

Leonardo Da Vinci - Fiumicino Airport AERODROME MANUAL – PART A – GENERAL INFORMATION

(Regulation 139/2014 – Subpart E – Aerodrome Manual and documentation)

SECTION 0- Aerodrome Manual Administration and Control SECTION 1- General Information

COURTESY TRANSLATION - IN CASE OF CONFLICT ITALIAN VERSION PREVAIL

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Total pages: 35



Aerodrome Manual

AM FCO-PART A

Rev. 45 dated 21/12/2023

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PART A -SECTION 0 – ADMINISTRATION AND CHECKING OF THE AERODROME MANUAL

(Ref. AMC ADR.OR.E.005 - 0)

0.1 INTRODUCTION

0.1.1 DECLARATION OF CONFORMITY OF THE AERODROME MANUAL

(Ref. AMC ADR.OR.E.005 - 0.1.1)

The Aerodrome Manual describes the methods of managing airport operations and infrastructural adaptations of Fiumicino Airport, demonstrating the commitment of the Rome Airport Management Company S.p.A. in the systematic approach to maintaining the operational safety requirements of the airport in compliance with:

- EU Regulation 2018/1139;
- Implementing Rules contained in EU Regulation 139/2014;
- Primary and secondary sources of the national legislation in force for the matters listed in the regulation itself;
- Specification of certification.

This document and all its appendices constitute the documentary basis designed to demonstrate compliance with the certification requirements of Fiumicino Aerodrome in compliance with EU Regulation 2018/1139 and corresponding Implementing Rules contained in EU Regulation 139/14 and the related national legislation.

Date	Role	Name/Surname	Signature
20/06/2022	Accountable Manager	Ivan Bassato	Van Bours

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0.1.1.1 Organisation and Operations Compliance Management (OORB)

Compliance with the requirements of EU Regulation 2018/1139 and corresponding Implementing Rules contained in EU 139/14, Part-ADR.OR and Part-ADR.OPS, is managed through the compilation and continuous monitoring of a specially prepared file named Organization & Operations Requirements Basis (OORB) Check-list, also subsequently named and identified as FCO Master Checklist.

The updating of the OORB Check List is carried out by Compliance Monitoring Management following the Change Management process (Ref. AM Part B Section 2) where the change concerned has consequences in the terms of compliance present in the Check List.

0.1.1.1.1 OORB compliance checklist

The checklist of compliance with Appendix III - Part Organisation Requirements and Annex IV Operations Requirements of EU Regulation 139/2014 provides, for each point of the regulation itself, the compliance methods and the evidence/references necessary to substantiate this compliance.

The check list consists of an excel file named **Check List OORB EASA** and stored on the Safety and Compliance Monitoring Manager server.

0.1.1.1.2 Methods of compliance

Method of compliance refers to the method that the Airport Operator uses in order to demonstrate compliance with the regulation requirement.

The methods normally used by the Fiumicino Airport Operator for the Organization and Operations Requirements Basis are:

- Parts and Sections of the Aerodrome Manual;
- Operating procedures;
- Operating instructions;
- Manuals;
- Framework agreement;
- Operations Letters;
- Check-list;
- Corporate organisational documents;
- Corporate procedures and other corporate documents;
- Documents of compliance with national regulations;
- Documents of compliance with other certification standards;
- Management software;

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and related documentation capable of demonstrating the correct application of what is contained in the main documents or in the IT management aids.

All documents used as a compliance method must be managed and controlled according to the document management procedure set out in Section 0 - Appendix 1 of this document.

0.1.1.1.3 Organization and Operations Requirements Basis

Once the checklist has been completed, the Acceptable Means of Compliance specific to the Fiumicino Aerodrome and the deviations from the Organization and Operations Requirements Basis, the compliance of which is constantly monitored through the procedure referred to in the preceding paragraphs.

0.1.1.1.4 OORB compliance evidence archive

It is the sole responsibility of the process manager highlighted in the checklists to manage the certification procedures in compliance with Section 0 - Appendix 1 of this Manual, keeping the documentation updated, controlled and traceable.

All procedures, if approved, constitute evidence of compliance.

0.1.1.2 Certification Specifications Compliance Management (CB)

The updating to the requirements of EU Regulation 2018/1139 and corresponding Implementing Rules contained in EU 139/14, contained in the Certification Specifications, is managed through the compilation and continuous monitoring of a specially prepared file named Check-list Certification Basis (CB), also subsequently named and identified as CS EASA Checklist.

It is the responsibility of the organisational structures competent for the identified processes (referred to in part B of the Aerodrome Manual) to ensure compliance with the requirement, to periodically check and update the document subject to the document control rules.

0.1.1.2.1 CB compliance checklist

The Process Manager shall activate the change management procedure (described in Part B Section 2 of this Manual) for any update of the document.

0.1.1.2.2 Methods of compliance

Method of compliance refers to the method that the Airport Operator uses in order to demonstrate compliance with the certification specifications of the Regulation.

The methods normally used by the Fiumicino Airport Operator for the Certification Basis are:

- As Built;
- Technical investigations;
- Technical Expertise;

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- Altimetry photo;
- Various certifications (e.g., equipment conformity certificates);

and, in general, all the technical documentation identified and managed to certify compliance with the requirements of the Regulations on Certification Specifications.

All documents used as a compliance method must be managed and controlled according to the document management procedure set out in Section 0 - Appendix 1 of this document.

0.1.1.2.3 Certification Basis

Once the checklist has been completed, the certification specifications of Fiumicino Aerodrome and the deviations constitute the Certification Basis, the compliance of which is constantly monitored through the procedure referred to in the preceding paragraphs.

0.1.1.2.4 CB compliance evidence archive

It is the sole responsibility of the process manager highlighted in the checklists to manage the certification procedures in compliance with Section 0 - Appendix 1 of this Manual, keeping the documentation updated, controlled and traceable.

All procedures, if approved, constitute evidence of compliance.

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0.1.2 DECLARATION OF OPERATION OF THE AERODROME MANUAL AND OBLIGATIONS FOR INDIVIDUALS INVOLVED

(Ref. AMC3 ADR.OR.E.005 - 0.1.2)

The Aerodrome Manual and related attachments are distributed to all organisational units of the Airport Operator, to service subcontractors and, in general, to all public and private entities the activities of which have an impact on the certification requirements regarding the maintenance of operational safety requirements, according to the procedures set out in paragraph 0.2.8 of this Manual.

All individuals, both private and public, are obliged to adapt to the requirements of this document in order to carry out their business in accordance with European and national legislation in force.

All those working in the Airside area are therefore obliged to apply the requirements contained in the procedures, operating instructions and any other document contained in the Aerodrome Manual.

All documents contained in the Aerodrome Manual or related thereto are checked and comply with the Regulations and the primary and secondary sources of national legislation applicable thereto.

Date	Role	Name/Surname	Signature
12/03/2021	Accountable Manager	Ivan Bassato	Van Bours

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0.1.3 STRUCTURE OF THE AERODROME MANUAL

(Ref. AMC3 ADR.OR.E.005 - 0.1.3)

The structure of the Manual and its annexes (procedures and other certification documents) is outlined in the annex to this Part A02 "AM Structure", which represents the mapping of all documentation pertaining to aerodrome certification. This document provides for each document information relating to:

- Document type;
- Responsibility for managing the document;
- Revision status;
- Publication status: public (available to all companies); not public (only available for ADR staff).

In order to ensure the clear and effective consultation of the document, document management requires that, where procedures and other certification documents are reported in a location other than the Aerodrome Manual, the latter must contain a precise reference to the aforementioned documents

In order to ensure efficient updating of all certification documentation, the contents of one document are not, where possible, duplicated in several documents.

All the procedures contained in the Aerodrome Manual include and clearly define the roles and responsibilities of the Airport Operator's staff and other organisations, including subcontractors, as well as the competent Authority and any other public bodies that may be involved.

For each procedure, the manager draws up a specific paragraph with the documentary references demonstrating the correct implementation of the procedure and their archiving in accordance with the document management procedure referred to in Section 0 - Appendix 1 of the Manual.

The Aerodrome Manual, in compliance with the requirements of Appendix III - AMC3 ADR.OR.E.005, consists of the following Parts:

- A. PART A GENERAL INFORMATION
- B. PART B REQUIREMENTS OF THE MANAGEMENT SYSTEM, STAFF QUALIFICATION AND TRAINING
- C. PART C PHYSICAL FEATURES OF THE AERODROME
- D. PART D AERODROME FEATURES TO BE REPORTED IN THE AIP (Aeronautical Information Publication).
- E. PART E AERODROME OPERATING PROCEDURES, EQUIPMENT AND SAFETY OF OPERATIONS

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0.1.3.1 Contents of the Manual

Any inaccuracy and/or discrepancy found in the Aerodrome Manual must be immediately reported to the Aeroporti di Roma Compliance Manager at the email address:

compliance@adr.it

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0.1.4 DEFINITIONS AND ABBREVIATIONS

(Ref. AMC3 ADR.OR.E.005 - 0.1.4)

0.1.4.1 Main definitions

List drawn up in accordance with ANNEX I of Regulation 139/2014:

aircraft	any device capable of	f sustaining itself in the	atmosphere thanks to
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air reactions other than the reactions of the air on the earth's

surface;

aerodrome any defined area (including buildings, plants and equipment) on land

or water or on a fixed, fixed or floating offshore structure, intended to be used totally or in part for the arrival, departure and ground

movements of aircraft;

manoeuvring area the part of an aerodrome used for take-off, landing and taxiing of

aircraft, with the exception of aprons;

movement area the part of an aerodrome used for take-off, landing and taxiing of

aircraft, consisting of a manoeuvring area and aprons;

