

«ҚАЗАҚСТАННЫҢ
АВИАЦИЯЛЫҚ ӘКІМШІЛІГІ»
АКЦИОНЕРЛІК ҚОҒАМЫ

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JOINT STOCK COMPANY

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БҮЙРЫҚ

№ _____
Астана қаласы

ПРИКАЗ

№ 1454 от 10.12.2025
город Астана

ORDER

№ _____
Astana city

**On approval of the Safety Oversight
Program for 2026**

In accordance with Article 16-2 of the Law of the Republic of Kazakhstan dated July 15, 2010, "On the Use of the Airspace of the Republic of Kazakhstan and Aviation Activities," and the Resolution of the Government of the Republic of Kazakhstan dated April 22, 2011, "Rules for Conducting Quality Control over Compliance with Aviation Security Requirements," as well as for the purpose of implementing the State Safety Program, **I ORDER:**

1. Approve the attached Safety Oversight Program for 2026.
2. Heads of structural subdivisions of JSC "Aviation Administration of Kazakhstan" when conducting certification surveys and selective inspections, be guided by the above program, and ensure the timeliness of its implementation.
3. The results shall be formalized as the final documents of certification surveys and selective inspections in accordance with Article 10 of the Law of the Republic of Kazakhstan "On the use of the airspace of the Republic of Kazakhstan and aviation activities".
4. I reserve control over the execution of this order.
5. This order comes into force from the date of signing, is subject to familiarization and publications on the official website of JSC Aviation "Administration of Kazakhstan".

Acting Chief Executive Officer



A. Satzhanov

JSC “AVIATION ADMINISTRATION OF KAZAKHSTAN”

Approved by order
Chief Executive Officer
JSC “Aviation Administration
Kazakhstan”
dated December 10 2025, № 1454.

SAFETY OVERSIGHT PROGRAM FOR 2026

ASTANA 2025

Log of changes

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	Entry	Publication	
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1. Definitions and acronyms

БП	Selective inspection
БПOT	Selective inspection operational points
OT	Simulator Evaluation;
CO	Certification survey
CO POD	Certification survey on scope extension
QMS	Quality management system
SMS	Safety management system
TO	Testing organization

2. General provisions

1. The Oversight Program of Flight Safety and Aviation Security of Operators and Civil Aviation Organizations of the Republic of Kazakhstan for 2026 (hereinafter – the Programme) has been developed by JSC “Aviation Administration of Kazakhstan” (hereinafter – the Aviation Administration) in accordance with Article 16-2 and subparagraph 4-1 of Article 105 of the Law of the Republic of Kazakhstan dated July 15, 2010 “On the Use of the Airspace of the Republic of Kazakhstan and Aviation Activities” (hereinafter – the Law), as well as in line with the requirements of international standards and recommended practices of ICAO (Annexes 19, 17 and Manuals 8335, 9734, 9735, 8973).

The Programme is adopted annually and provides for a set of activities carried out by the Aviation Administration to ensure compliance of certificate and license holders (operators and civil aviation organizations) with certification requirements through periodic inspections.

2. Continuous oversight of the activities of operators and civil aviation organizations in the field of flight safety and aviation security constitutes an integral part of the certification system and is an essential element of the Aviation Administration’s responsibility to ensure compliance with operational safety standards. Its purpose is to provide the public with safe and reliable air transport services and to ensure proper protection of civil aviation from acts of unlawful interference, as well as to monitor and assess the effectiveness of aviation security standards, rules, and procedures.

3. The required oversight measures and related spot checks are carried out by the Aviation Administration’s inspectors in accordance with the Annexes (Annexes 1, 2, 3, 4, 5, 6, and 7 to this Programme), assigned to the respective operators and civil aviation organizations.

4. Aviation inspectors authorized to conduct such oversight must possess valid aviation inspector credentials, confirming their employment with the Aviation Administration and authorization to act as aviation inspectors. They must also present an official inspection order, which is shown to the entity being inspected. The inspection is considered to have officially commenced at the moment when a copy of the inspection order is handed over to the inspected entity.

5. Oversight of the activities of operators and civil aviation organizations in the field of flight safety and aviation security is conducted on a continuous and ongoing basis, regardless of the validity period of their certificates or licenses. It also extends to all civil aircraft, regardless of their form of ownership or state affiliation, performing both domestic and international flights.

6. The areas covered by the oversight activities include the following aspects:
- 1) organizational structure, management, legal framework, and financial and economic condition of the operator or civil aviation organization;
 - 2) effectiveness of administrative and organizational operations and control of resources and equipment;
 - 3) operational activities of the operator or civil aviation organization;
 - 4) flight safety assurance;
 - 5) measures to maintain an adequate level of qualification of aviation personnel;
 - 6) rules for the safe transportation of passengers and cargo;
 - 7) procedures for the carriage of dangerous goods;
 - 8) aviation security regulations;
 - 9) maintenance of documentation related to aircraft operations and aviation equipment, as well as personnel records and training documentation;
 - 10) medical support for flight safety;
 - 11) effectiveness of quality management systems for aviation services.

Risk factors associated with the human element, aviation equipment, and the environment are also taken into account, as well as the frequency and severity of aviation incidents that have occurred with operators and/or civil aviation organizations, and the corrective and preventive actions taken to prevent such incidents and mitigate associated risks.

7. As part of oversight activities, aviation inspectors of the Aviation Administration conduct random inspections at offices, representative offices, aerodromes (or heliports), as well as ramp and route inspections to ensure comprehensive coverage of all critical aspects related to flight safety and aviation security.
8. Random inspections are planned based on risk factor assessments, ensuring that operational aspects associated with higher risk are inspected more frequently.

