

## **APPENDIX 2 ROLES AND RESPONSIBILITIES**

### **A.2.1 MAA-NOR RESPONSIBILITIES**

The MAA-NOR will comply with EMAR section B requirements.

To ensure section B compliance, the MAA-NOR will develop internal policies and the PRO-400 series of MAA-NOR quality procedures and documents.

Notably, the MAA-NOR organisation shall for each new air system or a major modification to an existing air system

1. Provide technical requirements for initial, continued and continuing airworthiness of all contracts issued on behalf of the Defense sector.
2. Ensure that a Tailored Airworthiness Certification Criteria (TACC) compliance document (or equivalent) has been developed before any equipment is delivered or any modification is initiated.

If such a document has not been developed, the acquisition program shall be suspended until the document has been delivered to the MAA-NOR.

3. Approve or reject the TACC and the Certification Program Plan.
4. Assess and approve or reject the residual risk for all certification criteria where the type is non-compliant. This shall include, but is not limited to
  - a. Means of Compliance
  - b. Means of Evidence and the resulting Evidence
  - c. Mitigations for any non-compliances
  - d. Instructions for continuing airworthiness
  - e. Any residual risk.
5. Validate the MTC when the system fulfills the requirements regulated in EMAR 21.
6. If the type is eligible, issue an MPF if the requirements for issuing an MTC are not satisfied.
7. Enter each individual aircraft into the NDAR.

Further, the MAA-NOR will at all times;

8. Where applicable, issue and maintain MCA for each individual aircraft in the type design, provided the aircraft is in compliance with the MTC and is in a condition that allows operation within accepted risk levels.
9. Approve or reject organizations outside the Norwegian defense sector intending to perform work on Norwegian military aircraft.
10. Approve or reject organizations outside the Norwegian defense sector intending to supply part for Norwegian military aircraft.