

**CIVIL AVIATION AUTHORITY OF NEPAL  
FLIGHT SAFETY STANDARDS DEPARTMENT**



**SAFETY OVERSIGHT  
PROGRAMME  
2017**

**(ANNUAL SURVEILLANCE AND REGULATORY AUDIT PLAN)**

# FOREWORD

Nepal is a contracting state to the Convention on International Civil Aviation and a member of the International Civil Aviation Organization (ICAO). CAA Nepal has an obligation to promote safe, orderly and efficient operation of Civil Aviation activities. To meet State obligations, CAA Nepal has laid down national regulations to ensure compliance with various Standards and Recommended Practices laid down by ICAO in Annexes to the convention.

The Civil Aviation Authority of Nepal is a regulatory body dealing with safety issues. CAA Nepal is also responsible for regulation of air transport services to/from/within Nepal and for enforcement of Civil Air Regulations, Airworthiness, Operations and Air safety.

In order to discharge Nepal's obligations to the Chicago Convention under articles 28, 29, 31, 32 and the relevant Standards and Recommended Practices (SARPs) under the Annexes 01 (Personnel Licensing), 06 (Operation of Aircraft), 07 (Aircraft Nationality & Registration Marks), 08 (Airworthiness of Aircraft), 16 (Environmental Protection) and 18 (Safe Transport of Dangerous Goods by Air) the aeronautical authority for Nepal the Civil Aviation Authority of Nepal (CAA Nepal) has established the Flight Safety Standard Department (FSSD). The FSSD is responsible for the safety oversight of airlines registered in Nepal as well as foreign airlines flying to Nepal. The safety oversight function of the FSSD also includes issuance, renewal and revocation of Air Operator Certificate (AOC), Continuing Airworthiness Management Organization, Maintenance Organization, Training Organization, Personnel Licenses for flight crew and Aircraft Maintenance License.

The FSSD, formerly known as Aviation Safety Department under CAA Nepal comprises of different divisions and section namely Airworthiness Inspection Division, Flight Standards and Licensing Division, Flight Operations Division.

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<b>1. CAA Nepal Safety Oversight Programme for the Year 2017</b>	
<b>S/N</b>	<b>Name Of Division</b>
<b>1.</b>	<b>Airworthiness Inspection Division</b>
<b>2.</b>	<b>Flight Operation Division</b>

**The CAA Nepal Safety Oversight Programme 2017 has been divided into 8 areas:**

- a) Surveillance Activities (Planned Inspection)
- b) Regulatory Audit (Planned Audit)
- c) SAFA
- d) Spot Check
- e) Night Surveillance
- f) Ramp Inspection
- g) Surveillance of Foreign MRO and Maintenance Training Organisation (MTO)
- h) Special Inspection or Audit

**a) Surveillance Activities (Planned Inspection)**

CAA Nepal has developed a system of surveillance to ensure continuing organizational, as well as individual, professional competency of license/rating/certificate/approval holders. The surveillance ensures the capability of an operator to ascertain an Acceptable Level of Safety in the area of Civil Aviation.

Surveillance provides essential information of the state of compliance of organization and individual participants, identifying any corrective action needed to bring performance up to the required level. Surveillance aims to identify and correct non-compliance behaviors and unsafe practices before they cause any accident or incident. CAA Nepal surveillance activity covers all participants in

Civil Aviation System. ("Participants" include all organizations, individuals, products as well as services, procedures and facilities for which an aviation document is required by the Aircraft Rules to operate in the Civil Aviation System).

Surveillance Programme for the aviation activities for the operator/organization shall be inspected as per the Annual Surveillance Programme. The newly recruited officers may be associated with all surveillance/audits activities as Observers.

#### **b) Regulatory Audit**

Regulatory Audits are the part of Annual Surveillance Program which will be carried out as per Annual Surveillance Plan during the year with an aim to ascertain the internal control of any organization in its activities and to ensure compliance of regulatory requirements.

#### **Regulatory Audit Programme - 2017**

Regulatory Audit shall be carried out as per the Annual Surveillance Plan. The Chief of Flight Safety Standards Department (FSSD) will co-ordinate the Regulatory Audits. Audit reports will be disseminated by the Flight Safety Standards Department to the operator. The auditors will ensure that the Corrective Action Plan (CAP) submitted by the operators on the findings are acceptable and closed within stipulated time period. The acceptance of corrective action plan and closure of the findings information will be informed to the Chief, FSSD.

#### **c) SAFA Inspection**

Under Article 16 of the Convention on International Civil Aviation, States are entitled to search aircraft from other States on landing and departure and to inspect the certificates and other documents. Further, paragraph 4.2.2.2 of ICAO Annex 6 (Operation of Aircraft, Part-I International Commercial Air Transport—Aeroplanes) also requires that states shall establish a programme with procedures for the surveillance of operations in their territory by a foreign operator and for taking appropriate action when necessary to preserve safety.

The SAFA inspections will be carried out jointly by the Airworthiness Inspection Division and Flight Operation Division. The schedule of inspection is given in the respective section of Annual Surveillance Programme.

