



**Instructions for Use:**

1. Check **YES** column if the reviewed record, procedure or event complies with requirements and you have no comment.
2. Check **NO** column if the reviewed record, procedure or event does not comply with requirements and you have a comment.
3. Check **N/C** (Not Checked) column if you did not review the record, procedure or event *or you do not have adequate information to make a valid audit assessment*
4. Enter the letter "**N/A**" (Not Applicable) in the column, if the line item is not required in this particular situation.
5. For later reference, proceed any remarks with the appropriate question number.
6. Resolution Report. Use the inspector remarks column at the end for overall remarks or observations.
7. For non- compliance findings inspectors shall also use the FSS-GEN-FORM 39: Audit Inspection Report Form. Forward findings report to the operator without delay.
8. Specific areas coordinated between OPS and AIR sections are indicated (**OPS and AIR**) in the section title.
9. For further guidance refer to relevant Volume and Chapters in Inspector Handbook.

Formatierte Tabelle

<b>BASE INSPECTION CHECKLIST OPERATIONS REQUIREMENTS (AOC) - LARGE TRANSPORT AIRCRAFT</b>	
Operator:.....	Location:.....
Dates: .....	Last Inspection Date: .....
<b>FO – 01 Pre-audit Review (OPS and AIR)</b>	
1.	<i>Refer to FSS-OPS-FORM 001C Base Inspection Job Aid</i>
	<i>Remarks</i>

<b>FO – 02 Air Operator Certificate and Opspecs (OPS and AIR)</b> <i>Ref NAMCARS/CATS:121 Sub-part 6</i>		
2.	Is the current original Air Operator Certificate and all Operations Specifications available?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
3.	Is the AOC prominently displayed in a public place	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
4.	Does the current organization structure reflect that shown in the Company Operations Manual structure?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
5.	Is the operator providing the type of commercial air service as stated on the Air Operator Certificate?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

6.	Are operational changes in facilities or equipment that have occurred in the company since the previous audit reflected in the Operations specifications?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
7.	Is the company operating aircraft types as authorized in the Opspecs??	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
8.	Does the company have adequate facilities to handle the approved operations?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
<b>FO – 03 Operations Manual</b> <i>Ref NAMCARS/CATS:121.04.3</i>		
9.	Is a master copy operations manual (all parts) readily available in the company premises?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
10.	Is the manual current and approved by the Director?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
11.	Is the person responsible for maintaining these documents identified in writing?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
12.	Is the company's fixed place of business as mentioned in the manual and AOC?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
13.	Are manuals kept up to date?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
14.	Are distribution procedures followed as per distribution list?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
15.	Is a copy of the appropriate part of the Operations Manual carried on each aircraft?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
<b>FO-04 Publication Library (OPS and AIR)</b> <i>Ref NAMCARS/CATS:121 Sub-part 4</i>		
16.	Does the library maintain a register of the internally developed and external manuals and documents held in the library and distributed to users?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
17.	Does the library include all approved and up-to-date publications required by the applicable NAMCARS including:	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

a.	Operations Manual (Parts A, B, C, D)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
b.	Civil Aviation Act and NAMCARs, NAMCATs and NCAA Directives	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
c.	AIP, Supplements and AICs	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
d.	Aircraft Flight Manuals	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
e.	Aircraft Operations Manuals (AOMs or FCOMs) including performance manuals	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
f.	Minimum Equipment Lists (MMELs and MELs)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
g.	Standard Operating Procedures (SOPs)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
h.	QRHs and Checklists	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
i.	Cabin Crew Manual	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
j.	Passenger Briefing cards	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
k.	Ground Handling Manuals	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
l.	Dangerous goods manual	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
m.	Safety manuals	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
n.	Emergency Response Plan	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
o.	Security Manual	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
p.	Quality Manual	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
q.	Aircraft Technical Logs	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
r.	Maintenance Control Manual	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
s.	Leases and Maintenance Agreements	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
t.	Flight Recorder Records	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	<i>Remarks</i>	
<b>FO-05 Organisation and Management Personnel</b> Ref NAMCARS/CATS: 121.06.3		

