



PLANNED COMPLIANCE DOCUMENTATION FOR APPROVAL OF MODIFICATION

(X = Mandatory, N/A = Not Applicable, empty = optional)

Operator: _____

Approval Note Number: _____

DOCUMENT	MINOR	MAJOR
Classification	X	O
Certification Programme		
Certification Basis		
Compliance Verification Sheet		
Certification Compliance Sheet		
Project Description		
Master Data List		
Declaration of Compliance		
Approval of Minor Modification		
Engineering Order		
Safety Assessment		
Weight and Balance Report		
Decompression Analysis		
Supplemental Equipment List		
Mechanical Drawing List		
Structural Substantiation		
Modification sheet		
Electrical Drawing List		
Electrical Item List		
Suppl. Electrical Load Analysis		
Elec. Wiring quality control sheet		
Transverse Separation Analysis		
Flammability Test and Report		
Test Programme		
Ground Check		
Flight Check		
Test Flight Protocol		
Project Report (incl. Test report)		
AFM supplement		
Instr. for Cont. Airworthiness		

Recommendation/observation:.....
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Name of Inspector: **Date:**

Signature:

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Chief Airworthiness's Remarks:

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In view of my comment and the recommendation / observations of the Inspector above, the organisation's /operator's submissions is hereby **approved / not approved** and **recommended / not recommended** to be issued as the appropriate documentation for approval of the modification.

Signature / Date: