

# QB4

## OVERSIGHT OF THIRD PARTIES

### CONTRACTED ACTIVITIES

No	Question	Y/N	State where this is documented (Detailed location reference required or evidence attached to the form). Other comments
<b>ADR.OR.D.010 (a)</b>			
1	Where a contracted activity is not itself certified to carry out the activity, is there a system in place to ensure it works under the approval and oversight of the AO?		
<b>ADR.OR.D.010 (b)</b>			
2	Where such a system is in place, does it provide for the Competent Authority to be given access to the contracted organisation, to confirm continued compliance with the requirements?		
<b>AMC1 ADR.OR.D.010 (a)</b>			
3	Has the aerodrome operator identified any contracted activities?		
<b>AMC1 ADR.OR.D.010 (b)</b>			
4	Is there a written agreement between the AO and the contracted activity?		
<b>AMC1 ADR.OR.D.010 (c)</b>			
5	Are the contracted safety related activities included in the AO's safety management and compliance monitoring programmes?		
<b>AMC1 ADR.OR.D.010 (d)</b>			
6	Where it has identified contracted activities, has the aerodrome operator ensured the service, equipment or system conforms to the applicable requirements?		

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<b>AMC1 ADR.OR.D.010 (d)</b>			
7	<p>Has the AO conducted an audit of the contracted party prior to commencement of activities to ensure it:</p> <p>(a) Has the necessary authorisation, declaration or approval, when required, and commands the resources and competence to undertake the task?</p> <p>(b) Meets the requirements as set out by the AO itself?</p>		