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.

AIRWORTHINESS INSPECTION DIVISION (AID) S/N NAME OF OFFICERS/INSPECTORS DESIGNATION 1 **Er. PRABHAKAR CHANDRA MALLIK** CHIEF, AID, AIRWORTHINESS INSPECTOR 2 SR. AIRWORTHINESS INSPECTOR Er. BHESH RAJ SUBEDI 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 DY. Manager, FOD, FO OFFICER F/O BINAYA GIRI 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)

List of Officers / Inspectors Carrying out the Safety Oversight

Annual Surveillance Programme for the Year 2020-21

Airworthir	ness Inspection Division		
i. Activities covered under NCAR Part-M		Annual	Expertise
		Frequency	
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
Activities covered under NCAR Part-M bpart B - (Accountability) bpart C - (Continuing Airworthiness) bpart D (Maintenance Standards) bpart E (Component) bpart G (Continuing Airworthiness Management Exposition) ontinuing Airworthiness Management Organization)	Data for modification and Repair	2	AIR
	Aircraft Continuing Airworthiness Record System	2	AIR
	Operators technical Log System	2	AIR
part D (Maintenance Standards)	Transfer of Aircraft Continuing Airworthiness Records	2	AIR
ubpart 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 Exposition	2	AIR
(Continuing Airworthiness Management Organization)	Facilities	2	AIR
ubpart D (Maintenance Standards) ubpart E (Component) ubpart G (Continuing Airworthiness Management Exposition) continuing Airworthiness Management Organization)	Personnel Requirements	2	AIR
	Continuing Airworthiness Management, Documentation	2	AIR
	Privileges of the organization & Quality System	2	AIR
	Changes to the approved continuing Airworthiness Organization	2	AIR
	Record Keeping	2	AIR
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)	Aircraft CRS and Component CRS	2	AIR
Sample Aircraft Check (planned ramp Check)	Sample Aircraft Check	2	AIR
Sample Aircraft Check (un planned ramp Check)	Sample Aircraft Check	2	AIR
Spot Check/ Night Surveillance Check	Spot Check/ Night Surveillance Check	2	AIR

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 Operat	ion Division Inspection	Annual Frequency	Expertise
Organizational Structure and Responsibilities	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
		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
light 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
ght Preparation and Follow Up	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
light 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	a. Information to passengers	1	DANGEROUS GOODS
Transporting Dangerous Goods A. Sales and Reservation section	b. Training monitoring	1	DANGEROUS GOODS
B. Passenger Handling section	c. Instructor monitoring	1	DANGEROUS GOODS
C. Ground Handling section	d. Training records	1	DANGEROUS GOODS
 D. Cargo Handling section E. Flight and Cabin Crew section F. Aircraft Maintenance and Technical stores section 	e. Incident/ accident reports	1	DANGEROUS GOODS
Dangerous Goods Inspections / Operators Authorized to Transport Dangerous Goods	a. Information to passengers	1	DANGEROUS GOODS
A. Sales and Reservation section	b. Training monitoring	1	DANGEROUS GOODS

B. Passenger Handling section	c. Instructor monitoring	1	DANGEROUS GOODS
C. Ground Handling section D. Cargo Handling section	d. Training records	1	DANGEROUS GOODS
E. Flight and Cabin Crew section	e. DG handling facilities	1	DANGEROUS GOODS
F. Aircraft Maintenance and Technical stores	f. DG acceptance	1	DANGEROUS GOODS
section	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
Dang	gerous Goods Section (Excluding Air Operato	rs)	
Activities under Dangerous Goods Section		Annual Frequency	Expertise
Dangerous Goods- Shipper and/or Freight Forwarders /	a. Inspection of DG handling authorization	1	DANGEROUS GOODS
Postal Authority	b. Inspection of DG Manual	1	DANGEROUS GOODS
 A. Shipment preparation and packing section B. Acceptance and custom clearance section 	c. Inspection of Training Program	1	DANGEROUS GOODS
C. Export and Import section	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
		1	
	h. Shippers information inspections- Warning notices	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 Annu	ual 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 will 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				
2.	Mr. Bharat Raj Parajuli Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD					
3.	. Mr. Ritesh Raj Pant Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD					
4.	Mr. Bidhan Shrestha Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD					
5.	Mr. Samrat Pradhan	Sr. Officer, AWID, FSSD				
	Follow-up of 2019 open findings					
	1 st Follow-up Audit					
	2 nd Follow-up Audit (If required)					

