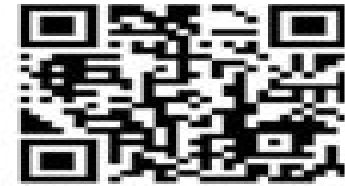




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## 1 Management and Control

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### 1.1 Organization and Accountability

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ORM-\$ 1.1.1 The provider shall have station management system that ensures :

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i) Policies,system,programs,process,procedures and/or plans of the provider are administered and/or implemented;

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ii) All ground operations are supervised and controlled;

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iii) Operations are conducted in accordance with applicable regulations and requirements of the customer airline(s). (GM)

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ORM-\$ 1.1.2 The provider shall designate and individual with the authority manage the station be responsible for :

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i) Implementation of station management system;

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# Isago Audit Checklists

**Lei Shi**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the name bar.

## **Isago Audit Checklists:**

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