

## Compliance Monitoring (Quality) Policy.

HEAŞ - Vatanjet Compliance Monitoring (Quality) System , monitors the procedures specified in the Operations Manuals and the Continuing Airworthiness Management Exposition (CAME) to ensure compliance with DGCA regulations , EASA Commission Regulation (EU) No 965/2012 on air operations, ICAO Annex- 6, ISO 9001:2015 and company additional requirements, standards and procedures.

In order to meet our customer expectations, HEAŞ-Vatanjet ;

To ensure Flight safety,

To ensure our customers have on time operation in comfort,

To obtain contribution of our employees for our services,

To be in collaboration with our customers and suppliers,

To use our resources effectively,

To accelerate revenue growth and increase earnings per share,

To operate in accordance with Turkish and International standards as well as compliance with EASA AIR OPS requirements.

HEAŞ-Vatanjet establishes a plan acceptable to the Turkish DGCA that shows how and when required audits performed with regard to EASA Regulation 965/2012 on air operations, SHT- UYUMLULUK İZLEME and other DGCA regulations, ICAO Annex 6 , ISO 9001 : 2015 for Compliance Monitoring including contracted organizations. This Subject explain the HEAŞ Compliance Monitoring System (CMS) Plan.

HEAŞ - Vatanjet CMS has been structured and adapted to the type of operation and The Compliance Monitoring Manager to enable direct contact with the Accountable Manager. Besides that, HEAŞ-Vatanjet provides Audit person directly responsible for the activities to be audited is not selected as part of the auditing team.

HEAŞ - Vatanjet includes a feed - back system to Accountable Manager to ensure that corrective actions are both identified and promptly addressed. The feedback system also specifies who is required to rectify discrepancies and non compliances in each particular case, and the procedure to be followed when remedial action is not completed within an appropriate time scale.

HEAŞ - Vatanjet CMS program is independent and an ongoing process designed to identify potential problem areas, advises and follows remedial actions. In Conclusion, HEAŞ - Vatanjet CMS has been integrated within the entire operation; it is not the responsibility of one person or department.

### Our Mission

Become the leading business aircraft taxi operator company aware of its social responsibility in addition to providing innovative and flexible solutions and providing safety transcending expectations.

### Our Vision

To become a business air carrier with;

A zero accident and crash record,

Personal who constantly develop their qualifications,

Unit costs equal to those of low-cost business air carriers,

To promote our leadership that we have in many sectors by developing our works and investments.

Vatanjet

Compliance Monitoring System(Quality) Manager

Ali DUYSAK

Vatanjet

Accountable Manager

A.Onur YILMAZ