



AF-ML-9200-001

Document Master List and Implementation Catalogue

Space / Aviation / Defense

FIRST EDITION

AF 9200 SUPPORTING DOCUMENT

Document identity and use

Field	Declared position
Code	AF-ML-9200-001
Title	Document Master List and Implementation Catalogue
Family	Foundation
Organization	Aerospace Federation
Edition	FIRST EDITION
Relationship	Supporting material for AF 9200 - Aerospace Safety & Operational Assurance
Status	Prepared for publisher review; approval and effective dates not assigned
Language	English master text

Use and precedence

The AF 9200 standard contains the proposed requirements. This supporting document supplies guidance, model controls or records within its stated purpose. Complete the local scope, parameters, roles and authority before operational use. A completed template does not establish conformity or permission.

Applicable legal and competent-authority obligations remain independently binding. No AF recognition, accreditation, statutory approval or operational authorization is created by this document. Codes in this set are proposed identifiers for the newly prepared supporting collection.

Record completion

Where fillable fields are provided, use a PDF reader that supports interactive forms. Blank fields remain unresolved. Attach controlled evidence by identifier where space is insufficient. Typed names are not certificate-based digital signatures. Preserve the completed record and its history under the local retention rules.

Implementation control	Allocation
Responsible function	Document-control manager
Primary AF 9200 anchors	0-28; Annexes A-Z
Catalogue	AF-ML-9200-001; coverage: AF-CM-9200-001

Contents - clauses and annexes

Entries are clickable. PDF bookmarks also locate subclauses and technical examples. Page numbers refer to this file.

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1 Delivered catalogue and interpretation

This ZIP contains 107 separately coded supporting PDFs in eleven families, totalling 550 pages. The AF 9200 main standard is supplied as a separate PDF and is not duplicated in this archive. The folder and code architecture follows the supplied example; the document selection follows the AF 9200 safety and operational-assurance scope.

All documents use FIRST EDITION and English master text. Publisher approval and effective dates are not assigned. Codes are proposed identifiers for this prepared collection. Actual local adoption, signatures, assessment findings and operational decisions must be evidenced separately. Equivalent combined or digital records are permissible when content, relationships, authority and history remain intact.

This catalogue is the file-level inventory. AF-CM-9200-001 maps the standard subclauses to implementation support. The inventory and coverage mapping do not imply a completed conformity assessment.

2 Document-class totals

The main standard is separate. Page counts below refer to each individual PDF; there is no combined-file page offset.

Folder / family	PDFs	Purpose
01_Foundation	2	Master list, framework and source crosswalk
02_Policies	6	Six policies for local adoption
03_Manuals	1	Safety and operational assurance operating model
04_Companions	2	Implementation and evidence guidance
05_Procedures	11	Eleven controlled operating processes
06_Technical_Profiles	7	Common parameters plus six activity supplements
07_Checklists	31	Clauses 0-28, normative annexes and final decision
08_Forms	16	F01-F15 records plus assessment application
09_Registers	12	Twelve continuing control registers
10_Schedules	7	Seven planning and assurance schedules
11_Work_Instructions	12	Twelve task-level assurance instructions
Total supporting PDFs	107	Main standard supplied separately

3 Complete delivered-file list

Each entry names the PDF within the stated folder, its purpose and primary AF 9200 source anchors. Combine the folder name with the filename to locate it in the archive. The responsible function is assigned locally through the document identity controls. A source range does not waive any invoked normative annex.

01 Foundation

Code / file	Title and primary source	Pages
AF-ML-9200-001.pdf	Document Master List and Implementation Catalogue. Primary source: 0-28; Annexes A-Z	19
AF-CM-9200-001.pdf	Source Coverage and Evidence Crosswalk. Primary source: 0-28; Annexes A-Z	63

02 Policies

Code / file	Title and primary source	Pages
AF-PL-9200-001.pdf	Safety and operational accountability Policy. Primary source: 5, 6, 12, 16	5
AF-PL-9200-002.pdf	Fair reporting and non-retaliation Policy. Primary source: 5.6, 15	5
AF-PL-9200-003.pdf	Independence and conflicts of interest Policy. Primary source: 5.4, 10.4, 28; Annex P	5
AF-PL-9200-004.pdf	Residual risk and stop-work Policy. Primary source: 5.3, 8, 12-13; Annex C	5
AF-PL-9200-005.pdf	Evidence integrity and truthful claims Policy. Primary source: 10, 27-28; Annexes E, N, R	5
AF-PL-9200-006.pdf	Change, suppliers and continuing assurance Policy. Primary source: 14, 16, 25; Annexes G, O	5