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 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 CONTINUING AIRWORTHINESS MANAGEMENT ORGANIZATION- 2020

Airworthiness Inspection Division

			. 5.0.51												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Ар
Each	Aircraft	Airwort	hiness F	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ng ren	ewal of	C of A.		
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Ар
	Jan	Jan Feb Jan Feb Jan Jan Jan J	Jan Feb Mar Jan Feb Mar Jan Jan Jan Jan Feb Mar Jan Jan Jan Jan Feb Mar Jan Jan Jan Jan Jan J	Jan Feb Mar Apr Image: Im	Image: state of the state	Jan Feb Mar Apr May Jun Image:	Jan Feb Mar Apr May Jun Jul Image: I	Jan Feb Mar Apr May Jun Jul Aug Jan Feb Mar Apr May Jun Jul Aug Jan J	Jan Feb Mar Apr May Jun Jul Aug Sep Image: Image	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Image: Sep Image: Sep </td <td>Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Image: Sep Image: Sep</td> <td>Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Image: Imag</td> <td>Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Image: Image:</td> <td>Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image</td> <td>Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Jan Feb Mar Jun Jun Jun Aug Sep Oct Nov Dec Jan Feb Mar Jan Feb Mar Jun J</td>	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Image: Sep Image: Sep	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Image: Imag	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Image:	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image: Sep Image	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Jan Feb Mar Jun Jun Jun Aug Sep Oct Nov Dec Jan Feb Mar Jan Feb Mar Jun J

			-	1			1			1			-			
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	Airwort	hiness F	Review a	nd Surv	vey Ins	pection	will be	conduc	ted dur	ing ren	ewal 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	Airwort	hiness I	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ing ren	ewal 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)																<u> </u>
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited																
Components, Control of Unserviceable Components	1				1	1			1			1				

	1				1	1						1				
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	Airwort	hiness F	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ng ren	ewal 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	Airwort	hiness F	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ng ren	ewal 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)				•				0								•
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program,																
Airworthiness Directives, Data for modification and Repair, Aircraft Continuing																
Airworthiness Record System, Operators technical Log System, Transfer of Aircraft																
Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited																
Components, Control of Unserviceable Components																
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Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition,			
Facilities, Personnel Requirements, Continuing Airworthiness Management,			
Documentation, Privileges of the organization, Quality System, Changes to the			
approved continuing Airworthiness Organization, Record Keeping) Image: Control of the second sec			
Release to Service)			
Sample Aircraft Check (Planned Ramp Check)			
Sample Aircraft Check (Un-Planned Ramp Check)			
Spot Check / Night Surveillance Check			
nspection of Aircraft (Total No. of Registered Aircraft: 2) Each Aircraft Airworthiness Review and Survey Inspection will be conducted durin	ng renewal o	of C of A.	
Name of Organization: SITA AIR			
AREA Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov	Dec Jan	Feb I	Mar Ap
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) Image: Comparison of the service of the servic			
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 durin	ng renewal o	of C of A.	
Name of Organization: SAURYA AIRLINES			
AREA Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov	Dec Jan	Feb I	Mar Ap
Continuing Airworthiness Management (NCAR Part M)			
Subpart B (Accountability, Occurrence Reporting)			
Subpart B (Accountability, Occurrence Reporting)			
Subpart B (Accountability, Occurrence Reporting) Image: Continuing Airworthiness Task, Aircraft Maintenance Program,			
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 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 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)			

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Facilities, Personnel Requirements, Continuing Airworthiness Management,															ļ	1
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)																1
Sample Aircraft Check (Planned Ramp Check)																
Sample Aircraft Check (Un-Planned Ramp Check)																İ
Spot Check / Night Surveillance Check																
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each	Aircraft	Airwort	hiness I	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ng ren	ewal 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,																
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Airworthiness Record System, Operators technical Log System, Transfer of Aircraft															ļ	1
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Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited			-													<u> </u>
Components, Control of Unserviceable Components																1
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Facilities, Personnel Requirements, Continuing Airworthiness Management,															ļ	1
Documentation, Privileges of the organization, Quality System, Changes to the															ļ	1
approved continuing Airworthiness Organization, Record Keeping)																1
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of																
Release to Service)																1
Sample Aircraft Check (Planned Ramp Check)																
Sample Aircraft Check (Un-Planned Ramp Check)																1
Spot Check / Night Surveillance Check																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each	Aircraft	Airwort	hiness I	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ng ren	ewal 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,	1															
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Airworthiness Record System, Operators technical Log System, Transfer of Aircraft															ļ	1
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Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)	1										ĺ					
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Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Each /	Aircraft	Airwort	hiness F	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ing ren	ewal of	C of A.		
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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Parolities, Personnel Requirements, Continuing Airworthiness Management, Continuing Airworthiness Organization, Rubit System, Changes to the approved continuing Airworthiness Organization, Rubit System, Changes to the approved continuing Airworthiness Components Certificate of Release to Service) and Rubit Misser Check (In-Planned Ramp Check) and Rubit		1						1		-			-	r			
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Continuing Airworthiness Management (NCAR Part M)	•		•			•										
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Continuing Airworthiness Management (NCAR Part M)																
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Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program,																
Airworthiness Directives, Data for modification and Repair, Aircraft Continuing																
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Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
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Continuing Airworthiness Management (NCAR Part M)																
Subpart B (Accountability, Occurrence Reporting)																
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Continuing Airworthiness Management (NCAR Part M)																
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Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Component Installation, Component Maintenance, Aircraft defects) Image: Component Maintenance of Maintenance, Aircraft defects) Subpart F (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components, Components, Components, Equipments and Tools, Maintenance Data, Maintenance Organization, Maintenance Organization, Organizational Review, Changes to the approved maintenance organization, Organization, Privileges of the organization, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness to the approved continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness to the approved continuing Airworthiness Organization, Record Keeping) Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service) Image: Component Certificate of Release to Service, Components Certificate of Release to Service (LinePlanned Ramp Check) Image: Component Cercificate of Release to Service, Components Certificate of Release to Service, Components	Continuing Airworthiness Management (NCAR Part M)																
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Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Image: Continuing Airworthiness Records Subpart D (Maintenance Data, Performance of Maintenance, Service Life limited Image: Component Installation, Component Maintenance, Service Life limited Subpart F (Extent of Approval, Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, Maintenance Data, Naintenance Records, Privileges of the organization, Image: Continuing Airworthiness Management Exposition, Subpart G (Extent of Approval, Continuing Airworthiness Management, Exposition, Image: Continuing Airworthiness Management, Subpart G (Extent of Approval, Continuing Airworthiness Management, Image: Continuing Airworthiness Management, Documentation, Privileges of the organization, Record Keeping) Image: Continuing Airworthiness Management, Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service) Image: Continuing Airworthiness Continuing Airworthiness Certificate of Release to Service, Sample Aircraft Check (Planned Ramp Check) Image: Continuing Aircraft Check (Un-Planned Ramp Check) Image: Continuing Aircraft Check Spot Check / Night Surveillance Check Image: Check Image: Continuing Aircraft Check Image: Continuing Aircraft Check																	
