

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



**REVISED SAFETY OVERSIGHT  
PROGRAMME  
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.

## Table of Content

S/N	DESCRIPTION	PAGE NO.
i	Foreward	2
ii	Table of Content	3
1.	CAA Nepal Safety Oversight Programme for the Year 2019	4
2.	List of Officers/Inspectors Carrying out the Safety Oversight	7
3.	Annual Surveillance Programme for the Year 2018/2019 Airworthiness Inspection Division Flight Operation Division SAFA Inspection	8
4.	Details of Surveillance Plan Continuing Airworthiness Management organization Approved Maintenance Organization Flight Operation Division	14
5.	Audit Plan of Foreign Approved Maintenance Organization and Approved Training Organization 2018/2019	54

<b>1. CAA Nepal Safety Oversight Programme for the Year 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 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. Ramp Check (Planned/ Unplanned) will also include Special check as per Monsoon Circular, Festive check, winter, high mountain operation of helicopters and breathalyzer check of Flight crew and Maintenance Personnel.

**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. PRABHAKAR CHANDRA MALLIK	CHIEF, AID, AIRWORTHINESS INSPECTOR
<b>2</b>	Er. BHESH RAJ SUBEDI	SR. 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	DY. MANAGER, 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>8</b>	Er. SUSHANT ARYAL	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>	M/S JANUKA KHANAL	MANAGER, DANGEROUS GOODS INSPECTOR
<b>3</b>	CAPT. GUNJ MAN LAMA	FOD, FO INSPECTOR (ROTOR)
<b>4</b>	CAPT. B.M. AMATYA	FOD, FO INSPECTOR (FIXED)
<b>5</b>	CAPT. D.R. NIROLA	FOD, FO INSPECTOR (FIXED)
<b>6</b>	CAPT. DAWA J. SHERPA	FOD, FO INSPECTOR (ROTOR)
<b>7</b>	F/O SANGAM KARKI	DY. MANAGER, FOD, FO OFFICER
<b>8</b>	F/O SAILIZA MUNANKARMI	DY. MANAGER, FOD, FO OFFICER
<b>9</b>	F/O BINAYA GIRI	DY. Manager, FOD, FO OFFICER
<b>10</b>	F/O PRITY GIRI	SR. OFFICER, FOD, FO OFFICER
<b>11</b>	F/O RESHMI ACHARYA	SR. OFFICER, FOD, FO OFFICER
<b>12</b>	F/O BARDAN BARAL	SR. OFFICER, FOD, FO OFFICER
<b>13</b>	Mr. R.K. NEUPANE	FOD, FO INSPECTOR (CABIN SAFETY)
<b>14</b>	Ms. SABITRI RAI	FOD, FO INSPECTOR (CABIN SAFETY)