03 Manuals

Code / file	Title and primary source	Pages
AF-SM-9200-001.pdf	Safety and Operational Assurance Manual. Primary source: 0-28; Annexes A-R, Y	16

04 Companions

Code / file	Title and primary source	Pages
AF-IG-9200-001.pdf	Implementation and Transition Guide. Primary source: 1-16, 27-28; Annexes A-C, P-R, Z	12
AF-IG-9200-002.pdf	Safety Case and Evidence Preparation Guide. Primary source: 7-10, 14, 28; Annexes C-E, K, P-R	11

05 Procedures

Code / file	Title and primary source	Pages
AF-PR-9200-001.pdf	Scope and parameter control Procedure. Primary source: 1-6; Annexes A-C	4
AF-PR-9200-002.pdf	Hazard analysis and residual-risk acceptance Procedure. Primary source: 7-9; Annexes C-D	4
AF-PR-9200-003.pdf	Verification and evidence acceptance Procedure. Primary source: 9-10, 23-24; Annex E	4
AF-PR-9200-004.pdf	Operational release and degraded-state control Procedure. Primary source: 12-13; Annex F	4
AF-PR-9200-005.pdf	Change and configuration transition Procedure. Primary source: 14; Annex G	4
AF-PR-9200-006.pdf	Occurrence, investigation and corrective action Procedure. Primary source: 15; Annex I	4
AF-PR-9200-007.pdf	Competence, authorization and human performance Procedure. Primary source: 11; Annex H	4
AF-PR-9200-008.pdf	Supplier and interface assurance Procedure. Primary source: 25; Annex O	4
AF-PR-9200-009.pdf	Emergency response, recovery and restart Procedure. Primary source: 13, 26-27; Annexes F and N	4
AF-PR-9200-010.pdf	Assurance, audit and management review Procedure. Primary source: 16, 28; Annexes J and P-Q	4
AF-PR-9200-011.pdf	Record integrity, workflow and retention Procedure. Primary source: 27; Annex N	4

06 Technical Profiles

Code / file	Title and primary source	Pages
AF-TP-9200-001.pdf	Common Technical Profile and Decision Parameters. Primary source: 1-16, 24-28; Annexes A-C, N-R	13
AF-TP-9200-002.pdf	Aviation and ground-service profile. Primary source: 17-18; Annex L	4
AF-TP-9200-003.pdf	Maintenance profile. Primary source: 19; Annex L	4
AF-TP-9200-004.pdf	UAS and advanced-air-mobility profile. Primary source: 20, 24; Annexes K-L	4
AF-TP-9200-005.pdf	Space mission profile. Primary source: 21; Annex M	4
AF-TP-9200-006.pdf	Defense and critical-support profile. Primary source: 22, 26; Annex M	4
AF-TP-9200-007.pdf	Design, manufacturing and test profile. Primary source: 23; Annex K	4

07 Checklists

Code / file	Title and primary source	Pages
AF-CL-9200-001.pdf	Application principles Checklist. Primary source: 0	4
AF-CL-9200-002.pdf	Scope and conformity object Checklist. Primary source: 1	4
AF-CL-9200-003.pdf	Applicability and precedence Checklist. Primary source: 2	4
AF-CL-9200-004.pdf	Terms and record conventions Checklist. Primary source: 3	4
AF-CL-9200-005.pdf	System and lifecycle definition Checklist. Primary source: 4	4
AF-CL-9200-006.pdf	Governance and culture Checklist. Primary source: 5	4
AF-CL-9200-007.pdf	Safety planning Checklist. Primary source: 6	4
AF-CL-9200-008.pdf	Hazard identification Checklist. Primary source: 7	4
AF-CL-9200-009.pdf	Risk and acceptance Checklist. Primary source: 8	4
AF-CL-9200-010.pdf	Requirements and controls Checklist. Primary source: 9	4
AF-CL-9200-011.pdf	Safety case Checklist. Primary source: 10	4
AF-CL-9200-012.pdf	Human performance Checklist. Primary source: 11	4
AF-CL-9200-013.pdf	Operational release Checklist. Primary source: 12	4
AF-CL-9200-014.pdf	Emergency and recovery Checklist. Primary source: 13	4
AF-CL-9200-015.pdf	Change Checklist. Primary source: 14	4
AF-CL-9200-016.pdf	Occurrences and learning Checklist. Primary source: 15	4
AF-CL-9200-017.pdf	Monitoring and review Checklist. Primary source: 16	4
AF-CL-9200-018.pdf	Aviation operations Checklist. Primary source: 17	4
AF-CL-9200-019.pdf	Ground and aerodrome services Checklist. Primary source: 18	4
AF-CL-9200-020.pdf	Maintenance Checklist. Primary source: 19	4
AF-CL-9200-021.pdf	UAS and autonomy Checklist. Primary source: 20	4
AF-CL-9200-022.pdf	Space missions Checklist. Primary source: 21	4
AF-CL-9200-023.pdf	Defense aerospace Checklist. Primary source: 22	4
AF-CL-9200-024.pdf	Industrial and test assurance Checklist. Primary source: 23	4
AF-CL-9200-025.pdf	Digital and cyber safety Checklist. Primary source: 24	4
AF-CL-9200-026.pdf	Suppliers and partners Checklist. Primary source: 25	4

