

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



**SAFETY OVERSIGHT
PROGRAMME
2020**

(ANNUAL SURVEILLANCE AND REGULATORY AUDIT PLAN)

Foreward

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

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

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

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

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CAA Nepal Safety Oversight Programme for the Year 2020

S/N	Name Of Division
1.	Airworthiness Inspection Division
2.	Flight Operation Division
3.	Flight Safety Licensing Division

The CAA Nepal Safety Oversight Programme 2020 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.

c) 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.

d) 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.

e) 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.

f) 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.

g) 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.

h) 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.

i) 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.

List of Officers / Inspectors Carrying out the Safety Oversight

AIRWORTHINESS INSPECTION DIVISION (AID)		
S/N	NAME OF OFFICERS/INSPECTORS	DESIGNATION
1	Er. PRABHAKAR CHANDRA MALLIK	CHIEF, AID, AIRWORTHINESS INSPECTOR
2	Er. BHESH RAJ SUBEDI	SR. AIRWORTHINESS INSPECTOR
3	Er. CHIRANJEEVEE KUTHUMI RAI	MANAGER, FSSD
4	Er. BHARAT RAJ PARAJULI	DY. MANAGER, AID, AIRWORTHINESS INSPECTOR
5	Er. RITESH RAJ PANT	DY. MANAGER, AID, AIRWORTHINESS INSPECTOR
6	Er. BIDHAN SHRESTHA	DY. MANAGER, AID, AIRWORTHINESS INSPECTOR
7	Er. SAMRAT PRADHAN	SR. OFFICER, AID, AIRWORTHINESS OFFICER
8	Er. HEM KUMAR DAHAL	SR. OFFICER, AID, AIRWORTHINESS OFFICER
9	Er. SUSHANT ARYAL	SR. OFFICER, AID, AIRWORTHINESS OFFICER
FLIGHT OPERATION DIVISION (FOD)		
S/N	NAME OF OFFICERS/INSPECTORS	DESIGNATION
1	CAPT. DEEPAK KUMAR LAMA	CHIEF, FOD, FO INSPECTOR
2	M/S JANUKA KHANAL	MANAGER, DANGEROUS GOODS INSPECTOR
3	CAPT. GUNJ MAN LAMA	FOD, FO INSPECTOR (ROTOR)
4	CAPT. B.M. AMATYA	FOD, FO INSPECTOR (FIXED)
5	CAPT. D.R. NIROLA	FOD, FO INSPECTOR (FIXED)
6	CAPT. DAWA J. SHERPA	FOD, FO INSPECTOR (ROTOR)
7	F/O SANGAM KARKI	MANAGER, FOD, FO OFFICER
8	F/O SAILAJA MUNANKARMI	MANAGER, FOD, FO OFFICER
9	F/O BINAYA GIRI	DY. Manager, FOD, FO OFFICER
10	F/O PRITY GIRI	SR. OFFICER, FOD, FO OFFICER
11	F/O RESHMI ACHARYA	SR. OFFICER, FOD, FO OFFICER
12	F/O BARDAN BARAL	SR. OFFICER, FOD, FO OFFICER
13	Mr. R.K. NEUPANE	FOD, FO INSPECTOR (CABIN SAFETY)
14	Ms. SABITRI RAI	FOD, FO INSPECTOR (CABIN SAFETY)

Annual Surveillance Programme for the Year 2020-21

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

ii. Activities covered under NCAR Part-145	Annual Frequency	Expertise
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
iii. Activities covered under NCAR Part-145: Line Maintenance Facilities	Annual Frequency	Expertise
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
iv. Activities covered under Station Facility	Annual Frequency	Expertise
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 Curriculums 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. Sales and Reservation section B. Passenger Handling section C. Ground Handling section D. Cargo Handling section E. Flight and Cabin Crew section F. Aircraft Maintenance and Technical stores section	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. Sales and Reservation section	a. Information to passengers	1	DANGEROUS GOODS
	b. Training monitoring	1	DANGEROUS GOODS

