

CIVIL AVIATION AUTHORITY OF NEPAL

FLIGHT SAFETY STANDARDS DEPARTMENT



SAFETY OVERSIGHT PROGRAMME 2021

(ANNUAL SURVEILLANCE AND REGULATORY AUDIT PLAN)

Foreword

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

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

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

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

Table of Content

Foreword.....	2
Table of Content	3
CAA Nepal Safety Oversight Programme for the Year 2021	4
List of Officers / Inspectors Carrying out the Safety Oversight	7
Safety Oversight Programme for the Year 2021.....	9
Safety Assessment of Foreign Aircraft (SAFA) for the Year 2021	15
Details of Surveillance Plan – 2021	16
Continuing Airworthiness Management Organisation.....	16
Approved Maintenance Organisation	27
Flight Operation Division.....	38
Dangerous Goods Section	52
Flight Standards and Licensing Division.....	53
Foreign Approved Maintenance Organization and Approved Training Organization.....	54

CAA Nepal Safety Oversight Programme for the Year 2021

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

The CAA Nepal Safety Oversight Programme 2021 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 Inspectors/ Officers Carrying out the Safety Oversight

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

16	CAPT. RIWAJ PRADHAN	FO INSPECTOR (FIXED) SECONDMENT INSPECTOR
17	CAPT. PRAKASH BAHADUR SHRESTHA	FO INSPECTOR (FIXED) SECONDMENT INSPECTOR
18	CAPT. PRAMOD THAPA	FO INSPECTOR (FIXED) SECONDMENT INSPECTOR
19	CAPT. A.G. SHERPA	FO INSPECTOR (FIXED) SECONDMENT INSPECTOR
20	CAPT. MICHAEL BOTRELL	FO INSPECTOR (FIXED) SECONDMENT INSPECTOR
LICENCING AND EXAMINATION DIVISION		
S/N	NAME OF INSPECTORS/ OFFICERS	DESIGNATION
1	M/S JANUKA KHANAL	CHIEF, PEL
2	Mr. DEVENDRA P. PANDEYA	MANAGER, PEL
3	F/O RESHMI ACHARYA	SR. OFFICER, PEL
4	Dr. RAJEEB K. DEO	CIVIL AVIATION MEDICAL ACCESSOR
5	Dr. SANJAYA KARKI	CIVIL AVIATION MEDICAL ACCESSOR
SAFETY MANAGEMENT DIVISION		
S/N	NAME OF INSPECTORS/ OFFICERS	DESIGNATION
1	M/S RITCHA SHARMA	DY. DIRECTOR, SMD
2	Mr. LAXMAN KUMAR DEVKOTA	MANAGER, SMD

Safety Oversight Programme for the Year 2021

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	2	AIR
	Privileges of the Organization	2	AIR
	Quality System and Safety Management System	2	AIR
	Changes to the approved Continuing Airworthiness Organization	2	AIR
	Record Keeping	2	AIR
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)	Aircraft CRS and Component CRS	2	AIR
Sample Aircraft Check (planned ramp check) (AOCI Vol II Para 6.3.3.8)	Sample Aircraft Check	Refer audit of Operator	AIR
Sample Aircraft Check (un-planned ramp check) (AOCI Vol II Para 6.3.3.8)	Sample Aircraft Check	Random	AIR
Spot Check/ Night Surveillance Check	Spot Check/ Night Surveillance Check	Random	AIR