3. Annual Surveillance Programme for the Year 2019			
Airworthiness Inspection Division			
i. Activities covered under NCAR Part-M		Annual	Expertise
Subpart B - (Accountability)	Responsibilities	2	AIR
	Occurrence Reporting	2	AIR
Subpart C – (Continuing Airworthiness)	Continuing Airworthiness Task	2	AIR
	Aircraft Maintenance Program	2	AIR
	Airworthiness Directives	2	AIR
	Data for modification and Repair	2	AIR
	Aircraft Continuing Airworthiness Record System	2	AIR
	Operators technical Log System	2	AIR
	Transfer of Aircraft Continuing Airworthiness Records	2	AIR
Subpart D (Maintenance Standards)	Maintenance Data	2	AIR
	Performance of Maintenance	2	AIR
	Aircraft defects	2	AIR
Subpart E (Component)	Components Installation	2	AIR
	Component Maintenance	2	AIR
	Service Life Limited Components	2	AIR
	Control of Unserviceable Components	2	AIR
Subpart G (Continuing Airworthiness Management Exposition) (Continuing Airworthiness Management Organization)	Continuing Airworthiness Management Exposition	2	AIR
	Facilities	2	AIR
	Personnel Requirements	2	AIR
	Continuing Airworthiness Management, Documentation	2	AIR
	Privileges of the organization & Quality System	2	AIR
	Changes to the approved continuing Airworthiness Organization	2	AIR
	Record Keeping	2	AIR
Subpart H (Aircraft Certificate of Release to Service, 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- Base Inspection	a. General Setups	1	CABIN SAFETY
	b. Cabin Crew Records	1	CABIN SAFETY
Cabin Safety- Training Inspection	a. Training Curriculum Inspection	1	CABIN SAFETY
	b. Training Courseware Inspection	1	CABIN SAFETY
	c. Training Facilities and Devices	1	CABIN SAFETY
	d. Instructors and Examiners Proficiency	1	CABIN SAFETY
Cabin Safety- In-flight Inspection	a. Aircraft	1	CABIN SAFETY
	b. Crew Member	1	CABIN SAFETY
	c. Flight Conduct	1	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
Dangerous Goods Inspections / Operators Authorized to Transport 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. DG handling facilities	1	DANGEROUS GOODS
	f. DG acceptance	1	DANGEROUS GOODS
	g. DG transport documents	1	DANGEROUS GOODS
	h. Incident/ accident reports	1	DANGEROUS GOODS
Dangerous Goods Freight Forwarders/ Handlers	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. DG handling facilities	1	DANGEROUS GOODS
	f. DG acceptance	1	DANGEROUS GOODS
	g. DG transport documents	1	DANGEROUS GOODS
	h. Incident/ accident reports	1	DANGEROUS GOODS
Safety Management System (SMS)	a. Safety director/manager duties and responsibilities	1	SMS- (SMS/AWID/OPS)
	b. Reporting system	1	SMS- (SMS/AWID/OPS)
	c. Report analysis and follow up	1	SMS- (SMS/AWID/OPS)
	d. Flight data analysis	1	SMS- (SMS/AWID/OPS)
	e. Risk identification and mitigation	1	SMS- (SMS/AWID/OPS)
	f. Safety management documentation	1	SMS- (SMS/AWID/OPS)
	g. Safety surveys and audits	1	SMS- (SMS/AWID/OPS)
Financial Aspects	a. Financial statements	1	OPS FINANCIAL EXPERT
	b. Insurance coverage	1	OPS FINANCIAL EXPERT
Sample Aircraft Check (planned ramp Check)	Sample Aircraft Check	1	OPS
Sample Aircraft Check (un planned ramp Check)	Sample Aircraft Check	1	OPS

Safety Assessment of Foreign Aircraft (SAFA) for the Year 2019				
Proposed Number of Annual Inspections - 19				
S/N	AIRLINES	PLACE	MONTH	No. of Inspection
1.	DRUK AIR (ROYAL BHUTAN AIRLINES)	Kathmandu	February	01
2.	JET AIRWAYS	Kathmandu	February	01
3.	TASHI AIR (BHUTAN AIR)	Kathmandu	March	01
4.	MALINDO AIR	Kathmandu	April	01
5.	DRAGON AIRLINES	Kathmandu	May	01
6.	SICHUAN AIRLINES	Kathmandu	May	01
7.	KOREAN AIR	Kathmandu	June	01
8.	TIBET AIRLINES	Kathmandu	June	01
9.	INDIGO AIRLINES	Kathmandu	July	01
10.	BIMAN BANGLADESH AIRLINES	Kathmandu	July	01
11.	CHINA EASTERN AIRLINES	Kathmandu	August	01
12.	SILK AIR	Kathmandu	August	01
13.	OMAN AIR	Kathmandu	September	01
14.	MALAYSIAN AIRLINES	Kathmandu	September	01
15.	THAI AIRWAYS	Kathmandu	October	01
16.	TURKISH AIRLINES	Kathmandu	October	01
17.	FLY DUBAI	Kathmandu	November	01
18.	SALAM AIR	Kathmandu	November	01
19.	AIR INDIA	Kathmandu	December	01
20.	CHINA SOUTHERN AIRLINES	Kathmandu	December	01