#### **d) Spot Check**

Apart from these scheduled surveillance checks and Regulatory Audits, it is also decided to carry out the spot checks. Spot checks are unplanned checks and will be carried out to verify the effectivity of internal audit system of any organization and ensuring the continued compliance of previous CAA Nepal audit / surveillance findings. The spot checks shall not form the

part of Annual Surveillance Program, however the details and discrepancy reported during this course will be reviewed during Quarterly Surveillance Monitoring Meeting.

Chief of Flight Safety Standards Department shall convene meeting when desirable with the Accountable Manager of respective organization if there are any discrepancies observed during spot checks and to review its affectivity.

**e) Night Surveillance Checks**

The purpose of **Night Surveillance** is to ensure that operators do not follow shortcut on any procedures, deployment of necessary manpower, release of aircraft without proper defect rectification, extend MELs due to absence of managerial supervision at night or any other reason. A standard checklist as per **Surveillance Policy and Procedure Manual** for the night surveillance may be used as a guideline by various Division while carrying out the night surveillance.

**f) Ramp Inspection**

Ramp Inspections are planned and unplanned product inspections carried out to inspect aircraft at ramp during schedule operation to verify the compliance of laid down regulation during operation of schedule airlines. This inspection may be carried out jointly with Airworthiness Inspection Division and Flight Operation Division. The ramp inspections may be carried out at Base, Line stations and Transit stations.

Planned Ramp Inspections are carried out as per Annual Surveillance Plan whereas Unplanned Ramp Inspections are carried out either jointly by Airworthiness Inspection Division and Flight Operation Division or separately by conducting surprise check of the aircraft registered in Nepal at various stations.

**g) Surveillance of Foreign MRO and Maintenance Training Organisation (MTO)**

These are planned inspection of an approved foreign maintenance and training facilities, carried out at regular intervals by the Airworthiness Inspectors, to ensure adherence to the laid down requirements by approved foreign organizations for continuation of approval of CAA Nepal.

**h) Special Inspection or Audit**

Director General when found necessary may direct to carry out any other surveillance/inspections or audits.

## 2. List of Officers / Inspectors Carrying out the Safety Oversight

### AIRWORTHINESS INSPECTION DIVISION (AID)

S/N	NAME OF OFFICERS/INSPECTORS	DESIGNATION
1	BHESH RAJ SUBEDI	CHIEF, FSSD, AIRWORTHINESS INSPECTOR
2	PRABHAKAR CHANDRA MALLIK	CHIEF, AID, AIRWORTHINESS INSPECTOR
3	BHARAT RAJ PARAJULI	DY. MANAGER, AID, AIRWORTHINESS INSPECTOR
4	RITESH RAJ PANT	DY. MANAGER. AID, AIRWORTHINESS INSPECTOR
5	BIDHAN SHRESTHA	SR. OFFICER, AID, AIRWORTHINESS INSPECTOR
6	SAMRAT PRADHAN	SR. OFFICER, AID, AIRWORTHINESS OFFICER
7	HEM KUMAR DAHAL	SR. OFFICER, AID, AIRWORTHINESS OFFICER
8	AJIT KUMAR MANDAL	SR. OFFICER, AID, AIRWORTHINESS OFFICER

### FLIGHT OPERATION DIVISION (FOD)

S/N	NAME OF OFFICERS/INSPECTORS	DESIGNATION
1	CAPT. DEEPAK KUMAR LAMA	CHIEF, FOD, FLIGHT OPERATION INSPECTOR
2	CAPT. GUNJ MAN LAMA	FO CONSULTANT(ROTOR), FOD, FO INSPECTOR
3	CAPT. B.M. AMATYA	FO CONSULTANT(FIXED), FOD, FO INSPECTOR
4	CAPT. D.R. NIROLA	FO CONSULTANT(FIXED), FOD, FO INSPECTOR
5	CAPT. DAWA J. SHERPA	FO CONSULTANT(ROTOR), FOD, FO INSPECTOR
6	SANGAM KARKI	DY. MANAGER. FOD, FO OFFICER
7	BINAYA GIRI	SR. OFFICER. FOD, FO OFFICER
8	PRITY GIRI	SR. OFFICER. FOD, FO OFFICER
9	RESHMI ACHARYA	SR. OFFICER. FOD, FO OFFICER
10	NIRAJ BAJRACHARYA	SR. OFFICER. FOD, FO OFFICER
11	BARDAN BARAL	SR. OFFICER. FOD, FO OFFICER
12	MANOHAR RANA	DANGEROUS GOODS CONSULTANT, FOD, FO INSPECTOR
13	R.K. NEUPANE	CABIN SAFETY CONSULTANT, FOD, FLIGHT OPERATION INSPECTOR
14	SABITRI RAI	CABIN SAFETY CONSULTANT, FOD, FLIGHT OPERATION INSPECTOR

