

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



**SAFETY OVERSIGHT PROGRAM
2022**

(ANNUAL SURVEILLANCE AND REGULATORY AUDIT PLAN)

Foreword

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

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

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

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

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CAA Nepal Safety Oversight Program for the Year 2022

S/N	Name of Division
1.	Airworthiness Inspection Division
2.	Flight Operation Division
3.	Licensing and Examination Division

The CAA Nepal Safety Oversight Program 2022 has been divided into 7 areas:

- a) Regulatory Audit (Planned Audit)
- b) Safety Assessment of Foreign Aircraft (SAFA)
- c) Spot Check
- d) Night Surveillance
- e) Ramp Inspection (Planned and unplanned)
- f) Surveillance of Foreign Approved Maintenance Organizations (AMOs) and Foreign Maintenance Training Organisations (MTOs)
- g) Special Inspection or Audit

a) Regulatory Audit (Planned Audit)

CAA Nepal has developed a system of surveillance to ensure continuing compliance of regulation by Service Provider, as well as individual, professional competency of license/rating/certificate/approval holders. The surveillance ensures the capability of Service Provider to ascertain an Acceptable Level of Safety in Civil Aviation. Surveillance provides essential information of the state of compliance of Service Provider 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 Service Providers in Civil Aviation System.

Regulatory Audits are the part of Safety Oversight Program which will be carried out during the year with an aim to ascertain the internal control of Service provider in its activities and to ensure compliance of regulatory requirements.

Regulatory Audit shall be carried out as per the Safety Oversight Program. The assigned Inspectors will co-ordinate the Regulatory Audits. Audit reports will be disseminated by the assigned Inspectors to Service Provider. The auditors will ensure that the Corrective Action Plan (CAP) submitted by the Service Provider on the findings is acceptable and closed within the

stipulated time-period. If the findings are not closed within the stipulated time-period, Inspectors will report this case to the Director of FSSD, and recommend for enforcement action, as appropriate.

This surveillance will also include the designated/delegated organization or person.

b) Safety Assessment of Foreign Aircraft (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 program 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 SAFA inspection is given in the respective section of Safety Oversight Program.

Foreign air operators may be subjected to unplanned SAFA inspection, in addition to the one identified in Safety Oversight Program, if CAA Nepal has reason to believe that the foreign air operator has degraded level of safety. Refer to Foreign Carrier Surveillance Manual for further detail.

c) Spot Check

Apart from Regulatory Audits, CAA Nepal also carries out spot checks. Spot checks are unplanned checks and will be carried out to verify the effectivity of internal audit system of any organization and ensuring the continued compliance of CAA Nepal previous audit / surveillance findings. The spot checks shall not form part of the Safety Oversight Program. However, the details and discrepancy reported during this course will be reviewed during FSSD Monthly Meeting, Quarterly Surveillance Monitoring Meeting, Annual Surveillance Monitoring Meeting

Director of Flight Safety Standards Department shall convene meeting when desirable with the Accountable Manager of respective organization if there are any serious discrepancies observed during spot checks.

d) Night Surveillance Checks

The purpose of Night Surveillance is to ensure that Service Provider do not follow shortcut on any procedures, deployment of necessary manpower, release of aircraft without proper defect rectification, extend MELs due to absence of CAA Nepal and Service Provider's own managerial supervision at night or any other reasons.

e) Ramp Inspection (Planned and Unplanned)

Ramp Inspections are planned, and unplanned product inspections carried out to inspect aircraft registered in Nepal at ramp

during schedule operation to verify the compliance of laid down regulation during aircraft operation. This inspection may be carried out jointly by Airworthiness Inspection Division and Flight Operations Division. The ramp inspections may be carried out at base, line stations and transit stations.

Planned ramp inspections are carried out as part of the Safety Oversight Program Regulatory Audit (Flight Operation and CAMO Audit) planned for an organization. The planned ramp check is carried out by Airworthiness Inspection Division and Flight Operations Division mainly in operator's base. Whereas, unplanned ramp inspections are carried out either jointly by Airworthiness Inspection Division and Flight Operations Division or separately by conducting surprise check of the aircrafts registered in Nepal at base and various line stations throughout the year.

f) Surveillance of Foreign Approve Maintenance Organizations (AMOs) and Foreign Maintenance Training Organisations (MTOs)

These are planned inspection of an approved foreign maintenance and training facilities, carried out at regular intervals by the Airworthiness representatives, to ensure adherence to the laid down requirements by approved foreign organizations for continuation of approval of CAA Nepal. This surveillance will also include the designated/delegated organization or person.

g) Special Inspection or Audit

Director General when finds it necessary, in terms of safety, may direct inspectors to carry out Special Inspection or Audit on particular area of Service Provider in order to ensure continued compliance with the requirement. These Special Inspection or Audits are initiated where there is an information on degraded level of safety, occurrence, incidents, accidents, or there is reason to believe that the operators are not complying with the requirements.

List of Officers / Inspectors Carrying out the Safety Oversight

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

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	MR. PRAJOL POKHREL	MANAGER, DANGEROUS GOODS INSPECTOR
4	CAPT. GUNJ MAN LAMA	FOD, FO INSPECTOR (ROTOR)
5	CAPT. B.M. AMATYA	FOD, FO INSPECTOR (FIXED)
6	CAPT. D.R. NIROLA	FOD, FO INSPECTOR (FIXED)
7	CAPT. DAWA J. SHERPA	FOD, FO INSPECTOR (ROTOR)
8	CAPT. R.P. DHAKAL	FOD, FO INSPECTOR (FIXED)
9	CAPT. S.K. DHEWAJU	FOD, FO INSPECTOR (FIXED)
10	F/O SANGAM KARKI	MANAGER, FOD, FO OFFICER
11	F/O SAILAJA MUNANKARMI	MANAGER, FOD, FO OFFICER
12	F/O BINAYA GIRI	DY. MANAGER, FOD, FO OFFICER
13	F/O PRITY GIRI	SR. OFFICER, FOD, FO OFFICER
14	F/O BARDAN BARAL	SR. OFFICER, FOD, FO OFFICER

