

## (03.03.01.02)- Compliance Monitoring Policy, Vision, Mission

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## Compliance Monitoring (Quality) Policy:

The development and implementation of Vatanjet Compliance Monitoring System and Compliance Monitoring (Quality) Program will benefit the following for the customers, Turkish DGCA and Vatanjet.

In order to meet our customers' expectations:

- 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 National and International standards as well as compliance with EASA Air Ops.and Continuing Airworthiness requirements.

Vatanjet Compliance Monitoring System monitors the procedures specified in the Operations Manuals and the Continuing Airworthiness Management (CAMO) to ensure compliance with DGCA regulations, EASA Regulation 965 / 2012 and other EASA regulations, ICAO Annex-6, ISO:9001/2015 and The Vatanjet additional requirements, standards and procedures.

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

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

Vatanjet Compliance Monitoring System included 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 corrective action is not completed within an appropriate time scale.

Vatanjet Compliance Monitoring Program is independent and an ongoing process designed to identify potential problem areas, advises and follows corrective actions. In Conclusion, Vatanjet Compliance Monitoring System has been integrated within the entire operation; it is not the responsibility of one person or department.

Vatanjet Compliance Monitoring Program are continuously improved for monitoring and developing operational performance efficiency of flights while ensuring safety, security and human factors requirements are met in line with quality objectives.

## 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 sector by developing our works and investments.

A.Onur YLMAZ Accountable Manager

OPENTO SMANDE PARTA