ATM/ANS Air traffic management functions as defined by EU Regulation

373/2017 and SMI;

audit systematic, independent and documented procedure for obtaining

objective evidence and the objective assessment thereof in order to

determine to what extent the requirements are met;

visual aids indicators and signalling devices, road markings, lights, vertical

markings and markers or combinations thereof;

competent authority a designated authority within each Member State endowed with the

necessary powers and responsibilities for the purposes of certification and surveillance of aerodromes, as well as the staff and organisations

operating therein;

certificate any approval, licence or other document issued as a result of

certification;

certification any form of recognition certifying that a product, part or appliance,

organisation or person complies with the applicable requirements,

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including the provisions of this Regulation and its implementing rules, and the issuance of the relevant certificate attesting such compliance;

clearway

a rectangular area, on land or water, under the control of the competent authority, chosen or prepared as a suitable area above which an aircraft can perform part of its initial climb up to a specified height;

aeronautical data

a representation of the facts, concepts or aeronautical instructions, adequate for the purpose of their communication, interpretation or treatment in a formalised way;

low-visibility take-off (LVTO)

take-off operations from a runway with an RVR of less than 550 m;

landing distance available (LDA)

the length of runway declared available and suitable for the ground run of the aircraft during landing;

accelerate stop distance available (ASDA)

the length of the run available for take-off (TORA) plus the length of the stopping area, if any;

take-off distance available (TODA)

runway length available for the take-off run plus the length of the obstacle-free area available on the runway extension;

declared distances

Declared distances refers to the following:

- "take-off run available (TORA)",
- "take-off distance available (TODA)",
- "accelerate stop distance available (ASDA)",
- "landing distance available (LDA)";

deviation acceptance and action document (DAAD)

a document drawn up by the competent authority for the collection of evidence sufficient to justify the acceptance of deviations from the certification specifications published by the Agency;

aerodrome equipment

any equipment, apparatus, connections, software or accessory used or intended to be used to assist aircraft operations at an airport;

human factors

the principles that apply to aeronautical design, certification, training, operations and maintenance, aimed at creating a safe interface between the human component and the other elements of the system, taking into account the performance variables ("human performance");

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the level of certainty that an aeronautical data item and its value has integrity

not been lost or altered since the creation of the data item or its

authorised amendment;

inspection an independent assessment carried out through observation and

> judgement, possibly accompanied by measurement, tests or calibration, in order to verify compliance with the applicable

requirements;

the latest edition in force of the technical instructions for the safety **Technical Instructions**

of air transport of hazardous goods (Doc 9284-AN/905), including supplements and addenda, approved and published by the

International Civil Aviation Organisation (ICAO);

the length of the runway declared available and suitable for the take-off run available

ground run of an aircraft taking off; (TORA)

an object placed on the ground that signals an obstacle or indicates a marker

limit:

articles or substances such as to represent a risk to health, safety, hazardous goods

> material assets or the environment and which are listed in a list of hazardous goods in the technical instructions or which are classified

according to these instructions;

non-binding rules adopted by the Agency to describe the methods for acceptable means of compliance (AMC)

compliance establishing with EU Regulation 2018/1139

corresponding implementing rules;

alternative means of

compliance

methods that propose an alternative to existing acceptable compliance methods or those that propose new methods to establish compliance with EU Regulation 2018/1139 and corresponding

implementing rules for which corresponding acceptable methods of

compliance have not been adopted by the Agency;

a take off or landing movement

operator any individual or legal entity managing or intending to manage one or

more aircraft or airports

Special Authorisation Category II (SA CAT I)

CAT I approach operation with a decision height of no less than 45 m (150 ft) and an RVR of no less than 400 m (400 ft) and requires special

authorisation

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Special Authorisation Category II (SA CAT II)

CAT II approach operation to a runway that does not meet all CAT II infrastructure requirements and requires a special authorisation.

obstacle

all fixed (temporary or permanent) and movable objects, or parts thereof, which:

- are located on an area intended for the surface movement of aircraft; or
- extend above a defined surface to protect aircraft in flight; or
- are located outside of the aforementioned surfaces and are considered a hazard to air navigation;

Apron

predefined area for aircraft parking, for the embarkation and disembarkation of passengers, the loading and unloading of mail or goods, refuelling, parking or maintenance;

aircraft stopping stand

a designated area on an apron to be used for parking an aircraft;

runway

rectangular area defined on an aerodrome on land prepared for the landing and take-off of aircraft;

non-instrumental runway

runway intended for use by aircraft using visual approach procedures;

instrumental runway

one of the following types of runways intended for the use of aircraft using instrument approach procedures:

- 1. "Non-precision approach runway" refers to an instrument runway served by visual aids and at least one non-visual aid intended for landing operations following a Type A instrument approach operation;
- "Category I precision approach runway" means a runway served by visual aids and at least one non-visual aid, intended for landing operations following a Type B CAT I instrument approach operation;
- "Category I precision approach runway" means a runway served by visual aids and at least one non-visual aid, intended for landing operations following a Type B CAT II instrument approach operation;
- 4. "Category III precision approach runway" means a runway served by visual aids and at least one non-visual aid, intended for landing operations following a Type B CAT III instrument approach operation:

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runway visual range (RVR) the maximum distance at which the pilot of an aircraft, placed on the runway axis, can distinguish the horizontal signs or runway lights that delimit its edges or trace its axis;

low-visibility procedures (LVP)

Procedures applicable at the aerodrome for the purpose of ensuring safety during low visibility conditions;

data quality

the degree or level of confidence that the data provided meet the user's requirements in terms of accuracy, resolution and integrity;

quick exit link

taxiway connected, at an acute angle, to a runway and having the purpose of allowing landing aircraft to clear the runway at a speed greater than that permitted on the other exit junctions, consequently minimizing runway occupancy times;

horizontal signage

a symbol or group of symbols visible on the surface of the movement area in order to provide aeronautical information;

navigation services

facilities and services that provide aircraft with positioning and planning information ("timing");

air navigation services

air traffic services, communication, navigation and surveillance services, meteorological services for air navigation and aeronautical information services;

air traffic services

various flight information services, warning services, air traffic advisory services and air traffic control services (including area, approach and airport control services);

meteorological services equipment and services that provide aircraft with weather forecasts, instructions and observations as well as all other meteorological information and data provided by States for aeronautical use;

alarm service

a service for the provision of information to competent organizations regarding aircraft in need of search and rescue services and, if necessary, assistance to said organisations;

air traffic control (ATC) service

a service provided in order to:

- prevent collisions:
 - between aircraft and
 - ii. in the manoeuvring area between aircraft and obstacles;
- speed up and maintain an orderly flow of air traffic;

aerodrome control service an air traffic control (ATC) service for aerodrome traffic;

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apron management service

service provided to manage the activities and movement of aircraft and vehicles on an apron;

aeronautical information service

a service, set up within the defined coverage area, in charge of providing aeronautical information and data necessary for the safety, regularity and efficiency of air navigation;

flight information service

a service rendered to provide advice and useful information for the safe and efficient conduct of flights;

ATM/ANS system

Any combination of equipment and systems related to safety aspects as defined by EU Regulation 373/2017 and SMI;

security management system systematic approach to safety management, including the necessary organizational structures, responsibilities, policies and procedures;

ongoing surveillance

the tasks that are carried out for the implementation of the surveillance programme at any time by the competent authority to verify that the conditions under which a certificate was issued continue to be met during its validity period;

certificate specifications

The certificate specifications are as follows:

- location ICAO code,
- operating conditions (IFR/VFR, day/night),
- runway declared distances,
- type(s) of runway and approaches provided,
- aerodrome reference code,
- scope of aircraft operations with upper aerodrome reference code letter,
- provision of apron management services (yes/no);
- rescue and fire protection level;

certification specifications

technical standards adopted by the Agency that indicate the means to demonstrate compliance with EU Regulation 2018/1139 and the corresponding implementing rules and which can be used by an organisation for certification purposes;

obstacle limitation surfaces

a surface that defines the limits beyond which objects cannot extend into the airspace;

obstacle protection surfaces

an area set-up for the approach slope optical indicator system that objects or extensions of existing objects cannot exceed except when, in the opinion of the competent authority, the new object or the new extension is in shadow with respect to an existing immovable object;

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type A instrument approach operation

an instrument approach operation with a minimum descent height or decision height of 75 m (250 ft) or more;

type B instrument approach operation

an instrument approach operation with a decision height of less than 75 m (250 ft) classified as follows:

- 1. Category I (CAT I): a decision height of no less than 60 m (200 ft) and with visibility of no less than 800 m or an RVR of no less than 550 m;
- 2. Category II (CAT II): a decision height of less than 60 m (200 ft), but not less than 30 m (100 ft), and an RVR of no less than 300 m $\,$
- 3. Category III (CAT III): a decision height of less than 30 m (100 ft) or no decision height and an RVR of less than 300 m or no runway visual radius limitation.

runway type

instrumental or non-instrumental runway;

human performance

the set of capabilities and human limitations that may have repercussions on the safety and efficiency of aeronautical operations;

aeroplane

any device capable of sustaining itself in the atmosphere thanks to air reactions other than the reactions of the air on the earth's surface;

taxiway

a defined route intended for the taxiing of aircraft with the purpose of connecting various areas of the aerodrome on land, which includes:

- access road/junction to the stands;
- taxiway on the apron;
- quick exit link;

taxiway on the apron

part of a system of taxiways located on an apron and having the function of allowing taxiing through the apron itself;

access road/junction to the stands

part of the apron intended as a taxiway and with the function of providing aircraft access only to the stands;

stopping area

rectangular area on land located at the end of the runway and set up as a suitable area in which an aircraft can be stopped in the event of a missed take-off;

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0.1.4.2 Acronyms and abbreviations

Acronym/abbreviation	Description		
ADR	Aeroporti di Roma		
AltMOC	Alternative means of compliance		
APOC	Aerodrome Operations Center		
СВ	Certification Basis		
CMR	Change Management Report		
cs	Certification Specifications		
DaaD	Deviation acceptance and action document		
Elos	Equivalent level of safety		
ENAC	Ente Nazionale dell'Aviazione Civile (Italian National Civil Aviation Authority)		
ENAV	Società per il Controllo del Traffico Aereo S.p.A.		
HZ	Hazard		
MAN	Maintenance Area		
AM	Aerodrome Manual		
MOV	Movement area		
OORB	Organization & Operations Requirements Basis		
PH	Post Holder		
DESIGN	Design Area		
S&CMM	Safety & Compliance Monitoring Manager		
SAG	Safety Action Group		
SC	Permanent waiver		
SM	Safety Manager		
SMS	Safety Management System		
ТМ	Training Manager		
VVF	Italian Fire Brigade		

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0.1.5 Deviations Management

As part of the analysis of new regulatory amendments, if the introduction of infrastructural and/or procedural changes is necessary, the Post Holders, in agreement with the Safety & compliance Monitoring Manager, will be able to assess the use of the deviation regulatory tools provided for by EASA current legislation and related ENAC guidelines.