15	Mr. R.K. NEUPANE	FOD, FO INSPECTOR (CABIN SAFETY)
16	Ms. SABITRI RAI	FOD, FO INSPECTOR (CABIN SAFETY)
17	Capt. RIWAJ PRADHAN	FO INSPECTOR, SECONDMENT INSPECTOR (FIXED)
18	Capt. PRAKASH BAHADUR SHRESTHA	FO INSPECTOR, SECONDMENT INSPECTOR (FIXED)
19	Capt. A.G. SHERPA	FO INSPECTOR, SECONDMENT INSPECTOR (FIXED)
20	Capt. PRAMOD THAPA	FO INSPECTOR, SECONDMENT INSPECTOR (FIXED)
21	CAPT. MICHAEL BOTRELL	FO INSPECTOR, SECONDMENT INSPECTOR (FIXED)
22	Mr. SUBARNA KHAREL	DG INSPECTOR, SECONDMENT INSPECTOR
23	Mr. SANTA KUMAR PRAJAPATI	DG INSPECTOR, SECONDMENT INSPECTOR

LICENCING AND EXAMINATION DIVISION

S/N	NAME OF OFFICERS/INSPECTORS	DESIGNATION
1	M/S JANUKA KHANAL	CHIEF, PEL
2	Mr. DEVENDRA P. PANDEYA	MANAGER, PEL
3	MR. PRAJOL POKHREL	MANAGER, PEL
4	M/S SANJU PAUDEL	DY. MANAGER, PEL
5	F/O RESHMI ACHARYA	SR. OFFICER, PEL
6	Dr. SANJAYA KARKI	CIVIL AVIATION MEDICAL ACCESSOR

SAFETY MANAGEMENT DIVISION

S/N	NAME OF INSPECTORS/ OFFICERS	DESIGNATION
1	Ms. MANJU POUDEL	MANAGER, SMD
2	Mr. LAXMAN KUMAR DEVKOTA	MANAGER, SMD
3	Mr. PRAJWOL DHUNGANA	Dy. MANAGER, SMD

Safety Oversight Program for the Year 2022

Airworthiness Inspection Division			
i. Activities covered under NCAR Part-M		Annual Frequency	Expertise
Subpart B - (Accountability)	Responsibilities	2	AIR
	Occurrence Reporting	2	AIR
Subpart C – (Continuing Airworthiness)	Continuing Airworthiness Task	2	AIR
	Aircraft Maintenance Program	2	AIR
	Airworthiness Directives	2	AIR
	Data for Modification and Repair	2	AIR
	Aircraft Continuing Airworthiness Record System	2	AIR
	Operators Technical Log System	2	AIR
	Transfer of Aircraft Continuing Airworthiness Records	2	AIR
Subpart D (Maintenance Standards)	Maintenance Data	2	AIR
	Performance of Maintenance	2	AIR
	Aircraft Defects	2	AIR
Subpart E (Component)	Components Installation	2	AIR
	Component Maintenance	2	AIR
	Service Life Limited Components	2	AIR
	Control of Unserviceable Components	2	AIR
Subpart G (Continuing Airworthiness Management Organization)	Continuing Airworthiness Management Exposition	2	AIR
	Facilities	2	AIR
	Personnel Requirements	2	AIR
	Continuing Airworthiness Management	2	AIR
	Documentation		
	Privileges of the Organization	2	AIR
	Quality System and Safety Management System		
	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) (AOI Vol-II Chapter 15)	Sample Aircraft Check	At least 1 aircraft during audit	AIR
Sample Aircraft Check (un-planned ramp check) (AOI Vol-II Chapter 15)	Sample Aircraft Check	Two ramp inspections annually on each aircraft type operated by an operator	AIR
Spot Check/ Night Surveillance Check (Surveillance Policy and Procedure Manual Chapter 7)	Spot Check/ Night Surveillance Check	Random	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 and Tools (NCAR 145.A.40)	2	AIR
Components (NCAR 145.A.42)	2	AIR
Maintenance Data (NCAR 145.A.45)	2	AIR
Production Planning (NCAR 145.A.47)	2	AIR
Performance of Maintenance (NCAR 145.A.48)	2	AIR
Certification of Maintenance (NCAR 145.A.50)	2	AIR
Maintenance Records (NCAR 145.A.50; 55)	2	AIR
Occurrence Reporting (NCAR 145.A.60)	2	AIR
Safety and Quality Policy, Maintenance Procedures and Quality System including Safety Management System (NCAR 145.A.65)	2	AIR
Maintenance Organization Exposition (NCAR 145.A.70)	2	AIR
Privileges of the Organization (NCAR 145.A.75)	2	AIR
Limitations on the Organization (NCAR 145.A.80)	2	AIR
Changes to the Organization (NCAR 145.A.85)	2	AIR
Line Station Inspection (NCAR Part-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 and Tools (NCAR 145.A.40)	2	AIR
Components (NCAR 145.A.42)	2	AIR
Maintenance Data (NCAR 145.A.45)	2	AIR
Production Planning (NCAR 145.A.47)	2	AIR
Performance of Maintenance (NCAR 145.A.48)	2	AIR
Certification of Maintenance (NCAR 145.A.50)	2	AIR
Maintenance Records (NCAR 145.A.50; 55)	2	AIR
Occurrence Reporting (NCAR 145.A.60)	2	AIR
Safety and Quality Policy, Maintenance Procedures and Quality System including Safety Management System (NCAR 145.A.65)	2	AIR
Maintenance Organization Exposition (NCAR 145.A.70)	2	AIR

