

CONTROL OF PARTS – AERONAUTICAL PRODUCTS

DSA.AMO.CHKL.316



CCAA

OPERATOR :		
CHECKED BY :	CHECK DATE:	SIGNATURE :

(Regulatory reference)

Control of Parts-Aeronautical Products				
N°	Designation	N/A	OK	Comment
1	Is the individual responsible for receiving inspections knowledgeable with the procedures described in the MPM?			
2	Does the receiving inspector ensure that parts, material and components are properly identified with traceability back to the originator?			
3	Does the receiving inspection process identify unapproved parts and ensure that they are quarantined for further action?			
4	Does the receiving inspector ensure that compliance with airworthiness directives regarding parts, materials and components upon receipt?			
5	Does the organization follow the policies and procedures for receiving inspections as described in the MPM?			
6	Is the individual responsible for the control of parts / material knowledgeable about the procedures described in the MPM?			
7	Is access to bonded stores restricted and controlled as described in the MPM?			
8	Does the system Back to the original certification?			
9	Are aeronautical products properly certified or recertified as described in the MPM?			



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10	Is material batch coding utilized and are batches numbered as described in to MPM?			
11	Are aeronautical products stored in an organized manner? <ul style="list-style-type: none">• Are aeronautical products isolated from non-aeronautical products?			
12	Is raw material stock (e.g. sheet, bars, and extrusions) identified and stored as described in the MPM?			
13	Does the company's system ensure that there are no unserviceable or unidentified or untagged parts located in the bonded stores?			
14	Does the organization follow the procedures in the MPM for the control of shelf-lifted items? <ul style="list-style-type: none">• Are there items located in the stores area past their expiration date?			
15	Is there a system of quarantine? <ul style="list-style-type: none">• Is it segregated?• Lockable?• Contain unserviceable parts, components, material and equipment which have been stored for an excessive amount of time?			
15	Are quarantine items properly identified including those held in temporary transit status?			
17	Does the company redistribute parts? If so, is this specified in its letter of approval? <ul style="list-style-type: none">• If not approve to do so, do they provide the original certification when distributing the part?			
18	Are flammable fluids / materials stored in a fireproof cabinet, located in a separate area?			
19	Are scrap items mutilated as described in the MPM?			
20	Are costumers returned or unserviceable parts held in quarantine?			
21	Are airworthiness certifications attached to products and verified prior to packaging and shipping?			
22	Does the organization follow the policies and procedures for control of parts/material as described in the MPM?			



Comments/Summary:	

Validé par
Directeur Régional Aviation
[Signature]
Pauline ASSUMOU Keki