



Audit report	: ADR Operator	Form 10 ADR OPR
Name of organisation	: Københavns Lufthavn	
Approval reference	: EKCH	Audit reference: F-2020-013915
Part 1: General		
Application date (if applicable)		
Reserved		
Address of facility audited	Lufthavnsboulevarden 6 2770 Kastrup	
Optional: Supplementary information to Part 2:	Opfølgning på hændelsesudredning, teknisk udredning og handleplan for banelysarmaturer samt ledelsessystem og ny Accountable Manager	
Primary inspection method	Audit	
Audit period	From: 25-AUG-2020	To: 25-AUG-2020
Date(s) of audits	25-AUG-2020	
Persons interviewed (Senior management representing the Organisation during the audit)	Christian Poulsen, Accountable Manager <input type="checkbox"/> Dorte Nygaard, Safety Manager <input type="checkbox"/> Jesper Peter Jensen, Compliance Monitoring Manager <input type="checkbox"/> Claus Hincke, Maintenance Manager <input type="checkbox"/> Mette Leth, Manager, Aeronautical Compliance & Safety <input type="checkbox"/> Li Ma Bomholtz, Senior Safety Management Specialist <input type="checkbox"/> Jesper Mandrup Timler, Senior Technical Safety Advisor <input type="checkbox"/> Kirstine Bergenholtz, Training Manager <input type="checkbox"/> Per Erland Andersen, ANS Quality Manager	
Other surveyors/specialists from the competent authority	Henrik Ellerman, Kontorchef <input type="checkbox"/> Mikael Spang-Hanssen	
Competent authority surveyor	: Casper Bruun Andersen	
Competent authority office	: L-4 HELN	
Date of Form completion	: 09-SEP-2020	

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Part 2: Compliance Audit Review

Tick (v) the box if satisfied with compliance or cross (x) the box if not satisfied with compliance and specify the reference of the Part 4 finding next to the box or enter N/A where an item is not applicable. Leave the box blank if an item was not reviewed.

Para	Subject	(v) or (x) or blank	Finding No. or N/A	Optional text
ADR.OR.A. (Annex III)	General requirements			
ADR.OR.B. (Annex III)	Certification			
ADR.OR.C. (Annex III)	ADR operator responsibilities			
ADR.OR.D. (Annex III)	Management	v		
ADR.OR.E. (Annex III)	ADR manual and dokumentation			
ADR.OPS.A. (Annex IV)	ADR data			
ADR.OPS.B. (Annex IV)	ADR OPS servic/equipm/install.			
ADR.OPS.C. (Annex IV)	ADR manintenance	v		
CS ADR-DSN.A.	General			
CS ADR-DSN.B.	Runw ays			
CS ADR-DSN.C.	Runw ay end safety area			
CS ADR-DSN.D.	Taxiw ays			
CS ADR-DSN.E.	Aprons			
CS ADR-DSN.F.	Isolated AC parking position			
CS ADR-DSN.G.	De-icing/anti-icing facilities			
CS ADR-DSN.H.	Obstacle limitation surfaces			
CS ADR-DSN.J.	Obstacle limitation req.			
CS ADR-DSN.K.	Visual aids:Indicators/signal.			
CS ADR-DSN.L.	Visual aids: Markings			
CS ADR-DSN.M.	Visual aids: Lights			
CS ADR-DSN.N.	Visual aids: Signs			

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Para	Subject	(v) or (x) or blank	Finding No. or N/A	Optional text
CS ADR-DSN.P.	Visual aids: Markers			
CS ADR-DSN.Q.	Visual aids: Obstacles			
CS ADR-DSN.R.	Visual aids: Restr. used areas			
CS ADR-DSN.S.	Electrical systems			
CS ADR-DSN.T.	Operational serv./equip./inst.			
CS ADR-DSN.U.	Colours: Ground equipment			

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Bilag A, Finding levels og procedure

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Finding level	Finding definition	Finding reference
1	A level 1 finding shall be issued by the Competent Authority when any significant non-compliance is detected with the certification basis of the aerodrome, the applicable requirements of Regulation (EC) No 216/2008 and its Implementing Rules, with the aerodrome operator's or the apron management services provider's procedures and manuals, with the terms of the certificate or certificate or with the content of a declaration which lowers safety or seriously endangers safety.	EU 139/2014, ADR.AR.C.055 (b)
2	A level 2 finding shall be issued by the Competent Authority when any non-compliance is detected with the certification basis of the aerodrome, the applicable requirements of Regulation (EC) No 216/2008 and its Implementing Rules, with the aerodrome operator's or the apron management services provider's procedures and manuals, with the terms of the certificate or the certificate or with the content of a declaration which could lower or possibly hazard safety.	EU 139/2014, ADR.AR.C.055 (c)
3	For those cases not requiring level 1 or level 2 findings, the Competent Authority may issue observations.	EU 139/2014, ADR.AR.C.055 e)

Finding procedures:

Level 1 findings, ADR.AR.C.055 (d)(1)
In the case of level 1 findings, the Competent Authority shall take immediate and appropriate action to prohibit or limit activities, and if appropriate, it shall take action to revoke the certificate or to deregister the declaration, or to limit or suspend the certificate or declaration in whole or in part, depending upon the extent of the finding, until successful corrective action has been taken by the aerodrome operator or by the provider of apron management services.

Level 2 findings, ADR.AR.C.055 (d)(2)
In the case of level 2 findings, the Competent Authority shall:

(a) grant the aerodrome operator or the provider of apron management services a corrective action implementation period included in an action plan appropriate to the nature of the finding; and

(b) assess the corrective action and implementation plan proposed by the aerodrome operator or the provider of apron management services and, if the assessment concludes that they are sufficient to address the non-compliance(s), accept these.

Level 3 findings, ADR.AR.C.055 e)
A level 3 finding (Observation) has no "Date Due"

Findings and corrective actions, ADR.OR.C.020
After receipt of notification of findings, the aerodrome operator or the provider of apron management services shall:

(a) identify the root cause of the non-compliance;

(b) define a corrective action plan; and

(c) demonstrate the corrective action implementation to the satisfaction of the Competent Authority within the period agreed with that authority as defined in ADR.AR.C.055(d).

Corrective actions, ADR.AR.C.055 (d)(3)
Where the aerodrome operator or the provider of apron management services fails to submit an acceptable corrective action plan, OR to perform the corrective action within the time period accepted OR extended by the Competent Authority, the finding shall be raised to a level 1 finding, and action taken as laid down in point (d)(1).