



IOSA Audit Handbook

Part 3—Interlinked and Repeated ISARPs

Effective Immediately

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Revision Highlights

Significant Changes	Comments
Additions and deletions of tables	Incorporation of ISARPs from ISM Ed 8
Nomenclature change	Changed "Designated Common Language" to "Language" "GPWS with forward looking terrain avoidance function" to "GPWS"
Deleted	Section on "International Operation - Associated Requirements"

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1. Using Interlinked ISARP Lists

- 1.1 The Interlinked ISARPs lists are used for cross-checking and harmonising assessments with common operational elements. Assessments for operational functions can be checked for consistency within and across all applicable disciplines, i.e., Dangerous Goods provisions contained in FLT, GRH, CGO and SEC.

2. Layout

- 2.1 The listed ISARPs are generally arranged in three sub-categories, those which:
- (a) link directly to a specific function: Human Factors, Crew Resource Management, Dangerous Goods (DG), etc;
 - (b) have a requirement which is “*associated*” with the above specific functions;
 - (c) have a “*Reverse requirement*”, e.g., “If the Operator does **not** transport Dangerous Goods ...”.
- 2.2 Certain ISARPs which contain more than one specification are repeated in multiple interlinked tables, to ensure that each auditor can review **all** assessments which could link to the discipline being audited.
- 2.3 The Check boxes from the operational profile in the AS are included, where applicable.

3. IATAAIMS: Interlinked ISARPs and Repeated Provisions Reports

- 3.1 “*Interlinked ISARPs*” and “*Repeated Provisions*” reports can be generated from the IATAAIMS database:
- (a) on the IATAAIMS Laptop application, after the audit sections have been merged onsite;
 - (b) on the IATAAIMS Web application, after the merged audit has been uploaded.
- 3.2 These reports display the assessments for all interlinked ISARPs, in alphabetical order, using current IATAAIMS color conventions: green for conformity, red for non-conformity and blue for N/A. Potential inconsistencies in interlinked assessments are easily visible.
- 3.3 Links to tables in the ISM have been revised and expanded to include the source ISARP number referring to the table. The IATAAIMS software currently only provides an assessment for the ISARP number; the interlinked table sub-reference will have to be reviewed manually.

4. Repeated ORG Provisions

Table 2 contains 26 ISARPs in the ORG Section which have similar or matching provisions in the other seven disciplines. These are identified by:

1. In the ISM: following the ISARP wording, a triangle pointing right for the ORG provisions (▶) and for the other disciplines, a triangle pointing left (◀).
2. In the QRR in Q5AIMs: following the ISARP wording, an arrowhead pointing right for the ORG provisions (>) and an arrowhead pointing left for the other disciplines (<).

Provisions designated as [SMS] in the Repeated Provisions Table are identified by a grey background. 50 of the 68 SMS provisions are currently designated as Repeated Provisions.

5. Modification Status

All changes in this document are listed in the revision highlights table. For easier orientation, the following symbols identify any changes made within each section:

- Addition of a new item.
- △ Change to an item.
- ⊗ Deletion of an item.

Table 1 Interlinked ISARPs

“SMS Designated ISARPs”							
1. Overall SMS Control ISARP: assessed as a non-conformity if <u>any</u> other SMS ISARP is a non-conformity							
ORG 1.1.10A							
2. ORG ISARPs with hard-linked assessment requirements: assessed as a non-conformity if any other SMS ISARP in the same line is a non-conformity							
ORG 3.1.1A	FLT 1.12.1A	DSP 1.12.1A	MNT 1.12.1A	CAB 1.11.1A	GRH 1.11.1A	CGO 1.11.1A	
ORG 3.1.2A	FLT 1.12.2A	DSP 1.12.2A	MNT 1.12.2A	CAB 1.11.2A	GRH 1.11.2A	CGO 1.11.2A	
ORG 3.1.3	FLT 1.12.3	DSP 1.12.3	MNT 1.12.3	CAB 1.11.3	GRH 1.11.3	CGO 1.11.3	
ORG 3.2.1A	FLT 1.12.5A	DSP 1.12.5A	MNT 1.12.5A	CAB 1.11.5A	GRH 1.11.5A	CGO 1.11.5A	
ORG 1.6.5A	FLT 2.5.1A	DSP 2.5.1A	MNT 1.12.6A	CAB 2.4.1A	GRH 2.3.1A	CGO 2.3.1A	
<input type="checkbox"/> ORG 1.3.1	FLT 1.3.1	DSP 1.2.1	MNT 1.2.1	CAB 1.2.1	GRH 1.2.1	CGO 1.2.1	
<input type="checkbox"/> ORG 3.4.1	FLT 1.10.1	DSP 1.10.1	MNT 1.10.1	CAB 1.9.1	GRH 1.9.1	CGO 1.9.1	
<input type="checkbox"/> ORG 3.4.4	FLT 1.10.3	DSP 1.10.3	MNT 1.10.3	CAB 1.9.2	GRH 1.9.3	CGO 1.9.3	
3. ORG ISARPs which do not have additional assessment links.							
<input type="checkbox"/> ORG 1.1.3	ORG 1.1.12	ORG 1.2.1	ORG 1.2.3	ORG 1.4.2	ORG 1.5.2	ORG 2.1.5	
<input type="checkbox"/> ORG 3.2.2A	ORG 3.3.1	ORG 3.3.3	ORG 3.3.4	ORG 3.3.10	ORG 3.3.11	ORG 3.3.13	
<input type="checkbox"/> ORG 3.4.5	ORG 4.1.1	ORG 4.1.4A					
<input type="checkbox"/>							
<input type="checkbox"/>							

