

CAA of Latvia 1178/2011 and 290/2012 Derogation Implementation Outline Plan

| Derogation | Implemented by | Action | Due Date |
|--|--|--|-----------------|
| Derogation to provisions of Annexes I to IV <i>Article 12(1b)</i> and Annexes V to VII <i>Article 2(2a)</i> | | Review and implement amended regulations as necessary | 05.04.2013 |
| | | Draft and finalise new procedures | 05.04.2013 |
| | | Train staff | 29.03.2013 |
| | 05.04.2013 | Development of new CAA fee structure | 06.12.2013 |
| | | Implementation of Quality Department oversight of activities | 05.04.2013 |
| | | Publish information for stakeholders | 26.10.2012 |
| Conversion of non-JAR-compliant aeroplane and helicopter licences. <i>Article 12(3)</i> | | Draft and finalise new procedures | 08.01.2014 |
| | | Formulate training plan and train personnel | 07.02.2014 |
| | | Incorporation into licensing software | 07.04.2014 |
| | 07.04.2014 | Amended CAA fee structure | 06.12.2013 |
| | | Review and implement amended regulations as necessary | 07.04.2014 |
| | | Quality Division preparation for oversight of CAA activities | 07.04.2014 |
| Pilots holding licences and medical certificates issued by a third country involved in the non-commercial operation of aircraft <i>Article 12(4)</i> | | Publish information for stakeholders | 05.04.2013 |
| | | Draft and finalise new procedures | 08.01.2014 |
| | | Formulate training plan and train personnel | 07.02.2014 |
| | | Incorporation into licensing software | 07.04.2014 |
| | 07.04.2014 | Amended CAA fee structure | 06.12.2013 |
| | | Review and implement amended regulations as necessary | 07.04.2014 |
| | Quality Division preparation for oversight of CAA activities | 07.04.2014 | |
| | Publish information for stakeholders | 05.04.2013 | |

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|---|--|---|-----------------|
| Provisions of Subpart C of Annex IV (medical fitness for CC) <i>Article 12(6) - see note 2</i> | | Draft and finalise new procedures | 08.01.2014 |
| | | Formulate training plan and train personnel | 07.02.2014 |
| | | Incorporation into licensing software | 07.04.2014 |
| | 07.04.2014 | Amended CAA fee structure | 06.12.2013 |
| | | Review and implement amended regulations as necessary | 07.04.2014 |
| | Quality Division preparation for oversight of CAA activities | 07.04.2014 | 07.04.2014 |
| | Publish information for stakeholders | | 05.04.2013 |
| Provisions of ORA.GEN.200 (a)(3) of annex VII to FSTD qualification certificate holders not being ATO and not holding an AOC <i>Article 2(2b) - see note 3</i> | | Draft and finalise new procedures | 08.01.2014 |
| | | Formulate training plan and train personnel | 07.02.2014 |
| | | Incorporation into licensing software | 07.04.2014 |
| | 07.04.2014 | Amended CAA fee structure | 06.12.2013 |
| | | Review and implement amended regulations as necessary | 07.04.2014 |
| | Quality Division preparation for oversight of CAA activities | 07.04.2014 | 07.04.2014 |
| | Publish information for stakeholders | | 05.04.2013 |
| Annexes VI and VII to non-JAR-compliant ATO and AeM/C <i>Article 2 (2c)</i> | | Draft and finalise new procedures | 08.01.2014 |
| | | Formulate training plan and train personnel | 07.02.2014 |
| | | Incorporation into licensing software | 07.04.2014 |
| | 07.04.2014 | Amended CAA fee structure | 06.12.2013 |
| | | Review and implement amended regulations as necessary | 07.04.2014 |
| | Quality Division preparation for oversight of CAA activities | 07.04.2014 | 07.04.2014 |
| | Publish information for stakeholders | | 05.04.2013 |