Privileges of the Organization (NCAR 145.A.75)	2	AIR
Limitations on the Organization (NCAR 145.A.80)	2	AIR
Changes to the Organization (NCAR 145.A.85)	2	AIR
Line Station Inspection (NCAR Part-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 Operations Division			
1. Activities covered under Flight Operation Division Inspection		Annual Frequency	Expertise
Organizational Structure and Responsibilities (FOR (A) 4.2.1.3)	a. Post holders	1	OPS
	b. Operations management	1	OPS
	c. Cooperation and communication	1	OPS
	d. Delegation	1	OPS
Library and Document Management and Control (FOR (A) 3.2.1)	a. Regulations	2	OPS
	b. Operations Manual updates and distribution	2	OPS
	c. Aircraft manufacturer documents	2	OPS
Operational Control (FOR (A) 3.1.3)	a. Dispatcher qualifications and training files	1	OPS
	b. Dispatch procedures	1	OPS
	c. Documentation	1	OPS
	d. Flight crew rostering	2	OPS
	e. Flight and duty time management	4	OPS
Flight Preparation and Follow Up (FOR (A) 4.3)	a. Route and aerodrome minima	2	OPS
	b. Aircraft performance calculation	2	OPS
	c. Mass and balance calculation	2	OPS
	d. Fuel Calculation	2	OPS
	e. Follow-up logs	4	OPS
	f. Flight documentation	4	OPS
Flight Deck Route Inspection / Aircraft > 5700 Kg (AOI Manual Vol-II Chapter 13)	a. SOP	4 (per A/C Type)	OPS
	b. Flight procedures	4 (per A/C Type)	OPS
	c. Ramp inspections	4 (per A/C Type)	OPS
	d. Ground handling	4 (per A/C Type)	OPS
	e. Aircraft servicing	4 (per A/C Type)	OPS
Flight Deck Route Inspection / Aircraft < 5700 Kg (AOI Manual Vol-II Chapter 13)	a. SOP	2 (per A/C Type)	OPS
	b. Flight procedures	2 (per A/C Type)	OPS
	c. Ramp inspections	2 (per A/C Type)	OPS
	d. Ground handling	2 (per A/C Type)	OPS
	e. Aircraft servicing	2 (per A/C Type)	OPS
Flight Deck Route Inspection / Helicopters (AOI Manual Vol-II Chapter 13)	a. SOP	2 (per A/C Type)	OPS
	b. Flight procedures	2 (per A/C Type)	OPS

	c. Ramp Inspections	2 (per A/C Type)	OPS
	d. Ground Handling	2 (per A/C Type)	OPS
	e. Aircraft Servicing	2 (per A/C Type)	OPS
Flight Crew Training and Testing (FOR (A) 17.7)	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 (FOR (A) 17.7)	a. Flight and Duty times	2	OPS
	b. Training records	2	OPS
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)	a. General Setups	1	CABIN SAFETY
	b. Cabin Crew Records	1	CABIN SAFETY
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)	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 (CCTM 4.1 Section 3)	a. Aircraft	1	CABIN SAFETY
	b. Crew Member	1	CABIN SAFETY
	c. Flight Conduct	1	CABIN SAFETY
Dangerous Goods Inspections / Operators Not Transporting Dangerous Goods (DGHR 12.1.3; Appendix-2 (iv)) A. Sales and Reservation section B. Passenger Handling section C. Ground Handling section D. Cargo Handling section E. Flight and Cabin Crew section	a. Information to passengers	1	DANGEROUS GOODS
	b. Training monitoring	1	DANGEROUS GOODS
	c. Instructor monitoring	1	DANGEROUS GOODS
	d. Training records	1	DANGEROUS GOODS
	e. Incident/ accident reports	1	DANGEROUS GOODS
Dangerous Goods Inspections / Operators Authorized to Transport Dangerous Goods (DGHR 12.1.3; Appendix-2 (iv)) A. Sales and Reservation section B. Passenger Handling section C. Ground Handling section D. Cargo Handling section E. Flight and Cabin Crew section F. Aircraft Maintenance and Technical stores section	a. Information to passengers	1	DANGEROUS GOODS
	b. Training monitoring	1	DANGEROUS GOODS
	c. Instructor monitoring	1	DANGEROUS GOODS
	d. Training records	1	DANGEROUS GOODS
	e. DG handling facilities	1	DANGEROUS GOODS
	f. DG acceptance	1	DANGEROUS GOODS
	g. DG transport documents	1	DANGEROUS GOODS
	h. Incident/ accident reports	1	DANGEROUS GOODS

Safety Management System (SMS) (CAR-19/NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) Para 3.3	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 (AOCR 4.2/3.11/8.9.3)	a. financial statements	1	OPS FINANCIAL EXPERT
	b. Insurance coverage	1	OPS FINANCIAL EXPERT
Sample Aircraft Check (planned ramp Check) (AOCI Vol-II Chapter 15)	Sample Aircraft Check	At least 1 aircraft during audit	OPS
Sample Aircraft Check (un-planned ramp Check) (AOCI Vol-II Chapter 15)	Sample Aircraft Check	Two ramp inspections annually on each aircraft type operated by an operator	OPS
Inspection of Designated Check Pilot	Sample Inspection	Random	OPS
Dangerous Goods Section (Excluding Air Operators)			
Activities Covered under Dangerous Goods Section		Annual Frequency	Expertise
Dangerous Goods- Shipper and/or Freight Forwarders / Postal Authority (DGHR 12.1.3; Appendix-2 (iv)) A. Shipment preparation and packing section B. Acceptance and custom clearance section C. Export and Import section	a. Inspection of DG handling authorization	1	DANGEROUS GOODS
	b. Inspection of DG Manual	1	DANGEROUS GOODS
	c. Inspection of Training Program	1	DANGEROUS GOODS
	d. Inspection of Staff training and recording system	1	DANGEROUS GOODS
	e. Inspection of consignment at warehouse facilities- mails, packages and documents	1	DANGEROUS GOODS
	f. Storage and segregation procedure	1	DANGEROUS GOODS
	g. Inspection of cargo for suspected undeclared Dangerous Goods	1	DANGEROUS GOODS
	h. Shippers information inspections- Warning notices	1	DANGEROUS GOODS
	i. Procedures for Cargo and Dangerous goods handling	1	DANGEROUS GOODS
Dangerous Goods- Custom Warehouse (DGHR 12.1.3; Appendix-2 (iv))	a. Import and Export section	1	DANGEROUS GOODS
	b. Store section	1	DANGEROUS GOODS
Dangerous Goods- Airport security (DGHR 12.1.3; Appendix-2 (iv))	a. Passenger Screening	1	DANGEROUS GOODS
	b. Baggage and Carryon baggage screening	1	DANGEROUS GOODS
Clinic / Hospital Inspection (Designated Medical Examiner)			
Activities Covered under Clinic / Hospital Inspection		Annual Frequency	Expertise
Designated Medical Examiner and Clinic / Hospital Inspection (Medical Requirement 1.22.10; 1.21.11)	a. Inspection of Equipment	Random	LED
	b. Physical Facility	Random	LED
	c. Other Facilities	Random	LED