Aircraft – Electronic Navigation Data Capabilities				
1. Primary Requirements				
FLT 1.11.4A	FLT 3.5.2	DSP 1.11.4	MNT 2.10.1	

Aircraft – Less than 19 Passenger Seats				
1. Primary Requirements				
FLT 4.3.13 ii)	FLT 4.3.14 ii)			

Aircraft – More than 19 Passenger Seats
1. Primary Requirements

△ FLT 4.3.13 i)	FLT 4.3.14 i)	CAB 4.2.6		
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Aircraft – Three or More Engines
1. Primary Requirements

DSP 4.1.2	DSP 4.2.3			
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Aircraft – Technical Log
1. Primary Requirements

FLT 3.5.1 i)	MNT 3.2.2	FLT 3.8.1	FLT 3.8.2	MNT 3.8.5
MNT 3.2.1 Table 4.6				

Alternate Airports
1. Primary Requirement

△ FLT 3.11.5	FLT 3.11.68	DSP 3.2.9B	DSP 3.2.9C	DSP 3.6.5A
△ DSP 4.1.4	B		DSP 4.4.3.8	DSP 4.3.13

2. Performance Based Fuel Planning for Alternates

△ DSP 4.3.8 ii)	DSP 4.3.9 ii)	DSP 4.3.10 ii)	DSP 4.3.11 ii)	DSP 4.3.13
△ DSP 4.6.1A	DSP 4.6.1B	DSP 4.6.3		

3. En Route Alternate Airports

△ FLT 3.7.8	FLT 3.11.10	FLT 4.1.3	DSP 3.6.5B	DSP 4.5.2
△ DSP 4.5.3	DSP 4.5.4	DSP 4.1.2 iv)		

4. Alternate Airports (Takeoff Alternate)

DSP 4.1.1	DSP 4.1.2			
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5. Alternate Airports (Second Destination Alternate)

DSP 4.1.5	DSP 4.3.9			
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6. Alternate Airports (No Alternate)

△ FLT 3.7.9	DSP 4.1.4	DSP 4.1.7	DSP 4.3.10	DSP 4.3.11
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Alternate Airports				
7. Alternate Airports (Associated Requirements)				
△ FLT 3.5.1	FLT 3.11.5	FLT 3.11.68	FLT 3.14.15	DSP 4.5.2
△ FLT 1.6.6 Table 2.1 vii) c)	FLT 1.7.1 Table 2.2 vi) g)	FLT 2.1.10 Table 2.2 vi) g)	FLT 4.2.3	

Anti/De Icing				
1. Primary Requirements				
FLT 3.9.6	DSP 3.4.3	GRH 2.2.5	GRH 4.2.1	GRH 4.2.2
GRH 4.2.3	GRH 4.2.4	GRH 4.2.5		
2. Anti/De Icing (Associated Requirements)				
△ FLT 2.2.16A i)	FLT 4.1.2 xii)	DSP 3.4.1	GRH 2.2.5	
△ DSP 1.5.5 Table 3.5 xxiv)	DSP 1.5.7 Table 3.5 xxiv)	DSP 1.7.1 Table 3.2 v)	DSP 2.2.1 Table 3.5 xxiv)	DSP 2.2.2 Table 3.5 xxiv)
△ DSP 2.3.1 Table 3.5 xxiv)				
3. Anti/De Icing (Reverse Requirement)				
FLT 3.9.7				

Cabin Crew – More than One Cabin Crew Member				
1. Primary Requirements				
CAB 2.2.9	CAB 2.2.13	CAB 2.3.3	CAB 3.1.2	

Cargo – Assessment Categories				
All ISARPS Starting With: (NOTE: see Dangerous Goods section for Operators not carrying DG (Reverse Requirement))				
1. “If the Operator transports revenue cargo, ...”				
CGO 1.1.1	CGO 1.1.2	CGO 1.2.1	CGO 1.2.2	CGO 1.3.1
CGO 1.4.1	CGO 1.4.2	CGO 1.5.1	CGO 1.5.3	CGO 1.7.1
CGO 1.7.2	CGO 1.11.1A	CGO 1.11.2A	CGO 1.11.3	CGO 1.11.4
CGO 1.11.5A	CGO 2.2.4	CGO 3.1.4	CGO 3.2.11	

Cargo – Assessment Categories				
2. “If the Operator transports revenue or non-revenue cargo, ...”				
△ GRH 3.4.6	CGO 1.6.1	CGO 1.6.2	CGO 1.6.4	
△ CGO 1.9.1	CGO 1.9.2	CGO 1.9.3	CGO 1.9.4	CGO 1.10.1
△ CGO 1.10.2	CGO 1.10.3	CGO 2.1.1	CGO 2.1.2	CGO 2.1.3
△ CGO 2.1.4	CGO 2.1.5	CGO 2.1.6	CGO 2.2.3	CGO 2.3.1A
△ CGO 3.1.1	CGO 3.1.3	CGO 3.2.17	CGO 3.2.18	CGO 3.5.1 (using ULDs)
△ CGO 3.5.2 (using ULDs)	CGO 3.7.3	CGO 3.7.4	CGO 3.7.5	CGO 3.7.6
△ CGO 3.7.7				
SEC 3.7.1				
3. “If the Operator transports revenue or non-revenue cargo and also transports dangerous goods, ...”				
CGO 1.6.2	CGO 2.2.1	CGO 3.2.1	CGO 3.2.2	CGO 3.2.3
CGO 3.2.1	CGO 3.2.4	CGO 3.2.5 (in ULDs)	CGO 3.2.6	CGO 3.2.8
CGO 3.2.9	CGO 3.2.10	CGO 3.2.12	CGO 3.2.13 (utilizing cargo aircraft ...)	CGO 3.2.14
4. “If the Operator transports revenue or non-revenue cargo and/or mail,”				
△ CGO 3.7.3	CGO 3.7.4	CGO 3.7.5	CGO 3.7.6	CGO 3.7.7
SEC 3.7.1				
5. “If the Operator transports revenue or non-revenue cargo and/or mail, and also transports dangerous goods, ...”				
△ CGO 3.2.1	CGO 3.2.2	CGO 3.2.3	CGO 3.2.4	CGO 3.2.5
△ CGO 3.2.6	CGO 3.2.7	CGO 3.2.8	CGO 3.2.9	CGO 3.2.10
△ CGO 3.2.12	CGO 3.2.14			
6. “(Reverse Requirement) If the Operator conducts passenger flights, but does NOT transport revenue cargo, non-revenue cargo and/or mail,”				
GRH 3.4.13				
7. “(Reverse Requirement) If the Operator transports revenue or non-revenue cargo, and does NOT transport dangerous goods,.....”				
CGO 1.6.3	CGO 2.2.2			

Carriage of Weapons Onboard				
1. Primary Requirements				
FLT 3.9.4	SEC 3.3.1	SEC 3.3.2		
2. Carriage of Weapons Onboard (Associated Requirements)				
SEC 3.3.3				
3. Unauthorized Weapons Onboard				
SEC 3.1.3				

Circling Approaches				
1. Primary Requirements				
FLT 3.11.65	FLT 3.11.69			

⊗

Crew Resource Management (CRM)				
1. Primary Requirements				
FLT 2.2.9 <PA>	FLT 2.2.14	FLT 2.2.15	FLT 2.2.30	FLT 3.11.16
DSP 2.4.1	CAB 2.2.8	CAB 2.2.10		
2. CRM (Associated Requirements)				
FLT 2.2.31 iii)	FLT 1.7.1 Table 2.2 vii), d)	FLT 2.1.10 Table 2.2 vii), d)	FLT 1.8.2 i) Table 2.3 xi)	FLT 3.3.6 Table 2.3 xi)
FLT 2.3.2 Table 2.6 ii), iii), viii), a), b)	DSP 1.7.1 Table 3.2 vii), d)	DSP 1.5.5 Table 3.5 ix)	DSP 1.5.7 Table 3.5 ix)	DSP 2.2.1 Table 3.5 ix)
DSP 2.2.2 Table 3.5 ix)	DSP 2.3.1 Table 3.5 ix)			

△

Dangerous Goods						
Operational Profile		Transportation of Dangerous Goods			Yes <input type="checkbox"/>	No <input type="checkbox"/>
1. Primary Requirements						
△ FLT 2.2.12	FLT 3.9.8	DSP 2.2.4	DSP 3.7.3	CAB 2.2.7		
△ GRH 1.6.3	GRH 1.6.4	GRH 1.6.6	GRH 1.6.7	GRH 1.6.8		
△ GRH 2.1.1	GRH 2.2.1	GRH 3.1.1	GRH 3.1.2	GRH 3.1.4		
△ GRH 3.2.6	GRH 3.3.4	GRH 3.3.7	GRH 3.3.8	GRH 3.4.2		
△ GRH 3.4.3	GRH 3.4.4	GRH 3.4.5	GRH 3.4.6	GRH 3.4.10		
△ GRH 3.4.11	GRH 3.6.5	CGO 1.6.2	CGO 2.2.1	CGO 2.2.3		
△ CGO 3.1.4	CGO 3.2.1	CGO 3.2.2	CGO 3.2.3	CGO 3.2.4		
△ CGO 3.2.5	CGO 3.2.8	CGO 3.2.9	CGO 3.2.10	CGO 3.2.11		
△ CGO 3.2.12	CGO 3.2.13	CGO 3.2.14	CGO 3.2.17	CGO 3.2.18		
2. Dangerous Goods (Associated Requirements)						
ORG 4.1.10	FLT 1.2.1 vii) i)	FLT 1.4.2 vii)	FLT 2.2.24 <AC>	GRH 3.3.1 iii)		
△ FLT 1.6.6 Table 2.1 x)	FLT 1.7.1 Table 2.2 ix)	FLT 3.3.6 Table 2.3 xii)	FLT 3.4.1 Table 2.3 xii)	DSP 1.7.1 Table 3.2 ix)		
△ DSP 1.5.5 ii) Table 3.5 x)	DSP 1.5.7 ii) Table 3.5 x)	DSP 2.2.1 Table 3.5 x)	DSP 2.2.2 Table 3.5 x)	DSP 2.3.1 Table 3.5 x)		
△ CAB 1.6.1 Table 5.1 iii) e)	CAB 1.6.1 Table 5.1 v)	CAB 1.6.1 Table 5.1 viii) e)	CGO 1.6.1 Table 7.1 ii) a)	CGO 1.6.1 Table 7.1 iii) c)		
3. Dangerous Goods (Reverse Requirement)						
FLT 2.2.13	FLT 3.9.9	GRH 1.6.5	GRH 2.2.2	CGO 1.6.3		
CGO 2.2.2						

