



**CIVIL AVIATION AUTHORITY OF NEPAL
AIRWORTHINESS INSPECTION DIVISION
Checklist for Issuance of Supplier Approval**

Name of Organization:-

Address of Company:-

	Yes	No
1. Application for Supplier Approval Validation (as per NCAR D.3)	<input type="checkbox"/>	<input type="checkbox"/>
2. Letter from local operator (if any)	<input type="checkbox"/>	<input type="checkbox"/>
3. Any ICAO Contracting States Supplier Agency or Aviation Supplier Association Member or Aviation Business Certificate	<input type="checkbox"/>	<input type="checkbox"/>
4. Company Manual or Exposition Manual	<input type="checkbox"/>	<input type="checkbox"/>
5. Quality Control Systems within company	<input type="checkbox"/>	<input type="checkbox"/>
6. CAAN fee (As per CAR-2058, Appendix 1-10) (If fee is paid, Bill No :-.....)	<input type="checkbox"/>	<input type="checkbox"/>
7. Company audited by CAA Nepal	<input type="checkbox"/>	<input type="checkbox"/>
8. Validity of original Supplier Certificate (based on which validation is issued if applicable):		

Checked by

Date:

Verified by

Date: