Annex I to the MoU between FOCA-Switzerland and ANAC-Brazil for Promotion of Civil Aviation Safety

Approval of Maintenance Organisations

- 1. This Annex provides guidance for the initial approval, renewal and amendment of maintenance organisations certificates under this Memorandum.
- 2. The recognition by one Authority of a maintenance organisation under the jurisdiction of the other Authority will be based upon the maintenance organisation:
 - (i) having a certificate/approval from that other Authority to perform maintenance functions; and
 - (ii) adopting a Supplement to its maintenance organisation manual/exposition which shall, at a minimum, cover the Special Conditions established under Appendix B1 to Annex B, as amended from time to time, of the Agreement.
- 3. Interpretation for the ANAC-EASA Maintenance Annex Guidance MAG
- 3.1. The ANAC and the FOCA have agreed that the most recent ANAC-EASA MAG provides the procedures for approval and monitoring of maintenance organisations under this Memorandum, considering that:
 - (i) RBAC 145 maintenance organisations located in Brazil approved under EASA Part-145 and meeting the requirements in ANAC-EASA MAG Section B are acceptable to the FOCA. All certification, renewal, and amendments to EASA Part-145 approvals carried out by the ANAC under the Agreement are considered to be acceptable to the FOCA. Maintenance organisation manuals and an EASA Supplement

- are acceptable to the FOCA once approved by the ANAC in accordance with the Agreement;
- (ii) Approved Maintenance Organisations (AMO) located in Switzerland approved in accordance with EASA Part-145 and meeting the requirements listed in Section C of the ANAC-EASA MAG are acceptable to the ANAC. The AMO's manuals and the ANAC Supplement are acceptable to the ANAC once approved by the FOCA in accordance with this Memorandum.
- 3.2 For the purposes of this Memorandum, the ANAC-EASA MAG will be applied as follows:
 - (i) Approved Maintenance Organisations include FOCA approved AMOs located in Switzerland;
 - (ii) The functions of the "Aviation Authority" or "NAA" will be carried out by the FOCA;
 - (iii) References to the jurisdiction of an EU Member State is to be read as jurisdiction of Switzerland.
- 3.3 EASA Verification of Compliance with ANAC Special Conditions
- 3.3.1 The Participants will recognise the results of the EASA monitoring of FOCA's compliance with the terms and procedures of the ANAC-EASA Maintenance Annex Guidance, including ANAC Special Conditions, as implemented under this Memorandum, where EASA has agreed with FOCA to perform such monitoring.
- 3.3.2 For the purpose of the monitoring referred to in 3.3.1, the Participants will expect EASA to use the report template contained in Section A, Part V, Appendix 6 ("Visit Report Member State NAA") from ANAC-EASA Maintenance Annex Guidance.

- 3.4 ANAC Sampling Inspection System in EU (SIS)
- 3.4.1 ANAC Sampling Inspection System visits in EU will be expanded to include FOCA and Approved Maintenance Organisations holding a RBAC 145 Approval in Switzerland. Procedures of MAG Section A, Part II, item 5 will be applied to those visits and the Participants will inform EASA accordingly.
- 3.5 EASA Sampling Inspection System in Brazil (SIS)
- 3.5.1 EASA Sampling Inspection System visits in Brazil conducted in accordance with the Agreement and its MAG as well as the corresponding results are acceptable to the FOCA.
- 3.6. Section C: Approval process for Switzerland Based Maintenance Organisations
- 3.6.1 Application for Initial Approval, Continuation and Amendment shall be made by the applicant using the ANAC Form F-143-17, available at https://sistemas.anac.gov.br/certificacao/Form/Form.asp or https://www.gov.br/anac/pt-br/assuntos/regulados/organizacoes-de-manutencao/formularios-padronizados.
- 3.6.2 Appendix 2: Example ANAC Supplement. The first paragraph of the cover page should be amended to read as follows:

"Compliance with the FOCA Approved MOE together with the ANAC approved Supplement forms the basis by which an AMO can exercise the maintenance privileges under the ANAC - FOCA Memorandum of Understanding".

3.6.3 Approval Letter Template. For the approval of the ANAC Supplement, the FOCA shall use the Approval Letter Template present in Form F-143-19 available at: https://sistemas.anac.gov.br/certificacao/Form/Form.asp or

https://www.gov.br/anac/pt-br/assuntos/regulados/organizacoes-demanutencao/formularios-padronizados.

4. ANAC and FOCA approve this Annex, as indicated by the signatures of their appointed designated officers for the activities under this Annex.

FOR AGÊNCIA NACIONAL DE AVIAÇÃO CIVIL - BRAZIL FOR FEDERAL OFFICE OF CIVIL AVIATION OF SWITZERLAND

Original Signed by

Original Signed by

Bruno Diniz Del Be<u>l</u>

Gianmario Giacomelli

Head of Department of Flight Standards

Date of signature: 12/06/24

Director Safety Division Aircraft

Date of signature: 12.06.2024