

# ATO Compliance Monitoring Intensive Training Course – 2 Days

## Introduction

The introduction of Regulation (EU) 1178/2011 saw the requirements of Compliance Monitoring introduced in lieu of Quality Systems for FTOs and TRTOs. It also saw the introduction of Compliance Monitoring for Registered Facilities.

This course was developed to be equally relevant for those ATOs for whom Compliance Monitoring and Quality Systems are new concepts and those for whom the new requirements are simply a transition from their existing systems. This course was also designed to give delegates sufficient theoretical auditor training for them to then continue on to an in-company auditor training programme.

In addition, the course also includes Basic Auditor Training upon completion of which, delegates will be fully prepared to commence on-job auditor training within an ATO.

## What is the benefit of the training?

- a) Understand the various techniques for effective audit oversight across the business.
- b) Understand the management of quality standards and how they may be developed within the organization.
- c) Understand how the EASA Management System functions.
- d) An essential element of benefiting from this training is to focus on the issues, how they relate in our workplace, and what we need to do to address them.
- e) How to identify areas which need special attention and how to focus our efforts on making sure our training delivers in all relevant areas.

tel + 359 2 821 08 06  
email team@sassofia.com

[www.sassofia.com](http://www.sassofia.com)

|                 |                      |
|-----------------|----------------------|
| <b>Date</b>     | On Demand            |
| <b>Category</b> | Personal Development |
| <b>Venue</b>    | On Demand            |
| <b>Level</b>    |                      |
| <b>Price</b>    | On Demand            |

## Detailed Content / Topics (the following subjects will be addressed)

The following items are addressed, covering the regulatory requirements:

- Regulatory Overview 2018/1139 – 1178/2011
- General Introduction to Compliance Auditing
- Managing Auditor Competence
- Requirements of Compliance Monitoring Systems in Annex III to Regulation (EU) 2018/1139
- Requirements of Compliance Monitoring Systems in ORA.GEN
- Related Acceptable Means of Compliance and Guidance Materials
- Compliance Monitoring Programmes for ATOs
- Audits and Inspections
- Challenges of effective compliance auditing with an ATO
- Considerations related to Size Nature and Complexity of the Activity
- Requirements when Contracting Activities

## Target Groups

This course is intended for anyone who is involved in the implementation, running or ongoing management of a Compliance Monitoring System within an ATO.

This course is also intended for anyone wishing to undertake the role of an auditor within an ATO. It may also be suitable for any other individuals connected with an ATO who wish to expand their knowledge of the functioning of aviation systems (the Compliance Monitoring System basic requirements are similar in most spheres of European Aviation).

## Pre-Requisites

It is beneficial for participants to have at least a basic understanding of the principles behind ATO management systems, this course is an ideal follow-on to the Aircrew Regulation Training Course and may be combined with that course to give participants all the information they require for entry onto this course.

tel + 359 2 821 08 06  
email team@sassofia.com

[www.sassofia.com](http://www.sassofia.com)

|                 |                      |
|-----------------|----------------------|
| <b>Date</b>     | On Demand            |
| <b>Category</b> | Personal Development |
| <b>Venue</b>    | On Demand            |
| <b>Level</b>    |                      |
| <b>Price</b>    | On Demand            |

## Learning Objectives

Upon completion of this course, it is anticipated that participants with average aptitude will be competent to undertake a role in the management and/or audit function of a Compliance Monitoring System within an ATO (as specific to their role within the ATO).

## Duration

2 Days – Start at 09.00 and finish at 17.00 with appropriate refreshment breaks.

To register for this training, please email [team@sassofia.com](mailto:team@sassofia.com) or Call +359 28210806



tel + 359 2 821 08 06  
email [team@sassofia.com](mailto:team@sassofia.com)

[www.sassofia.com](http://www.sassofia.com)

|                 |                      |
|-----------------|----------------------|
| <b>Date</b>     | On Demand            |
| <b>Category</b> | Personal Development |
| <b>Venue</b>    | On Demand            |
| <b>Level</b>    |                      |
| <b>Price</b>    | On Demand            |