	d. Staff	Random	LED
	e. Clinic	Random	LED

Safety Assessment of Foreign Aircraft (SAFA) for the Year 2022

Proposed Number of Annual Inspections - 17				
S/N	AIRLINES	PLACE	MONTH	No. of Inspection
1.	AIR ARABIA	Kathmandu	January	01
2.	BIMAN BANGLADESH	Kathmandu	January	01
3.	JAZEERA AIRWAYS	Kathmandu	February	01
4.	SRILANKAN AIRLINES	Kathmandu	February	01
5.	SINGAPORE AIRLINES	Kathmandu	March	01
6.	TURKISH AIRLINES	Kathmandu	March	01
7.	KOREAN AIR	Kathmandu	April	01
8.	SICHUAN AIRLINES	Kathmandu	May	01
9.	CHINA SOUTHERN AIRLINES	Kathmandu	June	01
10.	CHINA EASTERN AIRLINES	Kathmandu	July	01
11.	AIR CHINA	Kathmandu	August	01
12.	MALAYSIAN AIRLINES	Kathmandu	September	01
13.	AIR INDIA	Kathmandu	October	01
14.	CATHAY PACIFIC	Kathmandu	November	01
15.	FLY DUBAI	Kathmandu	November	01
16.	SALAM AIR	Kathmandu	December	01
17.	QATAR AIRWAYS	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 – 2022

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. Ritesh Raj Pant	Principal Airworthiness Inspector (PAI), Manager, AWID, FSSD	
3.	Mr. Bharat Raj Parajuli	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 2021 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.

- Based on the availability of the Audit team members, the Audit team will perform the assigned safety audits. However, the Audit team members may be changed if the group member(s) is not in a position to take up the audit.
- Organizations are required to plan their activities in accordance with this program.
- The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit.
- The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.
- The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- CAA Nepal may prepone or postpone the audit based on the unforeseen circumstances.
- The auditing team will prepare CAAN Discrepancy Form within 7 working days of the audit.
- Organization shall prepare Corrective Action Plan for the findings noted during audit within 1 month after receiving CAAN Discrepancy Form.
- The Findings are classified as Level 1 or Level 2 depending upon seriousness. Level 1 discrepancy has to be rectified immediately. Level 2 findings are to be rectified not later than three-month period, unless and until specifically accepted by the CAA Nepal.

CIVIL AVIATION AUTHORITY OF NEPAL

AIRWORTHINESS SURVEILLANCE PLAN FOR CONTINUING AIRWORTHINESS MANAGEMENT ORGANIZATION- 2022

Airworthiness Inspection Division

Name of Organization: NEPAL AIRLINES CORPORATION																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																
OPS-1: RVSM; PBN; CAT II/ III (If Applicable)																
OPS-2: EDTO (If Applicable)																
Sample Aircraft Check (Planned Ramp Check)																
Sample Aircraft Check (Un-Planned Ramp Check)	Carried out Randomly															
Spot Check / Night Surveillance Check	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: HIMALAYA AIRLINES																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																

Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
OPS-1: RVSM; PBN; CAT II/ III (If Applicable)																	
Sample Aircraft Check (Planned Ramp Check)																	
Sample Aircraft Check (Un-Planned Ramp Check)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: 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 and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
OPS-1: RVSM; PBN; CAT II/ III (If Applicable)																	
Sample Aircraft Check (Planned Ramp Check)																	
Sample Aircraft Check (Un-Planned Ramp Check)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 5)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: BUDDHA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	

Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
OPS-1: RVSM; PBN; CAT II/ III (If Applicable)																	
Sample Aircraft Check (Planned Ramp Check)																	
Sample Aircraft Check (Un-Planned Ramp Check)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 15)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: 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 and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: Guna 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 and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 7)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: SITA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: SAURYA AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	

Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
OPS-1: RVSM; PBN; CAT II/ III (If Applicable)																	
Sample Aircraft Check (Planned Ramp Check)																	
Sample Aircraft Check (Un-Planned Ramp Check)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: SUMMIT AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: SHREE AIRLINES																	

AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																
OPS-1: RVSM; PBN; CAT II/ III (If Applicable)																
Sample Aircraft Check (Planned Ramp Check)																
Sample Aircraft Check (Un-Planned Ramp Check)	Carried out Randomly															
Spot Check / Night Surveillance Check	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: AIR DYNASTY																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly															
Spot Check / Night Surveillance Check	Carried out Randomly															

Inspection of Aircraft (Total No. of Registered Aircraft: 4)					Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.													
Name of Organization: FISHTAIL AIR																		
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	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 and Safety Management 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)	Carried out Randomly																	
Spot Check / Night Surveillance Check	Carried out Randomly																	
Inspection of Aircraft (Total No. of Registered Aircraft: 3)					Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.													
Name of Organization: MOUNTAIN HELICOPTERS																		
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
Continuing Airworthiness Management (NCAR Part-M)																		
Subpart B (Accountability, Occurrence Reporting)																		
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																		
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																		
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																		
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly																	

Spot Check / Night Surveillance Check	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: SIMRIK AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly															
Spot Check / Night Surveillance Check	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 5)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: MANANG AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly															
Spot Check / Night Surveillance Check	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: PRABHU HELICOPTERS																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly															
Spot Check / Night Surveillance Check	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 6)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: ALTITUDE AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: HELI EVEREST																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	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 and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: KAILASH HELICOPTER																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Name of Organization: MUSTANG 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 and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: AVIA CLUB																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	

Subpart F (Extent of Approval, Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, Maintenance Data, Maintenance Work Orders, Maintenance Standards, Aircraft CRS, Component CRS, Maintenance Records, Privileges of the organization, Organizational Review, Changes to the approved maintenance organization, Continuing Validity of Approval, Findings)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly															
Spot Check / Night Surveillance Check	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 6)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: Pokhara Ultralight																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart F (Extent of Approval, Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, Maintenance Data, Maintenance Work Orders, Maintenance Standards, Aircraft CRS, Component CRS, Maintenance Records, Privileges of the organization, Organizational Review, Changes to the approved maintenance organization, Continuing Validity of Approval, Findings)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly															
Spot Check / Night Surveillance Check	Carried out Randomly															