Code / file	Title and primary source	Pages
AF-CL-9200-027.pdf	Energy and facilities Checklist. Primary source: 26	4
AF-CL-9200-028.pdf	Records and workflow Checklist. Primary source: 27	4
AF-CL-9200-029.pdf	Evaluation and claims Checklist. Primary source: 28	4
AF-CL-9200-030.pdf	Normative annex coverage Checklist. Primary source: Annexes A-R, Y	4
AF-CL-9200-031.pdf	Final decision and report Checklist. Primary source: 28; Annexes P-R	4

08 Forms

Code / file	Title and primary source	Pages
AF-FR-9200-001.pdf	Hazard and scenario record. Primary source: 7-8; Annex D	4
AF-FR-9200-002.pdf	Barrier performance and impairment. Primary source: 9, 12-13; Annex D	4
AF-FR-9200-003.pdf	Evidence acceptance. Primary source: 10; Annex E	4
AF-FR-9200-004.pdf	Residual-risk acceptance. Primary source: 8; Annex C	4
AF-FR-9200-005.pdf	Operational readiness and release. Primary source: 12; Annex F	4
AF-FR-9200-006.pdf	Shift or responsibility handover. Primary source: 11-12; Annex H	4
AF-FR-9200-007.pdf	Change and transition dossier. Primary source: 14; Annex G	4
AF-FR-9200-008.pdf	Occurrence report and triage. Primary source: 15; Annex I	4
AF-FR-9200-009.pdf	Investigation and causal findings. Primary source: 15; Annex I	4
AF-FR-9200-010.pdf	Corrective action and effectiveness. Primary source: 15-16; Annexes I and Q	4
AF-FR-9200-011.pdf	Emergency exercise and recovery. Primary source: 13; Annex F	4
AF-FR-9200-012.pdf	Supplier and interface acceptance. Primary source: 25; Annex O	4
AF-FR-9200-013.pdf	Independent review and finding. Primary source: 10, 28; Annexes P-Q	4
AF-FR-9200-014.pdf	Management and performance review. Primary source: 16; Annex J	4
AF-FR-9200-015.pdf	Record migration and recovery validation. Primary source: 27; Annex N	4
AF-FR-9200-016.pdf	Scope and Assessment Application. Primary source: 1-4, 28; Annexes A-B, P-R	10

09 Registers

Code / file	Title and primary source	Pages
AF-RG-9200-001.pdf	Master document and profile register. Primary source: 27; Annex B	4
AF-RG-9200-002.pdf	Hazard and residual-risk register. Primary source: 7-8; Annex D	4
AF-RG-9200-003.pdf	Barrier and proof-test register. Primary source: 9; Annex D	4
AF-RG-9200-004.pdf	Requirements and evidence register. Primary source: 9-10; Annex E	4
AF-RG-9200-005.pdf	Assumption and dependency register. Primary source: 4, 10; Annex E	4
AF-RG-9200-006.pdf	Change and temporary-condition register. Primary source: 12-14; Annex G	4
AF-RG-9200-007.pdf	Occurrence and action register. Primary source: 15; Annex I	4
AF-RG-9200-008.pdf	Competence and authorization register. Primary source: 11; Annex H	4
AF-RG-9200-009.pdf	Supplier and interface register. Primary source: 25; Annex O	4
AF-RG-9200-010.pdf	Release and claim-status register. Primary source: 12, 28; Annex R	4
AF-RG-9200-011.pdf	Obligation and notification register. Primary source: 2, 4, 15	4
AF-RG-9200-012.pdf	Audit and management-action register. Primary source: 16, 28	4