### 3. Annual Surveillance Programme for the Year 2017

#### Airworthiness Inspection Division

Proposed Number of Annual Inspection- 104

i. Activities covered under NCAR Part-M		Annual	Expertise
Subpart B - (Accountability)	Responsibilities	2	AIR
	Occurrence Reporting	2	AIR
Subpart C – (Continuing Airworthiness)	Continuing Airworthiness Task	2	AIR
	Aircraft Maintenance Program	2	AIR
	Airworthiness Directives	2	AIR
	Data for modification and Repair	2	AIR
	Aircraft Continuing Airworthiness Record System	2	AIR
	Operators technical Log System	2	AIR
	Transfer of Aircraft Continuing Airworthiness Records	2	AIR
Subpart D (Maintenance Standards)	Maintenance Data	2	AIR
	Performance of Maintenance	2	AIR
	Aircraft defects	2	AIR
Subpart E ( Component)	Components Installation	2	AIR
	Component Maintenance	2	AIR
	Service Life Limited Components	2	AIR
	Control of Unserviceable Components	2	AIR
Subpart G (Continuing Airworthiness Management Exposition) (Continuing Airworthiness Management Organization)	Continuing Airworthiness Management Exposition	2	AIR
	Facilities	2	AIR
	Personnel Requirements	2	AIR
	Continuing Airworthiness Management, Documentation	2	AIR
	Privileges of the organization & Quality System	2	AIR
	Changes to the approved continuing Airworthiness Organization	2	AIR
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)	Aircraft CRS and Component CRS	2	AIR
	Record Keeping	2	AIR
Sample Aircraft Check	Sample Aircraft Check	2	AIR



<b>ii. Activities covered under NCAR Part-145</b>	<b>Annual</b>	<b>Expertise</b>
Facility Requirements(NCAR 145.A.25)	2	AIR
Personnel Requirements (NCAR 145.A.30)	2	AIR
Certifying and Support Staff (NCAR 145.A.35)	2	AIR
Equipment, Tools and Material ; Acceptance of Components (NCAR 145.A.40 ; 42)	2	AIR
Maintenance Data (NCAR 145.A.45)	2	AIR
Production Planning (NCAR 145.A.47)	2	AIR
Certification of Maintenance ; Maintenance Records(NCAR 145.A.50)	2	AIR
Occurrence Reporting (NCAR 145.A.60)	2	AIR
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)	2	AIR
Maintenance Organization Exposition Review(NCAR 145.A.70)	2	AIR
Continued Validity ; Review of Annual Audit Compliance (NCAR 145.A.90)	2	AIR
Line Station Inspection (NCAR 145)	2	AIR
<b>iii. Activities covered under NCAR Part-145: Line Maintenance Facilities</b>	<b>Annual</b>	<b>Expertise</b>
Facility Requirements(NCAR 145.A.25)	2	AIR
Personnel Requirements (NCAR 145.A.30)	2	AIR
Certifying and Support Staff (NCAR 145.A.35)	2	AIR
Equipment, Tools and Material ; Acceptance of Components (NCAR 145.A.40 ; 42)	2	AIR
Maintenance Data (NCAR 145.A.45)	2	AIR
Production Planning (NCAR 145.A.47)	2	AIR
Certification of Maintenance ; Maintenance Records(NCAR 145.A.50)	2	AIR
Occurrence Reporting (NCAR 145.A.60)	2	AIR
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)	2	AIR
Maintenance Organization Exposition Review(NCAR 145.A.70)	2	AIR
Continued Validity ; Review of Annual Audit Compliance (NCAR 145.A.90)	2	AIR
Line Station Inspection (NCAR 145)	2	AIR
<b>iv. Activities covered under Station Facility</b>	<b>Annual</b>	<b>Expertise</b>
Certification of Pre-flight/ Transit Inspection	2	AIR
Maintenance Facilities	2	AIR
Ground Supports and fueling stations	2	AIR

<b>FLIGHT OPERATION DIVISION</b>			
<b>Proposed Number of Annual Inspection- 93+40(per Aircraft Type)</b>			
<b>1. Activities covered under Flight Operation Division Inspection</b>		<b>Annual Frequency</b>	<b>Expertise</b>
<b>Organizational Structure and Responsibilities</b>	a. Post holders	1	OPS
	b. Operations management	1	OPS
	c. Cooperation and communication	1	OPS
	d. Delegation	1	OPS
<b>Library and Document Management and Control</b>	a. Regulations	2	OPS
	b. Operations Manual updates and distribution	2	OPS
	c. Aircraft manufacturer documents	2	OPS
<b>Operational Control</b>	a. Dispatcher qualifications and training files	1	OPS
	b. Dispatch procedures	1	OPS
	c. Documentation	1	OPS
	d. Flight crew rostering	2	OPS
	e. Flight and duty time management	4	OPS
<b>Flight Preparation and Follow Up</b>	a. Route and aerodrome minima	2	OPS
	b. Aircraft performance calculation	2	OPS
	c. Mass and balance calculation	2	OPS
	d. Fuel Calculation	2	OPS
	e. Follow-up logs	4	OPS
	f. Flight documentation	4	OPS
<b>Flight Deck Route Inspection / Aircraft &gt; 5700 Kg</b>	a. SOP	4 (per A/C Type Operated)	OPS
	b. Flight procedures	4 (per A/C Type Operated)	OPS
	c. Ramp inspections	4 (per A/C Type Operated)	OPS
	d. Ground handling	4 (per A/C Type Operated)	OPS
	e. Aircraft servicing	4 (per A/C Type Operated)	OPS
<b>Flight Deck Route Inspection / Aircraft &lt; 5700 Kg</b>	a. SOP	2 (per A/C Type Operated)	OPS
	b. Flight procedures	2 (per A/C Type Operated)	OPS
	c. Ramp inspections	2 (per A/C Type Operated)	OPS
	d. Ground handling	2 (per A/C Type Operated)	OPS
	e. Aircraft servicing	2 (per A/C Type Operated)	OPS