Designated Common Language				
1. Primary Requirements				
FLT 1.7.2	FLT 3.1.1	CAB 1.6.6	CAB 3.1.3	
2. Designated Common Language (Associated Requirements)				
FLT 1.5.3 vii)	FLT 2.2.19			

Documentation Systems				
1. Primary Requirements				
△ ORG 2.1.1	ORG 2.1.3	ORG 2.1.4	FLT 1.6.1	
DSP 1.6.1	DSP 1.6.2	SEC 1.6.1	MNT 1.6.1	CAB 1.5.1
GRH 1.5.1	CGO 1.5.1			

Electronic Databases				
1. Primary Requirements				
ORG 3.3.5	ORG 3.4.14A			

Emergency Equipment				
1. Emergency Equipment				
FLT 3.8.9 <AC>	FLT 3.8.10	CAB 2.1.5	CAB 2.2.4	
2. Emergency Equipment (Associated Requirements)				
DSP 3.7.1	CAB 4.2.2	CAB 4.2.10	MNT 2.1.1	CAB 3.4.12

Escape Slides				
1. Primary Requirements				
FLT 3.13.11	CAB 3.2.4			
2. Escape Slides (Associated Requirements)				
FLT 3.13.3 <PA> iii)	FLT 3.13.4 iii)	CAB 3.3.3 <PA> iii)		

Extended Diversion Time Operations (EDTO)				
Operational Profile		EDTO Yes <input type="checkbox"/> No <input type="checkbox"/>		
1. Primary Requirements				
△ FLT 3.11.10	DSP 4.1.2 iii)	DSP 4.3.13 ii)	DSP 4.3.13 iv)	
△ DSP 4.5.1	DSP 4.5.2	DSP 4.5.3	DSP 4.5.4	DSP 4.6.1C
DSP 4.6.3	MNT 2.8.2	MNT 2.8.2 TABLE 4.5	MNT 2.8.1	

Extended Diversion Time Operations (EDTO)				
2. EDTO (Associated Requirements)				
FLT 1.2.1 vii) e)	FLT 1.8.2 TABLE 2.3 ii)	FLT 4.2.2 viii)		
DSP 4.3.13	DSP 1.7.2 TABLE 3.3 vii)	DSP 1.5.5 ii) TABLE 3.5 xxv)	DSP 1.5.7 ii) TABLE 3.5 xxv)	
DSP 2.2.1 TABLE 3.5 xxv)	DSP 2.2.2 TABLE 3.5 xxv)	DSP 2.3.1 TABLE 3.5 xxv)		

Flight Crew Training – AQP/ATQP				
1. Primary Requirements				
FLT 2.1.1B TABLES 2.6 and 2.7				
2. (Associated Requirements)				
FLT 2.1.1A	FLT 2.2.8	FLT 2.2.9 <PA>	FLT 2.2.11	FLT 2.2.12
FLT 2.2.13	FLT 2.2.14	FLT 2.2.15	FLT 2.2.16A	FLT 2.2.16B
FLT 2.2.17	FLT 2.2.18	FLT 2.2.26	FLT 2.2.27	FLT 2.2.30
FLT 2.2.31	FLT 2.2.32	FLT 2.2.33	FLT 2.2.34	FLT 2.2.35
FLT 2.2.37	FLT 2.2.40	FLT 2.2.43	FLT 2.3.4	FLT 2.3.6
△ FLT 2.4.3	FLT 2.3.1 iv)	FLT 2.4.1		

Fatigue Risk Management System (FRMS)				
1. Primary Requirements				
FLT 3.4.3A	FLT 3.4.3B	FLT 3.4.3C		
CAB 3.1.4A	CAB 3.1.4B	CAB 3.1.4C		

Flight and Cabin Crew Duty Time Limits				
1. Primary Requirements				
FLT 3.4.4	CAB 3.1.5	CAB 3.1.6		
2. Flight Crew Duty Time Limits (Associated Requirement)				
△ FLT 3.3.1	FLT 1.8.2 TABLE 2.3 xiv)			

Flight Deck Door (Strengthened and Conventional)				
1. Primary Requirements				
FLT 3.13.16	FLT 3.13.17	FLT 3.13.18	FLT 4.5.1	FLT 4.5.2
FLT 4.5.3	CAB 3.3.2			
2. Flight Deck Door (Reverse Requirements)				
FLT 3.13.19				

Flight Documentation – Onboard Library				
1. Primary Requirements				
FLT 1.6.2 iii)	FLT 1.6.6 TABLE 2.1	FLT 1.7.1 TABLE 2.2	FLT 3.9.8	