ii. Activities covered under NCAR Part-145	Annual Frequency	Expertise
Facility Requirements (NCAR 145.A.25)	2	AIR
Personnel Requirements (NCAR 145.A.30)	2	AIR
Certifying and Support Staff (NCAR 145.A.35)	2	AIR
Equipment and Tools (NCAR 145.A.40)	2	AIR
Components (NCAR 145.A.42)	2	AIR
Maintenance Data (NCAR 145.A.45)	2	AIR
Production Planning (NCAR 145.A.47)	2	AIR
Performance of Maintenance (NCAR 145.A.48)	2	AIR
Certification of Maintenance (NCAR 145.A.50)	2	AIR
Maintenance Records (NCAR 145.A.50; 55)	2	AIR
Occurrence Reporting (NCAR 145.A.60)	2	AIR
Safety and Quality Policy, Maintenance Procedures and Quality System including Safety Management System (NCAR 145.A.65)	2	AIR
Maintenance Organization Exposition (NCAR 145.A.70)	2	AIR
Privileges of the Organization (NCAR 145.A.75)	2	AIR
Limitations on the Organization (NCAR 145.A.80)	2	AIR
Changes to the Organization (NCAR 145.A.85)	2	AIR
Line Station Inspection (NCAR Part-145)	2	AIR
iii. Activities covered under NCAR Part-145: Line Maintenance Facilities	Annual Frequency	Expertise
Facility Requirements (NCAR 145.A.25)	2	AIR
Personnel Requirements (NCAR 145.A.30)	2	AIR
Certifying and Support Staff (NCAR 145.A.35)	2	AIR
Equipment and Tools (NCAR 145.A.40)	2	AIR
Components (NCAR 145.A.42)	2	AIR
Maintenance Data (NCAR 145.A.45)	2	AIR
Production Planning (NCAR 145.A.47)	2	AIR
Performance of Maintenance (NCAR 145.A.48)	2	AIR
Certification of Maintenance (NCAR 145.A.50)	2	AIR
Maintenance Records (NCAR 145.A.50; 55)	2	AIR
Occurrence Reporting (NCAR 145.A.60)	2	AIR
Safety and Quality Policy, Maintenance Procedures and Quality System including Safety Management System (NCAR 145.A.65)	2	AIR

Maintenance Organization Exposition (NCAR 145.A.70)	2	AIR
Privileges of the Organization (NCAR 145.A.75)	2	AIR
Limitations on the Organization (NCAR 145.A.80)	2	AIR
Changes to the Organization (NCAR 145.A.85)	2	AIR
Line Station Inspection (NCAR Part-145)	2	AIR
iv. Activities covered under Station Facility	Annual Frequency	Expertise
Certification of Pre-flight/ Transit Inspection	2	AIR
Maintenance Facilities	2	AIR
Ground Supports and fueling stations	2	AIR

Flight Operations Division			
1. Activities covered under Flight Operation Division Inspection		Annual Frequency	Expertise
Organizational Structure and Responsibilities (FOR (A) 4.2.1.3)	a. Post holders	2	OPS
	b. Operations management	2	OPS
	c. Cooperation and communication	2	OPS
	d. Delegation	2	OPS
Library and Document Management and Control (FOR (A) 3.2.1)	a. Regulations	2	OPS
	b. Operations Manual updates and distribution	2	OPS
	c. Aircraft manufacturer documents	2	OPS
Operational Control (FOR (A) 3.1.3)	a. Dispatcher qualifications and training files	2	OPS
	b. Dispatch procedures	2	OPS
	c. Documentation	2	OPS
	d. Flight crew rostering	2	OPS
	e. Flight and duty time management	2	OPS
Flight Preparation and Follow Up (FOR (A) 4.3)	a. Route and aerodrome minima	2	OPS
	b. Aircraft performance calculation	2	OPS
	c. Mass and balance calculation	2	OPS
	d. Fuel Calculation	2	OPS
	e. Follow-up logs	2	OPS
	f. Flight documentation	2	OPS
Flight Deck Route Inspection / Aircraft > 5700 Kg (AOCI Vol-II Para 6.3.3.5)	a. SOP	2 (per A/C Type)	OPS
	b. Flight procedures	2 (per A/C Type)	OPS
	c. Ramp inspections	2 (per A/C Type)	OPS
	d. Ground handling	2 (per A/C Type)	OPS
	e. Aircraft servicing	2 (per A/C Type)	OPS
Flight Deck Route Inspection / Aircraft < 5700 Kg (AOCI Vol-II Para 6.3.3.5)	a. SOP	2 (per A/C Type)	OPS
	b. Flight procedures	2 (per A/C Type)	OPS
	c. Ramp inspections	2 (per A/C Type)	OPS
	d. Ground handling	2 (per A/C Type)	OPS
	e. Aircraft servicing	2 (per A/C Type)	OPS
Flight Deck Route Inspection / Helicopters (AOCI Vol-II Para 6.3.3.5)	a. SOP	2 (per A/C Type)	OPS
	b. Flight procedures	2 (per A/C Type)	OPS
	c. Ramp Inspections	2 (per A/C Type)	OPS
	d. Ground Handling	2 (per A/C Type)	OPS
	e. Aircraft Servicing	2 (per A/C Type)	OPS