18.	Does the current organization structure reflect that shown in the Operations Manual structure?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
19.	Are the current management post-holders as approved by the Authority?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
20.	Is the Accountable Manager carrying out his/her duties in accordance with the applicable requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
21.	Is the Quality Manager carrying out his/her duties in accordance with the applicable requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
22.	Is the Safety Manager carrying out his/her duties in accordance with the applicable requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
23.	Is the person responsible crew Training carrying out his/her duties in accordance with the applicable requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
24.	Is the person responsible Flight Operations carrying out his/her duties in accordance with the applicable requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
25.	Is the person responsible Security carrying out his/her duties in accordance with the applicable requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
26.	Is the person responsible Aircraft Maintenance carrying out his/her duties in accordance with the applicable requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
27.	Is the person responsible Ground Operations carrying out his/her duties in accordance with the applicable requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
28.	Does the system for dissemination of general operational information to crew members function as described in the Company Operations Manual?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
29.	<i>Remarks</i>	
<b>FO – 06 Company Check Pilot (DE) Programme</b> <i>Ref: PEL DE Manual Vol 1</i>		
30.	Is a record of all approved DEs used by the operator kept including details of which aircraft types and authorities have they been approved by the Director?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
31.	Have the company DEs undergone a CAA monitor	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

	check within the past 12 months?	
32.	Has the company DE maintained his or her qualification to conduct Proficiency Checks?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
33.	Does the company ensure that completed Proficiency Check forms are forwarded to the Authority as required?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	<i>Remarks</i>	
<b>AOC – 07 Flight Crew Training Records</b> <i>Ref NAMCARS/CATS:121.04.15</i>		
34.	Are the records kept in a secure place for the minimum duration required by regulations?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
35.	Do the flight crew training records include the following data? Type of training; Date/s of training; ATO and/or trainer; Assessment of performance;	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
36.	Do records capture the required courses including:	
a.	Company indoctrination training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
b.	Initial and annual aircraft type training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
c.	Upgrade training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
d.	Line training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
e.	Aircraft servicing and ground handling training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
f.	Initial and recurrent emergency procedures training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
g.	Initial and recurrent surface contamination training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
h.	Crew resource management training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
i.	Dangerous goods training;	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
j.	Aviation security training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
k.	Special authorisations Training.	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
37.	Where training is outsourced has the ATO been approved by the Authority?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

38.	Have FSTDs including the programmes in use been approved by the Authority?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
39.	Are aircraft flight training times recorded in the training records conforming to the aircraft technical/journey logs or voyage logs (random sample)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
40.	For operators that conduct commercial night operations, have the pilots received night take-off and landing training as necessary?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
41.	Have the recency requirements of 3 take-offs and landings prior to commercial flights been met?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
<b>FO-8 Operational Control System</b> <i>Ref NAMCARS/CATS:121 Sub-part 8</i>		
42.	Does the operator exercise operational control and supervise flight operations as described in the approved operations manual?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
43.	Are the responsibilities and duties of operational control personnel practiced as outlined in the operations manual?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
44.	Are company aircraft being dispatched as outlined in the company operations manual including adherence to responsibilities for initiation, continuation, diversion and termination of flights?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
45.	Does the company meet the communication requirements with company flights as outlined in the applicable NAMCARS for its operation?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
46.	How is information exchanged between an aircraft in flight and base operations and can the air operator meeting the requirement set out for air operator?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
47.	Does the operator's operational flight plan or navigation log meet minimum requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
48.	Is adequate Met, NOTAMS, ATC data/information made available for flight planning?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		

