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1 Management and Control

1.1 Organization and Accountability

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

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

ii) All ground operations are supervised and controlled;

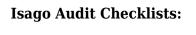
 iii) Operations are conducted in accordance with applicable regulations and requirements of the customer airline(s). (GM)

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

i) Implementation of station management system;

Isago Audit Checklists

Padhraic Smyth



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