When planning inspections, the Aviation Administration's inspectors take into account the results of hazard identification and risk assessments conducted and updated by the operator within its Safety Management System (SMS).

9. The Programme provides for the possibility of making amendments and additions if such a need is identified as a result of oversight activities on flight safety and aviation security conducted by the Aviation Administration's aviation inspectors.

The Programme also includes the scheduled dates for certification inspections of operators and civil aviation organizations. The dates of certification inspections indicated in the Programme do not oblige operators or civil aviation organizations to submit applications for the conduct of such certification inspections.

10. The Aviation Administration determines which inspections of operators and/or civil aviation organizations are to be conducted by aviation inspectors and within what timeframe they should take place during a specified period.

10-1. Inspections of operators and civil aviation organizations are carried out in accordance with this Programme, with strict adherence to the sequence, deadlines, and scope of inspections established for the responsible structural divisions of the Aviation Administration.

10-2. The procedure for oversight of a new operator of civil aircraft or a new civil aviation organization, as well as oversight of flight safety and aviation security in the event of changes in the activities of an existing operator or organization, is described in **Chapter 5** of this Programme.

3. Objectives of the Safety oversight program for 2026

11. The objectives of the Programme are as follows:

- 1) to identify non-compliance with certification requirements and violations of the legislation of the Republic of Kazakhstan on the use of the airspace of the Republic of Kazakhstan and aviation activities by operators and civil aviation organizations;
- 2) to cover all areas of activity of operators and/or civil aviation organizations related to flight safety;
- 3) to focus attention on areas where issues have been identified as a result of continuous oversight;
- 4) to assess the financial, economic, and legal factors affecting the Safety Management System (SMS) of operators and/or civil aviation organizations;
- 5) to take into account the results of risk assessments conducted by operators and/or civil aviation organizations;
- 6) to consider the outcomes of previous inspections;
- 7) to monitor the implementation of corrective actions aimed at eliminating non-conformities identified during previous inspections and other forms of oversight and control;
- 8) to ensure the implementation of the Standards and Recommended Practices (SARPs) of the Annexes to the Convention on International Civil Aviation.

4. Safety and Aviation security Oversight

12. Aviation inspectors of the Aviation Administration carry out continuous oversight of flight safety and aviation security compliance by individuals and legal entities. Continuous oversight of flight safety and aviation security applies to certified operators and/or civil aviation organizations.

13. Aviation inspectors of the Aviation Administration verify compliance with the legislation of the Republic of Kazakhstan on the use of the airspace of the Republic of Kazakhstan and aviation activities using instructional materials approved in accordance with established procedures.

13-1. This Programme is developed based on the principles of objectivity, necessity, and sufficiency of inspections to ensure compliance by individuals and legal entities with flight safety and aviation security requirements, in order to implement the State Civil Aviation Safety Programme.

14. Continuous oversight is carried out through inspections of operators and/or civil aviation organizations. A Random Inspection of Operational Points (RIOP) is conducted in accordance with the *Manual on the Organization of Continuous Oversight and Supervision of Operators Performing Aerial Work and General Aviation Activities on Light and Ultralight Aircraft*, as well as the *Manual on Certification Procedures for Operators Performing Aerial Work*.

15. When conducting oversight activities, aviation inspectors must:

1. comply with the legislation of the Republic of Kazakhstan;
2. not interfere with the established operational schedule of civil aviation organizations during inspections or other forms of oversight;
3. verify the presence of personnel licenses, aircraft and flight documentation, certificates, permits, and other documents required by law, as well as the airworthiness of civil aircraft — including foreign aircraft — in accordance with the airworthiness standards of the Republic of Kazakhstan and the International Civil Aviation Organization (ICAO);
4. conduct inspections in accordance with the procedures established by the *Entrepreneurial Code of the Republic of Kazakhstan* and the *Law of the Republic of Kazakhstan “On the Use of the Airspace of the Republic of Kazakhstan and Aviation Activities”*;
5. prepare an inspection report in two copies upon completion of the inspection;
6. in cases where violations of legislation in the field of airspace use and aviation activities are identified, issue inspector’s prescriptions (orders) to individuals or legal entities to eliminate such violations.

In cases where violations pose a threat to flight safety or aviation security, the inspector shall issue a prescription requiring suspension of aircraft operations or specific activities of the inspected operator or organization;

7. base inspections on previous oversight results and established priorities in the field of flight safety and aviation security within the operator's or organization's Safety Management System (SMS);

8. provide inspected individuals or legal entities with relevant documentation on the results of oversight of their flight safety and aviation security activities;

9. deliver one copy of the inspection report, along with copies of attached documents (excluding those already held by the inspected entity), to the operator and/or organization or their authorized representative for review and corrective action;

10. require corrective actions to eliminate identified nonconformities;

11. monitor the submission and implementation of corrective action plans within the established timelines through follow-up inspections or other forms of oversight;

12. submit information to the Aviation Administration on the presence or absence of violations for further action in accordance with Article 16-3 of the Law.

16. Aviation inspectors collect and process data necessary to perform continuous oversight functions, including data used to assess the financial and economic condition of operators and civil aviation organizations, in order to make decisions on conducting unscheduled inspections.