<b>Training and Qualifications of Operations Officers (Dispatchers)</b> <i>Ref NAMCARS/CATS:121.08.4</i>		
49.	Do the Flight Operations Officers (Dispatchers) hold a flight operations officer certification indicating that they have successfully completed training acceptable to the Director?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
50.	Do the flight operations officers maintain complete familiarisation with all features of the operation which are pertinent to their duties?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
51.	Does the operations manual specify the period of on job training required for each Flight Dispatcher and has this training been completed?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
52.	Does the air operator provide cockpit familiarization training and has this been recorded in the appropriate file?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
53.	Is the air operator following the approved recurrent training programme?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
54.	Has the air operator provided training and records for any new equipment transition training?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
55.	Has the air operator provided training and maintained records of any new area or route training within the operational control system?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
56.	Has the air operator provided training and records for any new equipment transition training?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<b>Flight Watch</b> <i>Ref NAMCARS/CATS:121.08.3</i>		
57.	Does the Flight Dispatcher maintain current information on the progress of flights?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
58.	If aircraft are operated in sparsely settled areas are two way communications available at all times?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
59.	Does the flight watch continue until the completion of the flight?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
60.	Are in-flight reports directed to the flight dispatcher performing flight watch?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
61.	Is there adequate personnel available to maintain flight watch during the air operators flight schedule?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
62.	Where the operator uses the operational control system of an agent whether domestic or foreign does the	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

	operator comply with the applicable regulations?	
	<i>Remarks</i>	
<b>FO-09 Operations Documentation and Records</b> <i>Ref NAMCARS/CATS:121.Sub-part 8</i>		
63.	Are the required current manuals and documents available to the duty operations officer / dispatchers? These should include the following as applicable: <ul style="list-style-type: none"> <li>• Operations Manual</li> <li>• Dispatch Manual</li> <li>• Emergency Response Plan</li> <li>• Ground Handling Manual</li> <li>• Performance Planning Manual</li> <li>• Weight and Balance Manual</li> <li>• AOMs or FCOMS</li> <li>• MELs</li> <li>• AIP and AICs</li> <li>• Relevant Route Guide and Charts</li> </ul>	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C
64.	Does the operational flight plan meet the requirements of the applicable technical standard?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
65.	Do the fuel slips, journey logs and weight & balance forms all agree with respect to fuel weights?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
66.	Do the load manifests and journey logs agree with respect to cargo loads?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
67.	Do the completed flights' mass & balance system and documents meet the NAMCARS requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
68.	Are operational flight plans retained in accordance with the NAMCARS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	<i>Remarks</i>	
<b>FO-10 Cabin Safety (OPS and AIR)</b> <i>NAMCARS / NAMCATS 121 Sub-parts 2 &amp; 3</i>		
69.	Are key cabin crew management personnel familiar with pertinent sections of the regulatory requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
70.	Are approved and up-to-date cabin crew manuals available to different sections as captured in the distribution list?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
71.	Are cabin crew manual amendments and safety	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

	bulletins distributed to the crew in a timely and efficient manner?	
72.	Are safety issues raised in cabin crew reports tracked and dealt with conclusively as part of the safety management system?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
73.	Are aircraft cabin defects recorded in journey or cabin log books rectified / closed accordingly?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
74.	Is relevant safety information given to the cabin crews, e.g. through bulletins? Is the method universal and effective?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
75.	In relation to the total number of cabin crew are the supervisors and senior cabin crew adequate?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
76.	Do aircraft journey logs / reports confirm that minimum crew requirements as stated in the operations manual have been met?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<b>Cabin Crew Training Records</b>		
77.	Are cabin crew training records maintained as per regulatory requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
78.	Do the training records show the following training is being carried out:	
	a. Name of cabin crew	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	b. Types of aircraft the cabin crew is qualified on	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	c. The date of training and whether pass or fail	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	d. ATO and/or Trainer	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	e. Initial Aircraft Training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	f. Annual Aircraft Training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	g. Aircraft Differences Training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	h. Requalification Training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	i. First Aid Training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	j. In-Charge Training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