B. Passenger Handling section C. Ground Handling section D. Cargo Handling section E. Flight and Cabin Crew section F. Aircraft Maintenance and Technical stores section	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	
Dangerous Goods Section (Excluding Air Operators)				
Activities under Dangerous Goods Section		Annual Frequency	Expertise	
Dangerous Goods- Shipper and/or Freight Forwarders / Postal Authority A. Shipment preparation and packing section B. Acceptance and custom clearance section C. Export and Import section	a. Inspection of DG handling authorization	1	DANGEROUS GOODS	
	b. Inspection of DG Manual	1	DANGEROUS GOODS	
	c. Inspection of Training Program	1	DANGEROUS GOODS	
	d. Inspection of Staff training and recording system	1	DANGEROUS GOODS	
	e. Inspection of consignment at warehouse facilities- mails, packages and documents	1	DANGEROUS GOODS	
	f. Storage and segregation procedure	1	DANGEROUS GOODS	
	g. Inspection of cargo for suspected undeclared Dangerous Goods	1	DANGEROUS GOODS	
	h. Shippers information inspections- Warning notices	1	DANGEROUS GOODS	
	i. Procedures for Cargo and Dangerous goods handling	1	DANGEROUS GOODS	

Dangerous Goods- Custom Warehouse	a. Import and Export section	1	DANGEROUS GOODS
	b. Store section	1	DANGEROUS GOODS
Dangerous Goods- Airport security	a. Passenger Screening	1	DANGEROUS GOODS
	b. Baggage and Carryon baggage screening	1	DANGEROUS GOODS

Safety Assessment of Foreign Aircraft (SAFA) for the Year 2020-2021

Proposed Number of Annual Inspections - 21				
S/N	AIRLINES	PLACE	MONTH	No. of Inspection
1.	TASHI AIR (BHUTAN AIR)	Kathmandu	February	01
2.	DRAGON AIRLINES	Kathmandu	March	01
3.	KOREAN AIR	Kathmandu	April	01
4.	SILK AIR	Kathmandu	May	01
5.	OMAN AIR	Kathmandu	June	01
6.	MALAYSIAN AIRLINES	Kathmandu	July	01
7.	AIR ARABIA	Kathmandu	August	01
8.	CATHAY DRAGON	Kathmandu	September	01
9.	OMAN AIR	Kathmandu	September	01
10.	QATAR AIRWAYS	Kathmandu	October	01
11.	ETIHAD AIRWAYS	Kathmandu	October	01
12.	THAI LION AIR	Kathmandu	November	01
13.	TIBET AIRLINES	Kathmandu	November	01
14.	CHINA EASTERN AIRLINES	Kathmandu	December	01

Note:

- FSSD shall coordinate with Airworthiness Inspectors / Officers, Flight Operation Inspectors / Officers, Cabin Safety Inspectors, Dangerous Goods Inspector for conduct of SAFA.
- Any new international airlines starting operation in Nepal will be subject to SAFA Inspection in addition to above list.

Details of Surveillance Plan – 2020

Continuing Airworthiness Management Organisation

All approved organizations have been scheduled to be inspected by the CAA Nepal on regular basis to assess their performance as per the scope of their approval. The frequency, duration and depth of surveillance depend on the size of the organization and level of its operations. This document is reference document to the public and stakeholders to plan their activities accordingly. The continuing Airworthiness Management Organization audit has to be coordinated with Flight Operation Division. CAA Nepal will notify exact date of audit to an organization through a separate letter.

There are altogether four Principal Airworthiness Inspector (PAI) and two Airworthiness Officers allocated for the airworthiness audit. Each organization will be visited by their respective PAI and other Airworthiness Officers.

S.N	NAME OF THE INSPECTOR	DESIGNATION	Color Code
1.	Mr. Prabhakar Chandra Mallik	Principal Airworthiness Inspector (PAI), Chief, AWID, FSSD	Red
2.	Mr. Bharat Raj Parajuli	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	Green
3.	Mr. Ritesh Raj Pant	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	Blue
4.	Mr. Bidhan Shrestha	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	Yellow
5.	Mr. Samrat Pradhan	Sr. Officer, AWID, FSSD	Dark Blue
	Follow-up of 2019 open findings		Orange
	1 st Follow-up Audit		Purple
	2 nd Follow-up Audit (If required)		Brown

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- 2020

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: 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: Fishtail 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: 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: 5)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: ALTITUDE AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	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: 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)																	

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

Approved Maintenance Organisation

Airworthiness Inspection Division

All approved Maintenance Organizations have been scheduled to be inspected by the CAA Nepal on regular basis to assess their performance as per the scope of their approval. The frequency, duration and depth of surveillance depend on the size of the organization and level of its operations. This document is reference document to the public and stakeholders to plan their activities accordingly. CAA Nepal will notify exact date of audit to an organization through a separate letter.

