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 | 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 | | |

| | FLIGH | T 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 | 2 | AIR |
| | Organization | | |
| | 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) AOCI Vol-II Chapter 15) | Sample Aircraft Check | At least 1 aircraft during audit | AIR |
| ample 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 | 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 |
| | | |

| 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 Open | ration Division Inspection | Annual Frequency | Expertise |
| Organizational Structure and Responsibilities | a. Post holders | 1 | OPS |
| (FOR (A) 4.2.1.3) | b. Operations management | 1 | OPS |
| | c. Cooperation and communication | 1 | OPS |
| | d. Delegation | 1 | OPS |
| Library and Document Management and Control | a. Regulations | 2 | OPS |
| (FOR (A) 3.2.1) | b. Operations Manual updates and distribution | 2 | OPS |
| | c. Aircraft manufacturer documents | 2 | OPS |
| Operational Control | a. Dispatcher qualifications and training files | 1 | OPS |
| (FOR (A) 3.1.3) | b. Dispatch procedures | 1 | OPS |
| | c. Documentation | 1 | OPS |
| | d. Flight crew rostering | 2 | OPS |
| | e. Flight and duty time management | 4 | OPS |
| Flight Preparation and Follow Up | a. Route and aerodrome minima | 2 | OPS |
| (FOR (A) 4.3) | b. Aircraft performance calculation | 2 | OPS |
| | c. Mass and balance calculation | 2 | OPS |
| | d. Fuel Calculation | 2 | OPS |
| | e. Follow-up logs | 4 | OPS |
| | f. Flight documentation | 4 | OPS |
| Flight Deck Route Inspection / Aircraft > 5700 Kg | a. SOP | 4 (per A/C Type) | OPS |
| (AOCI Manual Vol-II Chapter 13) | 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 | a. SOP | 2 (per A/C Type) | OPS |
| (AOCI Manual Vol-II Chapter 13) | 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 | a. SOP | 2 (per A/C Type) | OPS |
| (AOCI Manual Vol-II Chapter 13) | 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 | a. Ground training monitoring | 1 | OPS |
| (FOR (A) 17.7) | b. Instructor monitoring | 1 | OPS |
| | c. Aircraft / simulator training monitoring | 1 | OPS |
| | d. Instructor monitoring | 1 | OPS |
| | e. Proficiency check monitoring | 1 | OPS |
| | f. DCP monitoring | 1 | OPS |
| Flight Crew Records | a. Flight and Duty times | 2 | OPS |
| (FOR (A) 17.7) | b. Training records | 2 | OPS |
| Cabin Safety- Base Inspection | a. General Setups | 1 | CABIN SAFETY |
| (CCTM 4.1 Section 1) | b. Cabin Crew Records | 1 | CABIN SAFETY |
| Cabin Safety- Training Inspection | a. Training Curriculums Inspection | 1 | CABIN SAFETY |
| (CCTM 4.1 Section 2) | b. Training Courseware Inspection | 1 | CABIN SAFETY |
| | c. Training Facilities and Devices | 1 | CABIN SAFETY |
| | d. Instructors and Examiners Proficiency | 1 | CABIN SAFETY |
| Cabin Safety- In-flight Inspection | a. Aircraft | 1 | CABIN SAFETY |
| (CCTM 4.1 Section 3) | b. Crew Member | 1 | CABIN SAFETY |
| | c. Flight Conduct | 1 | CABIN SAFETY |
| Dangerous Goods Inspections / Operators Not | a. Information to passengers | 1 | DANGEROUS GOODS |
| Transporting Dangerous Goods (DGHR 12.1.3; | b. Training monitoring | 1 | DANGEROUS GOODS |
| Appendix-2 (iv)) A. Sales and Reservation section | c. Instructor monitoring | 1 | DANGEROUS GOODS |
| B. Passenger Handling section | d. Training records | 1 | DANGEROUS GOODS |
| C. Ground Handling section D. Cargo Handling section E. Flight and Cabin Crew section | e. Incident/ accident reports | 1 | DANGEROUS GOODS |
| Dangerous Goods Inspections / Operators | a. Information to passengers | 1 | DANGEROUS GOODS |
| Authorized to Transport Dangerous Goods (DGHR | b. Training monitoring | 1 | DANGEROUS GOODS |
| 12.1.3; Appendix-2 (iv)) A. Sales and Reservation section | c. Instructor monitoring | 1 | DANGEROUS GOODS |
| B. Passenger Handling section | d. Training records | 1 | DANGEROUS GOODS |
| C. Ground Handling section | e. DG handling facilities | 1 | DANGEROUS GOODS |
| D. Cargo Handling section | f. DG acceptance | 1 | DANGEROUS GOODS |
| E. Flight and Cabin Crew section F. Aircraft Maintenance and Technical stores | g. DG transport documents | 1 | DANGEROUS GOODS |
| section | h. Incident/ accident reports | 1 | DANGEROUS GOODS |

| Safety Management System (SMS) | a. Safety director/manager duties and responsibilities | 1 | SMS- (SMS/AWID/OPS |
|---|---|---|---------------------|
| (CAR-19/NCAR M.A.712(g)/ NCAR 145.A.65(d)/ | b. Reporting system | 1 | SMS- (SMS/AWID/OPS) |
| FOR (A) Para 3.3 | c. Report analysis and follow up | 1 | SMS- (SMS/AWID/OPS |
| | d. Flight data analysis | 1 | SMS- (SMS/AWID/OPS |
| | e. Risk identification and mitigation | 1 | SMS- (SMS/AWID/OPS |
| | f. Safety management documentation | 1 | SMS- (SMS/AWID/OPS |
| | g. Safety surveys and audits | 1 | SMS- (SMS/AWID/OPS |
| Financial Aspects | a. financial statements | 1 | OPS FINANCIAL EXPER |
| (AOCR 4.2/3.11/8.9.3) | b. Insurance coverage | 1 | OPS FINANCIAL EXPER |
| Sample Aircraft Check (planned ramp Check) | Sample Aircraft Check | At least 1 aircraft during audit | OPS |
| (AOCI Vol-II Chapter 15) 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 G | oods Section | Annual Frequency | Expertise |
| Dangerous Goods- Shipper and/or Freight | a. Inspection of DG handling authorization | 1 | DANGEROUS GOODS |
| Forwarders / Postal Authority (DGHR 12.1.3; | b. Inspection of DG Manual | 1 | DANGEROUS GOODS |
| Appendix-2 (iv)) A. Shipment preparation and packing section | c. Inspection of Training Program | 1 | DANGEROUS GOODS |
| B. Acceptance and custom clearance section | d. Inspection of Staff training and recording system | 1 | DANGEROUS GOODS |
| C. Export and Import section | e. Inspection of consignment at warehouse facilities- mails, packages and documents | 1 | DANGEROUS GOODS |
| | f. Storage and segregation procedure | 1 | DANGEROUS GOODS |
| | g. Inspection of cargo for suspected undeclared Dangerous Goods | 1 | DANGEROUS GOODS |
| | h. Shippers information inspections- Warning notices | 1 | DANGEROUS GOODS |
| | i. Procedures for Cargo and Dangerous goods handling | 1 | DANGEROUS GOODS |
| Dangerous Goods- Custom Warehouse | a. Import and Export section | 1 | DANGEROUS GOODS |
| (DGHR 12.1.3; Appendix-2 (iv)) | b. Store section | 1 | DANGEROUS GOODS |
| Dangerous Goods- Airport security | a. Passenger Screening | 1 | DANGEROUS GOODS |
| (DGHR 12.1.3; Appendix-2 (iv)) | b. Baggage and Carryon baggage screening | 1 | DANGEROUS GOODS |
| | Clinic / Hospital Inspection (Designated Medical Examiner) | | |
| Activities Covered under Clinic / Hosp | | Annual Frequency | Expertise |
| Designated Medical Examiner and Clinic / | a. Inspection of Equipment | Random | LED |
| Hospital Inspection (Medical Requirement | b. Physical Facility | Random | LED |
| 1.22.10; 1.21.11) | 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 A | Annual Inspections - 2 | 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.