Flight Crew Training and Testing (FOR (A) 17.7)	a. Ground training monitoring	2	OPS
	b. Instructor monitoring	2	OPS
	c. Aircraft / simulator training monitoring	2	OPS
	d. Instructor monitoring	2	OPS
	e. Proficiency check monitoring	2	OPS
	f. DCP monitoring	2	OPS
Flight Crew Records (FOR (A) 17.7)	a. Flight and Duty times	2	OPS
	b. Training records	2	OPS
Cabin Safety- Base Inspection (CCTM 4.1 Section 1)	a. General Setups	2	CABIN SAFETY
	b. Cabin Crew Records	2	CABIN SAFETY
Cabin Safety- Training Inspection (CCTM 4.1 Section 2)	a. Training Curriculums Inspection	2	CABIN SAFETY
	b. Training Courseware Inspection	2	CABIN SAFETY
	c. Training Facilities and Devices	2	CABIN SAFETY
	d. Instructors and Examiners Proficiency	2	CABIN SAFETY
Cabin Safety- In-flight Inspection (CCTM 4.1 Section 3)	a. Aircraft	2	CABIN SAFETY
	b. Crew Member	2	CABIN SAFETY
	c. Flight Conduct	2	CABIN SAFETY
Dangerous Goods Inspections / Operators Not Transporting Dangerous Goods (DGHR 12.1.3; Appendix- 2 (iv)) A. Sales and Reservation section B. Passenger Handling section C. Ground Handling section D. Cargo Handling section E. Flight and Cabin Crew section F. Aircraft Maintenance and Technical stores section	a. Information to passengers	2	DANGEROUS GOODS
	b. Training monitoring	2	DANGEROUS GOODS
	c. Instructor monitoring	2	DANGEROUS GOODS
	d. Training records	2	DANGEROUS GOODS
	e. Incident/ accident reports	2	DANGEROUS GOODS
Dangerous Goods Inspections / Operators Authorized to Transport Dangerous Goods ((DGHR 12.1.3; Appendix-2 (iv)) A. Sales and Reservation section B. Passenger Handling section C. Ground Handling section D. Cargo Handling section E. Flight and Cabin Crew section F. Aircraft Maintenance and Technical stores section	a. Information to passengers	2	DANGEROUS GOODS
	b. Training monitoring	2	DANGEROUS GOODS
	c. Instructor monitoring	2	DANGEROUS GOODS
	d. Training records	2	DANGEROUS GOODS
	e. DG handling facilities	2	DANGEROUS GOODS
	f. DG acceptance	2	DANGEROUS GOODS
	g. DG transport documents	2	DANGEROUS GOODS
	h. Incident/ accident reports	2	DANGEROUS GOODS
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/FOR (A)	a. Safety director/manager duties and responsibilities	2	SMS- (SMD/AWID/OPS)
	b. Reporting system	2	SMS- (SMD/AWID/OPS)