0.1.6 Continuing Compliance Management

Continuous compliance with regulatory updates is guaranteed through the following process under the responsibility of the Safety & Compliance Monitoring manager:

- Monitoring of regulatory updates through weekly EASA site audit;
- In the event of regulatory amendments that affect the Operator: launch of an impact analysis process that involves all the Post Holders concerned according to the Responsibilities defined in the compliance Check Lists (OORB and CB);
- Following the impact analysis, if deemed relevant: start of the Change Management process (Ref. AM part B Section 2) or management of the deviation, aimed at regulatory compliance;
- Integration of changes to the applicable Compliance Checklist;

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0.2 UPDATE AND REVISION

0.2.1 Responsibility for updating/revising and issuing the Aerodrome Manual

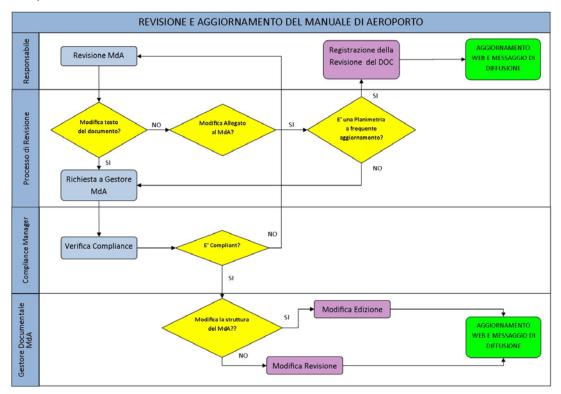
(Ref. AMC3 ADR.OR.E.005 - 0.2.1)

- Revision processing: Responsible for the process described;
- Regulatory Compliance Verification of Revisions: Safety & Compliance Monitoring Manager;
- Revision approval: Accountable Manager;
- Record of Aerodrome Manual updates: Record Keeper of the Safety & Compliance Management System.

0.2.1.1 Aerodrome Manual and Appendices amendment/review process

(Ref. AMC3 ADR.OR.E.005 - 0.2.2)

The process of amendment/revision of the certification documentation is shown below.



The Process Manager activates the change management procedure (described in Part B Section 2 of this Manual) for each update of the Manual and its appendices (procedures and other certification documents).

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Changes to the Manual and related attachments may be requested by the Authority deriving from the supervision activity (e.g., Audit). These reviews will be managed by the Process Manager with the same methodology envisaged for the other changes.

All revisions to the Aerodrome Manual and its attachments, together with the related accompanying documentation, must be sent to the Record Keeper of the Safety & Compliance Manager at:

recordkeepingmda.smn@adr.it

The documents (procedures, manuals, check lists, etc.) attached to the Aerodrome Manual must be drawn up in accordance with the document management procedure referred to in Section 0 - Appendix 1.

Notwithstanding the responsibilities of each individual post holder, regarding the adaptation of procedures to regulatory requirements, as part of the change management process, a further compliance check will be carried out by the Safety & Compliance Monitoring Manager.

After the compliance check, the changes made to the Aerodrome Manual and its attachments will be transmitted to ENAC according to the Level with which the change was classified.

The revision of the Aerodrome Manual must be modified if the texts and contents of a part, section or paragraph of the Manual are modified.

The edition of the Aerodrome Manual will have to be modified if the changes impact the structure of the document, or are substantial changes extended to the entire document.

The Record Keeper of the Safety & Compliance Monitoring Manager must record all amendments and revisions of the document and its attachments and place all public documents duly revised on the website at http://www.adr.it in the dedicated section with IT function support.

The Aerodrome Manual is subject to the approval of the Accountable Manager.

All appendices to the Aerodrome Manual are approved by the respective manager. This responsibility, in compliance with the document control procedure, must be clear and reported in each document.

0.2.1.2 Frequency of revisions and checking of the AM

The Aerodrome Manual will be revised whenever the need arises following the issue of documentary changes that impact its content. In any case, the Manual will be checked for adequacy at least once a year by the Compliance Monitoring Manager through a dedicated Audit providing for:

- the verification of continuous alignment with AMC3 ADR.OR.E.005 both in terms of structure and content;
- the verification of all the regulatory references present.

Any amendment/revision of the Aerodrome Manual that modifies the obligations of third-party companies and/or State Bodies will formally enter into force not from the date of issue but from the

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indicated effective date. If the document does not indicate the effectiveness, it must be considered as effective 20 days from the date of issue. Should publication occur after the indicated effective date, the effectiveness will coincide with the date of publication.

0.2.1.3 Obligations of the recipients

All operators / companies who carry out airside activities for any reason are required to access the website www.adr.it in order to view all the Safety documentation (AM and Appendices) in compliance with European Regulation 139/14. Access to this documentation is managed and authorised by Safety and Compliance Monitoring Management. Those who receive notice of modification, amendment and/or revision of the Aerodrome Manual are required to:

- analyse the reviewed document;
- Define the operational and/or procedural impacts within your organisation;
- Define the actions to adapt to changes (no action, manual/procedure review or dedicated alert issue);
- Staff training on changes with the appropriate methods (read & sign, briefing or classroom training);
- Maintain evidence of the document analysis process, anual/procedural review and subsequent training;
- Delete all obsolete copies within their organisation;

0.2.2 Recording of updates/revisions and issuances

Edition number	Part of the Aerodrome Manual	Date	Inserted by
0	А	05/12/2016	Safety & Compliance Monitoring Manager
0	В	05/12/2016	Safety & Compliance Monitoring Manager
0	С	05/12/2016	Safety & Compliance Monitoring Manager
0	D	05/12/2016	Safety & Compliance Monitoring Manager
0	Е	05/12/2016	Safety & Compliance Monitoring Manager

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0.2.2.1 Record of Revisions

Rev.n	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
0	05/12/2016	20/12/2016	A	0-1	/	First Edition in accordance with Regulation 139/14.	Ref. ENAC 130624 dated 19/12/2016
0	05/12/2016	20/12/2016	В	2-3	/	First Edition in accordance with Regulation 139/14.	Ref. ENAC 130624 dated 19/12/2016
0	05/12/2016	20/12/2016	С	4	/	First Edition in accordance with Regulation 139/14.	Ref. ENAC 130624 dated 19/12/2016
0	05/12/2016	20/12/2016	D	5-6	/	First Edition in accordance with Regulation 139/14.	Ref. ENAC 130624 dated 19/12/2016
0	05/12/2016	20/12/2016	E	1- 30	/	First Edition in accordance with Regulation 139/14.	Ref. ENAC 130624 dated 19/12/2016
1	05/04/2017	10/04/2017	Α	0	/	Integration of ENAC requirements.	U0013997-31-03-2017- Lev.1
1	05/04/2017	10/04/2017	В	2	/	Integration of ENAC requirements.	U0013997-31-03-2017- Lev.1
1	05/04/2017	10/04/2017	D	5-6	/	Integration of ENAC requirements.	U0013997-31-03-2017- Lev.1
1	05/04/2017	10/04/2017	E	15, 18, 22, 29	/	Integration of ENAC requirements.	U0013997-31-03-2017- Lev.1
1	29/05/2017	01/06/2017	С	4	/	Apron layout update.	U0021837-30-05-2017- Lev.2
2	29/05/2017	01/06/2017	D	5-6	/	Apron layout and taxiway data update.	U0021837-30-05-2017- Lev.2
1	13/06/2017	21/06/2017	E	14	/	Insertion of procedure MdAE_GEN04	U0024206-15-06-2017- Lev.2
2	31/07/2017	31/07/2017	С	4	/	New 824-829 and TWY K stands	U0029904-28-07-2017- Lev.2
3	31/07/2017	31/07/2017	D	6	/	New 824-829 and TWY K stands	U0029904-28-07-2017- Lev.2
5	31/10/2017	13/11/2017	Α	0	0.1.20 .1.9	Check List CB management process correction. Alignment of definitions with EC Reg. 216/2008 and EU Reg. 139/2014.	U0043260-20-11-2017- Lev.2

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Rev.n o.	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
2	31/10/2017	13/11/2017	В	2	/	EASA normative references inserted; Integrated responsibilities and contracted activities management; Safety Policy in English added; Adaptation to the new organisation of Safety and Compliance Monitoring management; Risk Management process alignment; New SPI list in compliance with the Safety Benchmark group; Reporting System process alignment; New classification of compliance findings; Safety Reaction insertion;	U0043260-20-11-2017- Lev.2
1	31/10/2017	25/06/2019	В	3	/	Issuance of a new training manual and introduction of training requirements for external parties; Review of the proficiency check and the management of staff qualifications.	Ref. ENAC 74801 dated 25/06/2019/Lev.1
2	31/10/2017	17/11/2019	E	19	/	AEP entry	Ref. ENAC 117065 dated 17/11/2017/Lev.1
3	15/01/2018	15/01/2018	В	2	/	Post Holder Maintenance Update; Insertion of deputy manager list.	U0001644-16-01-2018- Lev.2
4	15/01/2018	15/01/2018	D	6	6.1/2	Runway 16R LVTO entry	U0001644-16-01-2018- Lev.2
2	15/01/2018	15/01/2018	E	14	/	Amended O/L/ description Orderly movement	U0001644-16-01-2018- Lev.2
2	15/01/2018	15/01/2018	E	15	/	Integrated reference procedures	U0001644-16-01-2018- Lev.2
2	15/01/2018	15/01/2018	E	22	/	Fuel quality management and local committee institution	U0001644-16-01-2018- Lev.2
1	15/01/2018	15/01/2018	E	23	/	AWO Operations Letter entry	U0001644-16-01-2018- Lev.2
1	15/01/2018	15/01/2018	E	28	/	Amended section and procedures description	U0001644-16-01-2018- Lev.2
4	16/04/2018	16/04/2018	В	2	2.1/2	Deputy Compliance Monitoring introduction	U0008288-16-04-2018- Lev.2/3
3	16/04/2018	16/04/2018	D	5	5.8	Obstacle data update	U0008288-16-04-2018- Lev.2/3

