

SAFETY ANALYSIS FORM

AIRLINE: EQUAIR

GENERAL INFORMATION

- Country: Ecuador
- Inaugural flight date: January 10th, 2022
- Fleet (type and number of aircraft): BOEING B737-700 NG / 3 aircrafts
- AOC and OpSpecs
 - o AOC EQX-121-039 (07 Jan 2022) copy with ALTA
 - OPSPECS copy with ALTA
- Domestic destinations:

N°	DESTINATION	IATA AIRPORT CODE	ICAO AIRPORT CODE		
1	Quito	UIO	SEQM		
2	Guayaquil	GYE	SEGU		
3	San Cristóbal	SCY	SEST		
4	Baltra	GPS	SEGS		

• Total PAX and/or cargo transported since inaugural flight:

PASSENGERS TRANSPORTED 2022-2023					
DETAILS	PAX 2022	PAX 2023			
ADULTS	334.564	33.920			
CHILDREN	18.134	1.739			
INFANTS	1.727	158			
SUB-TOTAL	354.425	35.817			
TOTAL	390.242 PAX				

CARGO TRANSPORTED 2022-2023					
DETAILS	CARGO 2022	CARGO 2023			
CARGO (KG)	873.998	109.170			
TOTAL	983.168 KG				

• Total of employees: 181 employees (February 3rd, 2023).





AVIATION SECURITY INFORMATION

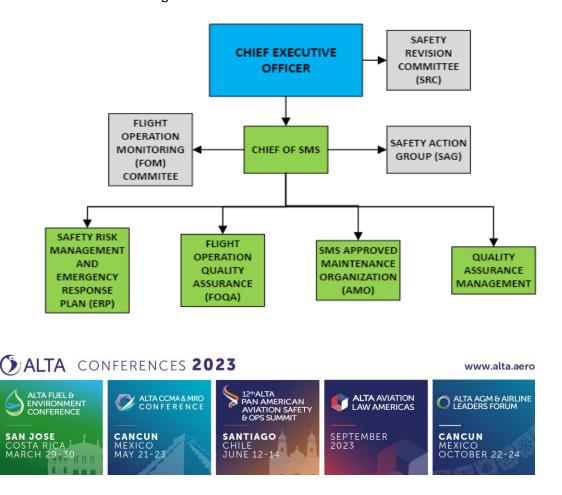
• Security (AVSEC) Director/Manager contact details:

Paulo Zambrano +593 99 578 6743 paulo.zambrano@equair.com.ec

SAFETY INFORMATION

• Safety Management System

EQUAIR has a Safety Management System (SMS) implemented and controlled across the entire organization and approved by the Ecuadorian DGAC. Its purpose is to implement an integrated operational safety system to strict compliance with policies, objectives, procedures, and regulations under local and international standards. EQUAIR designated a Chief of SMS, who plays a priority role in safety risk identification, management, safety assurance, and promotion. The Chief of SMS has a direct line of communication and holds an advisor role to EQUAIR's CEO. Their SMS has the following structure:





EQUAIR SMS supervision and control take effect through reporting, internal audits, flight monitoring (FDA), emergency drills (ERP – Emergency Response Plan), and first-line observations. These are the key inputs to identify risks and establish safety performance indicators to evaluate risk mitigation, progress, and closure.

The Ecuadorian DGAC periodically oversees EQUAIR SMS through inspections and mandatory statements to validate compliance with local regulations.

- Safety certifications
 - ISO 9001:2015 (quality management system), ISO 14001:2015 (environmental management system), ISO 45001:2018 (occupational health and safety management system) audits carried out by Bureau Veritas in Dec 2022 – Certification audit closed, pending certificate issuance.
 - 2. Last Internal Audit: December 29, 2022 Technical Documentation Control of Operation Management.
 - 3. Civil Aviation Authority Audits: Periodically. Last external audit: January 27, 2023 SMS Implementation of the Approved Maintenance Organization (Part 145).
- Safety Director/Manager contact details: Freddy Cabrera +593 99 829 4251 freddy.cabrera@equair.com.ec

ACCIDENT RECORDS (last 5 years)

DATE	MANUFACTURER	AIRCRAFT	REGISTRATION	OPERATOR	LOCATION	PHASE	SERVICE	PROPULSION	SEVERITY	SUMMARY

Narrative of each accident (What happened? Injuries? Aircraft returned to service? Other information)

EQUAIR achieved its operation anniversary last month (January 10th, 2022); during this period, none of its aircraft faced accidents or returned to service events.





FINAL REMARKS

EQUAIR is an Ecuadorian airline with a B737-700 NG fleet. The airline has no history of accidents.

EQUAIR has been seeking international standards of excellence to develop its operations, with a view to keeping them safe. The airline is eligible and has plans to pursue IOSA certification in the future.

The various internal and external audits contribute to the conclusion that the airline has an SMS implemented and controlled. The audits carried out by Bureau Veritas in Dec 2022 (ISO 9001:2015, ISO 14001:2015, and ISO 45001:2018) reinforce this assertion.

The company has a very strong commitment to the environmental issue, having sought the sustainability of its flights since the beginning of its operation. They will certainly be able to contribute significantly to the newly created ALTA Environment Committee.

The admission of EQUAIR as a member of ALTA will be beneficial for the strengthening of the association and the industry in the region.