3.3)	c. Report analysis and follow up	2	SMS- (SMD/AWID/OPS)
	d. Flight data analysis	2	SMS- (SMD/AWID/OPS)
	e. Risk identification and mitigation	2	SMS- (SMD/AWID/OPS)
	f. Safety management documentation	2	SMS- (SMD/AWID/OPS)
	g. Safety surveys and audits	2	SMS- (SMD/AWID/OPS)
Financial Aspects (AOCR 4.2/3.11/8.9.3)	a. Financial statements	1	FINANCIAL EXPERT
	b. Insurance coverage	1	FINANCIAL EXPERT
Sample Aircraft Check (planned ramp Check) (AOCI Vol II Para 6.3.3.8)	Sample Aircraft Check	Refer Audit of Operators	OPS
Sample Aircraft Check (un-planned ramp Check) (AOCI Vol II Para 6.3.3.8)	Sample Aircraft Check	Random	OPS
Inspection of Designated Check Pilot	Sample Inspection	Random	OPS
Dangerous Goods Section (Excluding Air Operators)			
Activities Covered under Dangerous Goods Section		Annual Frequency	Expertise
Dangerous Goods- Shipper and/or Freight Forwarders / Postal Authority (DGHR 12.1.3; Appendix-2 (iv)) A. Shipment preparation and packing section B. Acceptance and custom clearance section C. Export and Import section	a. Inspection of DG handling authorization	1	DANGEROUS GOODS
	b. Inspection of DG Manual	1	DANGEROUS GOODS
	c. Inspection of Training Program	1	DANGEROUS GOODS
	d. Inspection of Staff training and recording system	1	DANGEROUS GOODS
	e. Inspection of consignment at warehouse facilities- mails, packages and documents	1	DANGEROUS GOODS
	f. Storage and segregation procedure	1	DANGEROUS GOODS
	g. Inspection of cargo for suspected undeclared Dangerous Goods	1	DANGEROUS GOODS
	h. Shippers information inspections- Warning notices	1	DANGEROUS GOODS
	i. Procedures for Cargo and Dangerous goods handling	1	DANGEROUS GOODS
Dangerous Goods- Custom Warehouse (DGHR 12.1.3; Appendix-2 (iv))	a. Import and Export section	1	DANGEROUS GOODS
	b. Store section	1	DANGEROUS GOODS
Dangerous Goods- Airport security (DGHR 12.1.3; Appendix-2 (iv))	a. Passenger Screening	1	DANGEROUS GOODS
	b. Baggage and Carryon baggage screening	1	DANGEROUS GOODS
Clinic / Hospital Inspection (Designated Medical Examiner)			
Activities Covered under Clinic / Hospital Inspection		Annual Frequency	Expertise
Designated Medical Examiner and Clinic / Hospital Inspection (Medical Requirements 1.22.10; 1.21.11)	a. Inspection of Equipment	Random	LED
	b. Physical Facility	Random	LED
	c. Other Facilities	Random	LED
	d. Staff	Random	LED
	e. Clinic	Random	LED

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

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

Note:

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

Details of Surveillance Plan – 2021

Continuing Airworthiness Management Organisation

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

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

S.N	NAME OF THE INSPECTOR	DESIGNATION	Color Code
1.	Mr. Prabhakar Chandra Mallik	Principal Airworthiness Inspector (PAI), Chief, AWID, FSSD	
2.	Mr. Bharat Raj Parajuli	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
3.	Mr. Ritesh Raj Pant	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
4.	Mr. Bidhan Shrestha	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
	Follow-up of 2020 open findings		
	1 st Follow-up Audit		
	2 nd Follow-up Audit (If required)		

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

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

CIVIL AVIATION AUTHORITY OF NEPAL

AIRWORTHINESS SURVEILLANCE PLAN FOR CONTINUING AIRWORTHINESS MANAGEMENT ORGANIZATION- 2021

Airworthiness Inspection Division

Name of Organization: NEPAL AIRLINES CORPORATION																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																
OPS-1: RVSM, PBN CAT-II/ III (If Applicable) OPS-2: EDTO (If Applicable)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly															
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: HIMALAYA AIRLINES																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																

Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
OPS-1: RVSM, PBN CAT-II/ III (If Applicable)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: YETI AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 10)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: BUDDHA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	

Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 13)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: TARA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: SIMRIK AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	

Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Management System)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: 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) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: SAURYA AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	

Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: SUMMIT AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 4)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: SHREE AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	

Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: AIR DYNASTY																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
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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)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
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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)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
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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)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
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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)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
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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)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
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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)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: AIR DYNASTY																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: AIR DYNASTY																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
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Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: AIR DYNASTY																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
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Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: AIR DYNASTY																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 14)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: AIR DYNASTY																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing																	

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) (AOCI Vol II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly															
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: MOUNTAIN HELICOPTERS																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly															
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: SIMRIK AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																

Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 5)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: MANANG AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Continuing Airworthiness Management (NCAR Part-M)																	
Subpart B (Accountability, Occurrence Reporting)																	
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																	
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																	
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																	
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																	
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																	
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly																
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.																
Name of Organization: PRABHU HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	

Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly															
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 6)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: ALTITUDE AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly															
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: HELI EVEREST																

AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly															
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 2)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															
Name of Organization: KAILASH HELICOPTER																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Continuing Airworthiness Management (NCAR Part-M)																
Subpart B (Accountability, Occurrence Reporting)																
Subpart C (Continuing Airworthiness Task, Aircraft Maintenance Program, Airworthiness Directives, Data for modification and Repair, Aircraft Continuing Airworthiness Record System, Operators technical Log System, Transfer of Aircraft Continuing Airworthiness Records)																
Subpart D (Maintenance Data, Performance of Maintenance, Aircraft defects)																
Subpart E (Component Installation, Component Maintenance, Service Life limited Components, Control of Unserviceable Components)																
Subpart G (Extent of Approval, Continuing Airworthiness Management Exposition, Facilities, Personnel Requirements, Continuing Airworthiness Management, Documentation, Privileges of the organization, Quality System and Safety Management System, Changes to the approved continuing Airworthiness Organization, Record Keeping)																
Subpart H (Aircraft Certificate of Release to Service, Components Certificate of Release to Service)																
Sample Aircraft Check (Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI Vol II Para 6.3.3.8)	Carried out Randomly															
Spot Check / Night Surveillance Check (SPPM Chapter 7)	Carried out Randomly															
Inspection of Aircraft (Total No. of Registered Aircraft: 3)	Each Aircraft Airworthiness Review and Survey Inspection will be conducted during renewal of C of A.															

CIVIL AVIATION AUTHORITY OF NEPAL

Approved Maintenance Organisation

Airworthiness Inspection Division

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

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

S.N	NAME OF THE INSPECTOR	DESIGNATION	Color Code
1.	Mr. Prabhakar Chandra Mallik	Principal Airworthiness Inspector (PAI), Chief, AWID, FSSD	
2.	Mr. Bharat Raj Parajuli	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
3.	Mr. Ritesh Raj Pant	Principal Airworthiness Inspector (PAI), Dy. Manager, AWID, FSSD	
4.	Mr. Bidhan Shrestha	Principal Airworthiness Inspector (PAI), Sr. Officer, AWID, FSSD	
	Follow-up of 2020 Audit open findings		
	1 st Follow-up Audit		
	2 nd Follow-up Audit (If required)		

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

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

CIVIL AVIATION AUTHORITY OF NEPAL
AIRWORTHINESS SURVEILLANCE PLAN FOR APPROVED MAINTENANCE ORGANIZATION -2021
 Airworthiness Inspection Division

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

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

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

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

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

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

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

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

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

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

CIVIL AVIATION AUTHORITY OF NEPAL

ANNUAL SURVEILLANCE PLAN- 2021

Flight Operation Division

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

- a) The groups will be formed of inspectors and officers from Flight Operation Division including Dangerous Goods and Cabin Safety for audit.
- b) Based on the availability of the Audit team members, the Audit team member will perform the assigned safety audits. However, the Audit team members may be changed if the group member(s) is not in a position to take up the audit.
- c) Organizations are required to plan their activities in accordance with this program.
- d) The organizations are required to position the responsible post holders or responsible personnel during the CAA Nepal Audit. The group will carry out audit based on the reference checklist. However, the group may follow industry recommended practices as well.
- e) The operators are required to extend the co-operations while the CAA Nepal groups are conducting the audit.
- f) CAA Nepal may postpone or postpone the audit based on the circumstances.
- g) The auditing team will issue discrepancy letter soon after the audit.
- h) Post holders/ Responsible manager / Accountable manager shall return the document with proposed date for the rectification and closure of the discrepancies.
- i) Dangerous Goods Inspections are conducted in coordination with the groups.
- j) Cabin Safety Inspections are conducted in coordination with the groups.
- k) Flight Operation Inspections are conducted in coordination with Airworthiness Inspection Division.

Audit	
1 st Follow-up Audit	
2 nd Follow-up Audit (If required)	
Designated Check Pilot Inspection	

CIVIL AVIATION AUTHORITY OF NEPAL
ANNUAL SURVEILLANCE PLAN (2021)
FLIGHT OPERATIONS DIVISION

Name of Organization: NEPAL AIRLINES CORPORATION																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR(A) 4.2.1.3)																
Library and document management and control (FOR(A) 3.2.1)																
Operational Control (FOR(A) 3.1.3)																
Flight preparation and follow-up (FOR(A) 4.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOI VOL II Para 6.3.3.5)																
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 not transporting 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 (AOI 4.2; 3.11; 8.9.3)																
Sample Aircraft Check (Planned Ramp Check (AOI VOL II Para 6.3.3.8))																
Sample Aircraft Check (Un-Planned Ramp Check) (AOI VOL II Para 6.3.3.8)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
Name of Organization: BUDDHA AIR																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR(A) 4.2.1.3)																
Library and document management and control (FOR(A) 3.2.1)																
Operational Control (FOR(A) 3.1.3)																