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

| CIVIL AVIA AIRWORTHINESS SURVEILLANCE PLAN FOR | | | | | | | MENT | ORGA | NIZATI | ON- 20 | 22 | | | | | |
|---|--------|-----------|---------|----------|----------|--------|---------|---------|---------|--------|---------|---------|---------|---------|-----|-----|
| Airo | vorthi | ness Ing | pection | n Divisi | on | | | | | | | | | | | |
| Name of Organization: NEPAL AIRLINES CORPORATION | | 1000 1110 | | | 011 | | | | | | | | | | | |
| 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) | | | | | | | Carr | ied out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 14) | Each | Aircraft | Airwort | hiness I | Review a | nd Sur | vey Ins | pection | will be | conduc | ted dur | ing ren | ewal 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 | | | | | | | | | | | | | | | | |

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|--|------|----------|---------|----------|----------|---------|---------|-----------|---------|--------|----------|---------|---------|---------|-----|-----|
| Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, | | | | | | | | | | | | | | | | |
| Documentation, Privileges of the organization, Quality System 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) | | | | | | | Carr | ied out l | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carr | ied out l | Randon | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 4) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted dur | ing ren | ewal of | C of A. | | |
| Name of Organization: YETI AIRLINES | | | | | | | | | | | | | | | | l |
| 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) | | | | | | | Carr | ied out l | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carr | ied out l | Randon | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 5) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ing ren | ewal of | C of A. | | |
| Name of Organization: BUDDHA AIR | | | | | | | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Continuing Airworthiness Management (NCAR Part M) | | | | | | | | | | | | | | | | |
| Subpart B (Accountability, Occurrence Reporting) | | | | | | | | | | | | | | | | |
| Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, | | | | | | | | | | | | | | | | |
| Airworthiness Directives, Data for modification and Repair, Aircraft Continuing | | | | | | | | | | | | | | | | |
| Airworthiness Record System, Operators technical Log System, Transfer of Aircraft | | | | | | | | | | | | | | | | |
| Continuing Airworthiness Records) | | | | | | | | | | | 1 | | | | | |

| Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects) | | | | | | | | | | | | | | | | |
|---|-------|----------|-----------|----------|-----------|---------|------------|---------|-------------|--------|----------|--------|---------|---------|-------|-----|
| Subpart & (Waintenance Bada, Ferrormance 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) | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | | ied out | | | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 15) | Each | Aircraft | Airwort | hiness I | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ng ren | ewal of | C of A. | | |
| Name of Organization: TARA AIR | | | | | | | 1 | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Continuing Airworthiness Management (NCAR Part M) | | | _ | | | | 1 | | | 1 | | - | | | | |
| 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) | | | | I | | l | Carri | ied out | l Randon | nlv | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | | ied out | | - | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 4) | Each | Aircraft | Airwort | hiness | Review a | nd Sur | | | | , | ted duri | ng ren | ewal of | CofA | | |
| Name of Organization: Guna Airlines | Lacit | incruit | , un wort | | concord a | | . c y 1113 | Peerion | thin be | conduc | | | | 2 01 A. | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Continuing Airworthiness Management (NCAR Part M) | Jan | Teb | IVIDI | Арі | Ividy | Juli | Jui | Aug | Jep | | NOV | Det | Jan | Teb | IVIDI | Ahi |
| Subpart B (Accountability, Occurrence Reporting) | | | | | | | | | | | | | | | | |
| Suspart D [Accountability, Occurrence hepotting] | L | I | I | I | | | I | | | I | | | | | | |

| | | 1 | 1 | 1 | | | 1 | | | 1 | | | | | | |
|---|-------------|----------|---------|----------|----------|---------|---------|---------|---------|--------|----------|----------|---------|---------|-----|-----|
| 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) | <u> </u> | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited | <u> </u> | | | | | | | | | | | | | | | |
| 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) | <u> </u> | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Planned Ramp Check) | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Un-Planned Ramp Check) | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| nspection of Aircraft (Total No. of Registered Aircraft: 7) | Each | Aircraft | Airwort | hiness F | leview a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ing rene | ewal 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) | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 4) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ng rene | ewal of | C of A. | | |
| Name of Organization: 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) | | | | | | | | | | | | | | | | |
| | | | | | | - | | | | | | | | | | |

| Cubucut D (Accountshility, Occurrence Departies) | | | | | | | | | | | | | | | | |
|--|----------|----------|---------|----------|----------|---------|---------|-----------|---------|--------|---------|---------|---------|---------|-----|-----|
| 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 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) | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out l | Randon | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 3) | Each / | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted dur | ing ren | ewal of | C of A. | | |
| Name of Organization: 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, | I | | | | | | | | | | | | | | | |
| Airworthiness Directives, Data for modification and Repair, Aircraft Continuing | | | | | | | | | | | | | | | | |
| Airworthiness Record System, Operators technical Log System, Transfer of Aircraft | I | | | | | | | | | | | | | | | |
| 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, | 1 | | | | | | | | | l | | | | | | |
| 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) | <u> </u> | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Planned Ramp Check) | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Un-Planned Ramp Check) | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out | Randon | nlv | | | | | | |
| | | | | | | | | | | | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 4) | Each / | Aircraft | Airwort | hiness F | Review a | nd Surv | | | | | ted dur | ing ren | ewal of | C of A. | | |