Flight Deck Route Inspection / Helicopters	a. SOP	2 (per A/C Type Operated	OPS
	b. Flight procedures	2 (per A/C Type Operated	OPS
	c. Ramp Inspections	2 (per A/C Type Operated	OPS
	d. Ground Handling	2 (per A/C Type Operated	OPS
	e. Aircraft Servicing	2 (per A/C Type Operated	OPS
Flight Crew Training and Testing	a. Ground training monitoring	1	OPS
	b. Instructor monitoring	1	OPS
	c. Aircraft / simulator training monitoring	1	OPS
	d. Instructor monitoring	1	OPS
	e. Proficiency check monitoring	1	OPS
	f. DCP monitoring	1	OPS
Flight Crew Records	a. Flight and Duty times	2	OPS
	b. Training records	2	OPS
Cabin Safety Route Inspection on Operator Aircraft Requiring 2 or More Cabin Crew	a. Cabin Preparation	1	CABIN SAFETY
	b. Cabin Security	1	CABIN SAFETY
	c. Passenger handling and briefings	1	CABIN SAFETY
Cabin Safety Route Inspection on Operator Aircraft Requiring Less than 2 Cabin Crew	a. Cabin Preparation	2	CABIN SAFETY
	b. Cabin Security	2	CABIN SAFETY
	c. Passenger handling and briefings	2	CABIN SAFETY
Cabin Crew Training and Testing	a. Ground training monitoring	1	CABIN SAFETY
	b. Instructor monitoring	1	CABIN SAFETY
	c. Aircraft familiarization/ training monitoring	1	CABIN SAFETY
	d. Proficiency check monitoring	1	CABIN SAFETY
	e. Examiner monitoring	1	CABIN SAFETY
Cabin Crew Records	a. Flight and Duty times	2	CABIN SAFETY
	b. Training records	2	CABIN SAFETY
Dangerous Goods Inspections / Operators Not Transporting Dangerous Goods	a. Information to passengers	1	DANGEROUS
	b. Training monitoring	1	DANGEROUS
	c. Instructor monitoring	1	DANGEROUS
	d. Training records	1	DANGEROUS
	e. Incident/ accident reports	1	DANGEROUS

<b>Dangerous Goods Inspections / Operators Authorized to Transport Dangerous Goods</b>	<b>a. Information to passengers</b>	<b>1</b>	DANGEROUS
	<b>b. Training monitoring</b>	<b>1</b>	DANGEROUS
	<b>c. Instructor monitoring</b>	<b>1</b>	DANGEROUS
	<b>d. Training records</b>	<b>1</b>	DANGEROUS
	<b>e. DG handling facilities</b>	<b>1</b>	DANGEROUS
	<b>f. DG acceptance</b>	<b>1</b>	DANGEROUS
	<b>g. DG transport documents</b>	<b>1</b>	DANGEROUS
	<b>h. Incident/ accident reports</b>	<b>1</b>	DANGEROUS
<b>Dangerous Goods Freight Forwarders/ Handlers</b>	<b>a. Information to passengers</b>	<b>1</b>	DANGEROUS
	<b>b. Training monitoring</b>	<b>1</b>	DANGEROUS
	<b>c. Instructor monitoring</b>	<b>1</b>	DANGEROUS
	<b>d. Training records</b>	<b>1</b>	DANGEROUS
	<b>e. DG handling facilities</b>	<b>1</b>	DANGEROUS
	<b>f. DG acceptance</b>	<b>1</b>	DANGEROUS
	<b>g. DG transport documents</b>	<b>1</b>	DANGEROUS
	<b>h. Incident/ accident reports</b>	<b>1</b>	DANGEROUS
<b>Safety Management System (SMS)</b>	<b>a. Safety director/manager duties and responsibilities</b>	<b>1</b>	SMS/OPS
	<b>b. Reporting system</b>	<b>1</b>	SMS/OPS
	<b>c. Report analysis and follow up</b>	<b>1</b>	SMS/OPS
	<b>d. Flight data analysis</b>	<b>1</b>	SMS/OPS
	<b>e. Risk identification and mitigation</b>	<b>1</b>	SMS/OPS
	<b>f. Safety management documentation</b>	<b>1</b>	SMS/OPS
	<b>g. Safety surveys and audits</b>	<b>1</b>	SMS/OPS
<b>Financial Aspects</b>	<b>a. Financial statements</b>	<b>1</b>	OPS FINANCIAL
	<b>b. Insurance coverage</b>	<b>1</b>	OPS