Flight Operations Assistant (FOA)				
1. Primary Requirements				
DSP 1.3.7	DSP 1.3.8	DSP 1.5.7	DSP 1.5.8	DSP 1.5.9
DSP 1.7.4	DSP 1.8.6	DSP 1.8.7	DSP 2.1.2	DSP 2.1.7
DSP 2.2.1	DSP 2.2.2	DSP 2.2.4 (carriage of DG)	DSP 2.3.1	DSP 2.3.2
DSP 3.1.1	DSP 3.1.3	DSP 3.2.1	DSP 3.2.2	DSP 3.2.4
DSP 3.2.7	DSP 3.6.1	DSP 3.7.2		
2. FOA (Associated Requirements)				
△ DSP 1.3.1 iii)	DSP 1.3.5 ii) c)	DSP 1.4.3	DSP 1.8.2 iii)	
FLT 1.7.1 TABLE 2.2 i) c)	FLT 2.1.10 TABLE 2.2 i) c)	DSP 1.3.5 TABLE 3.1	DSP 2.1.1 TABLE 3.1	DSP 1.5.5 ii) TABLE 3.5
DSP 1.5.7 ii) TABLE 3.5	DSP 2.2.1 TABLE 3.5	DSP 2.2.2 TABLE 3.5	DSP 2.3.1 TABLE 3.5	

Flight Operations Officer (FOO)				
1. Primary Requirements				
FLT 2.2.15	DSP 1.3.4 i)	DSP 1.3.5	DSP 1.3.6	DSP 1.3.7
DSP 1.3.8	DSP 1.4.3	DSP 1.5.4	DSP 1.5.5	DSP 1.5.6
DSP 1.5.8	DSP 1.5.9	DSP 1.7.4	DSP 1.8.6	DSP 1.8.7
DSP 1.8.8	DSP 1.8.9	DSP 2.1.2	DSP 2.1.7	DSP 2.2.1
DSP 2.2.2	DSP 2.2.3	DSP 2.2.4 (carriage of DG)	DSP 2.3.1	DSP 2.3.2

Flight Operations Officer (FOO)				
DSP 2.3.3	DSP 2.3.4	DSP 2.4.1	DSP 3.1.1	DSP 3.1.3
DSP 3.2.2	DSP 3.2.4	DSP 3.2.5 ii)	DSP 3.2.6	DSP 3.2.7
DSP 3.6.1	DSP 3.7.2			
2. FOO (Associated Requirements)				
DSP 1.3.1 ii)	DSP 1.8.2 iii)			
FLT 1.7.1 TABLE 2.2 i) c)	FLT 1.7.1 TABLE 2.2 vi) f)	FLT 2.1.10 TABLE 2.2 i) c)	FLT 2.1.10 TABLE 2.2 vi) f)	DSP 1.3.5 TABLE 3.1
DSP 2.1.1 TABLE 3.1	DSP 1.7.1 TABLE 3.2 vi) d)	DSP 1.5.5 ii) TABLE 3.5	DSP 1.5.7 ii) TABLE 3.5	DSP 2.2.1 TABLE 3.5
DSP 2.2.2 TABLE 3.5	DSP 2.3.1 TABLE 3.5			

Licensed Flight Operations Officer (FOO)				
1. Primary Requirements				
DSP 1.5.4	DSP 1.8.9			

Fuel Planning				
1. Primary Requirements				
DSP 4.3.1	DSP 4.3.2	DSP 4.3.3	DSP 4.3.5	DSP 4.3.6
DSP 4.3.7	DSP 4.3.8	DSP 4.3.9	DSP 4.3.10	DSP 4.3.11
<input type="checkbox"/> DSP 4.3.12	DSP 4.3.13	DSP 4.3.14	DSP 4.6.3	
2. Fuel Planning (Associated Requirements)				
<input type="checkbox"/> FLT 2.2.10 iv)	FLT 3.7.1	FLT 3.7.2	FLT 3.14.15	
<input type="checkbox"/> FLT 3.14.16	FLT 3.14.17	FLT 4.2.2 vi)	DSP 4.3.16	DSP 4.6.1B

Fueling with Passengers/crew Onboard				
1. Primary Requirements				
FLT 3.9.2	CAB 3.2.2	GRH 4.1.2	GRH 4.1.3	GRH 4.1.4
GRH 4.1.5	GRH 4.1.6			

GPWS				
1. Primary Requirements				
FLT 1.11.4B	FLT 4.3.24	FLT 4.3.25	FLT 4.3.26	FLT 4.3.27
2. GPWS (Associated Requirement)				
FLT 2.2.33 ii)	FLT 2.2.38	FLT 3.14.9		

Human Factors				
1. Primary Requirements				
FLT 1.12.4	FLT 2.1.35	FLT 2.2.9 <PA>	FLT 2.2.15	FLT 3.4.2
CAB 2.2.8	CAB 2.2.10	MNT 1.3.2	MNT 4.5.1	
GRH 2.1.2	DSP 2.2.3	DSP 2.4.1		
2. Human Factors (Associated Requirements)				
ORG 3.1.4	FLT 1.7.4 i)	FLT 1.8.2 i) Table 2.3 xi)	FLT 2.2.14	
FLT 3.3.6 Table 2.3 xi)	FLT 3.4.1 i) Table 2.3 xi)	MNT 1.7.1	MNT 1.12.4	GRH 1.11.4
DSP 1.12.4	CAB 1.11.4	CAB 3.1.7	CGO 1.11.4	CGO 2.1.1 iv)