| 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) | | | | | | | Carri | ed out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ed out | Random | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 14) | Each A | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ng rene | ewal of | C of A. | | |
| Name of Organization: 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) | | | | | | | Carri | ed out | Random | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | | | | | | | | | |

| Inspection of Aircraft (Total No. of Registered Aircraft: 4) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | ey Ins | pection | will be | conduc | ted duri | ng rene | ewal 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) | | | | | | | Carri | ed out l | Random | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ed out l | Random | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 3) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Insj | pection | will be | conduc | ted duri | ng rene | ewal 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) | | | | | | | | | | | | | | | | |
| Subport D (Maintonance Data Darformance of Maintonance Aircraft defects) | | | | | | | | | | | | | | | | |
| Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects) | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable ComponentsSubpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable ComponentsSubpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable ComponentsSubpart 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) | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable ComponentsSubpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety | | | | | | | | ed out I | Dandow | | | | | | | |

| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out | Randon | nly | | | | | | |
|---|------|----------|---------|----------|----------|---------|---------|---------|---------|--------|----------|---------|---------|----------|-----|-----|
| Inspection of Aircraft (Total No. of Registered Aircraft: 2) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ing ren | ewal 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) | | | • | | | | | | • | | • | | | <u>.</u> | | |
| Subpart B (Accountability, Occurrence Reporting) | | | | | | | | | | | | | | | | |
| Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, | | | | | | | | | | | | | | | | |
| Airworthiness Directives, Data for modification and Repair, Aircraft Continuing | | | | | | | | | | | | | | | | 1 |
| Airworthiness Record System, Operators technical Log System, Transfer of Aircraft | | | | | | | | | | | | | | | | 1 |
| Continuing Airworthiness Records) | | | | | | | | | | | | | | | | |
| Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects) | | | | | | | | | | | | | | <u> </u> | | |
| 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 | | | | | | | | | | | | | | | | ł |
| 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) | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out | Randon | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 5) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ing ren | ewal 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, | | | | | | | | | | | | | | | | ł |
| Airworthiness Directives, Data for modification and Repair, Aircraft Continuing | | | | | | | | | | | | | | | | ł |
| Airworthiness Record System, Operators technical Log System, Transfer of Aircraft | | | | | | | | | | | | | | | | ł |
| 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) | | | | | | | Carri | ied out I | Random | nly | | | | | | |
|--|------|----------|---------|----------|----------|---------|---------|-----------|---------|--------|----------|----------|---------|--------|-----|-----|
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out l | Random | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 2) | Each | Aircraft | Airwort | hiness I | Review a | nd Surv | yey Ins | pection | will be | conduc | ted duri | ing rene | ewal 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) | | | 1 | | | | Carri | ied out l | Random | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out l | Random | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 6) | Each | Aircraft | Airwort | hiness I | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ing rene | ewal 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) | | | | | | | | | | | | | | | | |
| NEIEASE LU SEI VILEJ | | 1 | | | | | | | | l | l | | | | | |

| Sample Aircraft Check (Planned Ramp Check) | | | | | | | | | | | | | | | | |
|--|------|----------|---------|----------|----------|---------|---------|---------|---------|--------|--------|----------|---------|------------------------|-----|-----|
| Sample Aircraft Check (Un-Planned Ramp Check) | | | | | | | Carr | ied out | Rando | mly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carr | ied out | Rando | mly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 2) | Each | Aircraft | Airwort | hiness I | Review a | and Sur | vey Ins | pection | will be | conduc | ted du | ring ren | ewal of | f 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) | | | | | | | Carr | ied out | Rando | mly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carr | ied out | Rando | mly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 2) | Each | Aircraft | Airwort | hiness I | Review a | and Sur | vey Ins | pection | will be | conduc | ted du | ring ren | ewal of | f <mark>C of</mark> 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) | | | | | | | Ca | rried ou | t Rando | omly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | | rried ou | | | | | | | | |
| Name of Organization: MUSTANG AIR | | | | | | | - Cu. | incu ou | e nana | ,, <u>,</u> | | | | | | |
| 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) | | 1 | | <u> </u> | 1 | | Ca | rried ou | t Rando | omly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Ca | rried ou | t Rando | omly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 3) | Each | Aircraft | Airwort | thiness | Review | and Su | rvev In | spectio | n will be | e condu | cted du | Iring re | newal o | 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 | | | | | | | | | | | 1 | | | | | |
| 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) | | | | | | | Carri | ied out l | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out l | Randon | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 6) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ng ren | ewal of | C of A. | | |
| Name of Organization: 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) | | | | | | | Carri | ied out l | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out I | Randon | nly | | | | | | |

Original Issue: January 2022

| Inspection of Aircraft (Total No. of Registered Aircraft: 5) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ng rene | ewal of | C of A. | | |
|---|------|----------|---------|----------|----------|---------|---------|---------|---------|--------|----------|---------|---------|---------|-----|-----|
| Name of Organization: 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) | | | | | | | Carr | ied out | Randon | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carr | ied out | Randon | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 3) | Each | Aircraft | Airwort | hiness F | Review a | nd Surv | vey Ins | pection | will be | conduc | ted duri | ng rene | ewal of | C of A. | | |
| Name of Organization: HELI AIR NEPAL | | | | | | | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Continuing Airworthiness Management (NCAR Part-M) | | | | | | | | | | | | | | | | |
| Subpart B (Accountability, Occurrence Reporting) | | | | | | | | | | | | | | | | |
| Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, | | | | | | | | | | | | | | | | |
| Airworthiness Directives, Data for modification and Repair, Aircraft Continuing | | | | | | | | | | | | | | | | |
| Airworthiness Record System, Operators technical Log System, Transfer of Aircraft | | | | | | | | | | | | | | | | |
| Continuing Airworthiness Records) | | | | | | | | | | | | | | | | |
| Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects) | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited | | | | | | | | | | | | | | | | |
| Components, Control of Unserviceable Components | | | | | | | | | | | | | | | | |