## Safety Assessment of Foreign Aircraft (SAFA) for the Year 2017

### Proposed Number of Annual Inspections -09

S/N	AIRLINES	PLACE	MONTH	No. of Inspection
1.	BHUTAN AIRLINES	Kathmandu	May	01
2.	AIR CHINA	Kathmandu	June	01
3.	CHINA SOUTHERN	Kathmandu	July	01
4.	BIMAN	Kathmandu	July	01
5.	AIR ARABIA	Kathmandu	August	01
6.	INDIGO	Kathmandu	September	01
7.	US BANGLA	Kathmandu	October	01
8.	CHINA EASTERN	Kathmandu	November	01
9.	DRUK AIR	Kathmandu	December	01

**Note: FSSD shall coordinate for the required Airworthiness Inspectors/Officers, Flight Operation Inspectors/Officers, Cabin Safety Inspectors, Dangerous Goods Inspector.**

## 4. Details of Surveillance Plan – 2017

### CIVIL AVIATION AUTHORITY OF NEPAL

#### AIRWORTHINESS SURVEILLANCE PLAN FOR CONTINUING AIRWORTHINESS MANAGEMENT ORGANIZATION- 2017

##### Airworthiness Inspection Division

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. The continuing Airworthiness Management Organization audit has to be coordinated with Flight Operation Division. CAA Nepal will notify exact date of audit to an organization through a separate letter.

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.N	NAME OF THE INSPECTOR	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

The following points are to be considered for surveillance plan of organizations.

- 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) Organizations are required to plan their activities in accordance with this program.
- c) The Chief of FSSD will supervise and overview the audit.
- d) The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit.
- e) The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.
- f) The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- g) CAA Nepal may prepone or postpone the audit based on the unforeseen circumstances.
- h) The auditing team will prepare CAAN Discrepancy Form within 7 working days of the audit.
- i) Organization shall prepare Corrective Action Plan for the findings noted during audit with in 1 month after receiving CAAN Discrepancy Form.
- j) The Findings 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 three month period, unless and until specifically accepted by the CAA Nepal.

## CIVIL AVIATION AUTHORITY OF NEPAL

### AIRWORTHINESS SURVEILLANCE PLAN FOR CONTINUING AIRWORTHINESS MANAGEMENT ORGANIZATION- 2017

#### Airworthiness Inspection Division

Name of Organization: NEPAL AIRLINES CORPORATION

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)												
OPS-1 : RVSM, PBN CAT-II/ III (If Applicable) OPS-2 : EDTO (If Applicable)												
Sample Aircraft Check												
Inspection of Aircraft (Total No. of Registered Aircraft: 11)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.											

Name of Organization: Himalaya 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)												

OPS-1 : RVSM, PBN CAT-II/ III (If Applicable)																	
OPS-2 : EDTO (If Applicable)																	
Sample Aircraft Check																	
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: 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)																	
Sample Aircraft Check																	
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: 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)																	
Sample Aircraft Check																	



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												
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)												
Sample Aircraft Check												
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)												
Sample Aircraft Check												
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
<b>Continuing Airworthiness Management (NCAR Part M)</b>												
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)												
Sample Aircraft Check												
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
<b>Continuing Airworthiness Management (NCAR Part M)</b>												
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)												
Sample Aircraft Check												
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												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>Continuing Airworthiness Management (NCAR Part M)</b>												
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)												
Sample Aircraft Check												
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: GOMA 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)												
Sample Aircraft Check												
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: 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)												
Sample Aircraft Check												
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												
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)												
Sample Aircraft Check												
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: 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)												
Sample Aircraft Check												
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)												
Sample Aircraft Check												
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)												
Sample Aircraft Check												
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)												
Sample Aircraft Check												
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: 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)												
Sample Aircraft Check												
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: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.											
Name of Organization: ALTITUDE 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)													
Sample Aircraft Check													
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: HELI EVEREST													
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)													
Sample Aircraft Check													
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: 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)													
Sample Aircraft Check													
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: Pokhara Ultralight													
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)													
Sample Aircraft Check													
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 Ultra flights												
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)												
Sample Aircraft Check												
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.											

## CIVIL AVIATION AUTHORITY OF NEPAL

### AIRWORTHINESS SURVEILLANCE PLAN FOR APPROVED MAINTENANCE ORGANIZATION - 2017

#### Airworthiness Inspection Division

All approved Maintenance 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. CAA Nepal will notify exact date of audit to an organization through a separate letter.

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.N	NAME OF THE INSPECTOR	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

The following points are to be considered for surveillance plan of organizations.

- 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) Organizations are required to plan their activities in accordance with this program.
- c) The Chief of FSSD will supervise and overview the audit.
- d) The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit.
- e) The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.
- f) The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- g) CAA Nepal may prepone or postpone the audit based on the unforeseen circumstances.
- h) The auditing team will prepare CAAN Discrepancy Form within 7 working days of the audit.
- i) Organization shall prepare Corrective Action Plan for the findings noted during audit with in 1 month after receiving CAAN Discrepancy Form.
- j) The Findings 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 three month period, unless and until specifically accepted by the CAA Nepal.