Instrument Flight Rules (IFR) Flight				
1. Primary Requirements				
FLT 3.10.1	FLT 3.10.2	DSP 3.2.9B		
2. Instrument Flight Rules (IFR) (Associated Requirements)				
FLT 2.3.2	DSP 1.7.1 TABLE 3.2 i) c)	DSP 1.7.2 ii) TABLE 3.3 vii)	DSP 3.2.9A	

International Operations				
Operational Profile		International Operations		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
1. Primary Requirements				
FLT 3.3.5	FLT 4.3.13	FLT 4.3.14	FLT 3.13.18	FLT 4.5.2
<input type="checkbox"/> DSP 3.7.1	GRH 3.7.2	GRH 3.7.3	CGO 3.7.7	
2. International Operations (Associated Requirements)				
<input type="checkbox"/>				

International Operations				
3. ISARPS Associated with the Security of International Flights				
SEC 3.4.1 i)	SEC 3.6.1	SEC 3.6.3	SEC 3.6.4	SEC 3.6.6
SEC 3.6.7	SEC 3.6.10			

△

Line Qualifications				
1. Primary Requirements – Flight Crew				
FLT 2.3.1	FLT 2.3.3			
2. Line Qualifications (Associated Requirements)				
FLT 3.3.10 ii)				
3. Primary Requirements – Dispatch Personnel				
DSP 2.3.1	DSP 2.3.2			
4. Primary Requirements – Cabin Crew				
CAB 2.3.1	CAB 2.3.2	CAB 2.3.3		
5. Line Qualification (Associated Requirements)				
CAB 2.3.4				

Live Animals and/or Perishable Cargo Shipments				
1. Live Animals (Primary Requirements)				
CGO 3.1.4	CGO 3.3.1	CGO 3.3.2	CGO 3.3.4	
2. Perishables (Primary Requirements)				
CGO 3.3.1	CGO 3.3.3			
3. Perishables and Live Animals shipments (Associated Requirements)				
CGO 1.6.1 Table 7.1 iii) d)	CGO 1.6.1 Table 7.1 iii) e)			

Long-Range, Over-water and Over-land Flights				
1. Long-Range Over-Water Flight (Primary Requirements)				
FLT 4.3.35 <AC>	CAB 4.2.8	CAB 4.2.9	CAB 4.2.10	
2. Long-Range Over-Water Flight (Associated Requirements)				
<input type="checkbox"/> FLT 3.10.5 i) a)	DSP 4.1.5 iv)			
3. Flight Over-Water (Primary Requirements)				
FLT 4.3.34 <AC>	CAB 4.2.7			
4. Flights across land areas that have been designated by the state(s) concerned as areas in which search and rescue would be especially difficult (Primary Requirements)				
FLT 4.3.36 <AC>	CAB 4.2.18			
5. flights across land areas that have been designated by the state(s) concerned as areas in which search and rescue would be especially difficult (Associated Requirements)				
FLT 1.7.1 TABLE 2.2 vi) I)	FLT 2.1.10 TABLE 2.2 vi) I)	FLT 2.3.1 ii) TABLE 2.5 iv)		

Routes over Difficult Terrain and/or into Special Airports				
1. Primary Requirements				
FLT 2.4.1	FLT 3.3.10			

Low Visibility Operations				
Operational Profile		Low Visibility Operations		Yes <input type="checkbox"/> No <input type="checkbox"/>
1. Primary Requirements				
FLT 2.2.34	FLT 3.3.3	FLT 3.11.9		
2. Low Visibility Operations (Associated Requirements)				
FLT 1.2.1 vii) a) and b)	FLT 3.6.4	FLT 3.12.7 v)		

Multi Type/Variant Crew Qualifications					
Operational Profile		Multi Type/Variant Crew Qualifications			Yes <input type="checkbox"/> No <input type="checkbox"/>
1. Multi Type/Variant Crew Qualifications (Primary Requirements)					
FLT 2.4.3	FLT 3.4.6	FLT 3.3.7	CAB 2.1.5		
2. Multi Type/Variant Crew Qualifications (Associated Requirements)					
DSP 4.3.16					

Non-commercial Operations				
1. Primary Requirements				
FLT 1.3.10	FLT 2.2.42	FLT 2.2.44	FLT 3.8.7B	FLT 3.8.8
FLT 3.8.9 <AC>	FLT 3.8.10	FLT 3.9.6	FLT 3.9.7	FLT 3.10.1
FLT 3.13.4	FLT 3.13.6	FLT 3.13.8	FLT 3.13.12	FLT 3.13.13
FLT 3.13.15	FLT 3.14.5	FLT 4.3.32 <AC>	FLT 4.3.33	
DSP 3.4.3	GRH 4.2.1			

Operations with or without Cabin Crew				
1. Primary Requirements				
FLT 3.8.8	CAB 3.4.2	CAB 3.4.5	CAB 3.4.6	CAB 3.4.8
CAB 4.2.1	CAB 4.2.5	CAB 4.2.6	CAB 4.2.7	CAB 4.2.8
CAB 4.2.9	CAB 4.2.10	CAB 4.2.11	CAB 4.2.13	CAB 4.2.16
CAB 4.2.18	CAB 4.2.23			

Operations without Cabin Crew				
1. Primary Requirements				
FLT 2.2.43	FLT 3.8.10	FLT 3.13.4	FLT 3.13.11	FLT 3.13.12
FLT 3.13.13	FLT 3.13.15	FLT 3.14.5		

