



CL:

TCAA-O-AWS004

July 2008

EVALUATING A MAINTENANCE PROGRAMME

INSPECTION RECORD	
Name of Maintenance Organisation:	
Physical Address (Location):	
Postal Address:	
Date of Evaluation:	
Type and / or Series of Aircraft:	
Inspector(s): /	
Assessment Code: YES = Satisfactory NO = Not Satisfactory N/C = Not Checked N/A = Not Applicable	

Item	Assessment			
	YES	NO	N/C	N/A
1. Is the certificate holder required to have an approved reliability programme? If certificate holder is required to have an approved reliability programme use the Order No. TCAA-O-AWS014 for its approval?				
(b) If the certificate holder does not have an approved reliability programme does the maintenance programme contain instructions that the certificate holder is authorized to use time limitations specified for the aircraft listed in his OpSpecs?				
2. Does the aircraft maintenance programme include the following elements:				
(a) A maintenance manual?				
(b) Airworthiness limitations?				
(c) Mandatory replacement times?				
(d) Fatigue life limits?				
(e) Maintenance tasks and the intervals in which these are to be performed, taking into account the anticipated utilization of the aircraft?				
(f) Inspection intervals?				
(g) Procedures for changing or deviating from maintenance intervals?				
(h) Corrosion prevention and control?				
(i) Supplemental structural inspection programmes or structural integrity programmes?				
(j) Aging aircraft programmes?				
(k) Reliability programmes and maintenance review board report as applicable?				

(l) Where applicable the following-				
(i) Condition monitoring?				
(ii) Descriptions for aircraft systems, components, and power plants?				
3. Does the structural procedures section include-				
(a) Corrosion Control procedures?				
(b) Detailed inspection of areas where maintenance is being performed to detect defects and determine condition of the area?				
(c) MRB and manufacturer's routine structural inspection requirements?				
4. Is the aircraft maintenance programme reviewed and updated in accordance with the reliability programme and take into consideration-				
(a) Continuing airworthiness information promulgated by the manufacturer?				
(b) The utilization of the aircraft?				
(c) The Operator's particular maintenance and operating environment?				
(d) Operator experience?				
5. Are copies of all amendments to the maintenance programme distributed promptly to all organizations or persons who hold copies of the programme?				
6. Does the air Operator have an inspection programme and a programme covering other maintenance, preventive maintenance and modifications to ensure that-				
(a) Maintenance, preventive maintenance and modifications are performed in accordance with the maintenance control manual?				
(b) Each aircraft released to service is airworthy and has been properly maintained for operation?				
7. Where the Operator has approval to allow return to service and use of components that have been maintained by organisations not directly approved by the Authority, does the Operator provide for surveillance of facilities and practices to ensure that all work performed is accomplished in accordance with his Maintenance Control Manual requirements?				

Inspectors Remarks

Recommendations

This maintenance programme has been evaluated and found SATISFACTORY / UNSATISFACTORY.
I recommend that it is APPROVED / NOT APPROVED for application.

Name of Inspector _____ Signature _____ Date _____