Inspection of Aircraft (Total No. of Registered Aircraft: 5)					Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.													
Name of Organization: Fishtail Ultra flights																		
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
Continuing Airworthiness Management (NCAR Part-M)																		
Subpart B (Accountability, Occurrence Reporting)																		
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																		
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																		
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																		
Subpart F (Extent of Approval, Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, Maintenance Data, Maintenance Work Orders, Maintenance Standards, Aircraft CRS, Component CRS, Maintenance Records, Privileges of the organization, Organizational Review, Changes to the approved maintenance organization, Continuing Validity of Approval, Findings)																		
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly																	
Spot Check / Night Surveillance Check	Carried out Randomly																	
Inspection of Aircraft (Total No. of Registered Aircraft: 3)					Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.													
Name of Organization: HELI AIR NEPAL																		
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
Continuing Airworthiness Management (NCAR Part-M)																		
Subpart B (Accountability, Occurrence Reporting)																		
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																		
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																		
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																		

Subpart F (Extent of Approval, Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, Maintenance Data, Maintenance Work Orders, Maintenance Standards, Aircraft CRS, Component CRS, Maintenance Records, Privileges of the organization, Organizational Review, Changes to the approved maintenance organization, <u>Continuing Validity of Approval Findings</u>)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: BALLOON NEPAL																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart F (Extent of Approval, Maintenance Organization manual, Facilities, Personnel Requirements, Certifying Staff, Components, Equipments and Tools, Maintenance Data, Maintenance Work Orders, Maintenance Standards, Aircraft CRS, Component CRS, Maintenance Records, Privileges of the organization, Organizational Review, Changes to the approved maintenance organization, <u>Continuing Validity of Approval Findings</u>)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management 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)	Carried out Randomly																
Spot Check / Night Surveillance Check	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 1)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																

CIVIL AVIATION AUTHORITY OF NEPAL

Approved Maintenance Organisation Airworthiness Inspection Division

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

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

S.N	NAME OF THE INSPECTOR	DESIGNATION	Color Code
1.	Mr. Prabhakar Chandra Mallik	Principal Airworthiness Inspector (PAI), Chief, AWID, FSSD	
2.	Mr. Ritesh Raj Pant	Principal Airworthiness Inspector (PAI), Manager, AWID, FSSD	
3.	Mr. Bharat Raj Parajuli	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
4.	Mr. Bidhan Shrestha	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
	Follow-up of 2021 Audit 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.

- Based on the availability of the Audit Team members, the Audit Team Member will perform the assigned safety audits. However, the Audit Team members may be changed if the group member(s) is not in a position to take up the audit.
- Organizations are required to plan their activities in accordance with this program.
- The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit.
- The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.
- The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- CAA Nepal may prepone or postpone the audit based on the unforeseen circumstances.
- The auditing team will prepare CAAN Discrepancy Form within 7 working days of the audit.
- Organization shall prepare Corrective Action Plan for the findings noted during audit within 1 month after receiving CAAN Discrepancy Form.
- The Findings are classified as Level 1 or Level 2 depending upon seriousness. Level 1 discrepancy has to be rectified immediately. Level 2 findings are to be rectified not later than three-month period, unless and until specifically accepted by the CAA Nepal.

CIVIL AVIATION AUTHORITY OF NEPAL
AIRWORTHINESS SURVEILLANCE PLAN FOR APPROVED MAINTENANCE ORGANIZATION-2022
 Airworthiness Inspection Division

Name of Organization: NEPAL AIRLINES																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Facility Requirements (NCAR 145.A.25)																
Personnel Requirements (NCAR 145.A.30)																
Certifying and Support Staff (NCAR 145.A.35)																
Equipment and Tools (NCAR 145.A.40)																
Components (NCAR 145.A.42)																
Maintenance Data (NCAR 145.A.45)																
Production Planning (NCAR 145.A.47)																
Performance of Maintenance (NCAR 145.A.48)																
Certification of Maintenance (NCAR 145.A.50)																
Maintenance Records (NCAR 145.A.50)																
Occurrence Reporting (NCAR 145.A.60)																
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																
Maintenance Organization Exposition Review (NCAR 145.A.70)																
Privileges of the Organization (NCAR 145.A.75)																
Limitations on the Organization (NCAR 145.A.80)																
Changes to the Organization (NCAR 145.A.80)																
Validity (NCAR 145.A.90)																
Findings (NCAR 145.A.95)																
Line Station Inspection																
Name of Organization: HIMALAYA AIRLINES																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Facility Requirements (NCAR 145.A.25)																
Personnel Requirements (NCAR 145.A.30)																
Certifying and Support Staff (NCAR 145.A.35)																
Equipment and Tools (NCAR 145.A.40)																
Components (NCAR 145.A.42)																
Maintenance Data (NCAR 145.A.45)																
Production Planning (NCAR 145.A.47)																
Performance of Maintenance (NCAR 145.A.48)																
Certification of Maintenance (NCAR 145.A.50)																
Maintenance Records (NCAR 145.A.50)																
Occurrence Reporting (NCAR 145.A.60)																
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																
Maintenance Organization Exposition Review (NCAR 145.A.70)																
Privileges of the Organization (NCAR 145.A.75)																
Limitations on the Organization (NCAR 145.A.80)																
Changes to the Organization (NCAR 145.A.80)																
Validity (NCAR 145.A.90)																

