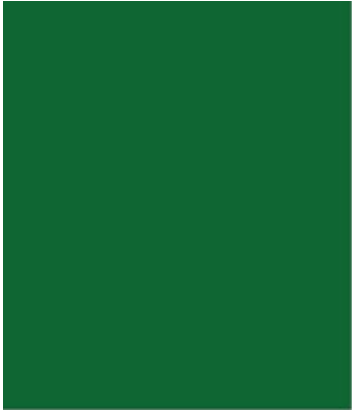


SARPcheck

A new global aviation safety audit



1 - The Program

Elevating Flight Safety Across the Globe



SARPcheck, a new global safety audit program designed for the commercial aviation sector, aims at elevating global flight safety and facilitating smoother airline business operations.

With a focus on enabling codeshares, wet leases, and charter operations, this program is characterized by its outstanding accessibility, affordability, and pragmatism.

By verifying compliance with all applicable ICAO Standards and Recommended Practices (SARPs) from Annexes 1, 2, 6 (Part 1), 8, 17, 18, and 19 every 24 months, **SARPcheck** establishes a new benchmark in aviation safety:

- Enhancing global flight safety standard implementation
- Accelerating airline business through streamlined operations
- Enabling codeshare agreements, wet leases, and charter ops
- Accessible, affordable & pragmatic solution to complex safety audits
- Fostering a safer, more reliable aviation industry at all ends of the spectrum



2 - Key Benefits for Airlines

Unlocking New Horizons for Airlines



SARPcheck uniquely positions airlines for accelerated growth and operational efficiency by offering a suite of benefits tailored specifically for auditees at unparalleled affordable fees.

This comprehensive audit program is designed not only to streamline commercial agreements such as ACMI, wet leases, charters, and codeshares but also to provide an affordable and pragmatic solution for airlines seeking to enhance their operational safety and regulatory compliance:

- Accelerated commercial agreements, enabling faster and more efficient entry into ACMI, wet leases, charters, and codeshares
- Two-step registry allows airlines to immediately benefit from report without lengthy process
- A cost-effective fee structure that ensures the program's affordability and accessibility for airlines of all sizes
- Third-party audits offer unbiased feedback on operational and safety management practices
- Enhanced synchronization with regulatory and oversight requirements, facilitating smoother compliance processes
- A pragmatic program design that focuses on real-world applicability and efficiency



3 - USPs for Audit Report Users

A Strategic Advantage for Stakeholders



The **SARPcheck** program offers a unique proposition for airlines, charter customers, regulators, and other entities using the audit reports. Through its comprehensive audit methodology, including risk-based elements, the program ensures that every applicable ICAO SARP is reviewed biennially, providing a transparent and effective framework for enhancing safety and compliance:

- Assurance that every applicable ICAO SARP is checked every 24 months without any down-sampling or exclusion of SARPs
- A risk-based audit methodology that prioritizes critical safety aspects
- Inclusive industry governance that invites operators, regulators, and other stakeholders, ensuring a collaborative approach to global flight safety enhancement
- An honest Safety-Level through the Progressive-Label-Approach, offering a transparent and straightforward assessment of an airline's safety and compliance status
- Facilitation of data management related to oversight, providing stakeholders with essential information for informed decision-making and strategic planning



4 - Audit Elements and Features

Comprehensive and Detailed Audit Process



Conducted over four days by four highly experienced aviation expert auditors, the **SARPcheck** audit entails a total of 16 on-site man-days, providing an in-depth review of all relevant operations areas.

The audit is characterized by its direct review of ICAO SARPs, employing a comprehensive checklist that includes keywords, scopes, and focus notes for each SARP. This approach ensures a detailed and efficient audit process directly addressing ICAO regulatory requirements, underpinned by the following elements:

- The inclusion of organisation, flight, flight support, dispatch, CAMO, ground operations, dangerous goods and security in the audit scope, providing a holistic view of an airline's safety and compliance status
- A unique, risk-based approach to auditing that combines full SARP compliance with an operator-applicability assessment and a risk mechanism establishment
- Rigid selection criteria for the best aviation auditors, the **SARPcheck** Procedures Manual (SCPM) and tailored auditor training, ensure a standardized and efficient methodology applied to all audits.



5 - Independent Audit Entities (SQOs)

Boosting Safety Through Independence



The Safety Quality Organisations (SQOs) and our program partner IQSMS play a pivotal role in the integrity and success of the **SARPcheck** program. Three esteemed SQOs form the cornerstone of the auditing process, with over two decades of experience in global aviation safety standards. The SQOs bring the element of independence into the audit process. These organisations, along with the innovative solutions provided by ASQS' IQSMS software, ensure that **SARPcheck** audits are conducted with the highest levels of expertise and integrity:

- Global reach and expertise, with seasoned auditors stationed worldwide to accommodate regional nuances, local regulations, customs, and languages.
- Over twenty years of experience in developing and operating premier global aviation audit programs.
- The use of IQSMS's cutting-edge software solutions, enhancing the efficiency and effectiveness of the audit process and data management.
- A guarantee of truly global coverage, ensuring that audits reflect the diverse operational environments and challenges faced by airlines worldwide.
- A commitment to maintaining the program's integrity, standardization and reputation by utilizing independent auditing entities, the SQOs..

6 - Program Governance

Not-For-Profit Integrity & Safety Focus



The governance structure of the **SARPcheck** program is designed to ensure transparency, accountability, and continuous improvement in aviation safety. Governed by the not-for-profit organisation (NFP) Safety Audit Review Partnership Limited (SARP Ltd.), based in London, UK, the program benefits from the collective insights and oversight of key industry stakeholders:

- Enhanced global flight safety through collaborative efforts between airlines, regulators, and audit entities (SQOs).
- Transparency in operations and decision-making, ensuring that the program remains aligned with the industry's evolving needs.
- Accountability to the aviation community, with a structure that promotes transparency, feedback and continuous improvement.
- Continuous engagement with industry stakeholders, including invitations to become members of the NFP to guide and steer the program.
- A framework that supports regulatory and airline program steering inclusion, reinforcing the program's relevance and applicability across the industry.



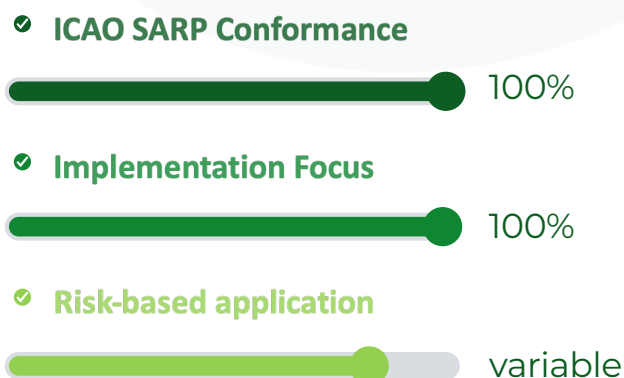
7 - Auditing Methodology

Assessing Compliance, Not Conformity



The **SARPcheck** auditing methodology is a testament to the program's innovative approach to enhancing aviation safety. This methodology is distinguished by its thoroughness, incorporating a risk-based approach without down-sampling, ensuring comprehensive coverage of all applicable ICAO SARPs. The auditing process is detailed, focusing on direct SARP review and employing a comprehensive checklist that serves as an indispensable tool for auditors. Key aspects of the methodology include:

- A direct and detailed review of applicable SARPs, supported by a comprehensive checklist that includes keywords, scopes, and focus notes for focused auditing.
- A risk-based approach that assesses operator applicability of ICAO SARPs, establishes a risk mechanism, and prioritizes auditing based on this framework.
- Training and standardization of auditors according to the **SARPcheck** Procedures Manual (SCPM), ensuring consistent and effective audits across the board.
- A commitment to transparency and thoroughness, allowing for the identification of compliance and safety risks through a meticulously designed audit process.
- The involvement of highly experienced auditors, ensuring that the audit not only assesses compliance but also offers valuable insights into safety management and operational efficiency.