10 Schedules

Code / file	Title and primary source	Pages
AF-SC-9200-001.pdf	Implementation and evidence-gate schedule. Primary source: 6; Annex Z	4
AF-SC-9200-002.pdf	Lifecycle review and transition schedule. Primary source: 6, 12, 14; Annexes F-G	4
AF-SC-9200-003.pdf	Barrier inspection and proof-test schedule. Primary source: 9, 12; Annex D	4
AF-SC-9200-004.pdf	Competence and emergency-exercise schedule. Primary source: 11, 13; Annexes F, H	4
AF-SC-9200-005.pdf	Audit, surveillance and management-review schedule. Primary source: 16, 28; Annexes J, P-Q	4
AF-SC-9200-006.pdf	Reporting, investigation and action clocks. Primary source: 15; Annexes I, Q	4
AF-SC-9200-007.pdf	Publication, profile and record-maintenance schedule. Primary source: 27; Annexes B, N, Y	4

11 Work Instructions

Code / file	Title and primary source	Pages
AF-WI-9200-001.pdf	Verify the object and configuration before work. Primary source: 4, 12, 27	4
AF-WI-9200-002.pdf	Write a useful hazard statement. Primary source: 7; Annex D	4
AF-WI-9200-003.pdf	Check a barrier before giving it risk credit. Primary source: 8-9; Annex D	4
AF-WI-9200-004.pdf	Accept evidence for a stated purpose. Primary source: 10; Annex E	4
AF-WI-9200-005.pdf	Apply PASS, FAIL, HOLD and N/A. Primary source: 0.4, 28; Annex R	4
AF-WI-9200-006.pdf	Perform a pre-release check. Primary source: 12; Annex F	4
AF-WI-9200-007.pdf	Hand over an active operation. Primary source: 11-12; Annex H	4
AF-WI-9200-008.pdf	Preserve occurrence evidence. Primary source: 15; Annex I	4
AF-WI-9200-009.pdf	Verify corrective-action effectiveness. Primary source: 15-16; Annex Q	4
AF-WI-9200-010.pdf	Restore records without restoring unsafe status. Primary source: 27; Annex N	4
AF-WI-9200-011.pdf	Check a quantitative safety claim. Primary source: 8-10; Annex S	4
AF-WI-9200-012.pdf	Control a temporary change or bypass. Primary source: 12-14; Annex G	4

4 Foundational framework and system charter

The AF 9200 system connects safety governance, technical risk control and operational decisions across aerospace activities. Its foundation is a bounded claim: a defined organization, product, operation, service, process or change can satisfy stated safety criteria under identifiable conditions. The system shall preserve the distinction between the evidence supporting that claim and the authority to act on it.

The local charter should identify the organization's purpose, actual activities, lifecycle phases, exposed populations, retained responsibilities and essential interfaces. It should identify the accountable executive and the technical and operational authorities needed to make the system work. The charter does not create legal or statutory powers; it records the authority actually held.

Table FD-1. Foundational control architecture

Layer	Purpose	Required connection
Governance	Establish accountability, competence, independence and resources.	Named owners and usable escalation to technical decisions.
Technical assurance	Understand hazards and demonstrate effective controls.	Traceable requirements, barriers, evidence and uncertainty.
Operational control	Verify actual readiness and maintain the envelope.	Current release, monitoring and protective action.
Learning	Detect loss of validity and improve controls.	Occurrence, change, review and verified effectiveness.
Evidence integrity	Preserve the meaning of every conclusion.	Stable identity, configuration, state, provenance and history.

A local implementation should be designed around the actual work. A small organization may combine eligible roles, but it must preserve the required independent challenge. A large organization may distribute execution across sites and suppliers, but it must retain a coherent boundary and responsibility for shared interfaces.

5 Governance and decision architecture

The foundation shall distinguish four decisions: technical acceptance of evidence, acceptance of residual risk, release of an operation, and a conformity conclusion. These may rely on common records, but their purposes, criteria and authorities differ. No signature should be interpreted as all four decisions unless the record explicitly demonstrates each eligible authority and conclusion.

