

OPERATOR :		
CHECKED BY :	CHECK DATE:	SIGNATURE :

(S / U / NA): SATISFACTORY / UNSATISFACTORY / NON APPLICABLE

Technical / Regulatory Publications			
N°	Designation	(S / U / NA)	Comment
1.	Does the organization have the following up to date technical and regulatory publications according to scope work performed or listed in their approved manual?		
	Cameroon Civil Aviation Law, CCAA regulations and appropriate standard		
	Type certificates and supplemental type certificates		
	Aircraft's maintenance schedule		
	Aircraft maintenance manuals		
	Structural repair manuals		
	Supplementary structural inspection document		
	Corrosion control document		
	Airworthiness Directives, applicable to the aircraft / equipment operated		
	Manufacturer's service bulletin and service letters		
2.	Are publications / manuals current, i.e. amendments up-to-date?		
3.	Is the system for monitoring the current of publications effective? ❖ Does this include publications received from and provided to outside sources? ❖ Is there a list, which identifies each publications status and location? ❖ Does the list cover publications at sub-bases?		
4.	Are there publications, which the company should have but do not currently, hold?		

TECHNICAL / REGULATORY INFORMATION

DSA.AMO.CHKL.309



CCAA

5.	<p>Are appropriate portions of publications made available, as outline to:</p> <ul style="list-style-type: none"> ❖ Company personnel contractors? ❖ Shops, (i.e. those in shops and sub-bases management and contractors)? 		
6.	<p>Where technical information is available in different mediums, does the company have equipment, i.e. computers, fiche reader / printer etc., necessary for reading and reproducing this information?</p>		
7.	<p>If applicable, has the company demonstrated their ability to access internet publications?</p>		
8.	<p>Are all training materials and manuals clearly marked "for training purposes only"?</p>		
9.	<p>Is the person responsible for keeping publications current aware of his/her responsibilities?</p>		
Comments/Summary:			