There are altogether four Principal Airworthiness Inspector (PAI) and two Airworthiness Officers allocated for the airworthiness audit. Each organization will be visited by their respective PAI and other Airworthiness Officers.

S.N	NAME OF THE INSPECTOR	DESIGNATION	Color Code
1.	Mr. Prabhakar Chandra Mallik	Principal Airworthiness Inspector (PAI), Chief, AWID, FSSD	Red
2.	Mr. Bharat Raj Parajuli	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	Green
3.	Mr. Ritesh Raj Pant	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	Blue
4.	Mr. Bidhan Shrestha	Principal Airworthiness Inspector (PAI), Sr. Officer, AWID, FSSD	Yellow
	Follow-up of 2019 Audit open findings		Orange
	1 st Follow-up Audit		Purple
	2 nd Follow-up Audit (If required)		Brown

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

- a) 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.
- b) Organizations are required to plan their activities in accordance with this program.
- c) The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit.
- d) 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 prepone or postpone the audit based on the unforeseen circumstances.
- g) The auditing team will prepare CAAN Discrepancy Form within 7 working days of the audit.
- h) Organization shall prepare Corrective Action Plan for the findings noted during audit with in 1 month after receiving CAAN Discrepancy Form.
- i) 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 -2020
 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: 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: Fishtail 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: 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																

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- 2020

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 st Follow-up Audit	
2 nd 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- Regulatory Audit and Inspection									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										Purple						
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			

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: Fishtail 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: 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 (rotorcraft)																	
Dangerous goods inspections / operators not authorized to transport dangerous goods (fixed wing)																	

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																
Name of Organization: SAURYA 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 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: HIMALAYA 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 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																	

CIVIL AVIATION AUTHORITY OF NEPAL
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Dangerous Goods Section

Dangerous Goods Inspection (Except Air Operators)																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Dangerous Goods- Shipper and/or Freight Forwarders / Postal Authority	Random Audit of Shipper and/or Freight Forwarders / Postal Authority, Custom Warehouse, Airport security shall be carried out twice a year.															
Dangerous Goods- Custom Warehouse																
Dangerous Goods- Airport security																

Foreign Approved Maintenance Organization and Approved Training Organization					
Proposed Number of Annual Inspection-17					
S/N	Organization	1 st Quarter (Jan-Mar)	2 nd Quarter (Apr-June)	3 rd Quarter (July-Sept)	4 th Quarter (Oct-Dec)
1.	St. Aerospace Engineering (Singapore)				
2.	Pratt & Whitney (Singapore)				
3.	C & A Aviation Pte. Ltd. (Singapore)				
4.	Standard Aero (Asia) Pte. Ltd. (Singapore)				
5.	Airbus Helicopter Malaysia (Malaysia)				
6.	Dviation Technics SDN BDH (Malaysia)				
7.	Sepang Aircraft Engineering Sdn. Bhd. (Malaysia)				
8.	Singapore Precision Repair Overhaul Pte. Ltd. (Singapore)				
9.	Sabena Technics Asia Pte Ltd. (Singapore)				
10.	MTU Maintenance Zhuhai (China)				
11.	Shandong Xiangyu Aviation Technology Services Co. Ltd. (China)				
12.	Air India Engineering Services (India)				
13.	NSCB Aviation (India)				
14.	GMR Aero Technic Ltd. (India)				
15.	Haveus Aerotech India Private Limited (India)				
16.	SOLINAIR d.o.o. (Slovenia)				
17.	DAO Aviation A/S (Denmark)				

Note: Airworthiness Inspectors / Officers for above Foreign AMO Audit shall be nominated by CAA Nepal depending on availability of Inspectors / Officers.