

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



**SAFETY OVERSIGHT  
PROGRAMME  
2018/2019**

**(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 2018/2019</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 2018/2019 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 (unplanned 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 Activity for the operator/organization shall be inspected as per the Annual Surveillance Plan. The newly recruited officers may be associated with all surveillance/audits activities as Observers.

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

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

#### **Regulatory Audit Programme**

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 of Division and Chief, FSSD by an Inspector through suitable means.

#### **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 effectiveness of internal audit system of an organization and ensuring the continued compliance to 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 to review its severity.

**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 will be carried out jointly by Airworthiness Inspection Division and Flight Operation Division. The ramp inspections will be carried out at Base, Line stations and Transit stations.

Planned Ramp Inspections are carried out as per Annual Surveillance Plan (normally sample of each type of aircraft the organization is operating) 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 based on risk based analysis after receiving any safety data or Incident/accident.

| <b>2. List of Officers / Inspectors Carrying out the Safety Oversight</b> |                                    |   |
|---|------------------------------------|---|
| <b>AIRWORTHINESS INSPECTION DIVISION (AID)</b>                            |                                    |   |
| <b>S/N</b>  | <b>NAME OF OFFICERS/INSPECTORS</b> | <b>DESIGNATION</b>                            |
| <b>1</b>  | Er. BHESH RAJ SUBEDI               | CHIEF, FSSD, AIRWORTHINESS INSPECTOR          |
| <b>2</b>  | Er. PRABHAKAR CHANDRA MALLIK       | CHIEF, AID, AIRWORTHINESS INSPECTOR           |
| <b>3</b>  | Er. BHARAT RAJ PARAJULI            | DY. MANAGER, AID, AIRWORTHINESS INSPECTOR     |
| <b>4</b>  | Er. RITESH RAJ PANT                | DY. MANAGER. AID, AIRWORTHINESS INSPECTOR     |
| <b>5</b>  | Er. BIDHAN SHRESTHA                | SR. OFFICER, AID, AIRWORTHINESS INSPECTOR     |
| <b>6</b>  | Er. SAMRAT PRADHAN                 | SR. OFFICER, AID, AIRWORTHINESS OFFICER       |
| <b>7</b>  | Er. HEM KUMAR DAHAL                | SR. OFFICER, AID, AIRWORTHINESS OFFICER       |
| <b>FLIGHT OPERATION DIVISION (FOD)</b>                                    |                                    |   |
| <b>S/N</b>  | <b>NAME OF OFFICERS/INSPECTORS</b> | <b>DESIGNATION</b>                            |
| <b>1</b>  | CAPT. DEEPAK KUMAR LAMA            | CHIEF, FOD, FO INSPECTOR                      |
| <b>2</b>  | CAPT. GUNJ MAN LAMA                | FO CONSULTANT(ROTOR), FOD, FO INSPECTOR       |
| <b>3</b>  | CAPT. B.M. AMATYA                  | FO CONSULTANT(FIXED), FOD, FO INSPECTOR       |
| <b>4</b>  | CAPT. D.R. NIROLA                  | FO CONSULTANT(FIXED), FOD, FO INSPECTOR       |
| <b>5</b>  | CAPT. DAWA J. SHERPA               | FO CONSULTANT(ROTOR), FOD, FO INSPECTOR       |
| <b>6</b>  | F/O SANGAM KARKI                   | DY. MANAGER. FOD, FO OFFICER                  |
| <b>7</b>  | F/O BINAYA GIRI                    | SR. OFFICER. FOD, FO OFFICER                  |
| <b>8</b>  | F/O PRITY GIRI                     | SR. OFFICER. FOD, FO OFFICER                  |
| <b>9</b>  | F/O RESHMI ACHARYA                 | SR. OFFICER. FOD, FO OFFICER                  |
| <b>10</b>   | F/O BARDAN BARAL                   | SR. OFFICER. FOD, FO OFFICER                  |
| <b>11</b>   | Mr. MANOHAR RANA                   | DANGEROUS GOODS CONSULTANT, FOD, FO INSPECTOR |
| <b>12</b>   | Mr. R.K. NEUPANE                   | CABIN SAFETY CONSULTANT, FOD, FO INSPECTOR    |
| <b>13</b>   | Ms. SABITRI RAI                    | CABIN SAFETY CONSULTANT, FOD, FO INSPECTOR    |

