



CIVIL AVIATION AUTHORITY OF NEPAL
SURVEILLANCE PROGRAMME FOR CONTINUING AIRWORTHINESS MANAGEMENT (2014)

Airworthiness Inspection Division

As a part of State Safety Program (SSP), all approved organizations have been scheduled to be inspected by the CAA Nepal on regular basis to assess their performance as per the scope of their approval. The frequency, duration and depth of surveillance depend on the size of the organization and level of its operations. This document is reference document to the public and stakeholders to plan their activities accordingly. Civil Aviation Authority may not be issuing separate request letter for auditing the organization as this document supports the surveillance planning of the organization. The following points are to be considered for surveillance of organizations.

a) There are six groups and each consists of minimum of two officers who will be carrying out the audit.

Group 1 (G1) Ritesh Raj Pant (RRP) Bidhan Shrestha (BS)	Group 2 (G2) Bharat Parajuli (BRP) Bidhan Shrestha (BS)	Group 3 (G3) Prabakar Chandra Mallik (PCM) Bidhan Shrestha (BS)
Group 4 (G4) Prabakar Chandra Mallik (PCM) Ritesh Raj Pant (RRP)	Group 5 (G5) Prabakar Chandra Mallik (PCM) Bharat Parajuli (BRP)	Group 6 (G6) Bharat Parajuli (BRP) Ritesh Raj Pant (RRP)

- b) Based on the availability of the group members, the group will perform the assigned safety audits. However, the group members may be changed if the group member(s) is not in a position to take up the audit.
- c) The Chief of Airworthiness will Supervise and overview the audit.
- d) Organizations are required to plan their activities in accordance with this program.
- e) There will not be separate letter issued for auditing.
- f) The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit.

- g) The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.
- h) The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- i) CAA Nepal may prepone or postpone the audit based on the circumstances.
- j) The auditing team will issue discrepancy letter soon after the audit. The discrepancies are classified as Level 1 or Level 2 depending upon seriousness. Level 1 discrepancy has to be rectified immediately. Level 2 findings are to be rectified not later than one month period, unless and until accepted by the Chief of Airworthiness Inspection Division.
- k) Post holders/ Responsible manager / Accountable manager shall return the document with proposed date for the rectification and closure of the discrepancies.



CIVIL AVIATION AUTHORITY OF NEPAL
ANNUAL SURVEILLANCE PROGRAMME (2013-2014)
Airworthiness Inspection Division

Name of Organization: NEPAL AIRLINES		2014			
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)		G1 & G5			
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)		G1 & G5			
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)		G1 & G5			
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)		G1 & G5			
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)		G1 & G5			
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)		G1 & G5			
Inspection of Aircraft (Total No. of Registered Aircraft: 7)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: YETI AIRLINES		2014			
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)	G5				
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)	G5				
Subpart D (Maintenance Data, Performance of	G5				

Maintenance, Aircraft defects)					
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components	G5				
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)	G5				
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)	G5				
Inspection of Aircraft (Total no. of Registered Aircraft: 8)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: BUDDHA AIR	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)		G1			
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)		G1			
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)		G1			
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components		G1			
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)		G1			
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)		G1			
Inspection of Aircraft (Total no. of Registered Aircraft: 9)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				

Name of Organization: TARA AIR	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)	G5				
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)	G5				
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)	G5				
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)	G5				
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)	G5				
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)	G5				
Inspection of Aircraft (Total no. of Registered Aircraft:5)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: SIMRIK AIRLINES	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)			G5		
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)			G5		
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)			G5		
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)			G5		

Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)			G5		
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)			G5		
Inspection of aircraft (Total no. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				

Name of Organization: SITA AIR	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)		G4			
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)		G4			
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)		G4			
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)		G4			
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)		G4			
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)		G4			
Inspection of Aircraft (Total no. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: AIR KASTHAMANDAP	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					

G5					
Subpart B (Accountability, Occurrence Reporting)	G5				
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)	G5				
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)	G5				
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)	G5				
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)	G5				
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)	G5				
Inspection of Aircraft (Total no. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: GOMA AIR	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)	G6				
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)	G6				
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)	G6				
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)	G6				
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities,	G6				

Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)					
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)	G6				
Inspection of Aircraft (Total no. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: MAKALU AIR	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)	G5				
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)	G5				
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)	G5				
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)	G5				
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)	G5				
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)	G5				
Inspection of Aircraft (Total no. of Registered Aircraft: 1)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: SHREE AIRLINES	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)			G4		
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives,			G4		

Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)					
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)			G4		
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)			G4		
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)			G4		
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)			G4		
Inspection of Aircraft (Total no. of Registered Helicopter: 7)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: AIR DYNASTY	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)			G1		
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)			G1		
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)			G1		
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)			G1		
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization,			G1		

Record Keeping)					
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)			G1		
Inspection of Aircraft (Total no. of Registered Helicopter: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: FISHTAIL AIR	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)		G5			
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)		G5			
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)		G5			
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)		G5			
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)		G5			
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)		G5			
Inspection of Aircraft (Total no. of Registered Helicopter: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: MOUNTAIN HELICOPTERS	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)			G4		
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System,			G4		

Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)					
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)			G4		
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)			G4		
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)			G4		
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)			G4		
Inspection of Aircraft (Total no. of Registered Helicopter: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: SIMRIK AIR	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)		G4			
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)		G4			
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)		G4			
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)		G4			
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)		G4			
Subpart H (Aircraft Certificate of Release to Service,		G4			

Components Certificate of Release to Service)					
Inspection of Aircraft (Total no. of Registered Helicopter: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				
Name of Organization: MUKTINATH AIRLINES	2014				
AREA	March	April	May	June	July
Continuing Airworthiness Management (NCAR Part M)					
Subpart B (Accountability, Occurrence Reporting)			G6		
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)			G6		
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)			G6		
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)			G6		
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)			G6		
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)			G6		
Inspection of Aircraft (Total no. of Registered Helicopter: 1)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.				