17. Individuals and legal entities engaged in civil aviation activities within or outside the Republic of Kazakhstan based on certificates or licenses for performing aerial work issued by the Aviation Administration of Kazakhstan must provide information and documentation confirming continuous compliance with certification requirements in their operations and ensure access for aviation inspectors to information, documents, products, parts, and equipment subject to certification, in areas and zones under their control.

18. In the performance of their duties, aviation inspectors have the right to:

1. unrestricted access to all controlled zones of airports within the Republic of Kazakhstan, to aircraft, and to facilities of civil aviation organizations, including hangars, fuel storage areas, service offices of operators, and aviation training centers for the purpose of fulfilling their official duties;

2. request information and documents from operators and civil aviation organizations, including information on aviation personnel qualifications, as well as demand explanations and materials necessary for the performance of their duties within specified timeframes, and interview aviation personnel to identify potential deficiencies in flight safety and aviation security;

3. issue inspector's prescriptions (orders) on flight safety and aviation security matters to responsible officials of operators and civil aviation organizations, specifying deadlines for compliance;

4. be present, with the operator's consent, on board a civil aircraft during flight, with the right to occupy a seat in the cockpit or the passenger cabin.

4.1 Planning of inspections considering the assessment of the degree of risks of civil aviation organizations and operators

19. The planning of annual random inspections, taking into account the assessment of risk levels, is carried out by the structural divisions of the Aviation Administration and includes:

- determination of inspection frequency (selection of operators and civil aviation organizations for oversight in a given year);
- determination of the scope of inspection (selection of inspection areas and checklist topics).

When planning inspections, the levels of flight safety and aviation security risks, as well as quality risks arising in the provision of aviation services, are taken into account. The assessment also considers the financial and economic condition of operators and civil aviation organizations, as well as the results of previous inspections.

The plan of annual random inspections is prepared in accordance with this Programme and the instructional materials of the relevant structural divisions of the Aviation Administration, taking into account the principles of equality, impartiality, and necessity.

Random inspections may be conducted with or without prior notification of operators and civil aviation organizations.

Inspection plans are approved as annexes to this Programme, except for random inspections carried out without prior notification of operators and civil aviation organizations.

Inspection plans with prior notification are published on the official website of the Aviation Administration in order to allow operators and civil aviation organizations to prepare for upcoming inspections and ensure the continuity of their operations. In such cases, operators and civil aviation organizations are notified in advance of the scheduled inspection dates.

Inspection plans without prior notification are approved by an order of the Chief Executive Officer of the Aviation Administration or a duly authorized person acting on their behalf. These plans are not published on the official website of the Aviation Administration and are not subject to disclosure to third parties, including the entities to be inspected. In such cases, inspections of operators and civil aviation organizations are conducted without prior notice.

The Programme is prepared by the Department of Management Systems and Rulemaking and approved by the Chief Executive Officer of the Aviation Administration or a person acting on their behalf no later than December 15

5. Oversight of the activities of a new civil aircraft operator or civil aviation organization

20. During the first year of operation of a new operator and/or civil aviation organization, aviation inspectors pay special attention to any non-standard procedures, the presence of inadequate resources or equipment, or evidence of ineffective management oversight by the operator and/or organization.

Any signs indicating a significant deterioration in the financial and economic condition of the operator and/or civil aviation organization, as well as legal aspects, are carefully examined. Such signs include:

- 1) a significant number of dismissals or a high staff turnover rate;
- 2) delays in salary payments;
- 3) a decline in operational safety standards;
- 4) a relaxation of personnel training requirements;
- 5) credit restrictions imposed by suppliers;
- 6) poor-quality aircraft maintenance;
- 7) shortages of materials and spare parts;
- 8) reduction or limitation of commercial flight frequency;
- 9) sale or transfer of aircraft or other major equipment to creditors.

21. If an unsatisfactory financial or economic condition is identified, aviation inspectors increase the intensity of oversight, paying particular attention to compliance with flight safety and aviation security standards. Inspectors must also bring such information to the attention of the Aviation Administration's management for necessary actions, such as conducting a financial and economic analysis.

22. During oversight activities, aviation inspectors must ensure that aircraft lease agreements and contracts concluded by the operator for personnel training and aircraft maintenance produce satisfactory results in terms of maintaining flight safety and aviation security standards.

23. The personnel training programme of an operator and/or civil aviation organization is carefully reviewed as part of oversight activities to verify compliance with the training standards demonstrated during the initial approval of the programme. If it is found that the training provided is not achieving the desired results, or if there is evidence of a high number of unsatisfactory test or examination

results, aviation inspectors must require the operator and/or civil aviation organization to revise its training programme so that it enables trainees to achieve the required level of qualification.

24. During oversight, aviation inspectors must ensure that:

- 1) the operator and/or civil aviation organization conducts its operational processes in accordance with good operational practices, its operational specifications, and applicable operational standards and regulations;
- 2) the operator and/or civil aviation organization makes appropriate amendments to its Operations Manual, Maintenance Control Manual, and other relevant manuals;
- 3) the operator and/or civil aviation organization continuously provides the Aviation Administration with information on the adequacy of its current operational practices and compliance with established requirements;
- 4) the operator and/or civil aviation organization remains capable of continuing its operational activities in accordance with existing operational specifications. If non-compliance with these specifications is identified, additional operational restrictions shall be imposed, or the certificate (license) may be suspended.

25. At all stages of oversight, the observed level of skill and competence of the operator's and/or civil aviation organization's personnel must be equal to or higher than the level required at the time of their initial certification.