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Rev.n o.	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
1	16/04/2018	16/04/2018	E	7	/	Integration of data management responsibilities published in the Aerodrome Manual but not present in AIP	U0008288-16-04-2018- Lev.2/3
3	16/04/2018	16/04/2018	E	22	/	MOV22 procedure abrogation and integration of contents relating to the management of hazardous goods	U0008288-16-04-2018- Lev.2/3
5	04/07/2018	10/07/2018	В	2	2.1/1	Maintenance PH organisational structure amendment	U0017222-17-07-2018- Lev.2
2	10/07/2018	10/07/2018	E	7	/	ADQ Manual Introduced	U0010279-17-05-2018- Lev.2
3	10/07/2018	10/07/2018	E	14	/	Procedures description amendment	U0017218-17-07-2018- Lev.2
1	10/07/2018	10/07/2018	E	30	/	MOV07 procedure repealed	U0017218-17-07-2018- Lev.2
2	01/12/2018	01/12/2018	E	30	30.2	PRO02 procedure inserted	U0038179 -12-12-2018- Lev.2
5	10/12/2018	10/12/2018	D	6	6.3/2	Update of the geographical coordinates of the stands.	U0038179 -12-12-2018- Lev.2
6	10/12/2018	10/12/2018	В	2	2.2/8	New event reporting method.	U0038179 -12-12-2018- Lev.2
10	01/03/2019	01/03/2019	Α	0	0.1; 0.2	- Update to Reg. 2018/1139 - New revisions issued	U0010255- 07-03-2019- Lev.2/3
7	01/03/2019	01/03/2019	В	2	2.1, 2.2, 2.3	- Update to Reg. 2018/1139 - New Deputy Safety Manager	U0010255- 07-03-2019- Lev.2/3
3	01/03/2019	01/03/2019	E	15, 16,	/	E-15 Safety Provisions Issuance	U0010255- 07-03-2019- Lev.2/3
4	01/03/2019	01/03/2019	E	22	/	E-15 Safety Provisions Issuance	U0010255- 07-03-2019- Lev.2/3
2	01/03/2019	01/03/2019	E	29	/	E-15 Safety Provisions Issuance	U0010255- 07-03-2019- Lev.2/3

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Rev.n	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
11	02/05/2019	17/05/2019	Α	0	0.2	New revisions issued	U0019499- 07-05-2019- Lev.2
2	02/05/2019	17/05/2019	E	19	/	Family Assistance Plan entry	U0019499- 07-05-2019- Lev.2
12	15/05/2019	15/05/2019	Α	0	0.2	New revisions issued	U0021366-20-05-2019 -Lev.3
3	15/05/2019	15/05/2019	С	4	/	Transposition as built and modification of construction site boundaries	U0021366-20-05-2019 -Lev.3
13	13/06/2019	13/06/2019	Α	0	0.2	New revisions issued	U0032019 - 31-07-2019 - Lev.2
4	13/06/2019	13/06/2019	С	4	4.2; 4.4	Insertion of the new Quadrant 900 infrastructure. Information on DAAD and ELoS integrated.	U0032019 - 31-07-2019 - Lev.2
7	13/06/2019	13/06/2019	D	5, 6	5.11; 6.2; 6.3	Revision numbering unified for both sections 5 and 6. New Quadrante 900 infrastructures inserted. Information on DAAD and ELoS integrated.	U0032019 - 31-07-2019 - Lev.2
14	31/07/2019	31/07/2019	Α	0	0.2	New revisions issued	U0032019 - 31-07-2019 - Lev.2
8	31/07/2019	31/07/2019	В	2	2.1	Change of name of Training manager and organisational structure of PH Design	U0032019 - 31-07-2019 - Lev.2
15	01/12/2019	01/12/2019	Α	0	/	Ref. CMR 44.19 & 52.19	U0048136 -03.12-2019 - Lev.2
9	01/12/2019	01/12/2019	В	2	/	Ref. CMR 44.19 & 52.19	U0048136 - 03-12-2019 - Lev.2
5	01/12/2019	01/12/2019	С	4	/	Ref. CMR 12.18	U0048136 - 03-12-2019 - Lev.2
8	01/12/2019	01/12/2019	D	5, 6	/	Ref. CMR 12.18	U0048136 - 03-12-2019 - Lev.2
16	04/05/2020	04/05/2020	Α	0	0.2	New revisions issued	U0012289 07.04.2020 Lev.2
10	04/05/2020	04/05/2020	В	3		Ref. CMR 64.19	U0012289 07.04.2020 Lev.2

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Rev.n	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
17	01/06/2020	01/06/2020	Α	0	0.2	New revisions issued	Ref. ENAC 128744/2019/Lev.1
9	01/06/2020	01/06/2020	D	5.6	/	Ref. CMR 12.18	Ref. ENAC 128744/2019/Lev.1
18	15/09/2020	15/09/2020	Α	0	0.2	New revisions issued	N/A
11	01/09/2020	01/09/2020	В			Ref. CMR 39.20	U0020723 12.08.2020 Lev.2
19	01/11/2020	01/11/2020	Α	0	0.2	New revisions issued in Ref. CMR 20.20	N/A
6	01/11/2020	01/11/2020	С	4		Ref. CMR 20.20	U0007333 18.02.2020 Lev.2
10	01/11/2020	01/11/2020	D	5-6		Ref. CMR 20.20	U0007333 18.02.2020 Lev.2
3	01/11/2020	01/11/2020	E	7- 30		Ref. CMR 20.20	U0007333 18.02.2020 Lev.2
20	04/12/2020	04/12/2020	Α	0	0.2	New revisions issued	N/A
11	04/12/2020	04/12/2020	D	5-6		Text corrections for internal and external checks. Updating with the data reported in AIP AIRAC 12/2020 cycle. PCB data update	N/A
21	15/02/2021	15/02/2021	Α	0	0.2	New revisions issued	N/A
12	15/02/2021	15/02/2021	В	2-3	2.1.2, 3.2, 3.3, 3.4	Review of deputy list and refresher training	U0003197 05.02.2021 U0001114 15.01.2021 Lev.2
4	15/02/2021	15/02/2021	E	30	30.3	Handover introduction	U0001114 15.01.2021 Lev.2
22	12/03/2021	12/03/2021	А	0	0.1 and 0.2	ENAC-PROT-15/12/2020-0123247-P Document audit: AM and documentation; Report sheet: 0003/6684	U0006642 12.03.2021 Lev.2

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13	12/03/2021	12/03/2021	В	2	2.2.3, 2.2.11 , 2.51, 2.5.2, 2.7.1, 2.7.2, 2.7.3.	ENAC-PROT-15/12/2020-0123247-P Document audit: AM and documentation; Report sheet: 0003/6684 Introduction of a revised change management process approved by ENAC	U0006642 12.03.2021 Lev.2 ENAC-PROT- 11/03/2021-0027845-P Approval of paragraph 2.2.10 Change Mng Lev.1
7	12/03/2021	12/03/2021	С	4	4.2, 4.4.1, 4.5, 4.6,	ENAC-PROT-15/12/2020-0123247-P Document audit: AM and documentation; Report sheet: 0003/6684	U0006642 12.03.2021 Lev.2
12	12/03/2021	12/03/2021	D	6	6.1, 6.3.2, 6.3.5, 6.5	ENAC-PROT-15/12/2020-0123247-P Document audit: AM and documentation; Report sheet: 0003/6684	U0006642 12.03.2021 Lev.2
5	12/03/2021	12/03/2021	E	7, 10, 14, 22,2 5,26 , 27, 29	7.1, 10.2, 14.4, 22.2	ENAC-PROT-15/12/2020-0123247-P Document audit: AM and documentation; Report sheet: 0003/6684	U0006642 12.03.2021 Lev.2
23	23/04/2021	23/04/2021	Α	0	0.2	New revisions issued	N/A
6	14/04/2021	14/04/2021	Е	9, 10, 11, 12, 15, 16, 25, 30, 31, 32 and 33	15.5, 16.4	Alignment to EU Reg. EU 2020/2148 and related AMCs	N/A
24	24/06/2021	24/06/2021	Α	0	0.2	New revisions issued	N/A
14	24/06/2021	24/06/2021	В	3	1.6/3	Introduction of recurrent training ADC A and M at 24 months and related changes. Structure revision in accordance to AMC3 ADR.OR.E.005	U0006642 12.03.2021 and U0016612 23/06/2021 Lev.2

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7	24/06/2021	24/06/2021	E	7- 33	27	Entry of reference to A-PRO-03	U0006642 12.03.2021 Lev.2
25	30/07/2021	30/07/2021	Α	0	0.2	New revisions issued	N/A
15	30/07/2021	30/07/2021	В	3	3.1.2. 1.1/2	assessment introduction after recurrent training	U00016612 dated 23- 06-2021 Lev.2
8	30/07/2021	30/07/2021	E	7- 33	9, 15, 24.	MOV17 cancellation; FOD Bin introduction; new GRF.	U00020522 dated 04- 08-2021 and U00016612 dated 23- 06-2021 Lev.2
26	13/10/2021	13/10/2021	Α	0	0.2	New revisions issued	N/A
16	16/09/2021	13/10/2021	В	2	2.6	Alignments to AMC3 ADR.OR.E.005 and contents of policy E-30 Alcohol, Drugs and Medicines Use Policy, renumbered to E-33	U0026787 13-10-2021 – Lev.2
8	02/09/2021	13/10/2021	С	4	4.4/6	Alignments to AMC3 ADR.OR.E.005	U0026787 13-10-2021 – Lev.2
13	15/09/2021	13/10/2021	D	6	6.1	Alignments to AMC3 ADR.OR.E.005 and entry of Runway Slope data	U0026787 13-10-2021 – Lev.2
9	16/09/2021	13/10/2021	E	7- 33	8.1,8. 2, 15.1,1 6.1,16 .4,33. 2	Alignments to AMC3 ADR.OR.E.005 and renumbered E-33 Policy	U0026787 13-10-2021 – Lev.2
27	22/11/2021	22/11/2021	Α	0	0.2	New revisions issued	N/A
17	25/10/2021	22/11/2021	В	2-3	2.1, 3.1	APOC and APOC Manager entry and ADE qualification requirements	U0030613 dated 12-11- 2021 and U0016612 dated 23-06-2021 - Lev.2
10	25/10/2021	22/11/2021	E	7- 33	14, 32	APOC management of the aerodrome journal. APOC contribution to the handover.	U0030613 dated 12-11- 2021 – Lev.2
28	27/01/2022	27/01/2022	Α	0	0.2	New revisions issued	N/A
18	10/12/2021	27/01/2022	В	2-3	2.1, 2.2, 2.3, 3.1.2. 1.4/5	"Safety Board" renamed to "Safety Review Board". Changes to Safety Committee output. Improvement of the description of the process: continuous compliance (monitoring and processing gap analysis) and audit programme definition. Clarification of qualification requirements for ADC type M instructors for external bodies (Fire Brigade (VVF) and ENAV).	U0002846 dated 27-01- 2022 – Lev.2
14	18/01/2022	27/01/2022	D	6	6.5	Insertion of standard taxi routes in alignment with AIP	U0012417 dated 14-05- 2021 – Lev.2