	k. Dangerous Goods Training	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	l. Crew Resource Management	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	m. Aviation Security	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	n. Firefighting, evacuation and ditching drills	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
79.	Are the records retained for at least three years?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
80.	Does the training file contain a copy of the most recent written exam for each aircraft type on which the cabin crew is qualified?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
81.	Do cabin crew instructors and examiners maintain competency in the delegated tasks as required by regulations and the CAA DE manual?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	<i>Remarks</i>	
<b>FO-11 Aircraft Inspection (OPS and AIR)</b> <i>Ref NAMCARS/CATS:121 Sub-part 5</i>		
82.	Are aircraft configurations and equipment in accordance with the AFM and FCOM/AOM?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
83.	Are communication and navigation equipment installed as required by NAMCARS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
84.	Are aircraft lights installed as required by NAMCARS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
85.	Are warning systems as required by NAMCARS (EGPWS, TCAS, Wind shear, etc)?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
86.	Are fire warning and protection systems installed as required in NAMCARS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
87.	Are seats, seatbelts, harnesses and restraints as required by NAMCARS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
88.	Are doors and curtains (including cockpit door security systems) as required by NAMCARS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
89.	Is emergency and survival equipment installed as required by NAMCARS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
90.	Have carry-on baggage requirements been met?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

91.	Are there adequate restraints available to ensure that any cargo or equipment carried is secured and does not shift in flight?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
92.	Is cargo loaded so as to not block or restrict doors or the exit of passengers in an emergency?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
93.	Does each aircraft have an approved safety briefing card on board for each passenger?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
94.	Are aircraft markings and placards in accordance with the AFM / AOM?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
95.	Are any existing defects permitted for commercial flight by the MEL?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
<b>FO-12 Aircraft Documentation (OPS and AIR)</b> <i>Ref NAMCARS/CATS:121.04.1</i>		
96.	If the company has been authorized to operate aircraft with operational restrictions, are they being followed?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
97.	If foreign registered aircraft are used does the company have appropriate authorisation?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
98.	Are journey logs being maintained and entries made for each flight in accordance with the NAMCARS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
99.	Are technical log entries and defects entered and cleared or deferred in accordance with the NAMCARS and approved procedures?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
100.	Does the current aircraft library for each aircraft include all documents required by regulations?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
<b>FO-13 Minimum Equipment List (OPS and AIR)</b> <i>Ref NAMCARS/CATS:121.01.17</i>		
101.	Is the company using an approved MEL for each aircraft type?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
102.	Are approved procedures being followed that ensure MMEL revisions are reviewed and MEL amendments made as required?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

103.	Are aircraft flights being conducted in accordance with MEL requirements?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
104.	Are defects deferred in accordance with the approved MEL?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
105.	Are any defects extended beyond the repair intervals approved by the NCAA?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
<b>FO-14 Quality System (OPS and AIR)</b> <i>Ref NAMCARS/CATS:121.06.2</i>		
106.	Is the quality system responsive to changes internally and regulatory changes that could affect the AOC and/or Ops specs?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
107.	Does the Quality Manager maintain a list of current documents, forms, and checklists used in the quality assurance system?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
108.	Is the recurring cycle of internal audits being conducted at the intervals established in the approved manual (at least annually)?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
109.	Has the audit system / checklists been utilised during previous audit cycle to monitor the following:	
	a. The organisation	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	b. Operational procedures	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	c. Safety management	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	d. Operator certification	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	e. Aircraft performance	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	f. Communication and navigation equipment	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	g. Mass, balance and loading	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	h. Safety equipment	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	i. Manuals logs and records	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

	j. Aircraft maintenance arrangements	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	k. Use of MEL and defects deferral	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	l. Crewmember administration/utilisation	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	m. Operational control personnel	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	n. Dangerous goods	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	o. Security	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	p. Training and checking	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
110.	Is the quality manager verifying that corrective action is taken by the responsible manager on findings and the accountable manager is notified?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
111.	Is the quality manager monitoring and evaluating effectiveness and completion of corrective actions (addressing root cause)	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
112.	Is there a record of audit findings, corrective actions, and follow up inspections?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
113.	Are individuals performing quality assurance duties independent from the specific function or performance or certification of those tasks?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
114.	When performing quality assurance functions, do the individuals report solely / directly to the quality manager?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
115.	Where external auditors are used, is there a clear process of how findings will be followed until closed?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
116.	Where contracted services are utilized, does the organization perform a quality assurance review of the contracted parties and are these audits included in the organisation's audit plan?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
117.	Are records of contracted service audits kept including findings, corrective actions, and follow up inspections?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	<i>Remarks</i>	