**CIVIL AVIATION AUTHORITY OF NEPAL**  
**AIRWORTHINESS SURVEILLANCE PLAN FOR APPROVED MAINTENANCE ORGANIZATION -2017**  
 Airworthiness Inspection Division

Name of Organization: NEPAL AIRLINES													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Facility Requirements(NCAR 145.A.25)													
Personnel Requirements (NCAR 145.A.30)													
Certifying and Support Staff (NCAR 145.A.35)													
Equipment, Tools and Material; Acceptance of Components (NCAR 145.A.40;42)													
Maintenance Data (NCAR 145.A.45)													
Production Planning (NCAR 145.A.47)													
Certification of Maintenance; Maintenance Records (NCAR 145.A.50;55)													
Occurrence Reporting (NCAR 145.A.60)													
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)													
Maintenance Organization Exposition Review (NCAR 145.A.70)													
Continued Validity; Review of Annual Audit Compliance (NCAR 145.A.90)													
Line Station Inspection													
Name of Organization: HIMALAYA AIRLINES													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Facility Requirements(NCAR 145.A.25)													
Personnel Requirements (NCAR 145.A.30)													
Certifying and Support Staff (NCAR 145.A.35)													
Equipment, Tools and Material; Acceptance of Components (NCAR 145.A.40 ; 42)													
Maintenance Data (NCAR 145.A.45)													
Production Planning (NCAR 145.A.47)													
Certification of Maintenance; Maintenance Records (NCAR 145.A.50; 55)													
Occurrence Reporting (NCAR 145.A.60)													
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)													
Maintenance Organization Exposition Review (NCAR 145.A.70)													
Continued Validity; Review of Annual Audit Compliance (NCAR 145.A.90)													
Line Station Inspection													
Name of Organization: YETI AIRLINES													
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Facility Requirements(NCAR 145.A.25)													
Personnel Requirements (NCAR 145.A.30)													
Certifying and Support Staff (NCAR 145.A.35)													
Equipment, Tools and Material; Acceptance of Components (NCAR 145.A.40;42)													
Maintenance Data (NCAR 145.A.45)													
Production Planning (NCAR 145.A.47)													

Certification of Maintenance; Maintenance Records (NCAR 145.A.50;55)																							
Occurrence Reporting (NCAR 145.A.60)																							
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)																							
Maintenance Organization Exposition Review (NCAR 145.A.70)																							
Continued Validity ; Review of Annual Audit Compliance (NCAR 145.A.90)																							
Line Station Inspection																							
<b>Name of Organization: BUDDHA AIR</b>																							
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec											
Facility Requirements(NCAR 145.A.25)																							
Personnel Requirements (NCAR 145.A.30)																							
Certifying and Support Staff (NCAR 145.A.35)																							
Equipment, Tools and Material; Acceptance of Components (NCAR 145.A.40;42)																							
Maintenance Data (NCAR 145.A.45)																							
Production Planning (NCAR 145.A.47)																							
Certification of Maintenance; Maintenance Records (NCAR 145.A.50;55)																							
Occurrence Reporting (NCAR 145.A.60)																							
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)																							
Maintenance Organization Exposition Review (NCAR 145.A.70)																							
Continued Validity; Review of Annual Audit Compliance (NCAR 145.A.90)																							
Line Station Inspection																							
<b>Name of Organization: SIMRIK AIRLINES</b>																							
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec											
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)																							
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)																							
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance																							
Maintenance Hangar, Line Station Inspection																							
<b>Name of Organization: SITA AIR</b>																							
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec											
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)																							
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)																							
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance																							
Maintenance Hangar, Line Station Inspection																							
<b>Name of Organization: SAURYA AIRLINES</b>																							

AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)												
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)												
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance												
Maintenance Hangar, Line Station Inspection												
Name of Organization: AIR KASTHAMANDAP												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)												
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)												
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance												
Maintenance Hangar, Line Station Inspection												
Name of Organization: GOMA AIR												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)												
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)												
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance												
Maintenance Hangar, Line Station Inspection												
Name of Organization: MAKALU AIR												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)												
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)												
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance												
Maintenance Hangar, Line Station Inspection												
Name of Organization: SHREE AIRLINES												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance														
Maintenance Hangar, Line Station Inspection														
<b>Name of Organization: AIR DYNASTY</b>														
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>		
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance														
Maintenance Hangar, Line Station Inspection														
<b>Name of Organization: FISHTAIL AIR</b>														
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>		
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance														
Maintenance Hangar, Line Station Inspection														
<b>Name of Organization: MOUNTAIN HELICOPTERS</b>														
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>		
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance														
Maintenance Hangar, Line Station Inspection														
<b>Name of Organization: SIMRIK AIR</b>														
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>		
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														

Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance														
Maintenance Hangar, Line Station Inspection														
Name of Organization: MANANG AIR														
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance														
Maintenance Hangar, Line Station Inspection														
Name of Organization: ALTITUDE AIR														
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance														
Maintenance Hangar, Line Station Inspection														
Name of Organization: HELI EVEREST														
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														
Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance														
Maintenance Hangar, Line Station Inspection														
Name of Organization: PRABHU HELICOPTERS														
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Facility; Personnel Requirements; Certifying and Support Staff; Equipment, Tools and Material; Acceptance of Components; Maintenance Data Requirements (NCAR 145.A.25; 30; 35; 40; 42; 45)														
Maintenance Organization Exposition Review; Review for Continuation of Approval (NCAR 145.A.70; 90)														



<b>Production Planning; Certification of Maintenance; Maintenance Records; Occurrence Reporting; Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.47; 50; 55; 60; 65); Review of Annual Audit Compliance</b>												
<b>Maintenance Hangar, Line Station Inspection</b>												

# **CIVIL AVIATION AUTHORITY OF NEPAL**

## **ANNUAL SURVEILLANCE PLAN (2017)**

### **FLIGHT OPERATION DIVISION**

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. CAA Nepal will notify exact date of audit to an organization through a separate letter. The following points are to be considered for surveillance of organizations.