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|---|-----------------------|--|-----------------|
| Provisions of pilots licences (airships, balloons, sailplanes, powered-lift aircraft) <i>Article 12 (2a)</i> | 07.04.2015 | Draft and finalise new procedures | 08.01.2015 |
| | | Formulate training plan and train personnel | 06.02.2015 |
| | | Incorporation into licensing software | 07.04.2015 |
| | | Amend CAA fee structure | 05.12.2014 |
| | | Review and implement amended regulations as necessary | 07.04.2015 |
| | | Quality Division preparation for oversight of CAA activities | 07.04.2015 |
| | | Publish information for stakeholders | 05.04.2013 |
| | | Receive implementation plans from ATOs | 05.09.2014 |
| | | Draft and finalise new procedures | 08.01.2015 |
| | | Formulate training plan and train personnel | 06.02.2015 |
| Subpart B (LAPL) <i>Article 12 (2b)</i> | 07.04.2015 | Incorporation into licensing software | 07.04.2015 |
| | | Amend CAA fee structure | 05.12.2014 |
| | | Review and implement amended regulations as necessary | 07.04.2015 |
| | | Quality Division preparation for oversight of CAA activities | 07.04.2015 |
| | | Publish information for stakeholders | 05.04.2013 |
| | | Receive implementation plans from ATOs | 05.09.2014 |

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|--|-----------------------|--|-----------------|---|------------|
| Additional Ratings FCL.800 (aerobatic), FCL.805 (sailplane towing and banner towing), FCL.815 (mountain), FCL.820 (flight test), <i>Article 12 (2c)</i> | 07.04.2015 | Draft and finalise new procedures | 08.01.2015 | | |
| | | Formulate training plan and train personnel | 06.02.2015 | | |
| | | Incorporation into licensing software | 07.04.2015 | | |
| | | Amend CAA fee structure | 05.12.2014 | | |
| | | Review and implement amended regulations as necessary | 07.04.2015 | | |
| | | Quality Division preparation for oversight of CAA activities | 07.04.2015 | | |
| | | Publish information for stakeholders | 05.04.2013 | | |
| | | Receive implementation plans from ATOs | 05.09.2014 | | |
| | | MCCI for Helicopters (Section 8 of Subpart J) <i>Article 12 (2d)</i> | 07.04.2015 | Draft and finalise new procedures | 08.01.2015 |
| | | | | Formulate training plan and train personnel | 06.02.2015 |
| Incorporation into licensing software | 07.04.2015 | | | | |
| Amend CAA fee structure | 05.12.2014 | | | | |
| Review and implement amended regulations as necessary | 07.04.2015 | | | | |
| Quality Division preparation for oversight of CAA activities | 07.04.2015 | | | | |
| Publish information for stakeholders | 05.04.2013 | | | | |
| Receive implementation plans from ATOs | 05.09.2014 | | | | |

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| Provisions of Section 10 and 11 of Subpart J (mountain rating instructor and flight test instructor) <i>Article 12 (2e) - see note 4</i> | 07.04.2015 | Draft and finalise new procedures Formulate training plan and train personnel Incorporation into licensing software Amend CAA fee structure Review and implement amended regulations as necessary Quality Division preparation for oversight of CAA activities Publish information for stakeholders Receive implementation plans from ATOs | 08.01.2015 06.02.2015 07.04.2015 05.12.2014 07.04.2015 07.04.2015 05.04.2013 05.09.2014 |
| Provisions of Section 3 Subpart B of Annex IV (LAP, medical certificate) <i>Article 12(5)</i> | 07.04.2015 | Draft and finalise new procedures Formulate training plan and train personnel Incorporation into licensing software Amend CAA fee structure Review and implement amended regulations as necessary Quality Division preparation for oversight of CAA activities Publish information for stakeholders | 08.01.2015 06.02.2015 07.04.2015 05.12.2014 07.04.2015 07.04.2015 05.04.2013 |
| Point CC.GEN.030 of Annex V (documents and record keeping) <i>Article 2 (2d)</i> | 07.04.2015 | As for Parts CC, ARA and ORA but with implementation including finalised procedures (07.04.2014) and information systems to be continually updated as necessary | 07.04.2015 |