Continuing Airworthiness Records) Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects) Image: Component Installation, Component Maintenance, Service Life limited Image: Component Installation, Component Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, Maintenance Data, Maintenance Organization, Organizational Review, Changes to the approved maintenance organization, Continuing Validity of Approval, Findings) Image: Component Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Components Certificate of Release to Service, Components Certificate of Release to Service, Components Certificate of Release to Service, Components Certificate of Release to Service Image: Component Certificate of Release to Service, Components Certificate of Release to Service Image: Component Certificate of Release to Service, Components Certificate of Release to Service Image: Component Certificate of Release to Service, Components Certificate of Release to Service Image: Component Certificate of Release to Service, Components Certificate of Release to Service <td>Airworthiness Directives, Data for modification and Repair, Aircraft Continuing</td> <td></td>	Airworthiness Directives, Data for modification and Repair, Aircraft Continuing																
Subpart E (Component Installation, Component Maintenance, Service Life limited Image: 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, Image: Continuing Airworthiness Management Exposition, Subpart G (Extent of Approval, Continuing Airworthiness Management, Image: Continuing Airworthiness Management, Documentation, Privileges of the organization, Record Keeping) Image: Components Certificate of Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Image: Components Certificate of Subpart A (Certificate of Release to Service) Image: Components Certificate of Sample Aircraft Check (Planned Ramp Check) Image: Components Certificate of Sample Aircraft Check / Night Surveillance Check Image: Components Certificate of Subpart K Check / Night Surveillance Check Image: Components Certificate of Subpart G (Extent of Approval, Findings) Image: Check Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Image: Check Sample Aircraft Check (Planned Ra																	
Components, Control of Unserviceable Components Image: Components, Control of Unserviceable Components Image: Components, Control of Unserviceable Components Subpart F (Extent of Approval, Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, 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) Image: Component CRS, Maintenance Records, Privileges of the organization, Continuing Validity 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) Image: Component CRS, Maintenance Components Certificate of Release to Service) Image: Component CRS, Maintenance Components Certificate of Release to Service) Image: Component CRS, Maintenance CRS, Maintenance CRS, Components Certificate of Release to Service) Image: Component CRS, Maintenance CRS, Maintenance CRS, Components Certificate of Release to Service) Image: Component CRS, Maintenance CRS, Components Certificate of Release to Service) Image: Component CRS, Maintenance CRS, Components Certificate of Release to Service) Image: Component CRS, Maintenance CRS, Components Certificate of Release to Service) Image: Component CRS, Maintenance CRS, Components Certificate of Release to Service) Image: Component CRS, Maintenance CRS, ComponentS, Certificate of Release to Service) <	Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
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) Image: Component CRS, Maintenance Records, Privileges of the organization, Organizational Review, Changes to the approved maintenance organization, Continuing Validity 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) Image: Components Certificate of Release to Service, Components Certificate of Release to Service) Subpart H (Aircraft Check (Planned Ramp Check) Image: Components Certificate of Sample Aircraft Check (Un-Planned Ramp Check) Image: Component Check Sub Spot Check / Night Surveillance Check Image: Component Check Image: Component Check Image: Component Check																	
Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping) Image: Continuing Airworthiness Organization, Record Keeping) Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service) Image: Continuing Airworthiness Organization, Record Keeping) Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service) Image: Continuing Airworthiness Organization, Record Keeping) Sample Aircraft Check (Planned Ramp Check) Image: Continuing Airworthiness Organization, Record Keeping) Sample Aircraft Check (Un-Planned Ramp Check) Image: Continuing Airworthiness Organization, Record Keeping) Spot Check / Night Surveillance Check Image: Continuing Airworthiness Organization, Record Keeping)	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,																
Release to Service) Image: Constraint of the constraint	Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Sample Aircraft Check (Un-Planned Ramp Check) Image: Check (Un-Planned Ramp																	
Spot Check / Night Surveillance Check	Sample Aircraft Check (Planned Ramp Check)																
	Sample Aircraft Check (Un-Planned Ramp 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.	Spot Check / Night Surveillance Check																
	Inspection of Aircraft (Total No. of Registered Aircraft: 5)	Each	Aircraft	Airwort	hiness I	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ng ren	ewal of	C of A.		