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Rev.n	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
11	25/01/2022	27/01/2022	E	7	7.1	Reference standard updated	U0002839 dated 27.01.2022 -Lev.2
29	24/02/2022	24/02/2022	Α	0	0.2	New revisions issued	N/A
19	18/02/2022	24/02/2022	В	2-3	2.1.1. 5	New Asset Operation & Maintenance organisation chart	U0006372 dated 24-02- 2022 – Lev.2
30	17/03/2022	17/03/2022	Α	0	0.2	New revisions issued	U0009136 dated 16-03- 2022 – Lev.2
20	15/03/2022	17/03/2022	В	2-3	2.2.2. 1; 3.1.2. 1.2	New Safety Policy for AMS introduction and modification to close independent audit findings. Integration of ADC Syllabus Course Vol. 3.	U0009136 dated 16-03- 2022 – Lev.2
12	03/03/2022	17/03/2022	E	7- 33	14.1, 14.4, 15.3, 22.2, 25, 30.	Alignment to the new EU Regulation 2020/1234 – AMS. Closure of ENAC observation, reference to doc. E-15 DDS. Clarified record keeping and checklist methods. Description of the process of forwarding weather reports to airside contracted activities. Closure of ENAC observation for prompt identification of procedures in force	U0009136 dated 16-03- 2022 – Lev.2
31	22/04/2022	22/04/2022	Α	0	0.2	New revisions issued	U0009953 dated 23.03.2022 – Lev.1-2 ENAC-PROT- 14/04/2022-0046319-P
21	22/04/2022	22/04/2022	В	2-3	2.1, 2.1.1. 1	Insertion of new Terminal PH and Design PH. Organisational Change: Introduction of FCO Operations	U0009953 dated 23.03.2022 – Lev.1-2 ENAC-PROT- 14/04/2022-0046319-P
32	25/05/2022	25/05/2022	Α	0	0.2	Part A updates for description corrections and revision management process improvement. Management of updates to other parts.	U0018059 dated 17.05.2022 – Lev.2
22	25/05/2022	25/05/2022	В	2-3	2.2.7, 2.3, 2.3.3.1, 2.3.5.2 -7, 2.3.6, 2.5, 3.1.1.2, 3.1.2.1. 2-4-5, 3.1.3, 3.2.1.	Improvements in the description of the SMS process, in the alignment of ICAO recommended and regulatory standards with the ANSV and ENAC serious incident reporting process. Introduction of Audit frequency with minor alignments/updates of Compliance Monitoring process description. Changes to Section 3: Introduction of Airside Safety and Alerting Syllabi courses. Clarified standard training process for airside firms (24-month recurrent standard and instructor/assessor qualification) except for applicable industry regulations. Clarified responsibility in the management of course deadlines for non-ADR personnel. Text corrections for understanding of text.	U0018059 dated 17.05.2022 – Lev.2 U0019538 dated 25.05.2022 – Lev.2

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Rev.n o.	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
9	25/05/2022	25/05/2022	С	4	4.4.2.1 0	Insertion of intrusion detection system description.	U0018059 dated 17.05.2022 – Lev.2
15	25/05/2022	25/05/2022	D	6	6.6/1	Update of stand 300 and corrections (VDGS Stand 501, DAAD list, update ref. regulations).	U0018059 dated 17.05.2022 – Lev.2
33	20/06/2022	20/06/2022	Α	0-1	0.1.1; 1.4	Record updated and minor adjustments from suggestions from Enac AM audit.	U0022777 dated 17.06.2022 – Lev.2
23	20/06/2022	20/06/2022	В	2-3	2.1; 2.1.1. 4; 2.1.3. 1; 2.2.3; 2.2.4; 2.2.8. 2; 2.3.5. 6; 2.3.5. 7; 3.1.2. 1.1; 3.1.2.	Minor adjustments from suggestions from Enac AM audit. Inclusion of Continuation Training description. Clarification of applicability of training standards.	U0022777 dated 17.06.2022 – Lev.2
34	01/08/2022	01/08/2022	Α	0	0.2	Management of new revisions issued	U0028488 dated 03.08.2022 – Lev.2
24	01/08/2022	01/08/2022	В	2-3	2.1.1. 4; 2.1.1. 6; 2.3.5. 2; 3.1.2. 1.1/2.	Corrected MOV PH organisation chart (membership support). Updated DESIGN PH organisation chart. Audit Plan: insertion of requirement previously omitted from ADR.OR.C.005 point b) (activities subject to agreement with ENAV). Detailed training requirements of contracted activities, introducing a syllabi standard. Detailed description of Continuation Training.	U0028488 dated 03.08.2022 – Lev.2
16	01/08/2022	01/08/2022	D	6	6.1	Insertion of True Bearing (QTE) data instead of QFU	U0028488 dated 03.08.2022 – Lev.2
35	06.09/2022	06.09/2022	Α	0	0.2	Management of newly issued revisions and introduction of connection to Annex A02 "AM structure" in paragraph 0.2.5.	U0031384 dated 07.09.2022 – Lev.2
17	06.09/2022	06.09/2022	D	6	6.6/1	Insertion of coordinates for stand 301 and corrections for stand 501.	U0031384 dated 07.09.2022 – Lev.2
13	06.09/2022	06.09/2022	E	14	14	Amendments to Section 14 to repeal APT02B and insert text-only clarification of AMS responsibilities in accordance with the OL-Orderly Movement.	U0031384 dated 07.09.2022 – Lev.2

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36	21.10/2022	21.10/2022	А	0	0.2	Management of new revisions issued	U0037122 dated 19.10.2022 – Lev.2 and U0035063 dated 06.10.2022 -Lev.2
25	04.10/2022	21.10/2022	В	2	2.1.1. 3-4-5- 6-7; 2.2.5. 3-4; 02/02 /2012	Insertion of details relating to post holder responsibilities already provided for in other sections of AM Part B. Insertion of risk register in SMS outputs Distinction between inherent and residual risk assessment.	U0035063 dated 06.10.2022 – Lev.2
18	18.10/2022	21.10/2022	D	5 - 6	5.1,5. 6,6.1, 6.3.1, 6.3.2, 6.9,6. 11	Correction of airport name in line with Aerodrome Certificate: AD2.2-3 Updated Reference Temperature in line with AIP. OFZ alignment and notes to AIP. Updated light intensity values in line with AIP and insertion of VASIS field even if NIL. Insertion of indication of light type (LED/ALO) and insertion of AIP AD2 14-12 remarks. Alignment with AIP and addition of ref. to APDC: "Stand coordinates shown on the stand sign, where available, and on the Apron chart". Coordinator removed	U0037122 dated 19.10.2022 – Lev. 2
37	21.12/2022	21.12/2022	Α	0	0.2	Management of Updates Part B and D	U0046059 dated 21.12.2022 – Lev.2
26	16.12/2022	21.12/2022	В	2 - 3	2.3.5. 6-7, 3.1.2. 1.4-5	Corrections/clarifications to the event classification and investigation process. Detailed description of follow-up verification process. Introduction of syllabi and training specifications towards external parties (ref. closure of ENAC audit observations on training) Insertion of "language proficiency check" in Italian	U0046059 dated 21.12.2022 – Lev.2 and U0042779 dated 29.11.2022 – Lev.2
19	16.12/2022	21.12/2022	D	5 - 6	5.9÷ 16, 6.14- 15	Insertion of all data in AIP and related alignments Insertion of references into AIP	U0046059 dated 21.12.2022 – Lev.2
38	31.01/2023	07.02/2023	A	0	0.1.4. 1, 0.2	Main definitions amended to align with Reg. EU no. 208/2022. Management of Updates.	U0003998 dated 31.01.2023 – Lev.2
10	30.01/2023	07.02/2023	С	4	4.4.4, 4.4.6	CATIIIB changed to CAT III. Insertion of Apron Taxiway bearing capacity removed from part D.	U0003998 dated 31.01.2023 – Lev.2
20	30.01/2023	07.02/2023	D	5 - 6	6.3/2	Road markings and runway lights (correct intensity of runway edge lights).	U0003998 dated 31.01.2023 – Lev.2
39	31.03/2023	31.03/2023	А	0	0.2	Management of new revisions issued	U0013869 dated 31/03/2023 – Lev.2 and U0013871 dated 31/03/2023 – Lev.2