| Name of Organization: BALLOON NEPAL AREA Jan 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 | | rcraft A | Airwort | | Review a | nd Surv | Carri | ied out I | | | | | | | | |
|--|------|----------|---------|----------|----------|---------|---------|-----------|---------|----------|----------|--------|---------|---------|-----|-----|
| 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, Eindings) 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) Sappt Check / Night Surveillance Check Inspection of Aircraft (Total No. of Registered Aircraft: 2) KateA Continuing Airworthiness Management (NCAR Part M) Subpart B (Accountability, Occurrence Reporting) Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, 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 | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
| 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) Spot Check / Night Surveillance Check Inspection of Aircraft (Total No. of Registered Aircraft: 2) KateA Jair Continuing Airworthiness Management (NCAR Part M) Subpart B (Accountability, Occurrence Reporting) Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, 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 | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
| 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 (Planned Ramp Check) Spot Check / Night Surveillance Check Inspection of Aircraft (Total No. of Registered Aircraft: 2) KateA Jau Continuing Airworthiness Management (NCAR Part M) Subpart B (Accountability, Occurrence Reporting) Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, 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 | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
| 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 (In Planned Ramp Check)Spot Check / Night Surveillance CheckInspection of Aircraft (Total No. of Registered Aircraft: 2)RetAJanContinuing 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 E (Component Installation, Component Maintenance, Service Life limited | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
| 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) Spot Check / Night Surveillance Check Inspection of Aircraft (Total No. of Registered Aircraft: 2) Eac Name of Organization: BALLOON NEPAL AREA Jai Continuing Airworthiness Management (NCAR Part M) 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 | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
| 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 Ramn Check) Sample Aircraft Check (un Planned Ramp Check)Spot Check / Night Surveillance CheckInspection of Aircraft (Total No. of Registered Aircraft: 2)Name of Organization: BALLOON NEPALAREAJatContinuing 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 | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
| 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 Ramn Check) Sample Aircraft Check (un Planned Ramp Check)Sample Aircraft Check (un Planned Ramp Check) Spot Check / Night Surveillance CheckInspection of Aircraft (Total No. of Registered Aircraft: 2)Name of Organization: BALLOON NEPALAREAJatContinuing 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 | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
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| Organization, Record Keeping) Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service) Sample Aircraft Check (Planned Ramn Check) Sample Aircraft Check (un Planned Ramp Check) Sample Aircraft Check (un Planned Ramp Check) Spot Check / Night Surveillance Check Inspection of Aircraft (Total No. of Registered Aircraft: 2) Eac Name of Organization: BALLOON NEPAL AREA 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 | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
| Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service) Sample Aircraft Check (Planned Ramn Check) Sample Aircraft Check (un Planned Ramp Check) Spot Check / Night Surveillance Check Inspection of Aircraft (Total No. of Registered Aircraft: 2) Retain a for organization: BALLOON NEPAL AREA Jair 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, Service Life limited | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
| Release to Service) Sample Aircraft Check (Planned Ramn Check) Sample Aircraft Check (un Planned Ramp Check) Spot Check / Night Surveillance Check Inspection of Aircraft (Total No. of Registered Aircraft: 2) Eac Name of Organization: BALLOON NEPAL AREA Continuing Airworthiness Management (NCAR Part M) Jau 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 | | | | | Review a | nd Surv | Carri | ied out l | | | | | | | | |
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| Inspection of Aircraft (Total No. of Registered Aircraft: 2)EadName of Organization: BALLOON NEPALAREAJanContinuing 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, Service Life limited | | | | | Review a | nd Surv | | | Random | , nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 2)EadName of Organization: BALLOON NEPALAREAJanContinuing 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, Service Life limited | | | | | Review a | nd Surv | vey Ins | nection | | | | | | | | |
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| Continuing Airworthiness Management (NCAR Part M)Subpart B (Accountability, Occurrence Reporting)Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)Subpart E (Component Installation, Component Maintenance, Service Life limited | an F | Feb | Mar | A | | | | - | | | | | | | | |
| 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 | | | | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| 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 | | | | | | • | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | |
| Continuing Airworthiness Records) Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects) Subpart E (Component Installation, Component Maintenance, Service Life limited | | | | | | | | | | | | | | | | |
| Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects) Subpart E (Component Installation, Component Maintenance, Service Life limited | | | | | | | | | | | | | | | | |
| Subpart E (Component Installation, Component Maintenance, Service Life limited | | | | | | | | | | | | | | | | |
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| Common on the Common of Uncommission of the Common on the | | | | | | | | | | | | | | | | |
| 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 | | T | | | | | | | | | | | | | | |
| Release to Service) | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Planned Ramp Check) | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (un Planned Ramp Check) | | | | | | | Carri | ied out l | Random | nly | | | | | | |
| Spot Check / Night Surveillance Check | | | | | | | Carri | ied out l | Random | nly | | | | | | |
| Inspection of Aircraft (Total No. of Registered Aircraft: 1) Eac | | | A | ninoss B | Review a | nd Sum | | | | | | | | | | |

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 finding | gs | |
| | 1 st Follow-up Audit | | |
| | 2 nd Follow-up Audit (If required) | | |

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

a) Based on the availability of the Audit Team members, the Audit Team Member will perform the assigned safety audits. However, the Audit Team members may be changed if the group member(s) is not in a position to take up the audit.

- b) Organizations are required to plan their activities in accordance with this program.
- c) The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit.

d) The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.

- e) The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- f) CAA Nepal may prepone or postpone the audit based on the unforeseen circumstances.
- g) The auditing team will prepare CAAN Discrepancy Form within 7 working days of the audit.
- h) Organization shall prepare Corrective Action Plan for the findings noted during audit within 1 month after receiving CAAN Discrepancy Form.
- i) The Findings are classified as Level 1 or Level 2 depending upon seriousness. Level 1 discrepancy has to be rectified immediately. Level 2 findings are to be rectified not later than three-month period, unless and until specifically accepted by the CAA Nepal.

