



Posvet na temo začetne in stalne plovnosti  
Šenčur 2017

24. Marec 2017

# Vsebina

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Agencija za civilno letalstvo RS, Kotnikova 19a, 1000 Ljubljana



- Namen
- Dostopnost
- Neskladja po področjih

# Namen

Agencija za civilno letalstvo RS, Kotnikova 19a, 1000 Ljubljana



- Odprava ponavljajočih napak ugotovljenih v stalnih nadzorih in nadzorih EASA
- Pomoč nadzornikom pri stalnem nadzoru
- Vodilo organizacijam pri zagotavljanju skladnosti.



# Posebna lista / Attention list



Agencija za civilno letalstvo RS, Kotnikova 19a, 1000 Ljubljana



## Posebna lista / Attention list

DEL - 147

Uradni naziv organizacije: \_\_\_\_\_ Ref. št. org.: \_\_\_\_\_

Vsebina za nadzor ID 13

Check where the approved organisation performed examinations in 24-month oversight cycle. Were these locations approved? Are these activities properly covered by exposition? Did we sample some of non-approved locations?

Skladno

DA NE Datum preverjanja: \_\_\_\_\_

Vir:	Št. nadzora	Št. neskladja	Referenca DNA	Veljavnost od	Veljavnost do	Referenca uredba
		SI #19280	EASA-AIR-000011	15.12.2016	15.12.2018	147.B.110(a); 147.B.120(a)

Opombe:

Opis ugotovitve

CAA-SI allowed a Part 147 organisations (SI.147.100) to conduct examinations in locations other than the approved ones, without:  
- having ensured the exposition properly covers these activities  
- auditing any of these non-approved locations (sampling), especially because the location was used frequently

Vsebina za nadzor ID 18

Check the exposition numbering system and the numbering of amendments or revisions. All the changes must be distinctly identified in the exposition, including changes approved by indirect approval.

Skladno

DA NE Datum preverjanja: \_\_\_\_\_

Vir:	Št. nadzora	Št. neskladja	Referenca DNA	Veljavnost od	Veljavnost do	Referenca uredba
		SI#19815	EASA-AIR-000141	15.12.2016	15.12.2018	147.B.110(a); 147.B.20(b)

Opombe:

Opis ugotovitve

The CAA-SI approved a MTOE where the updates/revisions could not be traced. For example, in the MTOE of SI.147.004, amendments of the exposition kept the same date and revision number; changed pages under the privilege of indirect approval, keep the original date and revision number, making it impossible to identify any changes.

Vsebina za nadzor ID 19

Perform overview of 24-month oversight cycle to check if organisation has been completely reviewed and do a clean-up audit if necessary.

Skladno

DA NE Datum preverjanja: \_\_\_\_\_

Vir:	Št. nadzora	Št. neskladja	Referenca DNA	Veljavnost od	Veljavnost do	Referenca uredba
		SI #19816	EASA-AIR-000140	15.12.2016	15.12.2018	147.B.120(a)

Opombe:

Opis ugotovitve

The CAA-SI does not completely audit each Part-147 organisation for compliance at periods not exceeding 24 months. For example, the facilities abroad were not checked for SI.147.004 since 2012, and several audits were performed after the 2 year approval cycle for SI.147.100.

# DEL-M



- Verify if Airworthiness Review staff is appropriately approved and accepted by CAA in accordance with procedures defined in DNA.
- Verify if CAMO organisation contract task to sub-contracting organisation or individual. If so, check how they perform oversight of sub-contracted task. Did we perform oversight of such sub-contracted task?
- See the scope of the organisation and check if they have capability for the approved scope (appropriate personnel, maintenance data, ...)
- Check if organisation have training needs and training plan for staff involved in continuing airworthiness.



# DEL-M



- If organisation deals with aircraft that need to have reliability program, check if there is on and how they manage it.
- Check if audit of quality system in CAMO was done by the independent person.
- Check if there is control process established for the competence of staff (including training and competence requirements). Is the staff responsible for maintenance programme reliability properly trained against company requirement that covers this subject
- For the staff involved in continuing airworthiness undertaking must have established training plan and check if it is performed.
- Check if CAMO holds the responsibility to check the issuance of AD's and SB's and this task is not sub-contracted to others.

**SAFETY FIRST!**

# DEL-145



- Check if active plan takes into account the scope of activity, complexity, locations and size of organisation (line station audit, product audit, sub-contractors audit, workshop (C rating) audits,..) Perform overview of 24-month oversight cycle to check
- In the case an indirect approval procedure is used for the approval of the changes in accordance with point 145.A.70(c), the competent authority shall ensure
  - (i) that the changes remain minor and
  - (ii) that it has an adequate control over the approval
- Could the undertaking demonstrate that the organisation has available the necessary tools and equipment to perform the activity for which they have approval.
- Check if undertaking have technical documentation or proper access to it for the approved scope of work.



# DEL-147

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- Check where the approved organisation performed examinations in 24-month oversight cycle. Were these locations approved? Are these activities properly covered by exposition? Did we sample some of non-approved locations?
- Perform overview of 24-month oversight cycle to check if organisation has been completely reviewed and do a clean-up audit if necessary.
- Check if undertaking can demonstrate that there is an appropriate system in place to prepare and maintain the essay questions needed for the examinations performed (procedure, security etc.).
- Check if the organization could demonstrate the availability of training material / equipment.
- Check if criteria for assessment of essay questions could be shown.





# DEL-M, 145, 21

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→ Check if there is established system for occurrences reporting.



# DEL-M, 145, 147, 21

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- Check the exposition numbering system and the numbering of amendments or revisions. All the changes must be distinctly identified in the exposition, including changes approved by indirect approval.
- Regularly check the due dates of findings given to the undertaking. If due dates were extended check if there is justification for and make a comment in the DNA under comments if you granted extension of the due date.
- Be sure, that you use the latest approved checklist from the DNA for the performed audit.
- Check if the Yearly Quality Audit Plan form demonstrate that all items were audited.





# Aircraft Mechanic Troubleshooting Chart