26. Aviation inspectors of the Aviation Administration conducting the oversight programme and associated inspections must perform their duties diligently and require the operator and/or civil aviation organization to convincingly demonstrate that its operational activities are being carried out in accordance with operational specifications, manuals, and applicable regulatory documents.

27. The oversight programme for flight safety and aviation security must provide a comprehensive and objective assessment of the operator's competence. Furthermore, inspection reports must evaluate the effectiveness of the oversight systems and procedures used by the Aviation Administration to assess the operator's competence, compliance with established requirements, and overall professional qualification.

28. The inclusion of inspections in the Programme without a legal basis is not permitted.

6. Safety and Aviation Security oversight in case of changes in the activities of an operator of civil aircraft or a civil aviation organization

29. In the event that an operator and/or civil aviation organization acquires new types of aircraft, equipment, or systems that were not previously operated by them, or obtains authorization for new types of operations, the Aviation Administration shall, within the prescribed period from the date of receiving the application and the required documentation, conduct an unscheduled inspection or certification assessment of the operator and/or civil aviation organization in relation to the introduced changes and additions, in accordance with the procedures established by the legislation of the Republic of Kazakhstan.

30. A certification assessment or unscheduled inspection for the purpose of including a new type of aircraft, equipment, systems, or authorization for new types of operations in the operator's certificate or aerial work license is carried out by aviation inspectors to verify compliance with the requirements of the legislation of the Republic of Kazakhstan and is conducted using the relevant instructional material.

7. Procedure for introducing the changes to the Program

31. Amendments to the Programme are made by the Department of Management Systems and Rulemaking at the initiative of the responsible structural divisions of the Aviation Administration, based on a substantiated justification addressed to the Chief Executive Officer of the Aviation Administration or a person acting on their behalf, within a period not later than the 10th day of the following month.

Information on the implemented amendments shall be recorded in the Amendment and Revision Registration Sheet.

8. Monitoring of Program execution

32. The Department of Management Systems and Rulemaking of the Aviation Administration, together with the structural divisions, carries out monitoring of the timely and effective implementation of the Programme. The results of this monitoring are taken into account when analyzing the state of flight safety and the quality of aviation services provided by operators and civil aviation organizations.

Appendix 1

**A PLAN
for conducting certification surveys and random inspections
of civil aircraft operators**

N o	Operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Operators Performing Commercial Air Transportation														
1.	АО «Air Astana»	Almaty					БП							CO
2.	АО «FlyArystan»	Almaty		CO										
3.	АО АК «SCAT»	Shymkent										CO		
4.	АО «KAZ AIR JET»	Almaty Ust- Kamenogorsk	БП											
5.	TOO «AK «Comlux-KZ»	Almaty				БП								
6.	АО «QAZAQ AIR»	Astana					БП							
7.	TOO «Fly Jet.kz»	Almaty			БП									
8.	АО «Prime Aviation»	Almaty			БП									
9.	АО «Авиакомпания Жезказган-Эйр»	Zhazkazgan				БП								
10.	АО «АК «Южное небо»	Shymkent								CO				
11.	АО АК «Евро-Азия Эйр»	Atyrau		БП										
12.	АО «East Wing»	Almaty			CO									
13.	TOO «DALA AIR»	Almaty		CO										
14.	TOO «Alpha Sky»	Shymkent								БП				
15.	РГП «Беркут»	Astana							БП					
16.	TOO «Alaman Air»	Almaty	CO											БП
17.	АО «Бурундайавиа»	Almaty	CO											БП
18.	TOO «Altair Airlines»	Karaganda											БП	
19.	TOO «Tamga Jet»	Almaty						БП						
20.	TOO «ART-Line Wings» АОН	Almaty							БП					
21.	TOO «VEGA JET» АОН	Almaty						БП						
22.	АО «Air Tengri»	Atyrau											БП	
23.	TOO «Sky Net Airlines»	Almaty	CO											

N o	Operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
24.	TOO «Central Asia Airways»	Almaty	CO											
25.	TOO «Sun Air»	Karaganda		CO										
26.	АО «KTZ Air Cargo»	Almaty		CO										
27.	TOO «Serium Air» (Сернум Эйр)	Almaty			CO									
Operators performing aviation works														
1.	TOO «Дельта-С»	Kostanay					ВП		ВПОТ		ВП			
2.	TOO «АК «Тянь Шань»	Almaty				ВП				ВПОТ				ВП
3.	TOO «КазАвиация»	Almaty			ВП				ВПОТ					
4.	ОЮЛ «ЭЛИСА»	Petropavlovsk			ВП			ВПОТ						
5.	TOO «Агро-СЛА»	Almaty			ВП			ВПОТ						
6.	TOO «PoliaRis»	Almaty				ВП			ВПОТ					
7.	TOO «AVIASILA»	Almaty				ВП			ВПОТ				ВП	
8.	TOO «Дельта Эйр»	Almaty			ВП			ВПОТ						
9.	АО «Prime Aviation»	Atyrau									CO			
10.	TOO «DALA AIR»	Almaty		ВПОТ			ВП				ВПОТ			ВП
11.	TOO «ДЕЛЬТА-ЮГ»	Shymkent			ВП			ВПОТ						
12.	TOO «Авиа-Агро»	Shymkent				ВП		ВПОТ						
13.	TOO «Интер-СЛА»	Pavlodar				ВП			ВПОТ					
14.	TOO «Восток Авиа»	Ust-Kamenogorsk					ВП				ВПОТ			
15.	TOO «АК Навигатор»	Astana				ВП			ВПОТ		ВП			
16.	TOO «Орлан-2000»	Astana			ВП				ВПОТ				ВП	
17.	КГКП «АП ВКО»	Ust-Kamenogorsk					ВП		ВПОТ					ВП
18.	TOO «Q-Avia»	Almaty							ВП					

N o	Operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
19.	АО «Евро-Азия Эйр»	Atyrau												ВП
20.	АО «Air Tengri»	Atyrau							ВП					
21.	АО «Авиакомпания «Бурундайавиа»	Almaty					ВПОТ			ВП				
22.	АО «Казавиаспас»	Astana		ВП Almaty			ВП Astana		ВПОТ			ВПОТ		ВПОТ
23.	ТОО «САУТС ОЙЛ»	Shymkent									ВП			
24.	АО «KAZ AIR JET»	Almaty								ВП				
25.	ТОО «Жайнар Авиа»	Kostanay				ВП			ВПОТ					
26.	ТОО «North Caspian Aviation»	Karaganda									ВП			
27.	ТОО «АУТЦ»	Karaganda				ВП				ВПОТ			ВП	
28.	АО «АК АЭРО»	Aktobe			ВП			ВПОТ				ВП		
29.	ТОО «Taraz Жана Алем»	Taraz		ВП						ВПОТ				
30.	ТОО «Беркут Авиа»	Kostanay				ВП		ВПОТ			ВП			
31.	ТОО «DAP AEROSERVICE GROUP»	Taraz							ВПОТ			ВП		
32.	ТОО «Азия Континенталь Авиалайнс»	Almaty				ВП		ВПОТ					ВП	
33.	АО «East Wing»	Almaty												СО
34.	ТОО «ALAMAN AIR»	Almaty								ВП				
35.	ТОО «Samgau Agro»	Shymkent				ВП		ВПОТ			ВП			

N o	Operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
36.	TOO «Туран Авиа»	Kostanay				БП			БПOT					
37.	TOO «AEROSLAV.kz»	Almaty	CO							БП				

Appendix 2

A PLAN
certification surveys and random inspections of aircraft maintenance and repair organizations
aircraft maintenance and repair organizations

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Civil Aircraft Operators, Maintenance and Repair Organizations														
1.	АО «QAZAQ AIR»	Astana			БП									
2.	АО «East Wing»	Almaty					БП							
3.	ТОО "Авиационная компания летный центр "Тянь-Шань"	Almaty						БП						
4.	АО «KAZ AIR JET»	Almaty Boraldai										БП		
5.	АО «Air Astana»	Astana Shymkent Almaty Atyrau Aktau								БП Shymkent, Astana, Aktau				
6.	АТЦ ОЮЛ «КАМА»	Almaty Astana Kostanay									БП			
7.	АО «Казавиаспас»	Boraldai Taldykorgan Astana Aktau Aktobe Atyrau Kyzylorda Pavlodar Ust-Kamenogorsk Kokshetau Zhezkazgan, Kostanay, Karaganda,				БП Boraldai Taldykorgan, Kyzylorda, Taraz, Shymkent				БП Astana, Pavlodar, Kokshetau, Kostanay				БП Ust-Kamenogorsk, Semey Karaganda, Жезказган

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Taraz, Shymkent, Semey, Oral												
8.	АО «АК «Бурундайавиа»	Almaty Mogadishu Entenbe			ВП Могадिश о							ВП Almaty Ентебе		
9.	АО «Авиакомпания Жезказган-Эйр»	Zhazkazgan									ВП			
10.	АО «Fly Jet.kz»	Almaty Astana										ВП		
11.	АО «АРЗ № 405»	Almaty Boraldai Aktobe											ВП	
12.	ТОО «КАИ»	Astana		CO										
13.	ТОО «АероExpert (АэроЭксперт)»	Almaty Бишкек Shymkent Karaganda		CO										
14.	ТОО «АК «Comlux-KZ»	Almaty Astana		CO										
15.	ТОО «DALA AIR»	Almaty Astana			CO									
16.	ТОО "AeroTechService"	Karaganda				CO								
17.	ТОО «Airbus Helicopters Kazakhstan Engineering»	Astana					CO							
18.	ТОО «Пьюр Техникс»	Astana								CO				
19.	АО «Prime Aviation»	Almaty Astana Atyrau							CO					
20.	ТОО «Авиатехбаза»	Aktobe										CO		
21.	АО «Air Tengri»	Atyrau Almaty											ВП Atyrau	

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
22.	AO «SCAT»	Shymkent Taraz Almaty Aktau Astana Sharm El Sheikh Sanya (Ulyanovsk)											CO	
23.	РГП «ГAK «Беркyт»	Astana												CO
24.	TOO "Kaz Air Maintenance & Support"	Karaganda Almaty							BII					
25.	KГKП «АП «BKO»	Ust- Kamenogorsk			BII									
26.	AO «AP3 № 406»	Aktobe					BII							
27.	TOO «БЕГА ДЖЕТ»	Almaty			CO									
28.	AO «Alpha Sky»	Turkistan Sharjah Dubai Baku						CO						
Foreign MRO organizations														
1.	ALTITUDE ENGINEERING LIMITED	England	BII											
2.	KLM ENGINEERING & MAINTENANCE	India			BII									
3.	FALCON AVIATION SERVICES	UAE				BII								
4.	EXECJET MRO SERVICES MIDDLE EAST FZCO	UAE				BII								
5.	AMAC AEROSPACE SWITZERLAND AG	Switzerland							BII					
6.	ABU DHABI AVIATION	UAE				BII								
7.	AEGEAN TECHNICS	Greece						BII						