Name of Organization: Fishtail Ultra flights																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program,																
Airworthiness Directives, Data for modification and Repair, Aircraft Continuing																
Airworthiness Record System, Operators technical Log System, Transfer of Aircraft																
Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited																
Components, Control of Unserviceable Components											1					
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 Exposition,																
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	Airwort	hiness F	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ng rene	ewal 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)																
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Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition,																
Facilities, Personnel Requirements, Continuing Airworthiness Management,																
Documentation, Privileges of the organization, Quality System, Changes to the																
approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of																
Release to Service)	<u> </u>															
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	Airwort	hiness F	Review a	nd Surv	vey Ins	pection	will be	conduc	ted duri	ng ren	ewal 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	5															
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	1															
Release to Service)																
Sample Aircraft Check (Planned Ramp Check)																
Sample Aircraft Check (un Planned Ramp Check)																
Spot Check / Night Surveillance Check	1															1
			Airwort	L												

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	
2.	Mr. Bharat Raj Parajuli	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
3.	Mr. Ritesh Raj Pant	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
4.	Mr. Bidhan Shrestha	Principal Airworthiness Inspector (PAI), Sr. Officer, AWID, FSSD	
	Follow-up of 2019 Audit open finding	35	
	1 st Follow-up Audit		
	2 nd Follow-up Audit (If required)		

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

Airworthiness inspection		sion														
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)																1
Maintenance Data (NCAR 145.A.45)																
Production Planning (NCAR 145.A.47)																
Certification of Maintenance; Maintenance Records (NCAR 145.A.50;55)																1
Occurrence Reporting (NCAR 145.A.60)																1
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)																1
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																1
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)																1
Equipment, Tools and Material; Acceptance of Components (NCAR 145.A.40 ; 42)																
Maintenance Data (NCAR 145.A.45)																1
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	<u>.</u>					<u>.</u>							<u> </u>			
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Facility Requirements(NCAR 145.A.25)																1
Personnel Requirements (NCAR 145.A.30)																
Certifying and Support Staff (NCAR 145.A.35)	L							_								
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)	1				1	1										
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)				1	1	1						1				

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		<u>.</u>										I			I	1
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			I									l			l	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Facility Requirements(NCAR 145.A.25)									o o p							
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)	1	[1	1												

Continued Validity; Review of Annual Audit Compliance (NCAR 145.A.90); Safety Management System			[1						1						<u> </u>
Line Station Inspection																
Name of Organization: SAURYA AIRLINES		I		1									I			
AREA	lan	Feb	Mar	Apr	May	lun	Iut	Δυσ	Sen	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Facility Requirements(NCAR 145.A.25)	Jun	100	inai		inay	Juii	341	Aug	JCP	000	1.000	Dee	Jun	100	iviai	
Personnel Requirements (NCAR 145.A.30)																<u> </u>
Certifying and Support Staff (NCAR 145.A.35)																<u> </u>
Equipment, Tools and Material; Acceptance of Components (NCAR 145.A.40;42)																<u> </u>
																├
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)	_			-												<u> </u>
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)				1												
Certification of Maintenance; Maintenance Records (NCAR 145.A.50;55)				1	1											
Occurrence Reporting (NCAR 145.A.60)				1	+				<u> </u>		-	<u> </u>				
Safety and Quality Policy, Maintenance Procedures and Quality System (NCAR 145.A.65)									<u> </u>							
																<u> </u>
Maintenance Organization Exposition Review (NCAR 145.A.70)																
Continued Validity; Review of Annual Audit Compliance (NCAR 145.A.90); Safety Management System				<u> </u>												—
Line Station Inspection																<u> </u>