CIVIL AVIATION AUTHORITY OF NEPAL

AIRWORTHINESS SURVEILLANCE PLAN FOR APPROVED MAINTENANCE ORGANIZATION-2022

Airworthiness Inspection Division

| Name of Organization: NEPAL AIRLINES | | | 1 | | T | 1 | | | | | T | | | | | |
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| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Арі |
| 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 | Ар |
| 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) | | | | | | 1 | | | | | | | | | | |
| Maintenance Organization Exposition Review (NCAR 145.A.70) | | | | | | 1 | | | | | 1 | | | | | |
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| Privileges of the Organization (NCAR 145.A.75) | | | | | | 1 | | | | | | | | | | - |
| Privileges of the Organization (NCAR 145.A.75) Limitations on the Organization (NCAR 145.A.80) | | | | | | | | | | | | | | | | |
| Privileges of the Organization (NCAR 145.A.75) Limitations on the Organization (NCAR 145.A.80) Changes to the Organization (NCAR 145.A.80) | | | | | | | | | | | | | | | | |

| Findings (NCAR 145.A.95) | | | | | | | | | | | | | | | | |
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| Line Station Inspection | | | | | | | | | | | | | | | | |
| Name of Organization: YETI AIRLINES | | | 1 | | | | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Facility Requirements (NCAR 145.A.25) | | | | | | | | Ű | | | | | | | | |
| 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) | | | | | | | | | | | | | | | | |
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| Components (NCAR 145.A.42) | | | | | | | | | | | | | | | | |
| Maintenance Data (NCAR 145.A.45) | | | | | | | | | | | | | | | | |
| Maintenance Data (NCAR 145.A.45) Production Planning (NCAR 145.A.47) | | | | | | | | | | | | | | | | |
| Maintenance Data (NCAR 145.A.45) | | | | | | | | | | | | | | | | |
| 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 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) | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | | | | | | |
| 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 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) | | | | | | | | | | | | | | | | |
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| 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) | | | | | | | | | | | | | | | | |
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| Name of Organization: GUNA AIRLINES | | <u>.</u> | | | | | | | | | | | | | | |
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| 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) | | | | | | | | | | | | | | | | |
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| 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 | | <u>.</u> | | | | | E2 | | | | | | | | | |
| 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 | | | 1 | | | | | | | - | | | | | | |
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| Name of Organization: SAURYA AIRLINES | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | |
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| Facility Requirements (NCAR 145.A.25) | Jan | FED | IVIAI | Арі | Ινιαγ | Juli | Jui | Aug | Jeh | 000 | NOV | Dec | Jan | reb | IVIAI | Арі |
| 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) | | | | | | | | | | | | | | | | |
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| Privileges of the Organization (NCAR 145.A.75) | | | | | | | | | | | | | | | | |
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| Privileges of the Organization (NCAR 145.A.75) | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | | | | | | |
| Privileges of the Organization (NCAR 145.A.75) Limitations on the Organization (NCAR 145.A.80) Changes to the Organization (NCAR 145.A.80) | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | | | | | | |

| Facility Requirements (NCAR 145.A.25) Personnel Requirements (NCAR 145.A.30) Certifying and Support Staff (NCAR 145.A.35) | | | | | | | | | | | | | | | | |
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| Certifying and Support Staff (NCAR 145.A.35) | | | | | | | | | | | | | | | | |
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| 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) | | | | | | | | | | | | | | ļ | | |
| 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 | lan | Eab | Mar | Apr | May | lun | 11 | Aug | Son | Oct | Nov | Dec | Jan | Eab | Mar | Apr |
| Facility Requirements (NCAR 145.A.25) | Jan | TED | IVIAI | Арі | Iviay | Jun | Jui | Aug | Jep | Occ | NOV | Dec | Jan | TED | Iviai | |
| 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 | | | | | | | | | | | | | | | | |
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| 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) | <u> </u> | | | | | | | | | | | | | | | |
| Limitations on the Organization (NCAR 145.A.80) | <u> </u> | | | | | | | | | | | | | | | |
| Changes to the Organization (NCAR 145.A.80) | | | | | | | | | | | | | | | | |
| Validity (NCAR 145.A.90) | <u> </u> | | | | | | | | | | | | | | | |
| Findings (NCAR 145.A.95) | | | | | | | | | | | | | | | | |
| Line Station Inspection Name of Organization: MOUNTAIN HELICOPTERS | | | | | | | | | | 1 | | | | | | |
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| 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) | | | | | | | | | | | | | | | | |
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| Validity (NCAR 145.A.90) | | | | | | | | | | | | | | | | |
| Findings (NCAR 145.A.95) | | | | L | | | | | | | | | | | | |
| Line Station Inspection | | | | L | l | | | | | | | | | | | |
| Name of Organization: SIMRIK AIR | | | | | | | | | | | | | | | | |
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| AREA | Jan | Feb | Mar | Apr | Iviay | Jun | Jui | Aug | Sep | Uct | NON | Dec | Jan | Feb | Iviai | |
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| Equipment and Tools (NCAR 145.A.42) Image: Components (NCAR 145.A.43) Image: Components (NCAR 145.A.43) Image: Components (NCAR 145.A.43) Maintenance Data (NCAR 145.A.43) Image: Components (NCAR 145.A.43) Image: Components (NCAR 145.A.43) Image: Components (NCAR 145.A.43) Performance of Maintenance (NCAR 145.A.50) Image: Components (NCAR 145.A.53) Image: | Certifying and Support Staff (NCAR 145.A.35) | | | | | | | | | | | | | | | | |
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| Performance of Maintenance (NCAR 145.A.48) Image: Constraint of Maintenance (NCAR 145.A.48) Image: Constraint of Maintenance (NCAR 145.A.48) Image: Constraint of Maintenance (NCAR 145.A.48) Maintenance Records (NCAR 145.A.50) Image: Constraint of Maintenance Procedures and Quality System including SMS (NCAR 145.A.65) Image: Constraint of Maintenance Procedures and Quality System including SMS (NCAR 145.A.65) Image: Constraint of Maintenance Procedures and Quality System including SMS (NCAR 145.A.65) Maintenance Organization (NCAR 145.A.70) Image: Constraint of Maintenance Organization (NCAR 145.A.70) Image: Constraint of Maintenance Organization (NCAR 145.A.70) Image: Constraint of Maintenance Organization (NCAR 145.A.70) Privileges of the Organization (NCAR 145.A.70) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Name of Organization (NCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Name of Organization (NCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Image: Constraint of MCAR 145.A.80) Certifying and Support Sigft (MCAR 145.A.42) Image: Constraint of MCAR 145.A.42) Image: Constraint of MCAR 145. | · · · | | | | | | | | | | | | | | | | <u> </u> |
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| Limitations on the Organization (NCAR 145.A.80) Image: Changes to the Organization (NCAR 145.A.40) Image: Changes to the Organization (NCAR 145.A.40) Image: Changes to the Organization (NCAR 145.A.42) Image: Changes to the Organization (NCAR 145.A.43) Image: Changes to the Organization (NC | The second | | | | | | | | | | | | | | | | <u> </u> |
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| Findings (NCAR 145.A.95) Image of Carponization: MANANG AIR Name of Carponization: MANANG AIR AREA Jan Feb Mar Apr RAEA Jan Feb Mar Apr RAEA Jan Feb Mar Apr Pacifity Requirements (NCAR 145.A.25) Mar Apr Dersonnel Requirements (NCAR 145.A.30) Image of Carponization: MANANG AIR Certifying and Support Staff (NCAR 145.A.30) Image of Carponization: Manange of Carponization (NCAR 145.A.42) Components (NCAR 145.A.42) Image of Carponization: Manange of Carponization (NCAR 145.A.42) Production Planning (NCAR 145.A.42) Image of Carponization: Manange (NCAR 145.A.43) Performance (NCAR 145.A.42) Image of Carponization (NCAR 145.A.43) Performance (NCAR 145.A.42) Image of Carponization (NCAR 145.A.43) Performance (NCAR 145.A.43) Image of Carponization (NCAR 145.A.43) Certification of Maintenance (NCAR 145.A.48) Image of Carponization (NCAR 145.A.48) Certification of Maintenance (NCAR 145.A.48) Image of Carponization (NCAR 145.A.48) Certification of Maintenance (NCAR 145.A.50) Image of Carponization (NCAR 145.A.60) Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65) Image of Carponization (NCAR 145.A.60) Safety and Quality Policy, Maintenance Proc | | - | | | | | | | | | | | | | | | <u> </u> |
| Line Station Inspection Mar Apr May Jun Jun Aug Sep Out Sep Mar Apr Name of Organization: MANANG AIR Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr AREA Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr AREA Carlitying and Support Staff (NCAR 145.A.35) Line | | - | | | | | | | | | | | | | | | <u> </u> |
| Name of Organization: MANANG AIR AREA Jan Feb Mar Apr Mary Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr Pacility Requirements (NCAR 145.A.25) Image < | | | | | | | | | | | | | | | | | |
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| Safety and Quality Policy, Maintenance Procedures and Quality System including SMS (NCAR 145.A.65) Image: Constraint of the cons | Maintenance Records (NCAR 145.A.50) | | | | | | | | | | | | | | | | |
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| Findings (NCAR 145.A.95)II< | Changes to the Organization (NCAR 145.A.80) | | | | | | | | | | | | | | | | |
| Findings (NCAR 145.A.95)II< | | | | | | | | | | | | | | | | | |
| Name of Organization: ALTITUDE AIRAREAJanFebMarAprMayJunJulAugSepOctNovDecJanFebMarAprFacility Requirements (NCAR 145.A.25)Image: Colspan="6">Image: Colspan="6" Image: Colspan="6">Image: Colspan="6" Image: Colspan= | Findings (NCAR 145.A.95) | | | | | | | | | | | | | | | | |
| AREAJanFebMarAprMayJunJulAugSepOctNovDecJanFebMarAprFacility Requirements (NCAR 145.A.25)Image: September 2 (Comparison of the comparison of the comp | Line Station Inspection | | | | | | | | | | | | | | | | |
| AREAJanFebMarAprMayJunJulAugSepOctNovDecJanFebMarAprFacility Requirements (NCAR 145.A.25)Image: September 2 (Comparison of the comparison of the comp | Name of Organization: ALTITUDE AIR | | - | | | | | | | | | | | | | | |
| Facility Requirements (NCAR 145.A.25) Image: Constraint of the second secon | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Personnel Requirements (NCAR 145.A.30) | | | | | | , | | | | | | | | | | | |
| Certifying and Support Staff (NCAR 145.A.35) | | + | | | | | | | | | | | | | | | |
| | Certifying and Support Staff (NCAR 145.A.35) | | | | | | | | | | | | | | | | |