8 - Not About Dots and Commas

Focus on Real Safety Issues; Implementation



Observational Assessments (OAs) form a critical component of the **SARPcheck** audit, offering nuanced insights into an airline's safety culture and operational practices beyond documentation checks. These assessments provide a deeper understanding of the operational context, highlighting areas for safety improvement and effectiveness:

- Identification of potential safety risks and operational inefficiencies, providing airlines with actionable insights for improvement.
- Evaluation of the effectiveness of existing safety measures, contributing to a comprehensive understanding of an airline's safety management system.
- A qualitative approach that complements the quantitative checklist, offering a more rounded view of an airline's safety posture.
- Insights into the airline's safety culture, operational practices, and potential areas for safety enhancement.
- An opportunity for auditors to provide feedback on observed best practices, facilitating knowledge sharing and continuous improvement across the industry.



9 - Two-Level Registry

Mature Assessments without “White Label”



The **SARPcheck** Registry plays a crucial role in promoting transparency and recognition of airlines' commitment to safety and compliance. This innovative registry system includes a progressive-label approach, allowing airlines to demonstrate their audit completion immediately after the audit as being publicly registered as a "Phase I registered Operator".

It remains the Operator's sole discretion as to whether they want to close non-compliances and no program deadlines apply. Should the audited Operator select to close all non-compliances and have that successfully verified by another SQO, the Operator will be publicly registered as a "Phase II registered Operator".



10 - Affordable Fees

Affordability as Key to Global Safety Gains



Phase I

EUR 39,000 regular fee; EUR 35,000 fee with Early Bird Discount, while applicable

Phase II

1-5 findings: EUR 3,000; 6-10 findings: EUR 4,000
11-20 findings: EUR 6,000; 21-50 findings: EUR 10,000
51-100 findings: EUR 16,000
101-200 findings: EUR 25,000

The competitive pricing of **SARPcheck** combined with the program's inherent benefits for safety and aviation business acceleration makes it an accessible high-end safety audit option for many operators globally, which have not yet found a preferred solution addressing their budget.

Far-reaching elements of independence are essential for the program's integrity and mature assessments of safety levels. Apart from the program governance through SARP Ltd. As a Not-For-Profit organisation, strict conflict-of-interest (COI) rules apply under **SARPcheck**.

One of the many different COI rules is a requirement that different Safety Quality Organisations have to audit Phases I and II for the same operator, ensuring a system-inherent disconnect between the number of findings raised in Phase I and the associated costs in Phase II.

Inquire one of the SQOs for more information:

11 – SARPcheck at a Glance

Program Overview in Just One Page



Elevating Safety, Enabling Business!

Verifying ALL applicable SARPs from Annexes 1, 2, 6(P1), 8, 17, 18 & 19 every 24 months!

Audited by world's most reputed Safety Quality Companies (SQOs); not-for-profit governance for regulator & airline program steering inclusion. 16 on-site man-days: Four highly experienced aviation expert auditors for each four days!

Audits for small to large commercial aviation, to enable codeshares, wet leases, ACMI and charter contracts!

Feature	SARPcheck
Focus on global Airlines of all sizes	●
ALL Applicable SARPs checked every 24 months	●
Safety added by use of independent Organizations	●
Audit Fee EUR 35K (Early Bird)	●
Public Registry	●
Progressive-Label-Approach	●
Risk-based methodology	●
Risk-based down-sampling	●
Stakeholder non-profit Governance	●
Immediate Phase I report, certificate, registry entry	●



SARPcheck can be audited prior AOC issuance.

Phase I Registry entry directly after completion of the audit.

Finding closure and Phase II entry voluntary at airline's sole discretion.

Fee EUR 35K (Early Bird Discount) Phase I

For more information on **SARPcheck** and its approach to enhancing global aviation safety, please contact one of the SQO auditing entities.

This brochure is presented to you by your SQO:



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