| <b>3. Annual Surveillance Programme for the Year 2018/2019</b>   |   |               |                  |
|--|---|---------------|------------------|
| <b>Airworthiness Inspection Division</b>   |   |               |                  |
| <b>i. Activities covered under NCAR Part-M</b>   |   | <b>Annual</b> | <b>Expertise</b> |
| 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)<br>(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              |
|  | Record Keeping  | 2             | AIR              |
| Subpart H (Aircraft Certificate of Release to Service,<br>Components Certificate of Release to Service)          | Aircraft CRS and Component CRS                                | 2             | AIR              |
| Sample Aircraft Check (planned ramp Check)   | Sample Aircraft Check   | 2             | AIR              |
| Sample Aircraft Check (un planned ramp Check)  | Sample Aircraft Check   | 2             | AIR              |
| Spot Check/ Night Surveillance Check   | Spot Check/ Night Surveillance 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); Safety Management System | 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); Safety Management System | 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              |

| FLIGHT OPERATION DIVISION  |   |                          |           |
|--|---|--------------------------|-----------|
| 1. Activities covered under Flight Operation Division Inspection |   | Annual Frequency         | Expertise |
| Organizational Structure and Responsibilities                    | a. Post holders                                 | 1                        | OPS       |
|  | b. Operations management                        | 1                        | OPS       |
|  | c. Cooperation and communication                | 1                        | OPS       |
|  | d. Delegation                                   | 1                        | OPS       |
| Library and Document Management and Control                      | a. Regulations                                  | 2                        | OPS       |
|  | b. Operations Manual updates and distribution   | 2                        | OPS       |
|  | c. Aircraft manufacturer documents              | 2                        | OPS       |
| Operational Control  | 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       |
| Flight Preparation and Follow Up                                 | 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       |
| Flight Deck Route Inspection / Aircraft > 5700 Kg                | 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       |
| Flight Deck Route Inspection / Aircraft < 5700 Kg                | 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 GOODS |
|   | b. Training monitoring                           | 1                         | DANGEROUS GOODS |
|   | c. Instructor monitoring                         | 1                         | DANGEROUS GOODS |
|   | d. Training records                              | 1                         | DANGEROUS GOODS |
|   | e. Incident/ accident reports                    | 1                         | DANGEROUS GOODS |

|  |   |          |                      |
|--|---|----------|----------------------|
| <b>Dangerous Goods Inspections / Operators Authorized to Transport Dangerous Goods</b> | <b>a. Information to passengers</b>                           | <b>1</b> | DANGEROUS GOODS      |
|  | <b>b. Training monitoring</b>                                 | <b>1</b> | DANGEROUS GOODS      |
|  | <b>c. Instructor monitoring</b>                               | <b>1</b> | DANGEROUS GOODS      |
|  | <b>d. Training records</b>                                    | <b>1</b> | DANGEROUS GOODS      |
|  | <b>e. DG handling facilities</b>                              | <b>1</b> | DANGEROUS GOODS      |
|  | <b>f. DG acceptance</b>                                       | <b>1</b> | DANGEROUS GOODS      |
|  | <b>g. DG transport documents</b>                              | <b>1</b> | DANGEROUS GOODS      |
|  | <b>h. Incident/ accident reports</b>                          | <b>1</b> | DANGEROUS GOODS      |
| <b>Dangerous Goods Freight Forwarders/ Handlers</b>                                    | <b>a. Information to passengers</b>                           | <b>1</b> | DANGEROUS GOODS      |
|  | <b>b. Training monitoring</b>                                 | <b>1</b> | DANGEROUS GOODS      |
|  | <b>c. Instructor monitoring</b>                               | <b>1</b> | DANGEROUS GOODS      |
|  | <b>d. Training records</b>                                    | <b>1</b> | DANGEROUS GOODS      |
|  | <b>e. DG handling facilities</b>                              | <b>1</b> | DANGEROUS GOODS      |
|  | <b>f. DG acceptance</b>                                       | <b>1</b> | DANGEROUS GOODS      |
|  | <b>g. DG transport documents</b>                              | <b>1</b> | DANGEROUS GOODS      |
|  | <b>h. Incident/ accident reports</b>                          | <b>1</b> | DANGEROUS GOODS      |
| <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 EXPERT |
|  | <b>b. Insurance coverage</b>                                  | <b>1</b> | OPS FINANCIAL EXPERT |
| <b>Sample Aircraft Check (planned ramp Check)</b>                                      | <b>Sample Aircraft Check</b>                                  | <b>1</b> | OPS                  |
| <b>Sample Aircraft Check (un planned ramp Check)</b>                                   | <b>Sample Aircraft Check</b>                                  | <b>1</b> | OPS                  |