Operations with Supernumeraries				
1. Primary Requirements				
FLT 1.3.10	FLT 2.2.42	FLT 2.2.44	FLT 3.8.8	FLT 3.8.10
FLT 3.13.4	FLT 3.13.6	FLT 3.13.8	FLT 3.13.12	FLT 3.13.13
FLT 3.13.14	FLT 3.13.15	FLT 3.14.5	SEC 3.4.2	
2. Associated Requirements				
□ FLT 2.2.8 ii)	FLT 3.8.9 <AC>	FLT 4.3.32 <AC>	FLT 4.3.33 ii)	FLT 4.3.7

Performance-Based Compliance				
1. Primary Requirements				
DSP 4.1.2	DSP 4.1.4	DSP 4.1.5	DSP 4.3.5	DSP 4.3.6
DSP 4.3.7	DSP 4.3.8	DSP 4.3.9	DSP 4.3.10	DSP 4.3.11
DSP 4.3.13	DSP 4.6.1A	DSP 4.6.1B	DSP 4.6.1C	DSP 4.6.2
DSP 4.6.3				

Psychoactive Substances				
1. Primary Requirements				
FLT 1.5.7	FLT 1.5.8	DSP 1.5.9	CAB 1.2.6	

Receiving Process				
2. Receiving Process (Associated Requirements)				
△ MNT 4.6.5	MNT 4.5.6			

Re-Dispatch Flight Planning				
1. Primary Requirements				
△ DSP 4.1.4 ii)	DSP 4.3.6	DSP 4.3.7	DSP 4.5.4	
2. Re-Dispatch Flight Planning (Associated Requirements)				
⊗				

Screening Requirements for Passenger Flights				
1. Primary Requirements				
SEC 3.4.1	SEC 3.4.3	SEC 3.4.5		
2. Associated Requirements				
SEC 2.1.5	SEC 3.4.2	SEC 3.4.3	SEC 3.4.4	SEC 3.6.3
SEC 3.6.11				

Screening Requirements for Domestic Passenger Flights				
1. Primary Requirements				
SEC 3.4.1	SEC 3.6.2	SEC 3.6.11		

Screening Requirements for Baggage, Cargo and Mail				
1. Primary Requirements				
SEC 3.6.1	SEC 3.6.2	SEC 3.6.6	SEC 3.6.9	SEC 3.6.10
SEC 3.6.11				
2. Associated Requirements				
SEC 3.7.1		SEC 3.9.2		

Security Requirements for Transit Passengers				
1. Primary Requirements				
SEC 3.1.4	SEC 3.4.3	SEC 3.4.6		

Service Carts and Trolleys for Passenger Service				
1. Primary Requirements				
CAB 3.2.9	CAB 3.2.10	CAB 3.2.11		

Shared Responsibility System				
Operational Profile		Shared Responsibility Dispatch System <input type="checkbox"/>		
1. Primary Requirements				
FLT 2.2.15	DSP 2.4.1	DSP 3.2.6	DSP 3.6.1	
2. Shared Responsibility System (Associated Requirements)				
DSP 1.3.4 i), ii)	DSP 1.3.5 i)	DSP 3.2.5 ii)	DSP 1.3.5 TABLE 3.1	DSP 2.1.1 TABLE 3.1

Special Navigation Procedures				
Operational Profile		Special Navigation Procedures		
		RVSM	<input type="checkbox"/>	
		MNPS	<input type="checkbox"/>	
		RNP	<input type="checkbox"/>	
1. RVSM (Primary Requirements)				
FLT 2.2.18	FLT 3.11.8	FLT 4.3.19	MNT 2.11.1	
2. RVSM (Associated Requirements)				
FLT 1.2.1 vii) f)	FLT 3.11.32 ii) c)	FLT 4.3.1 iii)		
FLT 1.8.2 i) TABLE 2.3 ii)	FLT 3.3.6 TABLE 2.3 ii)	FLT 3.4.1 TABLE 2.3 ii)		
3. MNPS (Primary Requirements)				
FLT 2.4.2	FLT 3.11.11	FLT 4.3.1 iii)	FLT 4.3.18	
4. MNPS (Associated Requirements)				
FLT 1.2.1 vii) g)				
5. RNP (Primary Requirements)				
<input type="checkbox"/> FLT 2.2.18	FLT 3.11.1	FLT 3.11.8	FLT 4.3.1 iii)	
6. RNP (Associated Requirements)				
FLT 1.2.1 vii) h)				
7. AMU (Primary Requirements)				
FLT 2.4.2	FLT 3.11.11			

Supplemental Oxygen				
1. Supplemental Oxygen (Primary Requirements)				
□ FLT 3.11.49	FLT 4.3.4 ii)			
2. Supplemental Oxygen (Associated Requirements)				
FLT 4.3.4 ii)	FLT 4.3.5 ii)	CAB 4.2.15		
FLT 4.3.6 GM para 1	FLT 4.3.7 GM para 2	FLT 1.7.1 Table 2.2 vi) e)		

Training Flights (see IRM for definitions)				
1. Primary Requirements				
FLT 2.2.38	FLT 2.2.39	FLT 2.2.41		
2. Training Flights (Associated Requirements)				
FLT 2.1.12 iv)				
3. Training Flights (Reverse Requirements)				
FLT 2.1.47				