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
8.	HELISWISS IBERICA S.A.	Spain						БП						
9.	LEONARDO BELGIUM	Belgium							БП					
10.	SABENA AEROSPACE ENGINEERING	Netherlands							БП					
11.	AUGSBURG AIR SERVICES GMBH	Germany										БП		
12.	ACC COLUMBIA	Germany										БП		
13.	ZIMEX AVIATION	Switzerland							БП					
14.	TAIKOO (XIAMEN) AIRCRAFT ENGINEERING CO., LTD.	China (Beijing)					БП							
15.	UAB "J&C AERO"	Lithuania									БП			
16.	RHEINLAND AIR SERVICE GMBH	Germany										БП		
17.	AIRALLIANCE GMBH	Germany										БП		
18.	«SRILANKAN AIRLINES» LTD	Maldives	БП											
19.	HELI-ONE (NORWAY) AS	Norway											БП	
20.	AVINCIS AVIATION TECHNICS	Spain						БП						
21.	AMX SUPPORT GMBH	Austria											БП	
22.	JET FLIGHT SERVICE	Latvia									БП			
23.	TARMAC AEROSAVE S.A.S	France											БП	
24.	InterGlobe Aviation Ltd7 (IndiGo)	India			БП									
25.	"Novosibirsk Aviation Repair Plant" JSC	Russia									БП			
26.	АО ОКБ «Ростов-Миль»	Russia									БП			
27.	Jet Flight Service DWC-LLC	UAE				БП								
28.	TOTAL HAVACILIK IC VE DIS TICARET LTD. STL.	Turkey								БП				

No	Name of operator	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
29.	BON AIR HAVACILIK TiC.VE SAN.A.S.	Turkey								БП				
30.	QATAR AIRWAYS GROUP	Qatar				БП								
31.	FALCON AEROSPACE ARGE A.S.	Turkey								БП				
32.	VIETSTAR AERO ENGINEERING JOINT STOCK COMPANY	Vietnam					БП							
33.	Aircraft Industries,a.s. Kunovice	Czech Republic									БП			
34.	UTAIR-ENGINEERING	Russia									БП			
35.	CHINA SOUTHERN AIRLINES	China					БП							

** an agreement with the aviation authorities on the exchange of oversight information is in place*

Appendix 3

**A PLAN
for conducting certification surveys and random inspections
of air navigation service providers, as well as forces and means involved in search and rescue support of flights.**

I/O	Name of division	Location	Month in which the inspection is planned											
			January	February	March	April	May	June	July	August	September	October	November	December
1.	Филиал «ЮВ РЦ ОВД» РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Almaty								ВП				
2.	Филиал «ЮВ РЦ ОВД» РГП «Казаэронавигация» (УП «Boraldai») (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Boraldai								ВП				
3.	Филиал «ЮВ РЦ ОВД» РГП «Казаэронавигация» (УП «Usharal») (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Usharal								ВП				
4.	Кызылординский филиал РГП «Казаэронавигация» (1), (2), (4), (7), (8), (9), (11), (13), (14), (15)	Kyzylorda			ВП									
5.	Петропавловский филиал РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15), (16)	Petropavlovsk		ВП										
6.	ЦА РГП «Казаэронавигация», в части обеспечения аэронавигационной информацией и медицинского обеспечения (1), (4), (12), (14), (15)	Astana				ВП								
7.	Pavlodarский филиал РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15), (16)	Pavlodar											ВП	
8.	ТОО «Каспиан Рэйдио Сервисес» (1), (3), (4), (7), (8), (9), (10), (11), (13), (14), (15)	Atyrau					ВП							
9.	Департамент по УБПиК РГП «Казаэронавигация» (4), (14)	Astana					ВП							
10.	Аэродром Балапан, ТОО «Авиационный учебно-тренировочный центр» (1), (2), (6), (7), (12), (13)	Karaganda									ВП			
11.	Уральский филиал РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Oral						ВП						
12.	Shymkentский филиал РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Shymkent				ВП								

I/O	Name of division	Location	Month in which the inspection is planned											
			January	February	March	April	May	June	July	August	September	October	November	December
13.	Костанайский филиал РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Kostanay	ВП											
14.	Карагандинский филиал РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Karaganda							ВП					
15.	УП «Balhash» Карагандинского филиала РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Balhash							ВП					
16.	Улытауский филиал РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Жезказган							ВП					
17.	Ust-Kamenogorsкий филиал РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Ust-Kamenogorsk									ВП			
18.	УП «Зайсан» Ust-Kamenogorskского филиала РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Zaisan									ВП			
19.	Корпоративный фонд «Kazakhstan Central Asia (Казахстан централ Азия)» на аэродроме «Божбан»	Shymkent										ВП		
20.	Филиал «ЗК РЦ ОВД» РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Aktobe										ВП		
21.	Филиал «ЦК РЦ ОВД» РГП «Казаэронавигация» (1), (2), (3), (4), (5),(6), (7), (8), (9), (10), (11), (13), (14), (15)	Astana											ВП	
Inspections of forces and means involved in search and rescue support of flights on the territory of the Republic of Kazakhstan														
22.	Search and Rescue Training (16)	Turkistan	ВП											
23.	Search and Rescue Training (16)	Atyrau		ВП										
24.	Search and Rescue Coordination Exercises (16)	Kyzylorda			ВП									
25.	Search and Rescue Training (16)	Zhezkazgan				ВП								
26.	Search and Rescue Coordination Exercises (16)	Semey					ВП							
27.	Search and Rescue Training (16)	Torgai						ВП						