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|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 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) | 1 | | | | | | | | | | | | | | | |
| Privileges of the Organization (NCAR 145.A.75) | | | | | | | | | | | | | | | | |
| Limitations on the Organization (NCAR 145.A.80) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 4 | |
| 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 | l | | | | l | | | | | | | <u> </u> | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Facility Requirements (NCAR 145.A.25) | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | <u> </u> | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Facility Requirements (NCAR 145.A.25) | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | 1 | | | | | |

| Certification of Maintenance (NCAR 145.A.50) | | | | | | | | | | | | | | | | |
|--|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Maintenance Records (NCAR 145.A.50) | | | | | 1 | | | | | | | | | | | |
| 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 | | | | | <u> </u> | | | 1 | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Facility Requirements (NCAR 145.A.25) | | | | | | | | | | | | | | | | |
| Personnel Requirements (NCAR 145.A.30) | | | | | | | | | | | | | | | | |
| Certifying and Support Staff (NCAR 145.A.35) | | | | | | | | | | | | | | | | |
| Equipment 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 | | 1 | | | | - | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |

| Facility Requirements (NCAR 145.A.25) | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Personnel Requirements (NCAR 145.A.30) | | | | | | | | |
| Certifying and Support Staff (NCAR 145.A.35) | | | | | | | | |
| Equipment 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 ANNUAL SUR | RVELL | IANC | E PLA | N (2 | 022) | PAL | | | | | | | | | | |
|---|-------|----------|-------|------|----------|-----|-----|----------|---------|------|-----|-----|-----|-----|-----|----|
| FLIGHT O Name of Organization: NEPAL AIRLINES CORPORATION | PERA | TION | S DIV | ISIO | N | | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Ap |
| 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 (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) | | | | | | | Ca | rried ou | ut Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | ut Rand | omly | | | | | | |
| Name of Organization: BUDDHA AIR | | | | | | | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Ар |
| Organizational structure and responsibilities (FOR (A) 4.2.1.3) | | | | | | | | | | | | | | | | |
| Library and document management and control (FOR (A) 3.2.1) | | <u> </u> | | | <u> </u> | | | | | | | | | | | |
| Operational Control (FOR (A) 3.1.3) | | | | | | | | | | | | | | | | |

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| 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) | | | | | | | Ca | rried ou | it Rand | omly | | | | | | |
| Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15) | | | | | | | Ca | rried ou | it Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | Rand | om Ins | pection | n shall k | oe carri | ed 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 training and testing (FOR (A) 17.7) | | | | | | | | | | | | | | | | |
| Flight crew training and testing (FOR (A) 17.7) Flight crew records (FOR (A) 17.7) | | | | | | | | | | | | | | | | |