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| Annex V to cabin crew involved in commercial operation by helicopters <i>Article 2 (2e)- see note 5</i> | 07.04.2015 | Draft and finalise new procedures | 08.01.2015 |
| | | Formulate training plan and train personnel | 06.02.2015 |
| | | Incorporation into licensing software | 07.04.2015 |
| | | Amend CAA fee structure | 05.12.2014 |
| | | Review and implement amended regulations as necessary | 07.04.2015 |
| | | Quality Division preparation for oversight of CAA activities | 07.04.2015 |
| Annexes VI and VII to ATO providing training for light aircraft pilot licence, private pilot licence, balloon pilot licence, sailplane pilot licence <i>Article 2 (2f)</i> | 07.04.2015 | Publish information for stakeholders | 05.04.2013 |
| | | Receive implementation plans from ATOs | 05.09.2014 |
| | | Draft and finalise new procedures | 08.01.2015 |
| | | Formulate training plan and train personnel | 06.02.2015 |
| | | Incorporation into licensing software | 07.04.2015 |
| | | Amend CAA fee structure | 05.12.2014 |
| | | Review and implement amended regulations as necessary | 07.04.2015 |
| | | Quality Division preparation for oversight of CAA activities | 07.04.2015 |
| | | Publish information for stakeholders | 05.04.2013 |
| | | Receive implementation plans from ATOs | 05.09.2014 |

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|--|----------------|--|------------|
| Annexes VI and VII to ATO providing training for flight test ratings (FCL.820) <i>Article 2 (2g)</i> - see note 6 | | Draft and finalise new procedures | 08.01.2015 |
| | | Formulate training plan and train personnel | 06.02.2015 |
| | | Incorporation into licensing software | 07.04.2015 |
| | 07.04.2015 | Amend CAA fee structure | 05.12.2014 |
| | | Review and implement amended regulations as necessary | 07.04.2015 |
| | | Quality Division preparation for oversight of CAA activities | 07.04.2015 |
| | | Publish information for stakeholders | 05.04.2013 |
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| <p>Note 1 - Dates indicated for publication of information for stakeholders are indicated as the latest INITIAL date of publication. Information published is to subsequently be reviewed and updated as necessary on a continuous basis until the date of final implementation In all cases and as will be seen from the actions envisaged in the outline implementation plan, the intention of taking these derogations is to provide sufficient time for the oversight Authority and industry to adjust and transition in a safe, controlled manner.</p> |
| <p>Note 2 - Medical fitness for cabin crew is to be reviewed and updated in coordination the activities of the Operations Division and is intrinsically linked to the requirements of Parts CC and ARA, therefore the dates indicated are intended as the LATEST dates for those activities to have taken place and the CAA of Latvia may chose to implement in accordance with a revised schedule as may be necessary dependent on the progression of other derogation implementations.</p> |
| <p>Note 3 - The CAA of Latvia is not currently responsible for any undertakings to whom this derogation would apply, nor is there any known intention for it to become responsible for such an organisation prior to full implementation. On the basis of this the CAA of Latvia shall fully prepare itself only in relation to potential application that may be subsequently made in compliance with Part ORA/ARA. In the unlikely event of an application being received prior to implementation, the CAA of Latvia may review the implementation actions and adjust them accordingly. The Commission and EASA shall be notified accordingly.</p> |
| <p>Note 4 - The CAA of Latvia is not currently responsible for any undertakings to whom this derogation would apply, nor is there any known intention for it to become responsible for such an organisation prior to full implementation. On the basis of this the CAA of Latvia shall fully prepare itself only in relation to potential application that may be subsequently made in compliance with Part ORA/ARA. In the unlikely event of an application being received prior to implementation, the CAA of Latvia may review the implementation actions and adjust them accordingly. The Commission and EASA shall be notified accordingly.</p> |

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Note 5 - Dates indicated for this derogation are the latest dates possible for completion. The CAA of Latvia intends however to introduce this requirement ahead of dates indicated in order for Helicopter requirements to be reflected on the same schedule as those for aeroplanes. Note that the CAA of Latvia is not currently responsible for any undertakings to whom this derogation would apply, nor are there any plans known for applications to be made by such organisations.

Note 6 - The CAA of Latvia is not currently responsible for any undertakings to whom this derogation would apply, nor is there any known intention for it to become responsible for such an organisation prior to full implementation. On the basis of this the CAA of Latvia shall fully prepare itself only in relation to potential application that may be subsequently made in compliance with Part ORA/ARA. In the unlikely event of an application being received prior to implementation, the CAA of Latvia may review the implementation actions and adjust them accordingly. The Commission and EASA shall be notified accordingly.