**ORGANISATION RISK PROFILE (ORP) ASSESSMENT**

**DEC**

Organisation/Operator Name: **Click here to enter text.**

Operator of complex motor-powered aircraft engaged in non-commercial operations: [ ]

Part-NCC: (passenger and/or cargo): **Click here to enter text.**

Operator of complex motor-powered aircraft engaged in non-commercial specialised operations: [ ]

Commercial specialised operator: [ ]

Part-SPO: (type of activity): agriculture [ ] , construction [ ] , photography [ ] , surveying [ ] , observation and patrol [ ] , aerial advertisement [ ]

Specific approvals held: **Click here to enter text.**

Specialised operations authorisation held: **Click here to enter text.**

Assessed by / Date: **Click here to enter text.**

|  |
| --- |
| **Risk level/profile** |
| **No** | **Organisation risk parameter** | **Level 3 (least desirable)** | **Level 2 (average)** | **Level 1 (most desirable)** | **Result (Level #)** |
| 1 | Implementation of industry standards, directly relevant to the organisation’s activity. |  |  |  |  |
| 2 | Organisation's attitude to the regulator. |  |  |  |  |
| 3 | Operator’s experience (years of operation). |  |  |  |  |
| 4 | Experience and qualification of the safety manager (SM). |  |  |  |  |
| 5 | Management of safety risk assessment processes by the operator. |  |  |  |  |
| 6 | Assessment of associated risks carried out within the occurrences reporting scheme. |  |  |   |  |
| 7 | Roster control (reports on increase of an FDP that exceeds 1 hour during the month). |  |  |  |  |
| 8 | Violation reporting. |  |  |  |  |
| 9 | Management of changes by the operator. |  |  |  |  |
| 10 | Specific approvals held by the operator. |  |  |  |  |
| 11 | Training programme. |  |  |  |  |
| 12 | Operator with up to 20 FTEs involved in the activity. |  |  |  |  |
| 13 | The extent and scope of contracted activities performed by another organisation. |  |  |  |  |
| 14 | Commercial specialised operations.  |  |  |  |  |
| 15 | Nature and complexity of the activity carried out by the operator. |  |  |  |  |
| 16 | Activity conducted by authorised organisation in other Member State. |  |  |  |  |
| 17 | Oversight of persons holding a licence, certificate, rating or attestation |  |  |  |  |
| 18 | Exercising of regular activity at more than one site |  |  |  |  |
| 19 | Location of the aircraft used. |  |  |  |  |
| 20 | Location of the flight department. |  |  |  |  |
| 21 | Financial management. |  |  |  |  |
| 22 | Staff turnover especially Chief Pilots/supervising staff. |  |  |  |  |
| 23 | Part time nominated persons.  |  |  |  |  |
| 24 | Combined turnover of the nominated persons over the last 36 months. |  |  |  |  |
| 25 | Ramp inspections performed by the competent authority. |  |  |  |  |
| 26 | Supervision of personnel |  |  |  |  |
| 27 | Exercising of the operational control over any flight operated under the terms of its SPO authorisation or declaration |  |  |  |  |
| 28 | Average age of aircraft. |  |  |  |  |
| 29 | Multiplicity of aircraft types. |  |  |  |  |
| 30 | Fleet size. |  |  |  |  |
| 31 | Ownership relations. |  |  |  |  |
| 32 | Level of activity. |  |  |  |  |
| 33 | Mixed fleet flying (MFF) (percentage of pilots involved in MFF — higher percentage is less desirable). |  |  |  |  |
| 34 | Audit/inspection findings (Levels 1 and 2) during the last 24 months. |  |  |  |  |
| 35 | SAFA/SACA inspections findings (Category 3, 2, 1) rate for the last 12 months. |  |  |  |  |

|  |  |
| --- | --- |
|  | **Subtotal** |
| Level 3 |  |
| Level 2 |  |
| Level 1 |  |
| N/A |  |
| Total number of questions |  |

|  |
| --- |
| **Assessment result** |
| Total points | ORP category |
|  |  |

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| --- |
| **ORP categorization** |
| Total score | ORP category |
| 30-41 | A (most desirable) |
| 42-53 | B |
| 54-66 | C |
| 67-79 | D |
| 80-90 or more | E (least desirable) |

**OI REPORT**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

OI NAME/SIGNATURE/DATE

**POI COMMENTS**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

POI NAME/SIGNATURE/DATE

**INFORMATION TO THE OPERATOR**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

POI NAME/SIGNATURE/DAT