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Rev.n	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
27	23.03/2023	31.03/2023	В	2 - 3	2.2.6, 3.1.1. 2-3, 3.1.2. 1.2, 3.1.2. 1.4-5	Revision of paragraph on the management of mitigation actions emerging from risk assessment. Revision of ADC-M process.	U0013869 dated 31/03/2023 – Lev.2 and U0013871 dated 31/03/2023 – Lev.2
11	29.03/2023	31.03/2023	С	4	4.4.2. 3	Added clarification on stop bar ignition consistent with lead-on.	U0013869 dated 31.03.2023 – Lev.2
21	29.03/2023	31.03/2023	D	6	6.2.1, 6.5, 6.6.1, 6.13	Alignment with AIP, next AIRAC cycle.	U0013869 dated 31.03.2023 – Lev.2
40	02.05/2023	02.05/2023	Α	0	0.2	Management of Updates Part B and E	U0019160 dated 04.05.2023 – Lev.2
28	02.05/2023	02.05/2023	В	2	2.4, 2.2.5.3, 2.2.8 and 2.2.11	Detailed description of the aeronautical data management process. Modification made to the Risk Assessment probability definition table, consistent with ENAC guideline LG 2021/001-GEN Ed. 1 of 30 June 2021. Descriptive improvements made to the investigation management process.	U0019160 dated 04.05.2023 – Lev.2
14	02.05/2023	02.05/2023	E	7	7.1 and 7.2	Textual revision of section 7	U0019160 dated 04.05.2023 – Lev.2
41	23.06/2023	23.06/2023	Α	0	0.2	Management of Updates	U0026296 dated 19/06/2023 – Lev.2 U0027113 dated 23/06/2023 – Lev.2
22	15.06/2023	23.06/2023	D	6	6.1, 6.2.1, 6.6.1	Para.6.1 Corrected THR Elev and Geoid Ond approximations. Section 6.2.1 updated PCN TWY B. Para.6.6.1 Insertion of the coordinates of stand 400. Update of AD2 LIRF 2-11 text to align with AIP, also inserting jet-blast precaution	U0027113 dated 23/06/2023 - Lev.2
15	26.05/2023	23.06/2023	Е	20	20	Sec.20 revised for alignment with ADR-Fire Brigade (VVF) Agreement annex.	U0026296 dated 19/06/2023 – Lev.2
42	04.08/2023	04.08/2023	Α	0	0.2	Management of Updates	U0032919 dated 02/08/2023 – Lev.2
29	01.08/2023	04.08/2023	В	2	2.1/2	Resignation of Deputy Planning Post Holder. New resource identified in the qualification and appointment phase.	U0032919 dated 02/08/2023 – Lev.2
23	19.07/2023	04.08/2023	D	6	6.6/1	Update of coordinates of stands 401-402-403- 404-409-410-411-412	U0037123 dated 19/10/2022 – Lev.2
16	27.07/2023	04.08/2023	Е	14	14.1	Correction of text in section E 14 following coordination with ENAV	U0032919 dated 02/08/2023 – Lev.2
43	10.10/2023	10.10/2023	Α	0	0.2	Management of Updates	U0041653 dated 09/10/2023 – Lev.2

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	AM FCO Edition 0, dated 05/12/2016		CHAPTER 1	UPDATE AND REVISION	21/12/2023	

Rev.n o.	Revision date	Entry into force	Part	Sec.	Para.	Summary description of the revision	Approv/Notif. and change lev. Ref. no.
30	04.10/2023	10.10/2023	В	2	Para.2. 1.3.6, Chap.2	Para.2.1.3.6 - Revision of FQMT to FMT (Fuelling Management Team). Chap. 2.3 - Revision of compliance section with clarifications/details	U0041653 dated 09/10/2023 – Lev.2
44	15.11.2023	15.11.2023	A	0	0.2	Management of Updates	U0043979 del 24/10/2023 – Liv.2 e U0047418 del 15/11/2023 – Liv.2
31	23.10.2023	15.11.2023	В	2	Par.2.1 .2, Par.2.2 .5.2.	Par.2.1.2 - New Deputy Post Holder Design FCO airport grounds. Par. 2.2.5.2 - Inserted description of continuous alignment process of Wildlife risk assessment and annual report.	U0043979 del 24/10/2023 – Liv.2 e U0047418 del 15/11/2023 – Liv.2
45	21.12.2023	21.12.2023	Α	0	0.2	Management of Updates	U0054018 del 21/12/2023 – Liv.2
32	15.12.2023	21.12.2023	В	2-3	2.1,2.1 .1,3.1. 1.2,3.1 .2.1/2/ 4/6.	New Post Holder Terminal FCO. Review of stand equipment training.	U0054018 del 21/12/2023 – Liv.2
24	29.11.2023	21.12.2023	D	5-6	5,5.15, 6.1,6.2 .1,6.10 ,6.6.1, 6.15.	Par.5 - Inserted textual corrections. Par. 5.15 Inserted omitted AIP (Aeronautical Information Publication) tabs - AD2 LIRF tab 7-3, tab 7-4 tab 7-5. Par. 6.1 - Corrected strip dimensions in alignment to AIP (Aeronautical Information Publication). Par. 6.2.1 - inserted text in AD2 LIRF tab.8-5. Par. 6.10 - inserted text in AD2 LIRF tab. 13. Par. 6.6.1 - Temporary elimination of even 500 stands for redevelopment of Pier D. Par. 6.15 - Inserted preferential use of runways all paragraphs - Revised for timely textual alignment to data published in AIP (Aeronautical Information Publication) Inserted charts as attachments.	U0054018 del 21/12/2023 – Liv.2

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0.2.3 Unauthorised Manual revision procedures, except for urgency due to safety purposes.

(Ref. AMC3 ADR.OR.E.005 - 0.2.3)

Manual revisions of the Aerodrome Manual and its appendices are prohibited.

In cases in which an urgent change to the AM and its appendices is required for the benefit of Safety requirements, the Process Manager makes an urgent formal communication to the distribution list indicating the change to be made immediately to the process being reviewed.

Following the communication, the Record Keeper of the Safety & Compliance Monitoring Manager (for revisions relating to the AM text) or the process manager (for revision of the attachments to the Aerodrome Manual), will update the documents with the established the procedure and redistribute it.

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0.2.4 Annotation of the reviewed pages

(Ref. AMC3 ADR.OR.E.005 - 0.2.4)

All revisions of the appendices to the AM must be found within the document itself as highlighted in the document management procedure referred to in Section 0 - Appendix 1 by the manager identified in the attached document.

All amendments/revisions to the Aerodrome Manual are recorded in this section by the Record Keeper of the Safety & Compliance Monitoring Manager.

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0.2.5 List of effective pages

(Ref. AMC3 ADR.OR.E.005 – 0.2.5)

The structure of the Manual and its annexes (procedures and other certification documents) is outlined in the annex of this Part AO2 "AM Structure".

Part	Section	Pages	Rev. No.	Latest revision date	Explanatory notes
Α	0-1	All	45	21/12/2023	Aerodrome Manual Updates Record
Α	0-1	All	44	15/11/2023	Aerodrome Manual Updates Record
Α	0-1	All	43	10/10/2023	Aerodrome Manual Updates Record
Α	0-1	All	42	04/08/2023	Aerodrome Manual Updates Record
Α	0-1	All	41	23/06/2023	Aerodrome Manual Updates Record
Α	0-1	All	40	02/05/2023	Aerodrome Manual Updates Record
Α	0-1	All	39	31/03/2023	Aerodrome Manual Updates Record
Α	0-1	All	38	31/01/2023	Aerodrome Manual Updates Record and Main definitions
Α	0-1	All	37	21/12/2022	Aerodrome Manual Updates Record
Α	0-1	All	36	21/10/2022	Aerodrome Manual Updates Record
Α	0-1	All	35	06/09/2022	Aerodrome Manual Updates Record
					Introduction of connection to Annex A02 "AM structure"
					in paragraph 0.2.5.
Α	0-1	All	34	01/08/2022	Aerodrome Manual Updates Record
Α	0-1	All	33	20/06/2022	Record updated and changes related to improvements
					identified in ENAC AM audit
Α	0-1	All	32	25/05/2022	Aerodrome Manual Updates Record
Α	0-1	All	31	22/04/2022	Aerodrome Manual Updates Record
Α	0-1	All	30	17/03/2022	Aerodrome Manual Updates Record
Α	0-1	All	29	24/02/2022	Aerodrome Manual Updates Record
Α	0-1	All	28	27/01/2022	Aerodrome Manual Updates Record
Α	0-1	All	27	22/11/2021	Aerodrome Manual Updates Record
Α	0-1	All	26	13/10/2021	Aerodrome Manual Updates Record
Α	0-1	All	25	30/07/2021	Aerodrome Manual Updates Record
Α	0-1	All	24	24/06/2021	Aerodrome Manual Updates Record
Α	0-1	All	23	23/04/2021	Aerodrome Manual Updates Record
Α	0-1	All	22	12/03/2021	Record updated and adjustment of the ENAC AM audit
Α	0-1	All	21	15/02/2021	Aerodrome Manual Updates Record
Α	0-1	All	20	04/12/2020	Aerodrome Manual Updates Record
Α	0-1	All	19	01/11/2020	Aerodrome Manual Updates Record
Α	0-1	All	18	15/09/2020	Aerodrome Manual Updates Record
Α	0-1	All	17	01/06/2020	Aerodrome Manual Updates Record
					Change of single revision mode for all pages in Part A, and
					history provided for all parts
В	2-3	Tutte	32	15/12/2023	New Post Holder Terminal FCO.
					Review of stand equipment training.
В	2-3	Tutte	31	23/10/2023	Par.2.1.2 - New Deputy Post Holder Design FCO
					aerodrome grounds.

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					Par. 2.2.5.2 - Inserted description of continuous alignment process of Wildlife risk assessment and annual report.
В	2-3	All	30	04/10/2023	Para.2.1.3.6 - Revision of FQMT to FMT (Fuelling Management Team). Chap. 2.3 - Revision of compliance section with clarifications/details
В	2-3	All	29	04/08/2023	Resignation of Deputy Planning Post Holder. New resource identified in the qualification and appointment phase.
В	2-3	All	28	02/05/2023	Revision of paragraph 2.4 to detail the description of the aeronautical data management process. 2.2.5.3 Modification made to the Risk Assessment probability definition table, consistent with ENAC guideline LG 2021/001-GEN Ed. 1 of 30 June 2021. 2.2.8, 11 Descriptive improvements made to the investigation management process.
В	2-3	All	27	23/03/2023	Revision of paragraph on the management of mitigation actions emerging from risk assessment. Revision of ADC-M process.
В	2-3	All	26	16/12/2022	Corrections/clarifications to the event classification and investigation process. Detailed description of follow-up verification process. Introduction of syllabi and training specifications towards external parties (ref. closure of ENAC audit observations on training) Insertion of "language proficiency check" in Italian
В	2-3	All	25	04/10/2022	Insertion of details relating to post holder responsibilities already provided for in other sections of AM Part B. Insertion of risk register in SMS outputs Distinction between inherent and residual risk assessment.
В	2-3	All	24	01/08/2022	Updated MOV PH and DESIGN PH organisation chart. Audit Plan: requirement added to ADR.OR.C. regulation. Detailed contracted activity requirements with a syllabi standard. Detailed description of Continuation Training.
В	2-3	All	23	20/06/2022	Modifications following improvements that emerged in ENAC audits. Inclusion of Continuation Training description. Clarification of applicability of training standards.
В	2-3	All	22	25/05/2022	Improvements in the description of the SMS process, in the alignment of ICAO recommended and regulatory standards with the ANSV and ENAC serious incident reporting process. Introduction of Audit frequency with minor alignments/updates in paragraph 2.3 in the Compliance Monitoring process description. Changes to Section 3: Introduction of Airside Safety and Alerting Syllabi courses. Clarified standard training process for airside firms (24-month recurrent standard and instructor/assessor qualification) except for