Unit Load Devices (ULDs)				
1. Primary Requirements				
FLT 2.2.24 <AC>	CGO 1.6.4	CGO 3.2.5	CGO 3.5.1	CGO 3.5.2
2. ULDs (Associated Requirements)				
△ FLT 4.4.3 <AC>	GRH 3.3.4 xi)	CGO 1.6.1 TABLE 7.1, iv)	CGO 2.2.3	CGO 3.2.4
CGO 3.2.12	CGO 3.2.13 ii)	CGO 3.2.14 x)		

Unpressurized Aircraft				
1. Primary Requirements				
FLT 4.3.4				
2. (Associated Requirements)				
DSP 4.4.1	CAB 4.2.6			

Volcanic Ash				
1. Primary Requirements				
FLT 2.2.16B	FLT 3.11.38 v)			

Table 2 Repeated ORG ISARPs (ISM Edition 8)

ORG		FLT	DSP	MNT	CAB	GRH	CGO	SEC
	1.1.1	Management control	1.1.1	1.1.1	1.1.1	1.1.1	1.1.1	
□	1.1.4	Nominated managers	1.1.2		1.1.3	1.1.2	1.1.2	
□	1.3.1	Authorities and Responsibilities defined	1.3.1	1.3.1	1.2.1	1.2.1	1.2.1	1.3.1
	1.3.2	Delegation of duties	1.3.3	1.3.2	1.2.2	1.2.2	1.2.2	1.3.2
	1.3.3	Responsibility for Regulatory/OE Liaison	1.3.4	1.3.3	1.2.3	1.2.3		1.3.3
	1.4.1	Exchange of operationally relevant information	1.4.1	1.4.1	1.5.1	1.3.1	1.3.1	1.4.1
	1.6.1	Physical infrastructure	1.5.1	1.5.1	1.4.1, 4.6.1	1.4.1	1.4.1	
	1.6.2	Safety and security positions suitably filled	1.5.2	1.5.2	1.4.2	1.4.2	1.4.2	1.5.2
△	1.6.5A	Training for SMS duties	2.5.1A	2.5.1A	1.12.6A	2.4.1A	2.3.1A	
	2.1.1	Operational documentation system	1.6.1	1.6.1	1.6.1	1.5.1	1.5.1	1.6.1
	2.1.3	Content of documentation	1.6.4	1.6.4	1.6.3	1.5.3	1.5.3	1.6.3
	2.2.1	Management/control of operational records	1.8.1	1.8.1	1.8.1	1.7.1	1.7.1	1.8.1
	2.2.2	Electronic records system back-up	1.8.3	1.8.3	1.8.2	1.7.2	1.7.2	1.8.2
	3.1.1A	Reactive & proactive safety data collection	1.12.1A	1.12.1A	1.12.1A	1.11.1A	1.11.1A	
	3.1.2A	Safety risk assessment and mitigation	1.12.2A	1.12.2A	1.12.2A	1.11.2A	1.11.2A	
	3.1.3	Operational safety reporting system	1.12.3	1.12.3	1.12.3	1.11.3	1.11.3	1.12.1
	3.1.4	Confidential safety reporting system	1.12.4	1.12.4	1.12.4	1.11.4	1.11.4	
	3.2.1A	Setting performance measures	1.12.5A	1.12.5A	1.12.5A	1.11.5A	1.11.5A	
	3.4.1	Quality Assurance Program	1.10.1	1.10.1	1.10.1	1.9.1	1.9.1	1.10.1
	3.4.3	Process for addressing findings	1.10.4	1.10.4	1.10.2	1.9.3	1.9.2	1.10.2
△	3.4.4	Regular review of significant QA issues	1.10.3	1.10.3	1.10.3	1.9.2	1.9.3	1.10.3A
□	3.4.10	Audit planning and sufficient resources	1.10.2	1.10.2	1.10.5	1.10.5	1.9.4	
	3.5.1	Contract with external service providers	1.11.1	1.11.1	1.11.1, 1.11.2	1.10.1	1.10.1	1.10.1
	3.5.2	Monitoring external service providers	1.11.2	1.11.2	1.11.7	1.10.2	1.10.2	1.11.2
	3.5.3	Should include auditing for monitoring	1.11.5	1.11.5	1.11.8	1.10.3	1.10.3	
	3.6.1	Should have a process to receive goods	1.11.3	1.11.3		1.10.4	1.10.4	

NOTE:

1. ORG ISARPs are designated in the ISM/Q5AIMs QRR as “▶ />”, repeated ISARPs in other disciplines designated as “◀ /<”.
2. SMS Designated ISARPs have a grey background.

Table 3 ISARPs Containing the Parallel Conformity Option

ISARP Number	Date of Expiry
△ ORG 3.3.13	31 Dec 2017
△ DSP 4.1.4	31 Dec 2016
△ DSP 4.1.5	31 Dec 2016
△ DSP 4.2.3	31 Dec 2016
△ DSP 4.3.7	31 Dec 2016
△ DSP 4.3.12	31 Dec 2016

Table 4 ISARPs Containing the Active Implementation Option

ISARP Number	Projected Date for Full Conformance
FLT 3.7.9	1 April 2016
FLT 3.14.16	1 April 2016
FLT 3.14.17 ii)	1 April 2016
DSP 4.1.7	1 April 2016
DSP 4.3.13	1 April 2016



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