<b>FO-15 Air Operator Safety Management System (OPS and AIR)</b> <i>Ref : Operational Directive DCA 001/2014</i>		
<b>Safety Management System Elements</b>		
118.	Is the safety policy endorsed by the Accountable Manager clearly accessible to staff?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
119.	Is availability of the person responsible Safety adequate to manage the safety office as described in the approved safety manual?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
120.	Does the person responsible for the Safety Management System have direct access to the Accountable Manager?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
121.	Are flight safety improvement suggestions solicited and processed?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
122.	Has a safety awareness programme been developed and maintained?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
123.	Are industry safety concerns (which may have an impact on the operation) monitored?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
124.	Is a close relationship with the appropriate aircraft manufacturers maintained?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
125.	Is a close relationship with industry safety associations maintained?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
126.	Are incidents/accidents investigated and are recommendations to preclude recurrence implemented?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
127.	In case of serious incidents or accidents are regulation requirements followed for safe custody of flight recorders and the records pending investigation by state investigators?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
128.	Is a flight data analysis programme implemented as required by regulation?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
129.	Is the flight data analysis programme non-punitive and contains safeguards to protect the sources of data?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
130.	Does the operator utilise the captured flight data to monitor and improve safety trends?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<b>Incident Management</b>		
131.	Has an incident reporting system been implemented that provide a process of reporting incidents/hazards, investigation of incidents, the means to advise management, and information feedback to employees?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

132.	Does the safety database monitor and analyse safety trends?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
133.	Does the operator report occurrences and hazards as required by regulation to the Director?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<b>Safety Committee</b>		
134.	Has a Safety Committee (or similar group) been established to identify safety concerns and deficiencies and to make recommendations for corrective measures to senior management?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
135.	Are members from all operating departments represented?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
136.	Does the committee meet regularly?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
137.	Do meeting minutes provide a record of agenda items, discussions and corrective actions taken, where applicable?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<b>Emergency Response Planning</b>		
138.	Has an Emergency Response Plan been developed?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
139.	Is the plan maintained and current?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
140.	Are internal and external contacts kept current?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
141.	Is the plan regularly exercised as documented?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
142.	Are records of the previous exercise kept including corrective actions to improve the plan?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
143.	Is the plan available to the key responders?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<i>Remarks</i>		
<b>FO-16 Surface De-icing and Anti-icing Programme (OPS and AIR)</b>		
144.	Does the organization include, as part of its operations manual an aircraft surface de-icing and anti-icing programme that is approved by the Authority?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
145.	Is the programme approved and kept current in respect to the operator's scope of operations, including de-icing	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

	methods and products used?	
146.	Are regular audits of the contracted services carried out and audit records kept?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
147.	Is the relationship between operations and maintenance (or contracted service provider) described?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
148.	Does Operations have sole responsibility for the programme or is it shared? ( <i>Note: maintenance must not have sole responsibility.</i> )	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
149.	Are records kept of de-icing and anti-icing operations?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
150.	Do records include critical surface inspection reports and pilot reports with the following information: <ul style="list-style-type: none"> <li>• time the last application of de-icing/anti-icing fluid began (where applicable)?</li> <li>• the type of fluid used?</li> <li>• the ratio of the fluid mixture?</li> <li>• the sequence that the critical surfaces were de-iced/anti-iced if the standard documented method was not used?</li> <li>• confirmation that all critical surfaces are free of contamination?</li> </ul>	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
151.	Where required, does the Pre-take-off Contamination Inspection include confirmation that the critical surfaces are free of contamination? ( <i>Note: where the standard documented procedure was not followed, the report must describe how the inspection was conducted.</i> )	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	<b>De-icing Training and Testing</b>	
152.	Are records available of initial and recurrent training including testing available of crew members and other operations and ground/maintenance personnel who have responsibilities within the De-icing programme?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
153.	If de-icing/anti-icing services are contracted out does the training and testing programme of the contractor and application of de-icing/anti-icing operations standards meet the operator's own Programme?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
154.	Are the contractors' procedures and training programmes available to the operator?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	<i>Remarks</i>	