### Safety Assessment of Foreign Aircraft (SAFA) for the Year 2018

#### Proposed Number of Annual Inspections - 11

| S/N | AIRLINES                         | PLACE     | MONTH     | No. of Inspection |
|-----|----------------------------------|-----------|-----------|-------------------|
| 1.  | DRUK AIR (ROYAL BHUTAN AIRLINES) | Kathmandu | February  | 01                |
| 2.  | REGENT AIRWAYS                   | Kathmandu | March     | 01                |
| 3.  | MALINDO AIR                      | Kathmandu | April     | 01                |
| 4.  | TASHI AIR (BHUTAN AIR)           | Kathmandu | May       | 01                |
| 5.  | US-BANGLA AIRLINES               | Kathmandu | June      | 01                |
| 6.  | TIBET AIRLINES                   | Kathmandu | July      | 01                |
| 7.  | BIMAN BANGLADESH AIRLINES        | Kathmandu | August    | 01                |
| 8.  | SILK AIR                         | Kathmandu | September | 01                |
| 9.  | MALAYSIAN AIRLINES               | Kathmandu | October   | 01                |
| 10. | TURKISH AIRLINES                 | Kathmandu | November  | 01                |
| 11. | JET AIRWAYS                      | Kathmandu | December  | 01                |

### Safety Assessment of Foreign Aircraft (SAFA) for the Year 2019

#### Proposed Number of Annual Inspections - 12

| S/N | AIRLINES                | PLACE     | MONTH     | No. of Inspection |
|-----|-------------------------|-----------|-----------|-------------------|
| 1.  | SICHUAN AIRLINES        | Kathmandu | January   | 01                |
| 2.  | AIR ASIA                | Kathmandu | February  | 01                |
| 3.  | DRAGON AIRLINES         | Kathmandu | March     | 01                |
| 4.  | KOREAN AIR              | Kathmandu | April     | 01                |
| 5.  | INDIGO AIRLINES         | Kathmandu | May       | 01                |
| 6.  | CHINA EASTERN AIRLINES  | Kathmandu | June      | 01                |
| 7.  | OMAN AIR                | Kathmandu | July      | 01                |
| 8.  | THAI AIRWAYS            | Kathmandu | August    | 01                |
| 9.  | FLY DUBAI               | Kathmandu | September | 01                |
| 10. | AIR INDIA               | Kathmandu | October   | 01                |
| 11. | WATANIA AIRWAYS         | Kathmandu | November  | 01                |
| 12. | CHINA SOUTHERN AIRLINES | Kathmandu | December  | 01                |

**Note:** FSSD shall coordinate with Airworthiness Inspectors/Officers, Flight Operation Inspectors/Officers, Cabin Safety Inspectors, Dangerous Goods Inspector for conduct of SAFA.

#### 4. Details of Surveillance Plan – 2018/2019

##### AIRWORTHINESS SURVEILLANCE PLAN FOR CONTINUING AIRWORTHINESS MANAGEMENT ORGANIZATION- 2018/2019

###### 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       |            |
| 2.  | Mr. Bharat Raj Parajuli                       | Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD |            |
| 3.  | Mr. Ritesh Raj Pant                           | Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD |            |
| 4.  | Mr. Bidhan Shrestha                           | Principal Airworthiness Inspector (PAI), Sr. Officer, AWID, FSSD |            |
|     | 1 <sup>st</sup> Follow-up Audit               |  |            |
|     | 2 <sup>nd</sup> Follow-up Audit (If required) |  |            |

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

- Based on the availability of the Audit team members, the Audit team will perform the assigned safety audits. However, the Audit team members may be changed if the group member(s) is not in a position to take up the audit.
- Organizations are required to plan their activities in accordance with this program.
- 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.
- The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- CAA Nepal may prepone or postpone the audit based on the unforeseen circumstances.
- The auditing team will prepare CAAN Discrepancy Form within 7 working days of the audit.
- Organization shall prepare Corrective Action Plan for the findings noted during audit with in 1 month after receiving CAAN Discrepancy Form.
- 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   |  |     |     |     |     |     |     |     |     |     |     |     |
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| AIRWORTHINESS SURVEILLANCE PLAN FOR CONTINUING AIRWORTHINESS MANAGEMENT ORGANIZATION- 2018  |  |     |     |     |     |     |     |     |     |     |     |     |
| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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) |  |     |     |     |     |     |     |     |     |     |     |     |

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| Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)  |  |     |     |     |     |     |     |     |     |     |     |     |
| OPS-1 : RVSM, PBN CAT-II/ III (If Applicable)<br>OPS-2 : EDTO (If Applicable)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: 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)   |  |     |     |     |     |     |     |     |     |     |     |     |



