

ECM Regulation - 2019/779

Applicable to ECM functions F1 F2 F3 F4

1. MANAGEMENT: F1

1.1. Quality and Maintenance Management (coordination)

- 1.1.1. System integration
- 1.1.2. Distribution of responsibilities

1.2. Steering / Leadership

- 1.2.1. Management meetings / decision-making process
- 1.2.2. Job descriptions and delegations

1.3. Risk Management

- 1.3.1. Application of CSM 402/2013
- 1.3.2. Descriptions of activities with their control factors
- 1.3.3. Continuous improvement: Control plan in accordance with CSM 1078/2012 with process and technician audits (based on the skills defined in the ERA guide)

1.4. Commercial management/review of requirements: Clarification of interactions between commercial and technical departments

2. DOCUMENTATION/INFORMATION MANAGEMENT: F2 F3 F4

2.1. Clarification of information flows between functions F2 F3 F4

2.2. Maintenance file and specifications (F2)

2.3. Traceability defined in 2019/779: F2 F3 F4

2.4. Configuration/obsolescence management: F2, F4

- 2.4.1. Technical file
- 2.4.2. Configuration data retrieval and recording

3. PURCHASING/EXTERNAL SERVICE PROVIDER MANAGEMENT: F2 F4

3.1. Formal establishment of safety-critical components and appropriate management with service providers

3.2. Specifications/ Selection/ Monitoring

4. HUMAN RESOURCES MANAGEMENT : F1 F2 F3 F4

4.1. Detailed definition according to the ERA guide

4.2. Harmonisation with ISO 9001

5. FLEET MANAGEMENT F3

5.1. Review of activities

5.2. Traceability

5.3. Responsibility

6. MAINTENANCE DELIVERY: F4

6.1. Procedures indicating not only technical operational aspects but also sequences

6.2. Management of facilities/equipment/tools F2 F4

6.3. List and control activities for metrology as well as all other hardware and software resources

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