I/O	Name of division	Location	Month in which the inspection is planned											
			January	February	March	April	May	June	July	August	September	October	November	December
28.	Search and Rescue Coordination Exercises (16)	Almaty							БП					
29.	Search and Rescue Training (16)	Petropavlovsk								БП				
30.	Search and Rescue Coordination Exercises (16)	Aktau									БП			
31.	Search and Rescue Coordination Exercises (16)	Balhash										БП		
32.	Search and Rescue Training (16)	Aktobe											БП	
33.	Search and Rescue Training (16)	Ust-Kamenogorsk												БП
34.	Verification of readiness and state aviation in search and rescue support of flights on the territory of the RK (together with the Department of Flight Safety of the Ministry of Defense of the RK).	by location	By agreement and involvement of the Ministry of Defense of the Republic of Kazakhstan and according to the supervision plan approved by the Ministry of Defense of the Republic of Kazakhstan.											
35.	Verification of the forces and means of civil protection agencies in search and rescue support of flights in the Republic of Kazakhstan.	by location	By agreement and involvement of the Ministry of Emergency Situations of the Republic of Kazakhstan.											

Inspection Directions:

- (1) Verification of staffing, qualification and organization of professional training of personnel.
- (2) Verification of flight safety-related notifications and warnings functioning in the ATC system, analysis of function triggering.
- (3) Verification of the operability and technical condition, maintenance of RTS facilities documentation.
- (4) Verification of the operation of the SMS.
- (5) Checking the qualifications of examiners and organizing examinations and testing.
- (6) Verification of the work of the ATC shift (including during peak periods of air traffic intensity).
- (7) Verification of compliance with the equipment of control centers.
- (8) Verification of the organization of the work of objective control equipment and the work of the SOC dispatcher.
- (9) Verification of the completeness and relevance of the documentation of the ATC, ERTOS and METEO services.
- (10) Verification of flight and ground inspections of RTS equipment
- (11) Verification of the maintenance of RTS and METEO equipment and the provision of backup power supply for RTS and METEO equipment.
- (12) Verification of the provision of aeronautical information to the IAB service.
- (13) Verification of meteorological support of the IAB Service.
- (14) Other inspections related to the elimination of identified observations.
- (15) Verification of the implementation of the quality management system (METEO, CAI).

- (16) Conduct of coordination (liaison) search and rescue exercises.
- (17) Medical support

Appendix 4

A PLAN
certification surveys and Random inspection
of airports and operators of airfields (helicopter aerodrome) of the Republic of Kazakhstan

N o	Name	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AERODROMES (AIRPORTS)														
1.	Аэродром Urdzhar	Urdzhar					CO							
2.	Аэродром Зайсан	Zaisan								CO				
3.	АО «Аэропорт Ust-Kamenogorsk»	Ust-Kamenogorsk							ВП А//О/Т/Г/ С/Б/МО					
4.	Аэропорт Balhash - филиал АО «Авиакомпания Жезказган-Эйр»	Balhash				CO								
5.	Аэродром Usharal	Usharal						CO						
6.	ТОО «Международный аэропорт Кызыл-Жар»	Petropavlovsk			ВП А/Э/П/ Т/С/Б/ МО									
7.	АО «Международный аэропорт Хиуаз Доспановой»	Atyrau									ВП А/Э/П/О/ Т/С/Б/МО			
8.	АО «Международный аэропорт Алия Молдагулова»	Aktobe			ВП А/Э/П/ О/Т/Г/С /Б/МО									

N o	Name	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
9.	АО «Аэропорт Коркыт Ата»	Kyzylorda									CO			
10.	АО «Авиакомпания Жезказган Эйр»	Zhezkazgan						CO						
11.	АО «Авиакомпания Жетысу»	Taldykorgan						CO						
12.	АО «Международный аэропорт Kostanay»	Kostanay										CO		
13.	АО «Аэропорт Shymkent»	Shymkent				CO								
14.	ТОО «Международный аэропорт Oral»	Oral											ВП А/Э/П/О/ Т/С/Б/МО	
15.	АО «Международный аэропорт Нурсултан Назарбаев»	Astana					ВП А/Э/П/О/ Г/МО							ВП А/Т/С/ Б/
16.	АО «Международный аэропорт Almaty»	Almaty		ВП А/Э/П/ С/Б						ВП А/Т/Г/О/ МО				
17.	АО «Аэропорт Pavlodar»**	Pavlodar										CO		
18.	АО «Международный аэропорт Аулие-Ата»	Taraz		ВП А/Э/П/ Т/С/Б										
19.	АО «Международный аэропорт Aktau»	Aktau								CO				
20.	Филиал АО «Международный аэропорт Нурсултан Назарбаев» - «Аэропорт Kokshetau»	Kokshetau							CO					

N o	Name	Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
21.	Аэродром Божбан	Shymkent									CO			
Heliports														
22.	ТОО «Каспиан Рэйдо Сервис» (Caspian Radio services) «БРД «Карлыгаш»*	Atyrau					CO							
23.	ТОО «Каспиан Рэйдо Сервис» (Caspian Radio services) «БРД «D Island»*	Atyrau								CO				

Note:

CO – Certification Inspection

BP – Random Inspection

A – Aerodrome Flight Support

A (3c) – Winter Maintenance of the Aerodrome

Э – Electrical and Lighting Support for Flights

П – Rescue and Firefighting Support for Flights

Г – Provision of Civil Aircraft, Airport Facilities, and Services with Fuels, Lubricants, and Special Fluids

O – Wildlife Hazard Management for Civil Aircraft Operations

T – Provision of Special Vehicles and Equipment for Civil Aircraft Operators and Other Users

C – Safety Management System (SMS)

Б – Runway Safety

MO – Medical Support for Flights

* – The certification period of a heliport may be changed upon request from the heliport operator.