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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance Check   |  |     |     |     |     |     |     |     |     |     |     |     |
| Inspection of Aircraft (Total No. of Registered Aircraft: 10)   | 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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)  |  |     |     |     |     |     |     |     |     |     |     |     |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: SITA AIR  |  |     |     |     |     |     |     |     |     |     |     |     |
| AREA  | Jan  | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Continuing Airworthiness Management (NCAR Part M)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart B (Accountability, Occurrence Reporting)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)                           |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping) |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: SAURYA 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)  |  |     |     |     |     |     |     |     |     |     |     |     |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: SUMMIT 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: MAKALU AIR  |  |     |     |     |     |     |     |     |     |     |     |     |
| AREA  | Jan  | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |

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| 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 (Planned Ramp Check)  |     |     |     |     |  |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |     |     |     |     |  |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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: 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 (Planned Ramp Check)  |     |     |     |     |  |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |     |     |     |     |  |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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: AIR DYNASTY   |  |     |     |     |     |     |     |     |     |     |     |     |  |
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| 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 g6approved continuing Airworthiness Organization, Record Keeping) |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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: FISHTAIL AIR  |     |     |     |     |     |     |     |     |     |     |     |     |  |
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| 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 (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance Check   |     |     |     |     |     |     |     |     |     |     |     |     |  |

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| 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 (Planned Ramp Check)  |     |     |     |     |  |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |     |     |     |     |  |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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: 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 (Planned Ramp Check)  |     |     |     |     |  |     |     |     |     |     |     |     |  |

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| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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) |  |     |     |     |     |     |     |     |     |     |     |     |

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| Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: 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)   |  |     |     |     |     |     |     |     |     |     |     |     |



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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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 |

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| 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 (Planned Ramp Check)  |     |     |     |     |     |  |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |     |     |     |     |     |  |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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) |     |     |     |     |     |  |     |     |     |     |     |     |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: HELI AIR NEPAL  |  |     |     |     |     |     |     |     |     |     |     |     |
| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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   |  |     |     |     |     |     |     |     |     |     |     |     |
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| AIRWORTHINESS SURVEILLANCE PLAN FOR CONTINUING AIRWORTHINESS MANAGEMENT ORGANIZATION- 2019  |  |     |     |     |     |     |     |     |     |     |     |     |
| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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)   |  |     |     |     |     |     |     |     |     |     |     |     |

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| 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)<br>OPS-2 : EDTO (If Applicable)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: 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)  |  |     |     |     |     |     |     |     |     |     |     |     |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance Check   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Inspection of Aircraft (Total No. of Registered Aircraft: 10)   | 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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 |  |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: SITA AIR  |  |     |     |     |     |     |     |     |     |     |     |     |
| AREA  | Jan  | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Continuing Airworthiness Management (NCAR Part M)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart B (Accountability, Occurrence Reporting)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)                           |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping) |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: SAURYA AIRLINES   |  |     |     |     |     |     |     |     |     |     |     |     |
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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: SUMMIT AIR  |     |     |     |     |     |     |     |     |     |     |     |     |
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| 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 (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance Check   |     |     |     |     |     |     |     |     |     |     |     |     |



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| 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: 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 (Planned Ramp Check)  |     |     |     |     |  |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |     |     |     |     |  |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: 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 (Planned Ramp Check)  |     |     |     |     |  |     |     |     |     |     |     |     |

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| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: 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 g6approved continuing Airworthiness Organization, Record Keeping) |  |     |     |     |     |     |     |     |     |     |     |     |
| Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: 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)   |  |     |     |     |     |     |     |     |     |     |     |     |

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| Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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: 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)   |  |     |     |     |     |     |     |     |     |     |     |     |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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)  |  |     |     |     |     |     |     |     |     |     |     |     |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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: 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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: 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)  |  |     |     |     |     |     |     |     |     |     |     |     |  |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |
| Spot Check / Night Surveillance 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |

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| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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)  |  |     |     |     |     |     |     |     |     |     |     |     |  |

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| 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 (Planned Ramp Check)  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)   |  |     |     |     |     |     |     |     |     |     |     |     |  |
| Spot Check / Night Surveillance 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: HELI AIR NEPAL  |  |     |     |     |     |     |     |     |     |     |     |     |  |
| 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 (Planned Ramp Check)                   |  |  |  |  |  |  |  |  |  |  |  |  |
| Sample Aircraft Check (un Planned Ramp Check)                |  |  |  |  |  |  |  |  |  |  |  |  |
| Spot Check / Night Surveillance 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 – 2018/2019

