accessible to the crew? SRRs: 121.803(b)(2)	Yes No, Explain Not Applicable
1.13.2	With regard to equipment located in the passenger compartment, must be readily accessible to passengers? SRRs: 121.803(b)(2)	Yes No, Explain Not Applicable
1.13.3	Must be clearly identified? SRRs: 121.803(b)(3)	Yes No, Explain Not Applicable
1.13.4	Must be clearly marked to indicate its method of operation? SRRs: 121.803(b)(3)	Yes No, Explain Not Applicable
1.13.5	When carried in a compartment or container, the compartment/container must be marked as to contents? SRRs: 121.803(b)(4)	Yes No, Explain Not Applicable
1.13.6	When carried in a compartment or container, the compartment/container or the item itself must be marked as to date of last inspection? SRRs: 121.803(b)(4)	Yes No, Explain Not Applicable
1.14.	Does the certificate holder's Appropriate Operational Equipment process require each airplane to have the following medical equipment that meets both the specifications and requirements of 14 CFR part 121, appendix A:	
1.14.1	Approved first-aid kits? SRRs: 121.803(c)(1)	Yes No, Explain Not Applicable
1.14.2	An approved emergency medical kit in airplanes for which a flight attendant is required? SRRs: 121.803(c)(3)	Yes No, Explain Not Applicable
1.14.3	In airplanes for which a flight attendant is required and with a maximum payload capacity of more than 7,500 pounds, an approved automated external defibrillator? SRRs: 121.803(c)(4)	Yes No, Explain Not Applicable
1.15.	Does the certificate holder s manual contain the required references to, or excerpts from, the operations specifications listed in the Supplemental Information section of this safety attribute inspection (SAI)? SRRs: 119.43(b)	☐ Yes ☐ No, Explain
1.16.	If the certificate holder's manual includes excerpts from its operations specifications, are the excerpts clearly identified as part of the operations specifications? SRRs: 119.43(b)(1)	Yes No, Explain Not Applicable
1.17.	Does the certificate holder s manual require compliance with operations specifications listed in the Supplemental Information section of this safety attribute inspection (SAI)?	Yes No, Explain

	SRRs: 119.43(b)(2)	
1.18.	Does the certificate holder s Appropriate Operational Equpment process contain a method for keeping all persons engaged in its operations informed of the provisions of the operations specifications listed in the Supplemental Information section of this safety attribute inspection (SAI)? SRRs: 119.43(c)	Yes No, Explain
1.19.	Does the certificate holder's Appropriate Operational Equipment process comply with the guidance contained in FAA Order 8400.12, appendix 4, paragraph 3A?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.20.	Does the certificate holder's Appropriate Operational Equipment process comply with the guidance contained in FAA Order 8400.33, paragraphs 9 and 10?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.21.	Does the certificate holder's Appropriate Operational Equipment process comply with the guidance contained in FAA Flight Standards Handbook Bulletin 95-09, paragraphs 5-9?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.22.	 Does the certificate holder's Appropriate Operational Equipment process comply with the guidance contained in Advisory Circular 121-24C? Related Design JTIs: Check that the Certificate Holders instructions and information regarding operations conducted under part 121 where flight attendants are not used, includes supplementing oral briefings with briefing cards, consistent with the airline's procedures, pertinent only to that type and model of aircraft.	Yes No, Explain Not Applicable
2.	Does the certificate holder's manual contain general policies for the Appropriate Operational Equipment process that comply with the SRRs? SRRs: 121.135(b)(1); 121.340(a); 121.349(e); 121.355(a)(1); 121.579(c); 121.309; 121.339; 121.353; 121.571; 121.803 Related Design JTls: 1. Check that the Certificate Holder's manual includes a general policy that crewmembers have manual required by Section 121.133, or appropriate parts of the manual, that are up-to-date with any changes and additions accessible when performing assigned duties. Sources: 121.135(b)(1); 121.137(b) 2. Check that the Certificate Holder's manual includes a general policy that each airplane, required to have an airplane flight manual, carries either the manual required by Section 121.133, if it contains the information required for the applicable flight manual and this information is clearly identified as flight manual requirements, or an approved Airplane Manual. Sources: 121.135(b)(1); 121.141(b)	☐ Yes ☐ No, Explain