AREA Jan Feb Mar Apr	Parality Requirements (MCAR 145.A.25) Personnel Requirements (MCAR 145.A.30) Personnel Requirements (MCAR 145.A.35) Personnel Requirements (MCAR 145.A.35) Personnel Requirements (MCAR 145.A.40) Personel Requirements (MCAR 145.A.40) Personnel Requireme
Personnel Requirements (NCAR 145.A.30) Image: Continue of Components (NCAR 145.A.40,42) Image: Continue of Components (NCAR 145.A.50,55) Image: Continue of Components (NCAR 145.A.50,55) Image: Continue of Components (NCAR 145.A.50,55) Image: Continue of Components (NCAR 145.A.50) Image: Continue of Components (NCA	Personnel Requirements (NCAR 145 A.30) Image: Components (NCAR 145 A.40) I
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AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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Certifying and Support Staff (NCAR 145.A.35)																
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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 AVIATIO ANNUAL SI FLIGHT	URVELL	IANC	E PLA	AN (2	019)	PAL										
Name of Organization: NEPAL AIRLINES CORPORATION											1					
AREA Organizational structure and responsibilities	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Library and document management and control																<u> </u>
Operational Control																
Flight preparation and follow-up																
Flight deck route inspection / aircraft > 5700 Kg																
Flight deck route inspection / aircraft < 5700 Kg																
Flight crew training and testing																
Flight crew records																
Cabin Safety- Regulatory Audit and Inspection																
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: BUDDHA AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities					<u> </u>											
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: YETI 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: TARA AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities																
Library and document management and control																
Operational Control																
Flight preparation and follow-up																
Flight crew training and testing																
Flight crew records																
Cabin Safety- Base Inspection																
Cabin Safety- Training Inspection																
Dangerous goods inspections / operators not transporting dangerous goods																
Safety Management System (SMS)																
Financial aspects																
Sample Aircraft Check (Planned Ramp Check)																
Sample Aircraft Check (Un-Planned Ramp Check)																
Spot Check																
Name of Organization: SITA AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities																

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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	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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Library and document management and control	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Library and document management and control Operational Control	Jan	Feb	Mar	Apr	May	Jun		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Library and document management and control Operational Control Flight preparation and follow-up	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Library and document management and control Operational Control Flight preparation and follow-up Flight crew training and testing		Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Library and document management and control Operational Control Flight preparation and follow-up Flight crew training and testing Flight crew records		Feb	Mar	Apr	May	Jun		Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr

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	l				l	1			l				L			
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)																Ī
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	
Organizational structure and responsibilities																
Library and document management and control																
Operational Control																
Flight preparation and follow-up																I
Flight deck route inspection / aircraft < 5700 Kg																Ī
Flight crew training and testing																Ì
Flight crew records																Ì
Cabin Safety- Base Inspection																T
Cabin Safety- Training Inspection																İ
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Cabin Safety- In-flight Inspection																+
Cabin Safety- In-flight Inspection Dangerous goods inspections / operators authorized to transport dangerous goods (rotorcraft)																

Safety Management System (SMS)																\vdash
Financial aspects																
Sample Aircraft Check (Planned Ramp Check)																
Sample Aircraft Check (Un-Planned Ramp Check)																
Spot Check																
Name of Organization: SIMRIK AIR							1	I		J						
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	1
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	4
Organizational structure and responsibilities																Ļ
Library and document management and control																
Operational Control																
Flight preparation and follow-up																
Flight crew training and testing																ſ

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Flight crew records																1
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	J	1	1		1	I				1	1	1	1	1		
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																1
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																1
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																I

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																
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Financial aspects																
Sample Aircraft Check (Planned Ramp Check)																
Sample Aircraft Check (Un-Planned Ramp Check)																
Spot Check																
Name of Organization: HIMALAYA AIRLINES	1	<u>I</u>	.	<u>I</u>	<u>I</u>		<u> </u>	<u> </u>	I	<u> </u>	I	<u>I</u>		<u> </u>		
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																ļ
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			1		1		I	1	1		I		1	I	I	1
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																
Operational Control Flight preparation and follow-up																
Flight preparation and follow-up																
Flight preparation and follow-up Flight crew training and testing																
Flight preparation and follow-up Flight crew training and testing Flight crew records																
Flight preparation and follow-up Flight crew training and testing Flight crew records Dangerous goods inspections / operators not transporting dangerous goods																
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)																

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

ANNUAL SURVEILLANCE PLAN- 2020

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																
Dangerous Goods- Custom Warehouse Airport security shall be carried out twice a year.																
Dangerous Goods- Airport security																

	Foreign Approved Maintenar	nce Organization and	Approved Training Or	ganization									
	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.