#### 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       |            |
| 2.  | Mr. Bharat Raj Parajuli                       | Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD |            |
| 3.  | Mr. Ritesh Raj Pant                           | Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD |            |
| 4.  | Mr. Bidhan Shrestha                           | Principal Airworthiness Inspector (PAI), Sr. Officer, AWID, FSSD |            |
|     | 1 <sup>st</sup> Follow-up Audit               |  |            |
|     | 2 <sup>nd</sup> Follow-up Audit (If required) |  |            |

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

- Based on the availability of the Audit Team members, the Audit Team Member will perform the assigned safety audits. However, the Audit Team members may be changed if the group member(s) is not in a position to take up the audit.
- Organizations are required to plan their activities in accordance with this program.
- 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.
- The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- CAA Nepal may prepone or postpone the audit based on the unforeseen circumstances.
- The auditing team will prepare CAAN Discrepancy Form within 7 working days of the audit.
- Organization shall prepare Corrective Action Plan for the findings noted during audit with in 1 month after receiving CAAN Discrepancy Form.
- 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-2018

#### 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); Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| 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); Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| 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)   |     |     |     |     |     |     |     |     |     |     |     |     |

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|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 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); Safety Management System  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: BUDDHA AIR  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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); Safety Management System   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: SIMRIK 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: SITA 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: SAURYA 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SUMMIT 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: AIR DYNASTY   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: FISHTAIL 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: MOUNTAIN 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)   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SIMRIK 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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)   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: SAMRO   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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)   |     |     |     |     |     |     |     |     |     |     |     |     |  |

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|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 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; Safety Management System |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Maintenance Hangar, Line Station Inspection   |  |  |  |  |  |  |  |  |  |  |  |  |  |

| <b>CIVIL AVIATION AUTHORITY OF NEPAL</b><br><b>AIRWORTHINESS SURVEILLANCE PLAN FOR APPROVED MAINTENANCE ORGANIZATION-2019</b><br><b>Airworthiness Inspection Division</b> |     |     |     |     |     |     |     |     |     |     |     |     |  |
|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 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); Safety Management System   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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); Safety Management System   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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); Safety Management System  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: BUDDHA AIR  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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); Safety Management System   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: SIMRIK 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: SITA 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)  |     |     |     |     |     |     |     |     |     |     |     |     |  |

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|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: SAURYA 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: SUMMIT 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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)   |     |     |     |     |     |     |     |     |     |     |     |     |  |

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|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| Name of Organization: AIR DYNASTY   |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| Name of Organization: FISHTAIL 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| Name of Organization: MOUNTAIN 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)   |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |  |  |
| Name of Organization: SIMRIK 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |  |  |



| Name of Organization: SAMRO   |     |     |     |     |     |     |     |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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; Safety Management System |     |     |     |     |     |     |     |     |     |     |     |     |
| Maintenance Hangar, Line Station Inspection   |     |     |     |     |     |     |     |     |     |     |     |     |

## CIVIL AVIATION AUTHORITY OF NEPAL

### ANNUAL SURVEILLANCE PLAN- 2018/2019

#### 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 Audit team members, the Audit team member will perform the assigned safety audits. However, the Audit team members may be changed if the group member(s) is not in a position to take up the audit.
- c) Organizations are required to plan their activities in accordance with this program.
- d) 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.
- e) The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- f) CAA Nepal may postpone or postpone the audit based on the circumstances.
- g) The auditing team will issue discrepancy letter soon after the audit.
- h) Post holders/ Responsible manager / Accountable manager shall return the document with proposed date for the rectification and closure of the discrepancies.
- i) Dangerous Goods Inspections are conducted in coordination with the groups.
- j) Cabin Safety Inspections are conducted in coordination with the groups.
- k) Flight Operation Inspection are conducted in coordination with Airworthiness Inspection Division.

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| Audit   |  |
| 1 <sup>st</sup> Follow-up Audit               |  |
| 2 <sup>nd</sup> Follow-up Audit (If required) |  |

**CIVIL AVIATION AUTHORITY OF NEPAL**  
**ANNUAL SURVEILLANCE PLAN (2018)**  
**FLIGHT OPERATIONS DIVISION**

| <b>Name of Organization: NEPAL AIRLINES CORPORATION</b>                             |     |     |     |     |     |     |     |     |     |     |     |     |
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| 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| <b>Name of Organization: BUDDHA AIR</b>   |     |     |     |     |     |     |     |     |     |     |     |     |
| AREA  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |

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| 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 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: YETI AIRLINES   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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                                   |     |     |     |     |     |     |     |     |     |     |     |     |



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| 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: TARA 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |