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|--|-----|-----|-----|-----|-----|------|--------|----------|-----------|----------|--------|-----|-----|-----|-----|-----|
| 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) | | | | | | | Ca | rried ou | ut Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | ut Rand | omly | | | | | | |
| 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) | | | | | | | Са | rried ou | ut Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | ut Rand | omly | | | | | | |
| Inspection of Designated Check Pilot | | | | | | Rand | om Ins | spectio | n shall l | pe carri | ed 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) | | | | | | | Ca | rried ou | it Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | it Rand | omly | | | | | | |
| Name of Organization: GUNA AIRLINES | | 1 - • | | - | | _ | | | - | - | | _ | | | | |
| 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) | | | <u> </u> | | | | | | | | | | | | | |
| Operational Control (FOR (A) 3.1.3) | | | <u> </u> | | | | | | | | | | | | | |
| 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) | | | | | | | Са | rried ou | it Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | ıt Rand | omly | | | | | | |
| Inspection of Designated Check Pilot | | | | | | Rand | om In | spection | n shall l | be carri | ed out | : | | | | |
| Name of Organization: SUMMIT AIR | | | | | | | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Ap |
| 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 | | | | | | | | | | | | | | | | |
| FOR (A) 3.3 | | | | | | | | | | | | | | | | |

| 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) | | | | | | | Ca | rried ou | t Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | t Rand | omly | | | | | | |
| Name of Organization: Fishtail Air | | | | | - | | | | | | | - | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | A |
| 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) | | | | | | | Ca | rried ou | t Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | t Rand | omly | | | | | | |
| Name of Organization: SHREE AIRLINES | | | | | | | | | | - | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | · / |
| Organizational structure and responsibilities (FOR (A) 4.2.1.3) | \perp | | | | | | | | | | | | | | | |
| 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) | 1 | | | | | | | | | | | | | | | ſ |

| 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) | | | | | | | Ca | rried ou | ut Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | ut Rand | omly | | | | | | |
| 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) | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Organizational structure and responsibilities (FOR (H) 2.2.1.3) | 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) | Jan | Feb | Mar | Apr | May | Jun | | Aug | Sep | Oct | | 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) | Jan | Feb | Mar | Apr | May | Jun | | Aug | Sep | | | 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) | | Feb | Mar | Apr | May | Jun | | | Sep | | | | 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) | | Feb | Mar | Apr | May | Jun | | | Sep | | | | 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)) | | Feb | Mar | | | | | | Sep | | | | Jan | Feb | Mar | |
| 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 | | Feb | Mar | | | | | | Sep | | | | Jan | Feb | Mar | |
| 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)/ | | Feb | Mar | | | | | | Sep | | | | Jan | Feb | Mar | |

| Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15) | | | | | | | Са | rried ou | ıt Rand | omly | | | | | | |
|---|-----|-----|-----|-----|-----|-----|-----|----------|----------|------|-----|-----|-----|-----|-----|-----|
| Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | it Rand | omly | | | | | | |
| 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) | | | | | | | Са | rried ou | it Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | ıt Rando | omly | | | | | | |
| 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) | | | | | | | | | | | | | | | | |

| Organizational structure and responsibilities (FOR (H) 2.2.1.3) I <t< th=""><th></th><th>_</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>r</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<> | | _ | | | | | | | | r | | | | | | | |
|---|---|-----|-----|-----|-----|-----|-----|-----|----------|---------|------|-----|-----|-----|-----|-----|----|
| (OCian 12.13 Appendix 2 (iv)) Can Can <thcan< th=""></thcan<> | Flight crew records (FOR (H) 15.7) | | | | | | | | | | | | | | | | |
| FOR (#1).3. | | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15) Set Set <td></td> | | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Jn-Planned Ramp Check) (AOCI Manual Vol II Chapter 15) Verto | Financial aspects (AOCR 4.2; 3.11; 8.9.3) | | | | | | | | | | | | | | | | |
| Sample Airclar Check (00-Planneb Ramp Check) (NCCI Manual vol II Chapter 13) Spot Check (SPPM Chapter 7) Name of Organization: PRABHU HELCOPTERS Carried out to the colspan="12" statement of the colspan="12" stat | Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15) | | | | | | | | | | | | | | | | |
| Name of Organization: PRABHU HELICOPTERS AREA Ian Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Organization: PRABHU HELICOPTERS Area Par May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Organizational structure and responsibilities (FOR (H) 2.2.1.3) La La </td <td>Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Са</td> <td>rried ou</td> <td>ut Rand</td> <td>omly</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15) | | | | | | | Са | rried ou | ut Rand | omly | | | | | | |
| AREA Jan Feb Mar Apr Mar Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Organizational structure and responsibilities (FOR (H) 1.2.1) Image: Construct and the spensibilities (FOR (H) 1.2.3) Image: Construct and the spensibilities (FOR (H) 1.2 | Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | ut Rand | omly | | | | | | |
| Organizational structure and responsibilities (FOR (H) 2.2.1.3) Image: Construct of Construction of Constructinon of Construction of Construction of Construction of Constructio | Name of Organization: PRABHU HELICOPTERS | | | | | | | | | | | | | | | | |
| Library and document management and control (FOR (H) 1.2.1) Image and the control (FOR (H) 1.1.3) Image and the control (FOR (H) 1.2.3) Image and the control (FOR (H) 1.2.7) Image and the control (FOR (H) 15.7) Image and the control (FOR (H) 15.7) Image and the control (FOR (H) 1.5.7) Image and the control (FOR (H) 1.5 | AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Ар |
| Operational Control (FOR (H) 1.1.3) Image: Control (FOR (H) 1.1.7) Image: Control (FOR (H) 15.7) Image: Control (FOR (H) 15.7) Image: Control (FOR (H) 15.7) Image: Control (FOR (H) 1.1.3) Image: Control (FOR (H) 1.1.7) | Organizational structure and responsibilities (FOR (H) 2.2.1.3) | | | | | | | | | | | | | | | | |
| Hight preparation and follow-up (FOR (H) (2.3) Image: Constrained co | Library and document management and control (FOR (H) 1.2.1) | | | | | | | | | | | | | | | | |
| Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13) Image: Construct on the struct on the stru | Operational Control (FOR (H) 1.1.3) | | | | | | | | | | | | | | | | |
| Hight crew training and testing (FOR (H) 15.7) Image: Constraint of the second sec | Flight preparation and follow-up (FOR (H) (2.3) | | | | | | | | | | | | | | | | |
| Flight crew records (FOR (H) 15.7) Image: Construction of the construction of th | Flight deck route inspection / aircraft > 5700 Kg (AOCI Manual Vol II Chapter 13) | | | | | | | | | | | | | | | | |
| Dargerous goods inspections / organization: SAURYA AIRLINESDangerous goods (DGHR 12.1.3 Appendix-2 (iv))Dargerous goods (DGH 13.3 CAR 145.A.65(d)/Dargerous goods (DGH 14.3 CAR 145.A.65(d)/Dargerous good | Flight crew training and testing (FOR (H) 15.7) | | | | | | | | | | | | | | | | |
| (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) 1.3Image: Context of Context in the context in the context of Context in the context of Context in the co | Flight crew records (FOR (H) 15.7) | | | | | | | | | | | | | | | | |
| Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)/ FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)// FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)// FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)// FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)// FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)// FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.65(d)// FOR (H) 1.3Image: Constrain the system (SMS) (CAR-19/ NCAR 145.A.6 | | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15)III< | Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15)Carried out RandomlySpot Check (SPPM Chapter 7)Carried out RandomlyName of Organization: SAURYA AIRLINESJanAREAJanFebMarAprMayJunJulAugSepOctNovDecJanFebMar | Financial aspects (AOCR 4.2; 3.11; 8.9.3) | | | | | | | | | | | | | | | | |
| Sample Aircraft Check (Di-Planned Ramp Check) (AOCI Manual Vol II Chapter 15) Spot Check (SPPM Chapter 7) Name of Organization: SAURYA AIRLINES AREA Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar | Sample Aircraft Check (Planned Ramp Check) (AOCI Manual Vol II Chapter 15) | | | | | | | | | | | | | | | | |
| Spot Check (SPPN Chapter 7) Name of Organization: SAURYA AIRLINES AREA Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar | Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Manual Vol II Chapter 15) | | | | | | | Са | rried ou | ut Rand | omly | | | | | | |
| AREA Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar | Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | ut Rand | omly | | | | | | |
| | Name of Organization: SAURYA AIRLINES | | | | | | | | | | | | | | | | |
| Organizational structure and responsibilities (FOR (A) 4.2.1.3) | AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Ар |
| | Organizational structure and responsibilities (FOR (A) 4.2.1.3) | | | | | | | | | | | | | | | | |

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| 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) | | | | | | | Car | rried ou | it Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | ıt Rand | omly | | | | | | |
| Name of Organization: HIMALAYA AIRLINES | | | | | | | | | | | | | | | | |
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| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | IVIdi | ЛР |
| Organizational structure and responsibilities (FOR (A) 4.2.1.3) | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Uct | Nov | Dec | Jan | Feb | IVIDI | |
| Organizational structure and responsibilities (FOR (A) 4.2.1.3) Library and document management and control (FOR (A) 3.2.1) | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Uct | Nov | Dec | Jan | Feb | Ivial | |
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | | Nov | Dec | Jan | Feb | | |
| Library and document management and control (FOR (A) 3.2.1) | Jan | Feb | Mar | Apr | May | Jun | Jui | Aug | Sep | | Nov | Dec | Jan | Feb | | |
| Library and document management and control (FOR (A) 3.2.1) Operational Control (FOR (A) 3.1.3) | Jan | Feb | Mar | Apr | May | Jun | Jui | | Sep | | Nov | Dec | Jan | Feb | | |
| 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) | Jan | Feb | Mar | Apr | May | Jun | Jui | Aug | Sep | | Nov | Dec | Jan | Feb | | |
| 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) | Jan | Feb | Mar | Apr | May | | | | | | Nov | Dec | Jan | Feb | | |

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| 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) | | | | | | | Са | rried ou | it Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | ıt Rand | omly | | | | | | |
| Inspection of Designated Check Pilot | | | | | R | ando | m Ins | pectio | n shall | be car | ried o | ut | | | | |
| Name of Organization: MANANG AIR | | | | | | | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Ap |
| 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) | | | | | | | Ca | rried ou | ıt Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Са | rried ou | ıt Rand | omly | | | | | | |
| Name of Organization: ALTITUDE AIR | | | | | | | | | | | | | | | | |
| AREA | Jan | Feb | Mar | Δnr | May | lun | Jul | Aug | Sep | Oct | Nov | Dec | lan | Feb | Mar | Δ |

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| 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)/ | \square | | | | | | | | | | | | | | | |
| FOR (H) 1.3 Financial aspects (AOCR 4.2; 3.11; 8.9.3) | 1 | | | | | | | | | | | | | | | |
| 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) | | | | | | | Ca | rried ou | ut Rando | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | ut Rando | omly | | | | | | |
| 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) | <u> </u> | <u> </u> | | | | | | | | | | _ | | | | |
| 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)/ | 1 | 1 | 1 | | | 1 | | | 1 | | | 1 | 1 | | | |

| Financial aspects (AOCR 4.2; 3.11; 8.9.3) | | | | | | | | | | | | | | | | |
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| 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) | | 1 | 1 | | | 1 | Ca | rried ou | it Rand | omly | | 1 | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | it Rand | omly | | | | | | |
| 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) | | | | | | | Ca | rried ou | ut Rand | omly | | | | | | |
| Spot Check (SPPM Chapter 7) | | | | | | | Ca | rried ou | ut Rand | omly | | | | | | |
| 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) | | | | | | | | | | | | | | | | |

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CIVIL AVIATION AUTHORITY OF NEPAL ANNUAL SURVEILLANCE PLAN- 2022

Dangerous Goods Section

| Dangerous Goods In | spec | tion | Exce | pt Aiı | r Ope | rator | rs) | | | | | | | | | |
|--|------|------|----------------------|--------|-------|-------|-----|-----------------|----------|----------|---------|--------|-------|--------|------|-----|
| 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)) | | | | | | | | | | | | | | | | |
| Dangerous Goods, Custom Warehouse (DGHR 12.1.3: Annendiy, 2 (iv)) | | | dit of s urity sh | | | | - | orward ally. | ers / Po | ostal Au | ıthorit | y, Cus | tom W | /areho | use, | |
| Dangerous Goods- Airport security (DGHR 12.1.3; Appendix-2 (iv)) | | | | | | | | | | | | | | | | |

CIVIL AVIATION AUTHORITY OF NEPAL ANNUAL SURVEILLANCE PLAN- 2022

Licensing and Examinations Division

| Approved Tra | ining | Orga | anizat | ion (| 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 | | | | | | | | | | | | | | | | |
|---|------|--------|----------|--------|---------|---------|-------|-------|-----------|--------|----------|--------|--------|--------|--------|------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr |
| Medical Assessors/ Designated Medical Examiner (Medical Requirements 1.21.11 and 1.22.10) | Ranc | lom Cl | linic In | specti | ion wil | l be ca | rried | annua | illy as p | per Me | dical Re | quirer | nent A | Attach | ment C | -1/3 |

| | Foreign Approved Maintenance O | ganization and App | proved Training Org | anization | |
|-----|--|--------------------------------------|---------------------------------------|--|--------------------------------------|
| | Proposed Num | ber of Annual Inspe | ection-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.