Part 1. Operator application

Add following rows:

Annex	Title	Inclusion by Operator	Comments by Inspector
J	**Aircraft group** Statement by the operator as to which eligibility group the aircraft/RNP system combinations belong.		

Part 2. Contents of the Operator application

#	Topic	Specific ICAO reference	CAAM guidance/ reference	Operator compliance description	Inspector disposition/ comments	Follow-up by inspector (optional)
		(ICAO Doc 9613, Volume II, Part C, Chapter 1)	(CAD/CAGM, etc.)	(Document reference/ method	(Accepted/not accepted)	(Status and date)
1	**Authorization request** Statement of intent to obtain authorization.					
2	**Aircraft/navigation system eligibility** Documents that establish eligibility. For RNP 4, the eligibility group(s) used, and a list of the airframes included in each group.	1.3.2.2				
3	**Training** Details of courses completed (part 91 operators). Details of training programmes (part 121 and part 135 operators).	1.3.2.3.2 1.3.5				

4	**Operating policies and procedures** Extracts from the operations manual or other documentation (Part 91 operators). Operations manual and checklists (part 121 and part 135 operators.	1.3.2.3.3				
5	**Maintenance practices** Document references for RNP 4 maintenance practices.	1.3.2.3.5				
6	**MEL update**	1.3.2.3.4				

Part 3. Operating procedures

#	*Topic*	*Specific ICAO reference* (ICAO Doc 9613, Volume II, Part C, Chapter 1)	*CAAM guidance/ reference* (CAD/CAGM, etc.)	*Operator compliance description* (Document reference/ method)	*Inspector disposition/ comments* (Accepted/not accepted)	*Follow-up by inspector (optional)* (Status and date)
1	**Flight planning**					
1a	Verify that the aircraft is approved for RNP 4 operations.	1.3.4.1				
1b	Verify that the navigation database is current.	1.3.4.2.1				
1c	Verify the availability of FDE (if applicable)	1.3.4.3				
1d	Verify the FPL: "R" should appear in field 10 and PBN/L1 in field 18.	1.3.4.2.1				

#	Topic					
1e	Verify equipment conditions: • Review flight technical records; • Confirm that maintenance actions are complete.	1.3.4.2.2				
2	**En-route**					
2a	Two LRNSs must be RNP 4 capable at the oceanic point of entry.	1.3.4.4.1				
2b	Other mandatory navigation cross-checks.	1.3.4.4.2				
2c	ATC notified if unable to comply with the requirements for RNP or of any deviation required for a contingency.	1.3.4.4.3				
2d	Follow route centre line within 2 NM.	1.3.4.4.4				

Part 4. Contingency procedures

#	Topic	*Specific ICAO reference* *(Doc 4444, Chapter 15)*	*CAAM guidance/ reference* *(CAD/CAGM, etc.)*	*Operator compliance description* *(Document reference/ method*	*Inspector disposition/ comments* *(Accepted/not accepted)*	*Follow-up by inspector (optional)* *(Status and date)*
1	**Contingencies**					
1a	Inability to comply with ATC clearance due to meteorological conditions, aircraft performance or pressurization failure.	15.2.1.1				
1b	Weather deviation.	15.2.3				
1c	Air-ground communications failure	15.3				