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| Dangerous goods inspections / operators not transporting dangerous goods            |     |     |     |     |     |     |     |     |     |     |     |     |
| Safety Management System (SMS)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SITA 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |

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| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SIMRIK AIRLINES   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SUMMIT 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight preparation and follow-up  |     |     |     |     |     |     |     |     |     |     |     |     |

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| 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   |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (Planned Ramp Check)  |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (un Planned Ramp Check)                                       |            |            |            |            |            |            |            |            |            |            |            |            |
| <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                                   |            |            |            |            |            |            |            |            |            |            |            |            |
| Flight crew training and testing  |            |            |            |            |            |            |            |            |            |            |            |            |
| Flight crew records   |            |            |            |            |            |            |            |            |            |            |            |            |
| Dangerous goods inspections / operators not transporting dangerous goods            |            |            |            |            |            |            |            |            |            |            |            |            |

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| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: FISHTAIL 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  |     |     |     |     |     |     |     |     |     |     |     |     |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SHREE AIRLINES                                     |     |     |     |     |     |     |     |     |     |     |     |     |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |

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| Flight preparation and follow-up  |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight deck route inspection / helicopters  |     |     |     |     |     |     |     |     |     |     |     |     |
| 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 authorized to transport dangerous goods     |     |     |     |     |     |     |     |     |     |     |     |     |
| Safety Management System (SMS)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SIMRIK 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight preparation and follow-up  |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight deck route inspection / helicopters  |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew training and testing  |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew records   |     |     |     |     |     |     |     |     |     |     |     |     |

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| Dangerous goods inspections / operators not transporting dangerous goods |     |     |     |     |     |     |     |     |     |     |     |     |
| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: AIR DYNASTY HELI SERVICES                          |     |     |     |     |     |     |     |     |     |     |     |     |
| 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 / helicopters                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew training and testing   |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew records  |     |     |     |     |     |     |     |     |     |     |     |     |
| Dangerous goods inspections / operators not transporting dangerous goods |     |     |     |     |     |     |     |     |     |     |     |     |
| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: MOUNTAIN HELICOPTERS                               |     |     |     |     |     |     |     |     |     |     |     |     |
| AREA   | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Organizational structure and responsibilities                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Library and document management and control                              |     |     |     |     |     |     |     |     |     |     |     |     |

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| 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  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: PRABHU HELICOPTERS                                 |     |     |     |     |     |     |     |     |     |     |     |     |
| 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 / helicopters                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew training and testing   |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew records  |     |     |     |     |     |     |     |     |     |     |     |     |
| Dangerous goods inspections / operators not transporting dangerous goods |     |     |     |     |     |     |     |     |     |     |     |     |
| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |



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| Sample Aircraft Check (Planned Ramp Check)  |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (un Planned Ramp Check)                                     |            |            |            |            |            |            |            |            |            |            |            |            |
| <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  |            |            |            |            |            |            |            |            |            |            |            |            |
| Flight crew records   |            |            |            |            |            |            |            |            |            |            |            |            |
| 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   |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (Planned Ramp Check)  |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (un Planned Ramp Check)                                     |            |            |            |            |            |            |            |            |            |            |            |            |
| <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                                       |            |            |            |            |            |            |            |            |            |            |            |            |

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| 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 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                     |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: MANANG 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight preparation and follow-up  |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight deck route inspection / helicopters  |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew training and testing  |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew records   |     |     |     |     |     |     |     |     |     |     |     |     |

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| Dangerous goods inspections / operators not transporting dangerous goods |     |     |     |     |     |     |     |     |     |     |     |     |
| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: ALTITUDE 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  |     |     |     |     |     |     |     |     |     |     |     |     |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: HELI EVEREST                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| AREA   | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Organizational structure and responsibilities                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Library and document management and control                              |     |     |     |     |     |     |     |     |     |     |     |     |

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| 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  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sample Aircraft Check (Planned Ramp Check)                               |  |  |  |  |  |  |  |  |  |  |  |  |
| Sample Aircraft Check (un Planned Ramp Check)                            |  |  |  |  |  |  |  |  |  |  |  |  |

**CIVIL AVIATION AUTHORITY OF NEPAL**  
**ANNUAL SURVEILLANCE PLAN (2019)**  
**FLIGHT OPERATIONS DIVISION**

| <b>Name of Organization: NEPAL AIRLINES CORPORATION</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 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   |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (Planned Ramp Check)  |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (un Planned Ramp Check)                                       |            |            |            |            |            |            |            |            |            |            |            |            |
| <b>Name of Organization: BUDDHA 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> |

