

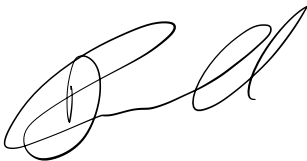
## 1.9 Compliance Statement

{ORA.GEN.200}

I, the undersigned declare:

- that our organisation's documentation (Management System) has been established and will be maintained in full compliance with the provisions of the legal requirements as stated in OMM Chapter 1.8 'Relevant Standards and Requirements', and that it complies with the terms and conditions of the company's Approval(s) and Certificate(s);
- I am responsible for the content of the Management System and confirm, that besides the requirements stated in OMM Chapter 1.8 'Relevant Standards and Requirements', all relevant national rules and regulations as well as ICAO standards and procedures are reflected in the different chapters;
- The organisation shall achieve compliance and quality assurance in order to ensure standards are maintained throughout periods between audits. We shall assess and achieve goals by means of bi-annual management evaluations and safety review boards, as well as robust annual compliance monitoring programs that also extends to external contractors and provides assurance of instructor and examiner standards.
- I am familiar with and understand the content and meaning of the Management System and that all duties will be performed in full accordance with it;
- that the detailed knowledge of the relevant content is mandatory to all personnel concerned and that we commit to make sure that they comply with the instructions given in the Management System; and
- I am aware of the fact, that the IAA does not approve/accept the organisation's documentation as such, but only specific elements thereof, as indicated on the respective compliance list. The responsibility for the completeness and the correctness of the organisation's documentation remains therefore solely with the organisation.

Denver Farrell

A handwritten signature in black ink, appearing to be 'D Farrell', written in a cursive style.

Accountable Manager