		Check that the Certificate Holder's manual includes instructions and information necessary to allow crewmembers to have the up-to-date manual required by 121.133, or appropriate parts of it, accessible when performing assigned duties. Sources: 121.135(a)(1); 121.137(a)(2); 121.137(b) Interfaces: 2.1.1(AW); 2.1.1(OP); 2.1.4(AW); 2.1.4(OP); 3.1.2(OP); 3.1.3(OP)	
		Check that the Certificate Holder's manual includes instructions and information necessary to allow the personnel concerned to perform the duty and responsibility to carry in each airplane either the manual required by Section 121.133, if it contains the information required for the applicable flight manual and this information is clearly identified as flight manual requirements, or an approved Airplane Manual. Sources: 121.135(a)(1); 121.141(b) Interfaces: 2.1.4(AW); 2.1.4(OP); 3.1.3(OP)	
3.	Regulati attribute	e certificate holder's manual reference the appropriate Federal Aviation ions listed in the Supplemental Information section of this safety inspection (SAI)? 21.135(b)(3)	Yes No, Explain
4.	personn process	e certificate holder's manual contain the duties and responsibilities for el who will accomplish the Appropriate Operational Equipment ? 21.135(b)(2)	Yes No, Explain
5.	personn process	e certificate holder's manual include instructions and information for el to meet the requirements of the Appropriate Operational Equipment? 21.135(a)(1)	Yes No, Explain
		V / V /	

SAI Section 1 - Procedures Attribute Drop-Down Menu

- 1. No procedures, policy, instructions or information specified.
- 2. Procedures or instructions and information do not identify (who, what, when, where, how).
- 3. Procedures, policy or instructions and information do not comply with CFR.
- 4. Procedures, policy or instructions and information do not comply with FAA policy and guidance.
- 5. Procedures, policy or instructions and information do not comply with other documentation (e.g., manufacturer's data, Jeppesen's Charts, etc.).
- 6. Procedures, policy or instructions and information unclear or incomplete.
- 7. Documentation quality (e.g., unreadable or illegible).
- 8. Procedures, policy or instructions and information inconsistent across Certificate Holder manuals (FOM Flight Operations Manual to GMM General Maintenance Manual, etc.).
- 9. Procedures, policy or instructions and information inconsistent across media (e.g., paper, microfiche, electronic).
- 10. Resource requirements incomplete (personnel, facilities, equipment, technical data).
- 11. Other.

SAI Section 2 - Controls Attribute

Objective: Controls are checks and restraints designed into a process to ensure a desired result. The questions in this section of the DCT are designed to assist the inspector in determining if checks and restraints are designed into the process to ensure the desired result is achieved. Controls should be written into the system to ensure that the most important policies, procedures, or instructions and information will be followed.

Controls may be in the form of administrative controls, which are secondary or supplemental written procedures. Like written procedures, administrative controls also need to provide answers to questions regarding who, what, when, where, and how. Controls may also be in the form of engineered controls, such as automated features or mechanical actions or devices (i.e., safety devices, warning devices, etc.).

Tasks	
	To meet this objective, the inspector must accomplish the following tasks:
1.	Review the control questions below.

	understanding of the controls that it has documented.
2.	Review the certificate holder's policies, procedures, instructions, and information to gain an

Questions		
	To meet this objective, the inspector must answer the following questions:	
1.	Are the following controls built into the Appropriate Operational Equipment process:	
1.1.	Is there a control or controls in place to ensure that aircraft are appropriately equipped with hand fire extinguishers?	☐ Yes ☐ No, Explain
1.2.	Is there a control or controls in place to ensure that aircraft are appropriately equipped with first-aid kits?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.3.	Is there a control or controls in place to ensure that aircraft are appropriately equipped with emergency medical kits?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.4.	Is there a control or controls in place to ensure that megaphones are readily available to crewmembers on the aircraft?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.5.	Is there a control or controls in place to ensure that protective breathing equipment (PBE) is readily available to the crewmembers on the aircraft?	☐ Yes ☐ No, Explain
1.6.	Is there a control or controls in place to ensure that if the certificate holder conducts extended overwater operations, the emergency equipment onboard the aircraft is sufficient to meet the certificate holder s operational requirements?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.7.	Is there a control or controls in place to ensure that the aircraft is equipped with a sufficient amount of flotation equipment?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.8.	Is there a control or controls in place to ensure that the required flotation equipment is easily accessible and clearly marked in accordance with the certificate holder s procedures?	☐ Yes ☐ No, Explain ☐ Not Applicable

1.9.	Is there a control or controls in place to ensure that all of the communication equipment required for the intended route of flight is onboard the aircraft and functioning properly?	☐ Yes ☐ No, Explain
1.10.	Is there a control or controls in place to ensure that all of the navigation equipment required for the intended route of flight is onboard the aircraft and functioning properly?	☐ Yes ☐ No, Explain
1.11.	Is there a control or controls in place to ensure that the appropriate passenger safety information (briefing cards) is on the aircraft?	Yes No, Explain Not Applicable
1.12.	Is there a control or controls in place to ensure that the appropriate exit row seating information (briefing cards) is on the aircraft?	Yes No, Explain Not Applicable
2.	Does the certificate holder have a documented method for assessing the impact of any changes made to the controls in the Appropriate Operational Equipment process?	☐ Yes ☐ No, Explain