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| 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 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: YETI AIRLINES   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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                                   |     |     |     |     |     |     |     |     |     |     |     |     |

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| 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   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: TARA 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   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |  |

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| Dangerous goods inspections / operators not transporting dangerous goods            |     |     |     |     |     |     |     |     |     |     |     |     |
| Safety Management System (SMS)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SITA 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |



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| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SIMRIK AIRLINES   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                       |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SUMMIT 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight preparation and follow-up  |     |     |     |     |     |     |     |     |     |     |     |     |

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| 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   |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (Planned Ramp Check)  |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (un Planned Ramp Check)                                       |            |            |            |            |            |            |            |            |            |            |            |            |
| <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                                   |            |            |            |            |            |            |            |            |            |            |            |            |
| Flight crew training and testing  |            |            |            |            |            |            |            |            |            |            |            |            |
| Flight crew records   |            |            |            |            |            |            |            |            |            |            |            |            |
| Dangerous goods inspections / operators not transporting dangerous goods            |            |            |            |            |            |            |            |            |            |            |            |            |

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| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: FISHTAIL 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  |     |     |     |     |     |     |     |     |     |     |     |     |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: SHREE AIRLINES                                     |     |     |     |     |     |     |     |     |     |     |     |     |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |

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| Flight preparation and follow-up  |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Flight deck route inspection / helicopters  |            |            |            |            |            |            |            |            |            |            |            |            |  |
| 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 authorized to transport dangerous goods     |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Safety Management System (SMS)  |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Financial aspects   |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Sample Aircraft Check (Planned Ramp Check)  |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Sample Aircraft Check (un Planned Ramp Check)                                       |            |            |            |            |            |            |            |            |            |            |            |            |  |
| <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  |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Flight crew training and testing  |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Flight crew records   |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Dangerous goods inspections / operators not transporting dangerous goods            |            |            |            |            |            |            |            |            |            |            |            |            |  |

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| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: AIR DYNASTY HELI SERVICES                          |     |     |     |     |     |     |     |     |     |     |     |     |
| 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 / helicopters                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew training and testing   |     |     |     |     |     |     |     |     |     |     |     |     |
| Flight crew records  |     |     |     |     |     |     |     |     |     |     |     |     |
| Dangerous goods inspections / operators not transporting dangerous goods |     |     |     |     |     |     |     |     |     |     |     |     |
| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: MOUNTAIN HELICOPTERS                               |     |     |     |     |     |     |     |     |     |     |     |     |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |

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| 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  |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (Planned Ramp Check)                               |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (un Planned Ramp Check)                            |            |            |            |            |            |            |            |            |            |            |            |            |
| <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                              |            |            |            |            |            |            |            |            |            |            |            |            |
| 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  |            |            |            |            |            |            |            |            |            |            |            |            |
| Sample Aircraft Check (Planned Ramp Check)                               |            |            |            |            |            |            |            |            |            |            |            |            |

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| Sample Aircraft Check (un Planned Ramp Check)                                     |            |            |            |            |            |            |            |            |            |            |            |            |  |
| <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  |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Flight crew records   |            |            |            |            |            |            |            |            |            |            |            |            |  |
| 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   |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Sample Aircraft Check (Planned Ramp Check)  |            |            |            |            |            |            |            |            |            |            |            |            |  |
| Sample Aircraft Check (un Planned Ramp Check)                                     |            |            |            |            |            |            |            |            |            |            |            |            |  |
| <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   |            |            |            |            |            |            |            |            |            |            |            |            |  |

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| 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 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (Planned Ramp Check)  |     |     |     |     |     |     |     |     |     |     |     |     |
| Sample Aircraft Check (un Planned Ramp Check)                                     |     |     |     |     |     |     |     |     |     |     |     |     |
| Name of Organization: MANANG 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   |     |     |     |     |     |     |     |     |     |     |     |     |
| 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          |     |     |     |     |     |     |     |     |     |     |     |     |



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| Safety Management System (SMS)   |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Financial aspects  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: ALTITUDE 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  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (Planned Ramp Check)                               |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Sample Aircraft Check (un Planned Ramp Check)                            |     |     |     |     |     |     |     |     |     |     |     |     |  |
| Name of Organization: HELI EVEREST                                       |     |     |     |     |     |     |     |     |     |     |     |     |  |
| 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  |     |     |     |     |     |     |     |     |     |     |     |     |  |

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| 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  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sample Aircraft Check (Planned Ramp Check)                               |  |  |  |  |  |  |  |  |  |  |  |  |
| Sample Aircraft Check (un Planned Ramp Check)                            |  |  |  |  |  |  |  |  |  |  |  |  |