Table FD-2. Decision architecture

Decision	Accountable role	Scope and invalidation
Evidence acceptance	Competent technical reviewer	Specific purpose, configuration and validity; reopened by contradictory evidence.
Residual-risk acceptance	Eligible risk authority	Scenario, controls, uncertainty and conditions; invalidated by loss of supporting assumptions.
Operational release	Authorized operational authority	Actual activity and readiness; suspended by no-go or envelope violation.
Conformity conclusion	Eligible assessment decision maker	Defined criteria and scope; restricted by applicable FAIL or HOLD.

The local authority schedule shall identify named role holders, deputies, limits, competence and conflict controls. Escalation shall preserve technical dissent and enable protective action. A higher organizational rank does not by itself supply technical competence or an external permission.

The charter should also define the relationship with suppliers and partners. Each essential interface needs an owner on both sides, compatible criteria, evidence and change notification. Contracting out execution does not erase retained acceptance responsibility. A public claim must reflect the actual object and evidence, not the breadth of an organization's mission statement.

Before the system is declared operational, the organization should demonstrate one complete case from scope through hazard, control, evidence, risk acceptance, release and monitoring. The case should include a meaningful adverse or uncertain condition so that HOLD, escalation and recovery are tested in practice. Continuing ownership and resources must remain in place after the implementation project ends.

6 Selection and implementation route

Begin with AF-TP-9200-001 for the common profile and decision parameters. Add AF-TP-9200-002 for aviation and ground services, -003 for maintenance, -004 for UAS and advanced air mobility, -005 for space missions, -006 for defense and critical support, and -007 for design, manufacturing and test. A multi-activity object selects all triggered supplements. Cross-cutting Clauses 24-27 apply wherever their activities or retained responsibilities are present.

Adopt AF-PL-9200-001 to -006, assign the operating model in AF-SM-9200-001 and complete the eleven AF-PR-9200 procedures. Use AF-IG-9200-001 to plan implementation and AF-IG-9200-002 to construct the safety argument. Record genuine outcomes through the forms, registers and schedules. Use the applicable checklists and independent review before making a bounded claim.

Use AF-FR-9200-016 for an assessment request. Submission or acceptance of an application is not conformity, recognition or operating permission. Unset essential parameters, unresolved hazards or missing eligible authorities retain the affected decision on HOLD.

7 Record aliases and file-code interpretation

The F01-F15 record aliases in the implementation material are retained: F01 maps to AF-FR-9200-001 and the sequence continues through F15 / AF-FR-9200-015. The assessment application is AF-FR-9200-016. The Fnn alias is not a unique completed-record identifier.

PR01-PR11 identify the processes in AF-PR-9200-001 to -011. RG01-RG12, SC01-SC07 and WI01-WI12 map in the same numerical order to their respective file codes. Checklist labels CL-00 to CL-28 match source clauses 0-28 and are stored as AF-CL-9200-001 to -029; CL-29 (normative annexes) is -030, and CL-30 (final decision) is -031.

Manual process labels P01-P11 are its own operating-model sequence. They must be selected by process title, not treated as numerical aliases of the standalone PR files. The code crosswalk below makes the operating-model handover explicit.

Manual process	Standalone process route	Principal record route
P01 Scope and planning	PR-001	TP-001
P02 Hazards and controls	PR-002	FR-001, FR-002, FR-004
P03 Evidence and case	PR-003	FR-003, FR-013
P04 Readiness and release	PR-004	FR-005
P05 Execution and handover	PR-004, PR-007	FR-006
P06 Emergency and restart	PR-009	FR-011
P07 Change	PR-005	FR-007
P08 Reporting and learning	PR-006	FR-008 to FR-010
P09 Suppliers	PR-008	FR-012
P10 Monitoring and review	PR-010	FR-014
P11 Records and recovery	PR-011	FR-015

In this table, PR-001 denotes AF-PR-9200-001; the same expansion applies to FR and TP.

8 Local completion and set maintenance

Retain a local master register using AF-RG-9200-001. Record owner, scope, baseline, approval, effective use, authoritative location, retention and review triggers. Keep template identity separate from completed-record identity. A template update does not silently rewrite historical records.

Complete the actual technical limits, units, intervals, escalation clocks, eligibility rules and evidence acceptance criteria with their technical bases. Do not adopt informative example numbers as universal defaults. Verify one end-to-end case including an adverse or uncertain condition before declaring the system implemented.

On change, trace affected profiles, procedures, hazards, evidence, training, releases, assessments and claims. Record the superseded state and any required protective restriction. No blank field, typed name or software permission is evidence of an authenticated approval. Controlled evidence attachments may extend a form while retaining its required relationships.