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					Information Publication) tabs - AD2 LIRF tab 7-3, tab 7-4 tab 7-5. Par. 6.1 - Corrected strip dimensions in alignment to AIP (Aeronautical Information Publication). Par. 6.2.1 - inserted text in AD2 LIRF tab.8-5.
	5 0			25, 21, 2025	Par. 5.15 Inserted omitted AIP (Aeronautical
D	5-6	Tutte	2 4	29/11/2023	Par.5 - Inserted textual corrections.
C	4	All	5	01/11/2020 01/12/2019	Chapter structure update Stand Q300 entered.
C	4	All All	7 6	12/03/2021	AM ENAC Audit update
C C	4	All	8	02/09/2021	Alignments to AMC3 ADR.OR.E.005
<u> </u>	4	All	0	02/00/2024	Update of Stand 831-835 and Pier A, plus future updates for standard implementation of all stands.
С	4	All	9	25/05/2022	bearing capacity removed from part D. Insertion of intrusion detection system description.
C	4 	All	10	30/01/2023	Added clarification on stop bar ignition consistent with lead-on. CATIIIB changed to CAT III. Insertion of Apron Taxiway
В	2-3	All	9	01/12/2019	Form amendment/supplementation. Update of safety, risk management and compliance monitoring committees Unification Revision Part B Section 2 and 3
					requirements for unescorted persons inserted.
B B	2-3 2-3	All All	11 10	01/09/2020 04/05/2020	Additions to ENAC prescriptions and ADR internal audit Training/recurrent training/proficiency check
В	2-3	All	12	15/02/2021	Refresher training update Reg.EU2020-2148
В	2-3	All	13	12/03/2021	AM ENAC Audit update
					months and subsequent necessary related changes. Alignment of the structure of section 3 with AMC3 ADR.OR.E.005
В	2-3	All	14	24/06/2021	Introduction of recurrent ADC A and M training at 24
B B	2-3	All	16 15	16/09/2021 30/07/2021	Alignment to AMC3 ADR.OR.E.005 and contents of the E- 30 policy assessment introduction after recurrent training
В	2-3	All	17	25/10/2021	APOC and APOC Manager entry and ADE qualification requirements
	2.2	A II	47	25/40/2024	Changes to Safety Committee output. Process description: continuous compliance and audit programme definition. ADC type M instructor requirements.
В	2-3	All	18	10/12/2021	"Safety Board" renamed to "Safety Review Board".
В	2-3	All	19	18/02/2022	Integration of ADC Syllabus Course Vol. 3 New Asset Operation & Maintenance organisation chart
В	2-3	All	20	15/03/2022	Organisational Change: Introduction of FCO Operations New Safety Policy for AMS introduction.
В	2-3	All	21	22/04/2022	applicable industry regulations. Clarified responsibility in the management of course deadlines for non-ADR personnel. Text corrections to improve understanding of text. Insertion of new Terminal PH and Design PH.

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					Par. 6.10 - inserted text in AD2 LIRF tab. 13.
					Par. 6.6.1 - Temporary elimination of even 500 stands
					for redevelopment of Pier D.
					Par. 6.15 - Inserted preferential use of runways.
					- All paragraphs - Revised for timely textual alignment
					to data published in AIP (Aeronautical Information
					Publication).
					- Inserted charts as attachments.
D	5-6	All	23	19/07/2023	Update of coordinates of stands 401-402-403-404-409-
					410-411-412
D	5-6	All	22	15/06/2023	Para.6.1 Corrected THR Elev and Geoid Ond
					approximations.
					Para.6.2.1 PCN TWY B updated.
					Para.6.6.1 Insertion of the coordinates of stand 400.
					Update of AD2 LIRF 2-11 text to align with AIP, also
					inserting jet-blast precaution
D	5-6	All	21	29/03/2023	Alignment with AIP, next AIRAC cycle.
D	5-6	All	20	30/01/2023	Road markings and runway lights (correct intensity of
					runway edge lights).
D	5-6	All	19	16/12/2022	Insertion of all data in AIP and related alignments
					Insertion of references into AIP
D	5-6	All	18	18/10/2022	Correction of airport name in line with Aerodrome
					Certificate. AD2.2-3 Updated Reference Temperature in
					line with AIP. OFZ alignment and notes to AIP. Updated
					light intensity values in line with AIP and insertion of
					VASIS field even if NIL. Insertion of indication of light type
					(LED/ALO) and insertion of AIP AD2 14-12 remarks.
					Alignment with AIP and addition of ref. to APDC: "Stand
					coordinates shown on the stand sign, where available,
					and on the Apron chart". Coordinator removed
D	5-6	All	17	06/09/2022	Geographical coordinates of stands 301 and 501 changed
					to remote stand.
D	5-6	All	16	01/08/2022	Insertion of True Bearing (QTE) data instead of QFU
D	5-6	All	15	25/05/2022	Update of stand 300 and corrections (VDGS Stand 501,
					DAAD list, update ref. regulations).
D	5-6	All	14	18/01/2022	Insertion of standard taxi routes in alignment with AIP
D	5-6	All	13	15/09/2021	Alignments to AMC3 ADR.OR.E.005 and entry of Runway
					Slope data
D	5-6	All	12	12/03/2021	AM ENAC Audit update
D	5-6	All	11	04/12/2020	Sec.6 - AIP and PCN data adjustment
					Sec.5 - Text adjustment
D	5-6	All	10	01/11/2020	Chapter structure update
_				0.10-1	
D	5-6	1-22	9	01/06/2020	Obstacle data update.
					Changed single revision mode for all pages in section 5
_	-			02/05/2025	and 6
E	7	1	6	02/05/2023	Textual revision of section 7
E	7	1	5	25/01/2022	Reference standard updated
E	7	1	4	12/03/2021	AM ENAC Audit update
E	7	1	3	01/11/2020	Section structure changed with additional references to
					procedures concerned

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ADR.OR.E.005 E 8	the Aerodrome Manual ment are changed with additional references to neerned the Aerodrome Manual EU Reg. EU 2020/2148 and related AMCs t update are changed with additional references to neerned the Aerodrome Manual EU Reg. EU 2020/2148 and related AMCs are changed with additional references to neerned
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E 14 1-3 9 27/07/2023 Correction of t with ENAV	ext in section E 14 following coordination
	to repeal APT02B and insert text-only AMS responsibilities in accordance with Movement.
E 14 1-3 7 03/03/2022 Alignment to the	he new EU Regulation 2020/1234 – AMS.
E 14 1-2 6 25/10/2021 APOC manager	ment of the airport journal.
E 14 1-2 5 12/03/2021 AM ENAC Audi	t update
E 14 1-2 4 01/11/2020 Section structu	are changed with additional references to
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	tle and content to AMC3 ADR.OR.E.005
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E	16	1-2	4	01/11/2020	Section structure changed with additional references to procedures concerned
Е	16	1	3	01/03/2019	E-15 Safety Provisions Issuance
E	17	1	1	01/11/2020	Detailed applicable procedure contents
Е	17	1	0	05/12/2016	First Edition of the Aerodrome Manual
E	18	1	2	01/11/2020	Section structure changed with additional references to
					procedures concerned
E	18	1	1	05/04/2017	Integration of ENAC requirements
E	19	1	3	01/11/2020	Section structure changed with additional references to
					procedures concerned
Ε	19	1	2	02/05/2019	AEP review
E	20	1	2	15/05/2023	Sec.20 revised for alignment with ADR-Fire Brigade
					(VVF) Agreement annex.
E	20	1	1	01/11/2020	Modified section structure
Е	20	1	0	05/12/2016	First Edition of the Aerodrome Manual
E	21	1	1	01/11/2020	Modified section structure
Е	21	1	0	05/12/2016	First Edition of the Aerodrome Manual
E	22	1-2	7	03/03/2022	Clarified record keeping and checklist methods
Е	22	1-2	6	12/03/2021	AM ENAC Audit update
Е	22	1-2	5	01/11/2020	Modified section structure
Е	22	1-2	4	01/03/2019	E-15 Safety Provisions Issuance
E	23	1	3	01/11/2020	Section structure changed with additional references to
					procedures concerned
Ε	23	1	2	15/01/2018	AWO entry
E	24	1	2	30/07/2021	New GRF (Global Reporting Form)
Ε	24	1	1	01/11/2020	Modified section structure
E	24	1	0	05/12/2016	First Edition of the Aerodrome Manual
E	25	1	4	03/03/2022	Process of EMN Project Managers' forwarding of weather reports for contracted airside activities.
Е	25	1	3	14/04/2021	Text updates
Е	25	1	2	12/03/2021	AM ENAC Audit update
Е	25	1	1	01/11/2020	Section structure changed with additional references to
					procedures concerned
Е	25	1	0	05/12/2016	First Edition of the Aerodrome Manual
E	26	1	2	12/03/2021	AM ENAC Audit update
Е	26	1	1	01/11/2020	MAN19 procedure repealed and applicable procedures
					described in the body of the section.
Е	26	1	0	05/12/2016	First Edition of the Aerodrome Manual
E	27	1	3	24/06/2021	Entry of reference to A-PRO-03
Е	27	1	2	12/03/2021	AM ENAC Audit update
Е	27	1	1	01/11/2020	Section structure changed with additional references to
					procedures concerned
Е	27	1	0	05/12/2016	First Edition of the Aerodrome Manual
E	28	1	2	01/11/2020	Detailed applicable procedure contents
Е	28	1	1	15/01/2018	Amended section and procedures description
E	29	1	4	12/03/2021	AM ENAC Audit update
E	29	1	3	01/11/2020	Section structure changed with additional references to procedures concerned
	20	1.2	າ	01/02/2010	•
E	29	1-2	2	01/03/2019	E-15 Safety Provisions Issuance