## 5. Audit Plan of Foreign Approved Maintenance Organization and Approved Training Organization Year 2018

### Proposed Number of Annual Inspection-21

| S/N | Organization   | 1 <sup>st</sup> Quarter<br>(Jan-Mar) | 2 <sup>nd</sup> Quarter<br>(Apr-June) | 3 <sup>rd</sup> Quarter<br>(July-Sept) | 4 <sup>th</sup> Quarter<br>(Oct-Dec) |
|-----|--|--------------------------------------|---------------------------------------|--|--------------------------------------|
| 1.  | Standard Aero (Asia) Pte. Ltd. (Singapore)                     |                                      | PCM                                   |  |                                      |
| 2.  | St. Aerospace Engineering (Singapore)                          |                                      | PCM                                   |  |                                      |
| 3.  | Pratt & Whitney (Singapore)                                    |                                      | PCM                                   |  |                                      |
| 4.  | C & A Aviation Pte. Ltd. (Singapore)                           |                                      | PCM                                   |  |                                      |
| 5.  | Airbus Helicopter Malaysia (Malaysia)                          |                                      | RRP                                   |  |                                      |
| 6.  | Dviation Technics SDN BDH (Malaysia)                           |                                      | RRP                                   |  |                                      |
| 7.  | Sepang Aircraft Engineering Sdn. Bhd. (Malaysia)               |                                      | RRP                                   |  |                                      |
| 8.  | MTU Maintenance Zhuhai (China)                                 |                                      | BRP                                   |  |                                      |
| 9.  | Shandong Xiangyu Aviation Technology Services Co. Ltd. (China) |                                      | BRP                                   |  |                                      |
| 10. | Airbus Helicopters Southeast Asia (Singapore)                  |                                      | BS                                    |  |                                      |
| 11. | Safran Helicopter Engines Asia Pte (Singapore)                 |                                      | BS                                    |  |                                      |
| 12. | Singapore Precision Repair Overhaul Pte. Ltd. (Singapore)      |                                      | BS                                    |  |                                      |
| 13. | Sabena Technics Asia Pte Ltd. (Singapore)                      |                                      | BS                                    |  |                                      |
| 14. | Air India Engineering Services (India)                         |                                      |                                       | SP                                     |                                      |
| 15. | NSCB Aviation (India)  |                                      |                                       | SP                                     |                                      |
| 16. | GMR Aero Technic Ltd. (India)                                  |                                      |                                       | SP                                     |                                      |
| 17. | Haveus Aerotech India Private Limited (India)                  |                                      |                                       | SP                                     |                                      |
| 18. | Societe Air France (France)                                    |                                      |                                       | BRP                                    |                                      |
| 19. | SOLINAIR d.o.o. (Slovenia)                                     |                                      |                                       | RRP                                    |                                      |
| 20. | DAO Aviation A/S (Denmark)                                     |                                      |                                       |  | PCM                                  |
| 21. | CAA International (UK)   |                                      |                                       |  | BS                                   |

| <b>Year 2019</b>                               |   |   |  |   |   |
|--|---|---|--|---|---|
| <b>Proposed Number of Annual Inspection-11</b> |   |   |  |   |   |
| <b>S/N</b>                                     | <b>Organization</b>                             | <b>1<sup>st</sup> Quarter<br/>(Jan-Mar)</b> | <b>2<sup>nd</sup> Quarter<br/>(Apr-June)</b> | <b>3<sup>rd</sup> Quarter<br/>(July-Sept)</b> | <b>4<sup>th</sup> Quarter<br/>(Oct-Dec)</b> |
| 1.   | Thai Airways International (BKK)                | PCM   |  |   |   |
| 2.   | Kuwait Airways (Kuwait)                         | RRP   |  |   |   |
| 3.   | HAECO (Hongkong)                                |   | BRP  |   |   |
| 4.   | China Aircraft Services Ltd. (Hongkong)         |   | BRP  |   |   |
| 5.   | National Aviation Ground Support (Saudi Arabia) |   | BS   |   |   |
| 6.   | BCT Aviation Maintenance Ltd (UK)               |   |  | PCM   |   |
| 7.   | Iberia (Spain)                                  |   |  | BRP   |   |
| 8.   | Heli-Lynx Helicopter Service (Canada)           |   |  |   | RRP   |
| 9.   | Propworks Propeller System Inc. (Canada)        |   |  |   | RRP   |
| 10.  | Execujet Maintenance (Pty) Ltd. (South Africa)  |   |  |   | BS  |
| 11.  | Emirates Engineering Department (UAE)           |   |  |   | SP  |