Findings (NCAR 145.A.95)																		
Line Station Inspection																		
Name of Organization: YETI AIRLINES																		
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
Facility Requirements (NCAR 145.A.25)																		
Personnel Requirements (NCAR 145.A.30)																		
Certifying and Support Staff (NCAR 145.A.35)																		
Equipment and Tools (NCAR 145.A.40)																		
Components (NCAR 145.A.42)																		
Maintenance Data (NCAR 145.A.45)																		
Production Planning (NCAR 145.A.47)																		
Performance of Maintenance (NCAR 145.A.48)																		
Certification of Maintenance (NCAR 145.A.50)																		
Maintenance Records (NCAR 145.A.50)																		
Occurrence Reporting (NCAR 145.A.60)																		
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																		
Maintenance Organization Exposition Review (NCAR 145.A.70)																		
Privileges of the Organization (NCAR 145.A.75)																		
Limitations on the Organization (NCAR 145.A.80)																		
Changes to the Organization (NCAR 145.A.80)																		
Validity (NCAR 145.A.90)																		
Findings (NCAR 145.A.95)																		
Line Station Inspection																		
Name of Organization: BUDDHA AIR																		
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
Facility Requirements (NCAR 145.A.25)																		
Personnel Requirements (NCAR 145.A.30)																		
Certifying and Support Staff (NCAR 145.A.35)																		
Equipment and Tools (NCAR 145.A.40)																		
Components (NCAR 145.A.42)																		
Maintenance Data (NCAR 145.A.45)																		
Production Planning (NCAR 145.A.47)																		
Performance of Maintenance (NCAR 145.A.48)																		
Certification of Maintenance (NCAR 145.A.50)																		
Maintenance Records (NCAR 145.A.50)																		
Occurrence Reporting (NCAR 145.A.60)																		
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																		
Maintenance Organization Exposition Review (NCAR 145.A.70)																		
Privileges of the Organization (NCAR 145.A.75)																		
Limitations on the Organization (NCAR 145.A.80)																		
Changes to the Organization (NCAR 145.A.80)																		
Validity (NCAR 145.A.90)																		
Findings (NCAR 145.A.95)																		
Line Station Inspection																		

Name of Organization: GUNA 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 and Tools (NCAR 145.A.40)																			
Components (NCAR 145.A.42)																			
Maintenance Data (NCAR 145.A.45)																			
Production Planning (NCAR 145.A.47)																			
Performance of Maintenance (NCAR 145.A.48)																			
Certification of Maintenance (NCAR 145.A.50)																			
Maintenance Records (NCAR 145.A.50)																			
Occurrence Reporting (NCAR 145.A.60)																			
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																			
Maintenance Organization Exposition Review (NCAR 145.A.70)																			
Privileges of the Organization (NCAR 145.A.75)																			
Limitations on the Organization (NCAR 145.A.80)																			
Changes to the Organization (NCAR 145.A.80)																			
Validity (NCAR 145.A.90)																			
Findings (NCAR 145.A.95)																			
Line Station Inspection																			
Name of Organization: SITA AIR																			
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr			
Facility Requirements (NCAR 145.A.25)																			
Personnel Requirements (NCAR 145.A.30)																			
Certifying and Support Staff (NCAR 145.A.35)																			
Equipment and Tools (NCAR 145.A.40)																			
Components (NCAR 145.A.42)																			
Maintenance Data (NCAR 145.A.45)																			
Production Planning (NCAR 145.A.47)																			
Performance of Maintenance (NCAR 145.A.48)																			
Certification of Maintenance (NCAR 145.A.50)																			
Maintenance Records (NCAR 145.A.50)																			
Occurrence Reporting (NCAR 145.A.60)																			
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																			
Maintenance Organization Exposition Review (NCAR 145.A.70)																			
Privileges of the Organization (NCAR 145.A.75)																			
Limitations on the Organization (NCAR 145.A.80)																			
Changes to the Organization (NCAR 145.A.80)																			
Validity (NCAR 145.A.90)																			
Findings (NCAR 145.A.95)																			
Line Station Inspection																			

Name of Organization: SAURYA AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	
Certifying and Support Staff (NCAR 145.A.35)																	
Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
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 and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
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 and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	
Name of Organization: AIR DYNASTY																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	
Certifying and Support Staff (NCAR 145.A.35)																	
Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	

Name of Organization: Fishtail Air																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	
Certifying and Support Staff (NCAR 145.A.35)																	
Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	
Name of Organization: MOUNTAIN HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	
Certifying and Support Staff (NCAR 145.A.35)																	
Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	
Name of Organization: SIMRIK AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	

Certifying and Support Staff (NCAR 145.A.35)																		
Equipment and Tools (NCAR 145.A.40)																		
Components (NCAR 145.A.42)																		
Maintenance Data (NCAR 145.A.45)																		
Production Planning (NCAR 145.A.47)																		
Performance of Maintenance (NCAR 145.A.48)																		
Certification of Maintenance (NCAR 145.A.50)																		
Maintenance Records (NCAR 145.A.50)																		
Occurrence Reporting (NCAR 145.A.60)																		
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																		
Maintenance Organization Exposition Review (NCAR 145.A.70)																		
Privileges of the Organization (NCAR 145.A.75)																		
Limitations on the Organization (NCAR 145.A.80)																		
Changes to the Organization (NCAR 145.A.80)																		
Validity (NCAR 145.A.90)																		
Findings (NCAR 145.A.95)																		
Line Station Inspection																		
Name of Organization: MANANG AIR																		
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
Facility Requirements (NCAR 145.A.25)																		
Personnel Requirements (NCAR 145.A.30)																		
Certifying and Support Staff (NCAR 145.A.35)																		
Equipment and Tools (NCAR 145.A.40)																		
Components (NCAR 145.A.42)																		
Maintenance Data (NCAR 145.A.45)																		
Production Planning (NCAR 145.A.47)																		
Performance of Maintenance (NCAR 145.A.48)																		
Certification of Maintenance (NCAR 145.A.50)																		
Maintenance Records (NCAR 145.A.50)																		
Occurrence Reporting (NCAR 145.A.60)																		
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																		
Maintenance Organization Exposition Review (NCAR 145.A.70)																		
Privileges of the Organization (NCAR 145.A.75)																		
Limitations on the Organization (NCAR 145.A.80)																		
Changes to the Organization (NCAR 145.A.80)																		
Validity (NCAR 145.A.90)																		
Findings (NCAR 145.A.95)																		
Line Station Inspection																		
Name of Organization: ALTITUDE AIR																		
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
Facility Requirements (NCAR 145.A.25)																		
Personnel Requirements (NCAR 145.A.30)																		
Certifying and Support Staff (NCAR 145.A.35)																		

Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	
Name of Organization: HELI EVEREST																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	
Certifying and Support Staff (NCAR 145.A.35)																	
Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	

Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	
Name of Organization: PRABHU HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	
Certifying and Support Staff (NCAR 145.A.35)																	
Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	
Name of Organization: KAILASH HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	
Certifying and Support Staff (NCAR 145.A.35)																	
Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	

Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	
Name of Organization: SAMRO																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Facility Requirements (NCAR 145.A.25)																	
Personnel Requirements (NCAR 145.A.30)																	
Certifying and Support Staff (NCAR 145.A.35)																	
Equipment and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	
Name of Organization: MERCURY AIR TECHNIC																	
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 and Tools (NCAR 145.A.40)																	
Components (NCAR 145.A.42)																	
Maintenance Data (NCAR 145.A.45)																	
Production Planning (NCAR 145.A.47)																	
Performance of Maintenance (NCAR 145.A.48)																	
Certification of Maintenance (NCAR 145.A.50)																	
Maintenance Records (NCAR 145.A.50)																	
Occurrence Reporting (NCAR 145.A.60)																	
Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65)																	
Maintenance Organization Exposition Review (NCAR 145.A.70)																	
Privileges of the Organization (NCAR 145.A.75)																	
Limitations on the Organization (NCAR 145.A.80)																	
Changes to the Organization (NCAR 145.A.80)																	
Validity (NCAR 145.A.90)																	
Findings (NCAR 145.A.95)																	
Line Station Inspection																	

CIVIL AVIATION AUTHORITY OF NEPAL

ANNUAL SURVEILLANCE PLAN- 2022

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)	
Designated Check Pilot Inspection	

CIVIL AVIATION AUTHORITY OF NEPAL
ANNUAL SURVEILLANCE PLAN (2022)
FLIGHT OPERATIONS DIVISION

Name of Organization: NEPAL AIRLINES CORPORATION

AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR (A) 4.2.1.3)																
Library and document management and control (FOR (A) 3.2.1)																
Operational Control (FOR (A) 3.1.3)																
Flight preparation and follow-up (FOR (A) (4.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																
Flight deck route inspection / aircraft < 5700 Kg (AOCI Manual Vol II Chapter 13)																
Flight crew training and testing (FOR (A) 17.7)																
Flight crew records (FOR (A) 17.7)																
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																
Cabin Safety- In-flight Inspection (CCTM 4.1 Section 3)																
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																
Financial aspects (AO CR 4.2; 3.11; 8.9.3)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															

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 (FOR (A) 4.2.1.3)																
Library and document management and control (FOR (A) 3.2.1)																
Operational Control (FOR (A) 3.1.3)																

Flight preparation and follow-up (FOR (A) (4.3))																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (A) 17.7)																	
Flight crew records (FOR (A) 17.7)																	
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																	
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																	
Cabin Safety- In-flight Inspection (CCTM 4.1 Section 3)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Random Inspection shall be carried out																
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 (FOR (A) 4.2.1.3)																	
Library and document management and control (FOR (A) 3.2.1)																	
Operational Control (FOR (A) 3.1.3)																	
Flight preparation and follow-up (FOR (A) (4.3))																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (A) 17.7)																	
Flight crew records (FOR (A) 17.7)																	
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																	
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																	
Cabin Safety- In-flight Inspection (CCTM 4.1 Section 3)																	

Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
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 (FOR (A) 4.2.1.3)																	
Library and document management and control (FOR (A) 3.2.1)																	
Operational Control (FOR (A) 3.1.3)																	
Flight preparation and follow-up (FOR (A) (4.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (A) 17.7)																	
Flight crew records (FOR (A) 17.7)																	
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																	
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Designated Check Pilot	Random Inspection shall be carried out																
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 (FOR (A) 4.2.1.3)																
Library and document management and control (FOR (A) 3.2.1)																
Operational Control (FOR (A) 3.1.3)																
Flight preparation and follow-up (FOR (A) (4.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																
Flight crew training and testing (FOR (A) 17.7)																
Flight crew records (FOR (A) 17.7)																
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
Name of Organization: GUNA AIRLINES																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR (A) 4.2.1.3)																
Library and document management and control (FOR (A) 3.2.1)																
Operational Control (FOR (A) 3.1.3)																
Flight preparation and follow-up (FOR (A) (4.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																
Flight crew training and testing (FOR (A) 17.7)																

Flight crew records (FOR (A) 17.7)																	
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																	
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Designated Check Pilot	Random Inspection shall be carried out																
Name of Organization: SUMMIT AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR (A) 4.2.1.3)																	
Library and document management and control (FOR (A) 3.2.1)																	
Operational Control (FOR (A) 3.1.3)																	
Flight preparation and follow-up (FOR (A) (4.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (A) 17.7)																	
Flight crew records (FOR (A) 17.7)																	
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																	
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	

Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
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 (FOR (H) 2.2.1.3)																	
Library and document management and control (FOR (H) 1.2.1)																	
Operational Control (FOR (H) 1.1.3)																	
Flight preparation and follow-up (FOR (H) (2.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (H) 15.7)																	
Flight crew records (FOR (H) 15.7)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: SHREE AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR (A) 4.2.1.3)																	
Library and document management and control (FOR (A) 3.2.1)																	
Operational Control (FOR (A) 3.1.3)																	
Flight preparation and follow-up (FOR (A) (4.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	

Flight crew training and testing (FOR (A) 17.7)																	
Flight crew records (FOR (A) 17.7)																	
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																	
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																	
Cabin Safety- In-flight Inspection (CCTM 4.1 Section 3)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: SIMRIK AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR (H) 2.2.1.3)																	
Library and document management and control (FOR (H) 1.2.1)																	
Operational Control (FOR (H) 1.1.3)																	
Flight preparation and follow-up (FOR (H) (2.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (H) 15.7)																	
Flight crew records (FOR (H) 15.7)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	

Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
Name of Organization: AIR DYNASTY HELI SERVICES																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR (H) 2.2.1.3)																
Library and document management and control (FOR (H) 1.2.1)																
Operational Control (FOR (H) 1.1.3)																
Flight preparation and follow-up (FOR (H) (2.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																
Flight crew training and testing (FOR (H) 15.7)																
Flight crew records (FOR (H) 15.7)																
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
Name of Organization: MOUNTAIN HELICOPTERS																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR (H) 2.2.1.3)																
Library and document management and control (FOR (H) 1.2.1)																
Operational Control (FOR (H) 1.1.3)																
Flight preparation and follow-up (FOR (H) (2.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																
Flight crew training and testing (FOR (H) 15.7)																