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E	30	1	1	03/03/2022	Closure of ENAC observation for identification of procedures in force
E	30	1	0	14/04/2021	Alignment to EU Reg. EU 2020/2148 and related AMCs
E	31	1	0	14/04/2021	Alignment to EU Reg. EU 2020/2148 and related AMCs
E	32	1-2	2	25/10/2021	APOC contribution to the handover.
E	32	1	1	14/04/2021	Alignment to EU Reg. EU 2020/2148 and related AMCs
E	33	1-3	6	16/09/2021	Appendix E-33 Policy renumbering
Ε	33	1-3	5	14/04/2021	Alignment to EU Reg. EU 2020/2148 and related AMCs
Ε	33	1-3	4	15/02/2021	Handover paragraph introduced
	(ex 30)				
Ε	33	1-3	3	01/11/2020	Modified section structure
	(ex 30)				
E	33	1-3	2	01/12/2018	PRO02 procedure inserted
	(ex 30)				
Ε	33	1-3	1	10/07/2018	MOV07 procedure repealed
	(ex 30)				

Key: R: reviewed page; A: added page; D: deleted page

Date	Role	Name/Surname	Signature
21/12/2023	Safety and Compliance Monitoring Manager	Marina Maschio	Mous flows
21/12/2023	Accountable Manager	Ivan Bassato	IVAN BASSATO 21.12.2023 11:23:15 GMT+00:00

0.2.5.1 Index to the Appendices

Part	Sec	Name	Code	Manager	Title	
Α	0	Appendix 1	A-0-A01-	Safety & Compliance	Management of certification	
				Monitoring Manager	documents.	
Α	0	Appendix 2	A-0-A02-	Safety & Compliance	AM Structure.	
				Monitoring Manager	AW Structure.	
В	2	Appendix 1	B-2-A01-	Safety & Compliance	List of manager names	
				Monitoring Manager	List of manager names	

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В	2	Appendix 2	B-2-A02-	Safety & Compliance Monitoring Manager	Safety Objective
В	2	Form 1	B-2-F01-	Safety & Compliance Monitoring Manager	Occurrence Management Forms
В	2	Form 2	B-2-F02-	Safety & Compliance Monitoring Manager	Change Notification Document Form
В	2	Form 3	B-2-F03-	Safety & Compliance Monitoring Manager	Compliance Monitoring Report
В	2	Form 4	B-2-F04-	Safety & Compliance Monitoring Manager	Change Management Report
В	2	Operating Instruction 1	B-2-IO01-	Safety & Compliance Monitoring Manager	Instruction for posting documentation on websites
В	2	Technical Document	B-3-	Accountable Manager	EASA Manpower Plan
В	3	Manual	B-3- TRM01-	Training Manager	Training Manual

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0.2.6 Display of changes made to texts

(Ref. AMC3 ADR.OR.E.005 - 0.2.6)

As highlighted in the procedure referred to in Section 0 - Appendix 1, part of the modified paragraphs will be marked with a sidebar as shown below.

Modification

When the whole paragraph is modified, the title of the latter will be marked with a sidebar.

Any insertion of chapters or paragraphs from scratch in the Aerodrome Manual and/or its appendices will instead be highlighted in grey.

0.2.7 Temporary revisions

(Ref. AMC3 ADR.OR.E.005 - 0.2.7)

If there is a need for a temporary revision of the AM due to:

- Temporary changes in the use of infrastructures
- Temporary inhibition of the use of an infrastructure
- Temporary changes to the organisational structure (e.g. interim manager).

Such a revision will be marked with a sidebar as shown below.

Temporary revision.

The process of this type of review must in any case follow what is indicated in paragraph 0.2.

A typical example of a temporary review is the interim appointment of a key certification figure for a limited time awaiting a new appointment or, more generally, a document integration with a limited action in time resulting from an ongoing change process.

0.2.8 Distribution

(Ref. AMC3 ADR.OR.E.005 - 0.2.8)

0.2.8.1 Distribution system

The Aerodrome Manual is made available:

- on the ADR "Leonardo" corporate website
- on the Aeroporto di Fiumicino website at www.adr.it

The website has a dedicated notification system to identify the part of the Aerodrome Manual or the modified appendix/attachment.

All the contents of the portal are the exclusive and reserved property of the ADR Management Company and/or its assignees and/or third parties where indicated, and are protected by current national and international regulations on the protection of Intellectual and/or Industrial Property rights and copyright.

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The recipients of the Aerodrome Manual and all its appendices acknowledge that they are prohibited from disclosing information and documentation to third parties without the authorisation of ADR for purposes other than those contemplated in EU Regulation 139/14.

0.2.8.2 Distribution list

The Manual and its appendices are available in electronic copy only.

The recipients of the Aerodrome Manual and its appendices can print the document whilst being aware that the printed document is an uncontrolled copy.

It is the responsibility of the recipients of the Aerodrome Manual and its appendices to collect obsolete copies within their organisation and to disseminate, within them, the only copies in force marked by an amendment and a revision.

The Aerodrome Manual is a public document that can be viewed, through credentials, by all persons who in any capacity operate in the airside area.

The attachments to the Aerodrome Manual are not public and have a distribution list according to the distribution mapping in Section 0 - Appendix 1.

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PART A -SECTION 1 - GENERAL INFORMATION

(Ref. AMC3 ADR.OR.E.005 - 1)

1 GENERAL INFORMATION

1.1 PURPOSE OF THE AERODROME MANUAL

(Ref. AMC3 ADR.OR.E.005 - 1.1)

The Aerodrome Manual represents an efficient management tool based on a systematic approach aimed at the correct functioning of the Aerodrome.

The Manual contains or refers to all the information necessary for the safe use, operation and maintenance of the Aerodrome and its equipment as well as the protection and obstacle limitation surfaces and other areas connected thereto. The Manual consists of a collection of documents, plans and procedures aimed at representing the characteristics of the airside infrastructures, operations and organisation of the ADR Management Company.

The Aerodrome Manual is a tool for:

- informing operators about their duties and responsibilities regarding safety;
- clarifying "safety responsibilities";
- defining the expected performance policy and standards and the procedures with which they will be achieved.

The Manual constitutes the reference for all staff, both of the Airport Operator and of other airport entities, public and private, who must compulsorily comply with what is indicated therein during the performance of their duties to guarantee the functioning of the airport with reference to operational safety.

The content of the Aerodrome Manual reflects the certification basis and the requirements listed in the Certification Specification part and in the Organisation and Operation Requirements part (Appendix III and IV of EU Regulation 139/2014) suitable not to contravene the certificate specifications.

For services not provided directly by the Airport Operator at the FCO aerodrome, ADR has signed specific agreements which define the perimeters of competence and responsibility, respectively, of the Airport Operator and of the third parties providing these services, as well as the Airport Operator's control procedures to guarantee compliance of the essential requirements dictated by the Regulation.

The Aerodrome Manual observes the principles of human factors and is organised to facilitate its preparation, use and review.

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1.2 ROLE OF THE AIRPORT OPERATOR

(Ref. AMC3 ADR.OR.E.005 - 1.2)

The Airport Operator is the subject entrusted with, under the control and supervision of ENAC, together with other activities or exclusively, the task of administering and managing the aerodrome infrastructures according to criteria of transparency and non-discrimination and check the activities of the various private operators present in the aerodrome in question.

The eligibility of the Airport Operator to carry out these activities, in compliance with the technical safety standards, is certified by the certification issued by ENAC pursuant to EU Regulation 139/14.

Aeroporti di Roma S.p.A. ensures the management and development of the capital's airport system, consisting of Fiumicino and Ciampino airports, pursuant to Law No. 755 dated 10 November 1973 and the "Agreement for the management of the airport system of the Capital and Planning Agreement, pursuant to Article 17, paragraph 34-bis of Decree Law No. 78 dated 1 July 2009, converted, with amendments, into Law No. 102 dated 3 August 2009, including the principles and criteria for its periodic updating", stipulated with the Ente nazionale per l'Aviazione Civile ("ENAC") [Italian National Civil Aviation Authority] on 25 October 2012, as approved by DPCM [Decree of the President of the Council of Ministers] dated 21 December 2012 and subsequent additional deeds.

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1.3 CONDITION OF USE OF THE AERODROME

(Ref. AMC3 ADR.OR.E.005 - 1.3)

All those who carry out activities in the airside area are required to comply, in addition to the requirements contained in the legislation applicable to the type of activity carried out, with the provisions contained:

- in the Aerodrome Manual
- In the Aerodrome Regulations (containing provisions not related to the maintenance of safety requirements).

All staff of ADR or third parties operating at Fiumicino airport must carry out their activities in full compliance with the applicable Community and national legislation, in force and in the future, with all the ENAC Ordinances and Provisions, also in its peripheral branches, and any other competent Authority at the aerodrome, as well as all the Procedures, Regulations and Operational Provisions, in force and in the future, issued by ADR in its capacity as Airport Operator.

Each Airport Operator shall specifically be required to comply with the contents of this Manual, both for the activities carried out directly and for the activities carried out with the help of third parties, within the limits allowed by the applicable legislation, towards which it is obliged to provide adequate information regarding the contents of said Manual.

Each Airport Operator must comply with all current and future Laws, Provisions and Regulations on occupational safety, operational safety of flight infrastructures and systems and environmental protection, also being subject to all the limitations and constraints deriving from the fact of operating in the aerodrome area.

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1.4 OBLIGATIONS OF ADR

(Ref. AMC3 ADR.OR.E.005 - 1.4)

1.4.1 Responsibilities of the Airport Operator

The Aeroporti di Roma Company holds certificate no. IT.ADR.0001 issued on 20/12/2016 by ENAC which certifies its suitability to manage Fiumicino Airport in compliance with the technical standards of operational safety.

In application of the provisions of the certificate, the Accountable Manager must respect and ensure that the technical specifications of the certificate are complied with.

For the purposes of determining compliance with the relevant requirements of EU Regulation 2018/1139 and the corresponding implementation rules, the Aeroporti di Roma Company ensures the competent ENAC staff:

- a) access to systems, documents, registers, data, procedures and any other material relevant to the activity subject to certification or declaration, whether or not it is the subject of a contract; and
- b) the execution of any action, inspection, control, assessment or activity that the competent authority deems necessary in order to demonstrate compliance.