- a) The groups will be formed of inspectors and officers from Flight Operation Division including Dangerous Goods and Cabin Safety for audit.
- 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 FSSD will Supervise and overview the audit.
- d) Organizations are required to plan their activities in accordance with this program.
- e) The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit. The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.
- f) The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- g) CAA Nepal may postpone or postpone the audit based on the circumstances.
- h) The auditing team will issue discrepancy letter soon after the audit.
- i) Post holders/ Responsible manager / Accountable manager shall return the document with proposed date for the rectification and closure of the discrepancies.
- j) Dangerous Goods Inspections are conducted in coordination with the groups.
- k) Cabin Safety Inspections are conducted in coordination with the groups.
- l) Flight Operation Inspection are conducted in coordination with Airworthiness Inspection Division.

**CIVIL AVIATION AUTHORITY OF NEPAL**  
**ANNUAL SURVELLIANCE PLAN (2017)**  
**FLIGHT OPERATIONS DIVISION**

Name of Organization: NEPAL AIRLINES CORPORATION												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Organizational structure and responsibilities												
Library and document management and control												
Operational Control												
Flight preparation and follow-up												
Flight deck route inspection / aircraft > 5700 Kg												
Flight deck route inspection / aircraft < 5700 Kg												
Flight crew training and testing												
Flight crew records					DKL+B M+BG +RKN+				DKL+B M+BG +RKN			
Cabin safety route inspection on operator aircraft requiring 2 or more cabin crew					MR				+MR			
Cabin safety route inspection on operator aircraft requiring less than 2 cabin crew												
Cabin crew training and testing												
Cabin crew records												
Dangerous goods inspections / operators not transporting dangerous goods												
Safety Management System (SMS)												
Financial aspects												
Name of Organization: BUDDHA AIR												
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Organizational structure and responsibilities												
Library and document management and control												
Operational Control					DKL+D				DKL+			

Flight preparation and follow-up					RN+BB +RKN+ MR				DRN+ BB+R KN+M R			
Flight deck route inspection / aircraft > 5700 Kg												
Flight crew training and testing												
Flight crew records												
Cabin safety route inspection on operator aircraft requiring 2 or more cabin crew												
Cabin safety route inspection on operator aircraft requiring less than 2 cabin crew												
Cabin crew training and testing												
Cabin crew records												
Dangerous goods inspections / operators not transporting dangerous goods												
Safety Management System (SMS)												
Financial aspects												
<b>Name of Organization: YETI AIRLINES</b>												
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>
Organizational structure and responsibilities												
Library and document management and control												
Operational Control												
Flight preparation and follow-up												
Flight deck route inspection / aircraft > 5700 Kg						DKL +DRN +SK+ RKN+ MR				DKL +DRN +SK+R KN+M R		
Flight crew training and testing												
Flight crew records												
Cabin safety route inspection on operator aircraft requiring less than 2 cabin crew												
Cabin crew training and testing												
Cabin crew records												

Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: TARA AIR</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / aircraft < 5700 Kg													
Flight crew training and testing						DKL+ DRN+ NB+S R+MR				DKL+ DRN+ NB+S R+MR			
Flight crew records													
Cabin safety route inspection on operator aircraft requiring less than 2 cabin crew													
Cabin crew training and testing													
Cabin crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: SITA AIR</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													

Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / aircraft > 5700 Kg													
Flight crew training and testing													
Flight crew records													
Cabin safety route inspection on operator aircraft requiring less than 2 cabin crew													
Cabin crew training and testing													
Cabin crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: SIMRIK AIRLINES</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / aircraft > 5700 Kg													
Flight crew training and testing													
Flight crew records													
Cabin safety route inspection on operator aircraft requiring less than 2 cabin crew													
Cabin crew training and testing													

Cabin crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: GOMA AIR</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / aircraft > 5700 Kg													
Flight crew training and testing													
Flight crew records													
Cabin safety route inspection on operator aircraft requiring less than 2 cabin crew													
Cabin crew training and testing													
Cabin crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: AIR KASTHAMANDAP</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													

Library and document management and control													
Operational Control					DKL+D RN+BB				DKL+ DRN+ BB				
Flight preparation and follow-up													
Flight deck route inspection / aircraft < 5700 Kg													
Flight crew training and testing													
Flight crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: MAKALU AIR</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / aircraft < 5700 Kg					DKL+D RN+BB				DKL+ DRN+ BB+M R				
Flight crew training and testing					+MR								
Flight crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: FISHTAIL AIR</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	