	SAI Section 2 - Controls Attribute Drop-Down Menu
1.	No controls specified.
2.	Documentation for the controls do not identify (who, what, when, where, how).
3.	Controls incomplete.
4.	Controls could be circumvented.
5.	Controls could be unenforceable.
6.	Resource requirements incomplete (personnel, facilities, equipment, technical data).
7.	Other.

SAI Section 3 - Process Measurement Attribute

Objective: Process measurements are used by the certificate holder to measure and assess its processes, to identify and correct problems or potential problems, and to make improvements to the processes. The questions in this section of the DCT are designed to assist the inspector in determining if the certificate holder measures or assesses information to identify, analyze, and document potential problems with the process. Process measurements are a certificate holder's internal evaluation or auditing of the most important policies, procedures, or instructions and information associated with an element.

To prevent the duplication of work, process measurements are most commonly addressed through a combination of auditing features contained in both the certificate holder's safety program/internal evaluation program (for operations and cabin safety-related issues) and the auditing function of the Continuous Analysis and Surveillance System (for airworthiness or maintenance/inspection-related issues). The director of safety and the quality assurance department often work together to accomplish this function for the certificate holder. This approach requires amendment of the safety program/internal evaluation program audit forms or checklists and the Continuous Analysis and Surveillance System audit forms or checklists to include the specific process measurements for each element.

Tasks	
	To meet this objective, the inspector must accomplish the following tasks:
1.	Review the process measurement questions below.
2.	Review the certificate holder's policies, procedures, instructions, and information to gain an understanding of the process measurements that it has documented.

Questions		
	To meet this objective, the inspector must answer the following questions:	
1.	Does the certificate holder's Appropriate Operational Equipment process include the following process measurements:	
1.1.	Is there a process measurement or process measurements that would identify if aircraft were not appropriately equipped with hand fire extinguishers?	☐ Yes ☐ No, Explain
1.2.	Is there a process measurement or process measurements that would identify if aircraft were not appropriately equipped with first-aid kits?	Yes No, Explain Not Applicable
1.3.	Is there a process measurement or process measurements that would identify if aircraft were not appropriately equipped with emergency medical kits?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.4.	Is there a process measurement or process measurements that would identify if megaphones were not readily available to crewmembers on the aircraft?	Yes No, Explain Not Applicable
1.5.	Is there a process measurement or process measurements that would identify if protective breathing equipment (PBE) was not readily available to the crewmembers on the aircraft?	☐ Yes ☐ No, Explain
1.6.	If the certificate holder conducts extended overwater operations, is there a process measurement or process measurements that would identify if the emergency equipment onboard the aircraft was not sufficient to meet the certificate holder s operational requirements?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.7.	Is there a process measurement or process measurements that would identify if	Yes

	the aircraft was not equipped with a sufficient amount of flotation equipment?	☐ No, Explain ☐ Not Applicable
1.8.	Is there a process measurement or process measurements that would identify if the required flotation equipment was not easily accessible and clearly marked in accordance with the certificate holder s procedures?	Yes No, Explain Not Applicable
1.9.	Is there a process measurement or process measurements that would identify if all of the communication equipment required for the intended route of flight was not onboard the aircraft and functioning properly?	☐ Yes ☐ No, Explain
1.10.	Is there a process measurement or process measurements that would identify if all of the navigation equipment required for the intended route of flight was not onboard the aircraft and functioning properly?	☐ Yes ☐ No, Explain
1.11.	Is there a process measurement or process measurements that would identify if the appropriate passenger safety information (briefing cards) was not on the aircraft?	☐ Yes ☐ No, Explain ☐ Not Applicable
1.12.	Is there a process measurement or process measurements that would identify if the appropriate exit row seating information (briefing cards) was not on the aircraft?	☐ Yes ☐ No, Explain ☐ Not Applicable
2.	Is there a process measurement or process measurements that would reveal if the certificate holder s policy, procedures, instructions, and information were not followed?	☐ Yes ☐ No, Explain
3.	Does the certificate holder document its process measurement results?	☐ Yes ☐ No, Explain
4.	Does the certificate holder use its process measurement results to improve its programs?	☐ Yes ☐ No, Explain
5.	Does the organization that conducts the process measurements have direct access to the person with responsibility for the Appropriate Operational Equipment process?	☐ Yes ☐ No, Explain

SAI Section 3 - Process Measurement Attribute Drop-Down Menu

- 1. No process measurements specified.
- 2. Documentation for the process measurements does not identify (who, what, when, where, how).
- 3. Inability to identify negative findings.
- 4. No provisions for implementing corrective actions.
- 5. Ineffective follow-up to determine effectiveness of corrective actions.
- 6. Resources requirements (personnel, facilities, equipment, technical data).
- 7. Other.

SAI Section 4 - Interfaces Attribute

Objective: Interfaces are used by the certificate holder to identify and manage the interactions between processes. The questions in this section of the DCT are designed to assist the inspector in determining whether or not interactions between the policies, procedures, or instructions and information associated with other independent processes within the certificate holder's organization are documented. Written policies, procedures, or instructions and information that are interrelated and located in different areas within the certificate holder's system must be consistent and complement each other. For the interfaces to be effectively managed, the certificate holder's system should identify and document the

Tasi	Tasks	
	To meet this objective, the inspector must accomplish the following tasks:	
1.	Review the interfaces associated with the Appropriate Operational Equipment process that have been identified along with the individual questions in section 1, Procedures, of this DCT.	
2.	Review the certificate holder's policies, procedures, instructions, and information to gain an understanding of the interfaces that it has documented.	

Questions				
	To meet this objective, the inspector must answer the following questions: NOTE: The design job task items (JTIs) displayed with the questions in section 1, Procedures, of this DCT identify potential interfaces (by element number) for this element.			
1.	Does the certificate holder s system properly address the interfaces that are identified along with the questions in section 1, Procedures, of this DCT?	☐ Yes ☐ No, Explain		
2.	Does the certificate holder document a method for assessing the impact of any changes to the associated interfaces within the Appropriate Operational Equipment process?	Yes No, Explain		

SAI Section 4 - Interfaces Attribute Drop-Down Menu

- 1. No interfaces specified.
- 2. The following interfaces not identified within the Certificate Holder's manual system:
- 3. Interfaces listed are inaccurate.
- 4. Specific location of interfaces not identified within the manual system.
- 5. Other

SAI Section 5 - Management Responsibility & Authority Attributes

Objective: The questions in this section address the responsibility and authority of the process. They are designed to assist the inspector in determining if there is a clearly identifiable, qualified, and knowledgeable person who is responsible for the process, is answerable for the quality of the process, and has the authority to establish and modify the process. (The person with the authority may or may not be the person with the responsibility.)

Tasi	Tasks				
	To meet this objective, the inspector must accomplish the following tasks:				
1.	Identify the person who has overall responsibility for the Appropriate Operational Equipment process.				
2.	Identify the person who has overall authority for the Appropriate Operational Equipment process.				
3.	Review the duties and responsibilities of the person(s) documented in the certificate holder's manual.				
4.	Review the appropriate organizational chart.				

Questions				
	To meet this objective, the inspector must answer the following questions:			
1.	Does the certificate holder clearly identify who is responsible for the quality of the Appropriate Operational Equipment process?	☐ Yes ☐ No, Explain Name/Title:		
2.	Does the certificate holder clearly identify who has authority to establish and modify the policies, procedures, instructions, and information for the Appropriate Operational Equipment process?	Yes No, Explain Name/Title:		
3.	Does the certificate holder's manual include the duties and responsibilities of those who manage the work required by the Appropriate Operational Equipment process? SRRs: 121.135(b)(2)	Yes No, Explain		
4.	Does the certificate holder's manual include instructions and information for those who manage the work required by the Appropriate Operational Equipment process? SRRs: 121.135(a)(1)	☐ Yes ☐ No, Explain		
5.	Does the certificate holder clearly and completely document the responsibility for this position?	☐ Yes ☐ No, Explain		
6.	Does the certificate holder clearly and completely document the authority for this position?	☐ Yes ☐ No, Explain		
7	Does the certificate holder clearly and completely document its qualification standards for the person having responsibility for the Appropriate Operational Equipment process?	Yes No, Explain		
8.	Does the certificate holder clearly and completely document its qualification standards for the person having authority to establish and modify the Certificate Holder's policies, procedures, instructions, and information for the Appropriate Operational Equipment process?	Yes No, Explain		

9.	Does the certificate holder clearly and completely document the procedures for delegation of authority for the Appropriate Operational Equipment process?	☐ Yes ☐ No, Explain
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SAI Section 5 - Management Responsibility & Authority Attributes Drop-Down Menu

- 1. Not documented.
- 2. Documentation unclear.
- 3. Documentation incomplete.
- 4. Other.