** – The certification period of an aerodrome may be changed upon request from the aerodrome

Appendix 5

A PLAN
for conducting certification surveys, random inspections
of aviation training centers and testing organizations, as well as evaluation of training devices

N o	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1.	АО «Международный аэропорт Нурсултан Назарбаев»	Astana					ВП							
2.	ТОО «Skyworker Academy»	Astana	ВП											
3.	ТОО «Aerial Solutions»	Astana	ВП											
4.	ТОО «Республиканский центр подготовки и квалификации служб безопасности и досмотра»	Astana			СО									
5.	АО «QAZAQ AIR»	Astana				СО		СО РОД						
6.	ТОО «Эйрбас Хеликоптерс Казахстан Инжиниринг»	Astana	ОТ						ВП					
7.	РГП на ПХВ «Казэронавигация»	Almaty				ВП; ТО - 2			СО РОД			СО		
8.	ОЮЛ «Казахстанская ассоциация малой авиации»	Almaty		ВП										СО РОД
9.	АО «Международный аэропорт Almaty»	Almaty				СО РОД							СО	
10.	АО «Air Astana»	Almaty			ВП; ТО					СО РОД				
11.	АО «Академия гражданской авиации»	Almaty		ОТ, СО РОД		ТО		ВП			СО РОД	ОТ - 2		СО
12.	ТОО «Swan Aviation»	Almaty	СО						СО РОД		ВП; ТО			

N o	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
13.	АО «Казавиаспас»	Almaty	БП		CO РОД						БП			
14.	TOO «BEI.Electro»	Almaty			CO РОД			CO						БП
15.	TOO «Aviator.KZ»	Almaty	БП					CO						БП
16.	АО «Международный аэропорт Aktau»	Aktau		БП						CO				
17.	TOO «Авиационный Учебно- Тренировочный Центр»	Karaganda		БП; ОТ		CO РОД					CO			БП
18.	АО «Авиакомпания «SCAT»	Shymkent		CO РОД		БП; TO - 2							БП	
19.	TOO «Caspian Radio Service»	Atyrau				БП					CO			
20.	TOO «CASL»	Atyrau								CO				
21.	TOO «ASTC Global»	Atyrau	CO РОД					CO						БП
22.	TOO «Стандарт Транзит»	Atyrau					CO РОД					БП		
23.	TOO «Nimbus»	Oral							CO					

CO – Certification Inspection

CO РОД – Certification Inspection for Scope Expansion

БП – Random Inspection

ОТ – Simulator Evaluation

ТО – Testing Organization

Appendix 6

THE PLAN
of certification examinations and random inspections of aviation medical centers, aviation medical experts

No	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Aviation Medical Center														
1.	AMC Astana	Astana											БП	
2.	AMC Almaty	Almaty								CO				
Aviation medical experts (hereinafter - AME)														
3.	AME № 20 (Оразева Л.К.)	Almaty		БП										
4.	AME № 10 (Османова М.С.)	Almaty		БП										
5.	AME № 18 (Калгимбаева О.Г.)	Almaty				БП								
6.	AME № 19 (Нургалиева Р.В.)	Almaty								БП				
7.	AME №9 (Надырова А.О.)	Almaty									БП			
8.	AME № 13 (Чигирбаева С.М.)	Almaty												БП
9.	AME № 14 (Капбасова Ж.М.)	Astana										CO		
10.	AME № 15 (Бекмухамбетова К.А.)	Astana										CO		
11.	AME № 16 (Валянская Е.Ю.)	Astana	БП											
12.	Appointment AME (during the year on request)	Almaty			CO			CO					CO	

Appendix 7

PLAN
for Conducting Certification Inspections of Aviation Security Services of Airport (Aerodrome) Operators

No	Name	Location	Month in which the inspection is planned											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1.	АО «Аэропорт Shymkent»	Shymkent											CO	
2.	АО «Международный аэропорт «Kostanay»	Kostanay	CO											
3.	АО «Международный аэропорт Хиуаз Доспановой»	Atyrau		CO										
4.	АО «Международный аэропорт Aktau»	Aktau								CO				
5.	Аэродром Зайсан	Zaisan			CO									
6.	Аэродром г.Киндерли	Kinderli			CO									
7.	Аэродром Катон-Карагай	Katon-Karagai			CO									
8.	Аэропорт Balhash - филиал АО «Авиакомпания Жезказган-Эйр»	Balhash					CO							
9.	ТОО «Международный аэропорт Semey»	Semey						CO						
10.	Аэропорт г.Urdzhar	Urdzhar						CO						
11.	АО «Международный аэропорт Almaty»	Almaty							CO					
12.	Филиал АО «Международный аэропорт Нурсултан Назарбаев» - «Аэропорт Kokshetau»	Kokshetau							CO					
13.	Аэропорт г.Аркалык	Arkalyk							CO					
14.	АО «Аэропорт Pavlodar»	Pavlodar									CO			
15.	АО «Авиакомпания Жезказган Эйр»	Zhezkazgan											CO	