

# ATO Compliance Monitoring System 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.

## Who is the course for?

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

## What is the Benefit of this Training – What will I learn?

- a) Overview of the ATO Compliance Monitoring System. Purpose, scope, and features of the ATO Compliance Monitoring System.
- b) Navigation of the System. How to navigate the system, including how to search for records, conduct data analysis, and create reports.
- c) Compliance Management Processes. Learn about the ATO's compliance management processes, including how to assess risks, plan and conduct compliance activities, and issue notices.
- d) Interpreting and Applying Legislation. Relevant tax legislation and how to apply it when using the ATO Compliance Monitoring System.

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

## Detailed Content / Topics - The following Subjects will be addressed

Requirements of Compliance Monitoring Systems in Annex III to Regulation (EC) 216/2008  
Requirements of Compliance Monitoring Systems in ORA.GEN  
Related Acceptable Means of Compliance and Guidance Materials  
Compliance Monitoring Programmes for ATOs  
Audits and Inspections  
Size Nature and Complexity of the Activity  
Requirements when Contracting Activities

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.

## Target Groups

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 although this is not essential. For those without a basic knowledge of ATO management systems, this course is an ideal follow-on to the EASA Consultants EU Aircrew Regulation Training Course and may be combined with that course to give participants all the information they require for entry onto this course.

## 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).

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## What do People Say about Sofema Aviation Services Training?

*"I found satisfying answers to all my questions."*  
*"The instructor demonstrated very deep knowledge of the subject."*  
*"The length of the course fit my needs and expectations."*  
*"The content was really effective, I gained a lot of new knowledge."*  
*"The practical examples were perfectly delivered."*

## 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

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