Flight crew records (FOR (H) 15.7)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
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 (FOR (H) 2.2.1.3)																	
Library and document management and control (FOR (H) 1.2.1)																	
Operational Control (FOR (H) 1.1.3)																	
Flight preparation and follow-up (FOR (H) (2.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (H) 15.7)																	
Flight crew records (FOR (H) 15.7)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
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 (FOR (A) 4.2.1.3)																	

Library and document management and control (FOR (A) 3.2.1)																	
Operational Control (FOR (A) 3.1.3)																	
Flight preparation and follow-up (FOR (A) (4.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (A) 17.7)																	
Flight crew records (FOR (A) 17.7)																	
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																	
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: HIMALAYA AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Organizational structure and responsibilities (FOR (A) 4.2.1.3)																	
Library and document management and control (FOR (A) 3.2.1)																	
Operational Control (FOR (A) 3.1.3)																	
Flight preparation and follow-up (FOR (A) (4.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (A) 17.7)																	
Flight crew records (FOR (A) 17.7)																	
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)																	

Cabin Safety- Training Inspection (CCTM 4.1 Section 2)																	
Cabin Safety- In-flight Inspection (CCTM 4.1 Section 3)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Designated Check Pilot	Random Inspection shall be carried out																
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 (FOR (H) 2.2.1.3)																	
Library and document management and control (FOR (H) 1.2.1)																	
Operational Control (FOR (H) 1.1.3)																	
Flight preparation and follow-up (FOR (H) (2.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (H) 15.7)																	
Flight crew records (FOR (H) 15.7)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: ALTITUDE AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	

Organizational structure and responsibilities (FOR (H) 2.2.1.3)																
Library and document management and control (FOR (H) 1.2.1)																
Operational Control (FOR (H) 1.1.3)																
Flight preparation and follow-up (FOR (H) (2.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																
Flight crew training and testing (FOR (H) 15.7)																
Flight crew records (FOR (H) 15.7)																
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
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 (FOR (H) 2.2.1.3)																
Library and document management and control (FOR (H) 1.2.1)																
Operational Control (FOR (H) 1.1.3)																
Flight preparation and follow-up (FOR (H) (2.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																
Flight crew training and testing (FOR (H) 15.7)																
Flight crew records (FOR (H) 15.7)																
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																

Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
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 (FOR (H) 2.2.1.3)																	
Library and document management and control (FOR (H) 1.2.1)																	
Operational Control (FOR (H) 1.1.3)																	
Flight preparation and follow-up (FOR (H) (2.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (H) 15.7)																	
Flight crew records (FOR (H) 15.7)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
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 (FOR (H) 2.2.1.3)																	
Library and document management and control (FOR (H) 1.2.1)																	
Operational Control (FOR (H) 1.1.3)																	
Flight preparation and follow-up (FOR (H) (2.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	

Flight crew training and testing (FOR (H) 15.7)																	
Flight crew records (FOR (H) 15.7)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: MUSTANG AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR (H) 2.2.1.3)																	
Library and document management and control (FOR (H) 1.2.1)																	
Operational Control (FOR (H) 1.1.3)																	
Flight preparation and follow-up (FOR (H) (2.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13)																	
Flight crew training and testing (FOR (H) 15.7)																	
Flight crew records (FOR (H) 15.7)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3																	
Financial aspects (AOCR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																

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Dangerous Goods Section

Dangerous Goods Inspection (Except Air Operators)																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Dangerous Goods- Shipper and/or Freight Forwarders / Postal Authority (DGHR 12.1.3; Appendix-2 (iv))	Random Audit of Shipper and/or Freight Forwarders / Postal Authority, Custom Warehouse, Airport security shall be carried out annually.															
Dangerous Goods- Custom Warehouse (DGHR 12.1.3; Appendix-2 (iv))																
Dangerous Goods- Airport security (DGHR 12.1.3; Appendix-2 (iv))																

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Licensing and Examinations Division

Approved Training Organization (ATO)																
Approved Training Organization	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Nepal Airlines																
Manang Air																
Tara Air																
Avia Club Nepal																

Note: Licensing /FO Inspectors / Officers for Foreign ATO and FSTD Audit/Inspection shall be conducted as and when deemed necessary and should be nominated by CAA Nepal.

Medical Assessors/ Designated Medical Examiner																
Medical Assessors/ Designated Medical Examiner (Medical Requirements 1.21.11 and 1.22.10)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
	Random Clinic Inspection will be carried annually as per Medical Requirement Attachment C-1/3															

Foreign Approved Maintenance Organization and Approved Training Organization					
Proposed Number of Annual Inspection-18					
S/N	Organization	1 st Quarter (Jan-Mar)	2 nd Quarter (Apr-June)	3 rd Quarter (July-Sept)	4 th Quarter (Oct-Dec)
1.	Pratt & Whitney (Singapore)				
2.	Safran Helicopters Engines Asia Pte. Ltd. (Singapore)				
3.	St. Engineering Aerospace System Pte. Ltd. (Singapore)				
4.	Sabena Technics Asia Pte Ltd. (Singapore)				
5.	Airbus Helicopter Southeast Asia (Singapore)				
6.	Airbus Helicopter Malaysia (Malaysia)				
7.	C & A Aviation Sdn. Bsd. (Malaysia)				
8.	Dviation Technics SDN BDH (Malaysia)				
9.	Sepang Aircraft Engineering Sdn. Bhd. (Malaysia)				
10.	CAA International (UK)	Desktop Audit			
11.	Aero Aviation Services Pvt. Ltd. (India)				
12.	Aerospace Technical Service (India)				
13.	AI Engineering Services Ltd. (India)				
14.	Airgod MRO Services Pvt. Ltd. (India)				
15.	Airworks India Engineering Pvt. Ltd. (India)				
16.	NSCB Aviation (India)				
17.	Aircraft Engineering Consultancy and Training Limited (UK)				
18.	Air Service Training (Scotland)				

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