Formatiert: Zentriert

FO-17 Fatigue Management (Flight Time and Duty Scheme) Ref NAMCARS/CATS: 121.02.15		
<b>CREW MEMBER FLIGHT TIME LIMITATIONS</b>		
155.	Does the operator keep records for each crew member (including cabin crew) of the start, duration and end of each flight duty period and duty period?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
156.	For each crew member the rest periods?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
157.	For each crew member flight time as required by regulations?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
158.	Are the records kept for a minimum of 12 calendar months from the date of the last relevant entry?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
159.	Do all flight crew member flight times fall within the operator's as well as the regulatory limits?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<b>DUTY PERIOD, FLIGHT DUTY TIME AND REST PERIODS</b>		
160.	Are the operators recorded flight duty times within the NAMCATS duty period tables and the operator's duty period scheme?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
161.	Has the air operator provided flight crew members with the minimum rest period? i.e., not less than eight consecutive hours of sleep in suitable accommodation, time to travel to and from that accommodation and time for personal hygiene and meals.	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
162.	Split duty day - Did the operator meet the regulatory and Operations Manual requirements for split duty?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<b>FDP Extension</b>		
163.	If any Flight Duty Period extension is recorded by the PIC is it within the permitted time.	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
164.	Were FDP was extended was a report made by both the PIC and the operator to the Director within 30 days? Are the reports kept?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
165.	Where the maximum flight duty time was extended for a split flight duty assignment were the company Operations Manual and regulation requirements met?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
166.	Were limitations involving standby duty met?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
<b>TIME FREE FROM DUTY</b>		
167.	Is adequate rest provided to crew members to cater for	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>

Kommentar [n1]: Fatigue Management  
Align requirements with NAMCATS

Kommentar [n2]: 2 years? Or 12 months?

	short-term and long term fatigue?	
168.	Was each duty period, including home and airport standby preceded by adequate rest period of at least as long as the preceding duty period, or 12 consecutive hours whichever is the greater?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
169.	Where the PIC reduced a rest period, was the rest period in accordance with the operations manual requirements and the NAMCARS/NAMCATS?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
170.	Did the PIC make a report made to the operator, and the Director as required by regulations?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/C <input type="checkbox"/>
	<i>Remarks</i>	
<b>FO-18 DANGEROUS GOODS (DG-01)</b> <i>NAMCARS/NAMCATS Part 92</i>		
	<i>Use specific Dangerous Goods checklists as applicable: FSS-OPS-FORM 151, FSS-OPS-FORM 154, FSS-OPS-FORM 155</i>	

**AIR INSPECTOR REMARKS:**

.....  
.....  
.....  
.....  
.....  
.....  
.....

.....  
**Inspector's Name & ASI #**

.....  
**Signature**

.....  
**Date**

**OPS INSPECTOR REMARKS:**

.....  
.....  
.....  
.....  
.....  
.....  
.....

.....  
**Inspector's Name & ASI #**

.....  
**Signature**

.....  
**Date**

.....

.....

.....

Formatiert: Zentriert

**CHIEF OF FLIGHT OPERATIONS - REMARKS:**

.....  
.....  
.....  
.....  
.....

.....  
**Chief of Flight Ops    Name & ASI #                      Signature                      Date**