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

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

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

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), Dy. Manager, AWID, FSSD	
5.	Mr. Samrat Pradhan	Sr. Officer, AWID, FSSD	
	Follow-up of 2018 open findings		
	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

## 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	Jan	Feb	Mar	Apr
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: 15)** 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	Jan	Feb	Mar	Apr
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: 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	Jan	Feb	Mar	Apr	
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: 9)		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	Jan	Feb	Mar	Apr	
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: TARA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: 7)		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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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: MAKALU AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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: SHREE AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: 12)					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	Jan	Feb	Mar	Apr	
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: SUMMIT HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: MOUNTAIN HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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: MANANG AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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)																	

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: 1)			Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.													
Name of Organization: HELI EVEREST																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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: KAILASH HELICOPTER																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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: AVIA CLUB																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: 6)					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	Jan	Feb	Mar	Apr	

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: Fishtail Ultra flights																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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.																
Name of Organization: HELI AIR NEPAL																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: BALLOON NEPAL																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: 1)	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 – 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	
	Follow-up of 2018 Audit open findings		
	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-2019**  
 Airworthiness Inspection Division

Name of Organization: NEPAL AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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	Jan	Feb	Mar	Apr	
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: SITA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: SAURYA AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: SUMMIT AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: MAKALU AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: SHREE AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: AIR DYNASTY																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: SUMMIT HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: MOUNTAIN HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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 AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: MANANG AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: ALTITUDE AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: HELI EVEREST																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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: PRABHU HELICOPTERS																			
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr			
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: KAILASH HELICOPTERS																			
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr			
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: SAMRO																			
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr			
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																

## CIVIL AVIATION AUTHORITY OF NEPAL

### ANNUAL SURVEILLANCE PLAN- 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 Inspections are conducted in coordination with Airworthiness Inspection Division.

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 (2019)**  
**FLIGHT OPERATIONS DIVISION**

Name of Organization: NEPAL AIRLINES CORPORATION																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities							Blue				Purple				Brown		
Library and document management and control							Blue				Purple				Brown		
Operational Control							Blue				Purple				Brown		
Flight preparation and follow-up							Blue				Purple				Brown		
Flight deck route inspection / aircraft > 5700 Kg										Blue				Purple			
Flight deck route inspection / aircraft < 5700 Kg										Blue				Purple			
Flight crew training and testing							Blue				Purple				Brown		
Flight crew records							Blue				Purple				Brown		
Cabin Safety- Base Inspection		Blue				Purple				Brown							
Cabin Safety- Training Inspection					Blue				Purple				Brown				
Cabin Safety- In-flight Inspection										Blue				Purple			
Dangerous goods inspections / operators not transporting dangerous goods							Blue				Purple				Brown		
Safety Management System (SMS)							Blue				Purple				Brown		
Financial aspects							Blue				Purple				Brown		
Sample Aircraft Check (Planned Ramp Check)							Blue				Purple				Brown		
Sample Aircraft Check (Un-Planned Ramp Check)																	
Spot Check																	
Name of Organization: BUDDHA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities								Blue				Purple				Brown	
Library and document management and control								Blue				Purple				Brown	
Operational Control								Blue				Purple				Brown	

Flight preparation and follow-up																	
Flight deck route inspection / aircraft > 5700 Kg																	
Flight crew training and testing																	
Flight crew records																	
Cabin Safety- Base Inspection																	
Cabin Safety- Training Inspection																	
Cabin Safety- In-flight Inspection																	
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)																	
Spot Check																	
<b>Name of Organization: YETI AIRLINES</b>																	
<b>AREA</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</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- Base Inspection																	
Cabin Safety- Training Inspection																	
Cabin Safety- In-flight Inspection																	



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)																	
Spot Check																	
Name of Organization: TARA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
Flight crew training and testing																	
Flight crew records																	
Cabin Safety- Base Inspection																	
Cabin Safety- Training Inspection																	
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)																	
Spot Check																	
Name of Organization: SITA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	

Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
Flight crew training and testing																	
Flight crew records																	
Cabin Safety- Base Inspection																	
Cabin Safety- Training Inspection																	
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)																	
Spot Check																	
Name of Organization: SIMRIK AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
Flight crew training and testing																	
Flight crew records																	
Cabin Safety- Base Inspection																	
Cabin Safety- Training Inspection																	

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)																	
Spot Check																	
Name of Organization: SUMMIT AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
Flight crew training and testing																	
Flight crew records																	
Cabin Safety- Base Inspection																	
Cabin Safety- Training Inspection																	
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)																	
Spot Check																	
Name of Organization: MAKALU AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	

Organizational structure and responsibilities																
Library and document management and control																
Operational Control																
Flight preparation and follow-up																
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)																
Spot Check																
Name of Organization: Summit Helicopters																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities																
Library and document management and control																
Operational Control																
Flight preparation and follow-up																
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)																	
Spot Check																	
Name of Organization: SHREE AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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- Base Inspection																	
Cabin Safety- Training Inspection																	
Cabin Safety- In-flight Inspection																	
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)																	
Spot Check																	
Name of Organization: SIMRIK AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	

Operational Control																	
Flight preparation and follow-up																	
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)																	
Spot Check																	
Name of Organization: AIR DYNASTY HELI SERVICES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
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)																	
Spot Check																	

Name of Organization: MOUNTAIN HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
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)																	
Spot Check																	
Name of Organization: PRABHU HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
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)																
Spot 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>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</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- Base Inspection																
Cabin Safety- Training Inspection																
Cabin Safety- In-flight Inspection																
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)																
Spot 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>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</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- Base Inspection																	
Cabin Safety- Training Inspection																	
Cabin Safety- In-flight Inspection																	
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)																	
Spot Check																	
Name of Organization: MANANG AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
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)																	
Spot Check																	
Name of Organization: ALTITUDE AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
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)																	
Spot Check																	
Name of Organization: HELI EVEREST																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	

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)																	
Spot Check																	
Name of Organization: KAILASH HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	
Library and document management and control																	
Operational Control																	
Flight preparation and follow-up																	
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)																	
Spot Check																	
Name of Organization: BALLOON NEPAL																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities																	

Library and document management and control																
Operational Control																
Flight preparation and follow-up																
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)																
Spot Check																

5. Audit Plan of Foreign Approved Maintenance Organization and Approved Training Organization Year 2019					
Proposed Number of Annual Inspection-20					
S/N	Organization	1 <sup>st</sup> Quarter (Jan-Mar)	2 <sup>nd</sup> Quarter (Apr-June)	3 <sup>rd</sup> Quarter (July-Sept)	4 <sup>th</sup> Quarter (Oct-Dec)
1.	Safran Helicopter Engines Asia Pte (France)	BRP			
2.	Societe Air France (France)	BRP			
3.	Airbus Helicopters Southeast Asia Training Centre (Singapore)	RRP			
4.	St. Aerospace Engineering (Singapore)		PCM		
5.	Pratt & Whitney (Singapore)		PCM		
6.	C & A Aviation Pte. Ltd. (Singapore)		PCM		
7.	Standard Aero (Asia) Pte. Ltd. (Singapore)		PCM		

8.	Airbus Helicopter Malaysia (Malaysia)		RRP		
9.	Dviation Technics SDN BDH (Malaysia)		RRP		
10.	Sepang Aircraft Engineering Sdn. Bhd. (Malaysia)		RRP		
11.	Singapore Precision Repair Overhaul Pte. Ltd. (Singapore)		BS		
12.	Sabena Technics Asia Pte Ltd. (Singapore)		BS		
13.	MTU Maintenance Zhuhai (China)			BRP	
14.	Shandong Xiangyu Aviation Technology Services Co. Ltd. (China)			BRP	
15.	Air India Engineering Services (India)			SP	
16.	NSCB Aviation (India)			SP	
17.	GMR Aero Technic Ltd. (India)			SP	
18.	Haveus Aerotech India Private Limited (India)			SP	
19.	SOLINAIR d.o.o. (Slovenia)			BS	
20.	DAO Aviation A/S (Denmark)				PCM