Organizational structure and responsibilities												
Library and document management and control												
Operational Control												
Flight preparation and follow-up												
Flight deck route inspection / helicopters								DKL+G				DKL+
Flight crew training and testing								M+NB				GM+N
Flight crew records								+BG				B+BG
Dangerous goods inspections / operators not transporting dangerous goods												
Safety Management System (SMS)												
Financial aspects												
<b>Name of Organization: SHREE AIRLINES</b>												
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>
Organizational structure and responsibilities												
Library and document management and control												
Operational Control												
Flight preparation and follow-up												
Flight deck route inspection / helicopters					DKL+G				DKL+			
Flight crew training and testing					M+PG				GM+P			
Flight crew records					+SR+M				G+SR+			
Cabin safety route inspection on operator aircraft requiring less than 2 cabin crew					R				MR			
Cabin crew training and testing												

Cabin crew records													
Dangerous goods inspections / operators authorized to transport dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: SIMRIK AIR</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / helicopters								DKL+G M+BB +PG					DKL+ GM+B B+PG
Flight crew training and testing													
Flight crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: AIR DYNASTY HELI SERVICES</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control				DKL+ GM+P G+MR				DKL+G M+PG +MR					
Flight preparation and follow-up													
Flight deck route inspection / helicopters													

Flight crew training and testing												
Flight crew records												
Dangerous goods inspections / operators not transporting dangerous goods												
Safety Management System (SMS)												
Financial aspects												
<b>Name of Organization: MOUNTAIN HELICOPTERS</b>												
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>
Organizational structure and responsibilities												
Library and document management and control												
Operational Control												
Flight preparation and follow-up												
Flight deck route inspection / helicopters					DKL+G M+PG +MR				DKL+ GM+P G+MR			
Flight crew training and testing												
Flight crew records												
Dangerous goods inspections / operators not transporting dangerous goods												
Safety Management System (SMS)												
Financial aspects												
<b>Name of Organization: PRABHU HELICOPTERS</b>												
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>
Organizational structure and responsibilities												
Library and document management and control							DKL+ GM+ PG+ NB				DKL+G M+PG +NB	
Operational Control												
Flight preparation and follow-up												

Flight deck route inspection / helicopters													
Flight crew training and testing													
Flight crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: SAURYA AIRLINES</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / aircraft > 5700 Kg													
Flight crew training and testing					DKL+B M+NB				DKL+B M+NB				
Flight crew records					+SR+M R				+SR+ MR				
Cabin safety route inspection on operator aircraft requiring 2 or more cabin crew													
Cabin crew training and testing													
Cabin crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: HIMALAYA AIRLINES</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	

Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / aircraft > 5700 Kg													
Flight crew training and testing									DKL+B				DKL+B
Flight crew records									M+SK				M+SK
Cabin safety route inspection on operator aircraft requiring 2 or more cabin crew									+SR+				+SR+
Cabin crew training and testing									MR				MR
Cabin crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: MANANG AIR</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up					DKL+G				DKL+				
Flight deck route inspection / helicopters					M+PG+				GM+P				
Flight crew training and testing					MR				G+MR				
Flight crew records													

Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: ALTITUDE AIR</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control													
Flight preparation and follow-up													
Flight deck route inspection / helicopters								DKL+G M+SK +PG					DKL+ GM+S K+PG
Flight crew training and testing													
Flight crew records													
Dangerous goods inspections / operators not transporting dangerous goods													
Safety Management System (SMS)													
Financial aspects													
<b>Name of Organization: HELI EVEREST</b>													
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	
Organizational structure and responsibilities													
Library and document management and control													
Operational Control								DKL+G M+BB +PG					DKL+ GM+B B+PG
Flight preparation and follow-up													
Flight deck route inspection / helicopters													
Flight crew training and testing													

<b>Flight crew records</b>												
<b>Dangerous goods inspections / operators not transporting dangerous goods</b>												
<b>Safety Management System (SMS)</b>												
<b>Financial aspects</b>												

## 5. Audit Plan of Foreign Approved Maintenance Organization and Approved Training Organization for 2017

### Proposed Number of Annual Inspection-13

S/N	Organization	1 <sup>st</sup> Quarter (Jan-Mar)	2 <sup>nd</sup> Quarter (Apr-June)	3 <sup>rd</sup> Quarter (July-Sept)	4 <sup>th</sup> Quarter (Oct-Dec)
1.	Qatar Airways (Qatar)	BRP			
2.	HAECO (Hong Kong)		PCM		
3.	Thai Airways International (BKK)		BRS		
4.	Dviation Technics SDN BDH (Malaysia)			RRP	
5.	Myanmar Airways International (Myanmar)			RRP	
6.	Air India Engineering Services (India)			PCM	
7.	Societe Air France (France)			BRP	
8.	Aero Ground Training (France)			BRP	
9.	National Aviation Ground Support (Saudi Arabia)				RRP
10.	Standard Aero (Asia) Pte. Ltd. (Singapore)				PCM
11.	St. Aerospace Engineering (Singapore)				PCM
12.	DAO Aviation A/S (Denmark)				BRP
13.	Kuwait Airways				PCM