



CIVIL AVIATION AUTHORITY OF NEPAL
AIRWORTHINESS SURVEILLANCE PROGRAMME FOR CONTINUING AIRWORTHINESS MANAGEMENT- 2016
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 altogether four Principal Airworthiness Inspector (PAI) and two Airworthiness Officers allocated for the airworthiness audit. Each organization will be visited by their respective PAI and other Airworthiness Officers.

S.No	NAME OF THE OFFICER	DESIGNATION	Color Code
1.	Mr. Prabhakar Chandra Mallik	Principal Airworthiness Inspector (PAI), Chief, AWID, FSSD	Red
2.	Mr. Bharat Raj Parajuli	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	Green
3.	Mr. Ritesh Raj Pant	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	Blue
4.	Mr. Bidhan Shrestha	Principal Airworthiness Inspector (PAI), Sr. Officer, AWID, FSSD	Yellow
5.	Mr. Samrat Pradhan	Assistant Airworthiness Inspector, Sr. Officer, AWID, FSSD	NONE
6.	Mr. Ajit Kumar Mandal	Sr. Officer, AWID, FSSD	NONE

- a) 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.
- b) The Chief of Airworthiness will Supervise and overview the audit.

- c) Organizations are required to plan their activities in accordance with this program.
- d) There will not be separate letter issued for auditing.
- e) The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit.
- f) The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.
- g) The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- h) CAA Nepal may prepone or postpone the audit based on the circumstances.
- i) 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.
- j) 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

AIRWORTHINESS SURVEILLANCE PROGRAMME FOR CONTINUING AIRWORTHINESS MANAGEMENT-2016

Airworthiness Inspection Division

Name of Organization: NEPAL AIRLINES												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)												
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)												
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
Inspection of Aircraft (Total No. of Registered Aircraft: 09)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.											
Name of Organization: YETI AIRLINES												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)												
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)												
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
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: BUDDHA AIR												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)												
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)												
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
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: TARA AIR												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)												
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)												
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
Inspection of Aircraft (Total No. of Registered Aircraft: 6)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.											
Name of Organization: SIMRIK AIRLINES												

AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)												
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)												
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.											
Name of Organization: SITA AIR												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)												
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)												
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
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: SAURYA AIRLINES												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												

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)													
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)													
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.												
Name of Organization: MAKALU AIR													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Continuing Airworthiness Management (NCAR Part M)													
Subpart B (Accountability, Occurrence Reporting)													
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)													
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)													
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)													
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)													
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)													
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: SHREE AIRLINES													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Continuing Airworthiness Management (NCAR Part M)													
Subpart B (Accountability, Occurrence Reporting)													
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)													
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)													
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)													
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)													
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)													
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: AIR DYNASTY													

AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)												
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)												
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.											
Name of Organization: FISHTAIL AIR												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)												
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)												
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
Inspection of Aircraft (Total No. of Registered Aircraft: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.											
Name of Organization: MOUNTAIN HELICOPTERS												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Continuing Airworthiness Management (NCAR Part M)												
Subpart B (Accountability, Occurrence Reporting)												
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)												
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)												

Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)													
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)													
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)													
Inspection of Aircraft (Total No. of Registered Aircraft: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.												
Name of Organization: SIMRIK AIR													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Continuing Airworthiness Management (NCAR Part M)													
Subpart B (Accountability, Occurrence Reporting)													
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)													
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)													
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)													
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)													
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)													
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: MANANG AIR													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Continuing Airworthiness Management (NCAR Part M)													
Subpart B (Accountability, Occurrence Reporting)													
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)													
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)													
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)													
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)													
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)													
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: PRABHU HELICOPTERS													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Continuing Airworthiness Management (NCAR Part M)													
Subpart B (Accountability, Occurrence Reporting)													
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)													
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)													
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)													
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)													
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)													
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: AVIA CLUB													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Continuing Airworthiness Management (NCAR Part M)													
Subpart B (Accountability, Occurrence Reporting)													
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)													
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)													
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)													
Subpart F (Extent of Approval, Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, Maintenance Data, Maintenance Work Orders, Maintenance Standards, Aircraft CRS, Component CRS, Maintenance Records, Privileges of the organization, Organizational Review, Changes to the approved maintenance organization, Continuing Validity of Approval, Findings)													
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)													
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)													
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: Pokhara Ultralight													

Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)												
Inspection of Aircraft (Total No. of Registered Aircraft: 3)			Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.									