Flight preparation and follow-up (FOR(A) 4.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI VOL II Para 6.3.3.5)																	
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 not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Designated Check Pilot (DCP manual Para 2.4)	Random Inspection will be carried out																
Name of Organization: YETI AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(A) 4.2.1.3)																	
Library and document management and control (FOR(A) 3.2.1)																	
Operational Control (FOR(A) 3.1.3)																	
Flight preparation and follow-up (FOR(A) 4.3)																	
Flight deck route inspection / aircraft > 5700 Kg (AOCI VOL II Para 6.3.3.5)																	
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 not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: TARA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(A) 4.2.1.3)																	
Library and document management and control (FOR(A) 3.2.1)																	
Operational Control (FOR(A) 3.1.3)																	
Flight preparation and follow-up (FOR(A) 4.3)																	
Flight 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 not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Designated Check Pilot (DCP Manual Para 2.4)	Random Inspection will be carried out																

Name of Organization: SITA AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(A) 4.2.1.3)																	
Library and document management and control (FOR(A) 3.2.1)																	
Operational Control (FOR(A) 3.1.3)																	
Flight preparation and follow-up (FOR(A) 4.3)																	
Flight 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 not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: SIMRIK AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (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 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 not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Designated Check Pilot (DCP Manual Para 2.4)	Random Inspection will be carried out																
Name of Organization: SUMMIT AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(A) 4.2.1.3)																	
Library and document management and control (FOR(A) 3.2.1)																	
Operational Control (FOR(A) 3.1.3)																	
Flight preparation and follow-up (FOR(A) 4.3)																	
Flight 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 not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																

Name of Organization: Fishtail Air																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																	
Library and document management and control (FOR(H) 3.2.1)																	
Operational Control (FOR(H) 3.1.3)																	
Flight preparation and follow-up (FOR(H) 4.3)																	
Flight crew training and testing (FOR(H) 17.7)																	
Flight crew records (FOR(H) 17.7)																	
Dangerous goods inspections / operators not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: SHREE AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(A) 4.2.1.3)																	
Library and document management and control (FOR(A) 3.2.1)																	
Operational Control (FOR(A) 3.1.3)																	
Flight preparation and follow-up (FOR(A) 4.3)																	
Flight deck route inspection / aircraft < 5700 Kg (AOCI VOL II Para 6.3.3.5)																	
Flight crew training and testing (FOR(A) 17.7)																	
Flight crew records (FOR(A) 17.7)																	
Cabin Safety- Base Inspection																	

Cabin Safety- Training Inspection (CCTM 4.1 Section 1)																	
Cabin Safety- In-flight Inspection (CCTM 4.1 Section 2)																	
Dangerous goods inspections / operators authorized to transport dangerous goods (rotorcraft) (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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: SIMRIK AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																	
Library and document management and control (FOR(H) 3.2.1)																	
Operational Control (FOR(H) 3.1.3)																	
Flight preparation and follow-up (FOR(H) 4.3)																	
Flight crew training and testing (FOR(H) 17.7)																	
Flight crew records (FOR(H) 17.7)																	
Dangerous goods inspections / operators not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: AIR DYNASTY HELI SERVICES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																	

Library and document management and control (FOR(H) 3.2.1)																	
Operational Control (FOR(H) 3.1.3)																	
Flight preparation and follow-up (FOR(H) 4.3)																	
Flight crew training and testing (FOR(H) 17.7)																	
Flight crew records (FOR(H) 17.7)																	
Dangerous goods inspections / operators not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: MOUNTAIN HELICOPTERS																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																	
Library and document management and control (FOR(H) 3.2.1)																	
Operational Control (FOR(H) 3.1.3)																	
Flight preparation and follow-up (FOR (H) 4.3)																	
Flight crew training and testing (FOR(H) 17.7)																	
Flight crew records (FOR(H) 17.7)																	
Dangerous goods inspections / operators not transporting 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 VOL II Para 6.3.3.8)																	

Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
Name of Organization: PRABHU HELICOPTERS																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																
Library and document management and control (FOR(H) 3.2.1)																
Operational Control (FOR(H) 3.1.3)																
Flight preparation and follow-up (FOR(H) 4.3)																
Flight crew training and testing (FOR(H) 17.7)																
Flight crew records (FOR(H) 17.7)																
Dangerous goods inspections / operators not transporting 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 VOL II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
Name of Organization: SAURYA AIRLINES																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR(A) 4.2.1.3)																
Library and document management and control (FOR(A) 3.2.1)																
Operational Control (FOR(A) 3.1.3)																
Flight preparation and follow-up (FOR(A) 4.3)																
Flight deck route inspection / aircraft > 5700 Kg (AOCI VOL II Para 6.3.3.5)																
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 not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: HIMALAYA AIRLINES																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
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 VOL II Para 6.3.3.5)																	
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 not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Inspection of Designated Check Pilot (DCP Manual Para 2.4)	Random Inspection will be carried out																
Name of Organization: MANANG AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																	
Library and document management and control (FOR(H) 3.2.1)																	
Operational Control (FOR(H) 3.1.3)																	
Flight preparation and follow-up (FOR(H) 4.3)																	
Flight crew training and testing (FOR(H) 17.7)																	
Flight crew records (FOR(H) 17.7)																	
Dangerous goods inspections / operators not transporting 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 VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																
Name of Organization: ALTITUDE AIR																	
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																	
Library and document management and control (FOR(H) 3.2.1)																	
Operational Control (FOR(H) 3.1.3)																	
Flight preparation and follow-up (FOR(H) 4.3)																	
Flight crew training and testing (FOR(H) 17.7)																	

Flight crew records (FOR(H) 17.7)																
Dangerous goods inspections / operators not transporting 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 VOL II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
Name of Organization: HELI EVEREST																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																
Library and document management and control (FOR(H) 3.2.1)																
Operational Control (FOR(H) 3.1.3)																
Flight preparation and follow-up (FOR(H) 4.3)																
Flight crew training and testing (FOR(H) 17.7)																
Flight crew records (FOR(H) 17.7)																
Dangerous goods inspections / operators not transporting 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 VOL II Para 6.3.3.8)																
Sample Aircraft Check (Un-Planned Ramp Check) (AOCI VOL II Para 6.3.3.8)	Carried out Randomly															
Spot Check (SPPM Chapter 7)	Carried out Randomly															
Name of Organization: KAILASH HELICOPTERS																
AREA	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Organizational structure and responsibilities (FOR(H) 4.2.1.3)																
Library and document management and control (FOR(H) 3.2.1)																

Operational Control (FOR(H) 3.1.3)																	
Flight preparation and follow-up (FOR(H) 4.3)																	
Flight crew training and testing (FOR(H) 17.7)																	
Flight crew records (FOR(H) 17.7)																	
Dangerous goods inspections / operators not transporting dangerous goods (DGHR 12.1.3 Appendix-2 (iv))																	
Safety Management System (SMS) (CAR-19/ NCAR M.A.712(g)/ NCAR 145.A.65(d)/ FOR (A) 3.3)																	
Financial aspects (AO CR 4.2; 3.11; 8.9.3)																	
Sample Aircraft Check (Planned Ramp Check) (AO CI VOL II Para 6.3.3.8)																	
Sample Aircraft Check (Un-Planned Ramp Check) (AO CI VOL II Para 6.3.3.8)	Carried out Randomly																
Spot Check (SPPM Chapter 7)	Carried out Randomly																

CIVIL AVIATION AUTHORITY OF NEPAL

ANNUAL SURVEILLANCE PLAN- 2021

Dangerous Goods Section

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

CIVIL AVIATION AUTHORITY OF NEPAL

ANNUAL SURVEILLANCE PLAN- 2021

Flight Standards and Licensing Division

Approved Training Organization (ATO)																
Approved Training Organization (Procedure for ATO Para 1.6)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Nepal Airlines																
Manang Air																
Tara Air																
Avia Club Nepal																

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

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

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

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