



Location **Date**

Agents' Names (if agents are used)

Item **Reference**

Company Documentation

| | | | |
|-------------|---|---------------------------------------|---|
| CAO 20.7.1B | Specific regulated take-off & landing charts | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAR 218 | Special obstacle avoidance procedures..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| | Route qualification briefing | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| | Accuracy of <i>Operations Manual</i> information..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| | Reference library (where crew are based) | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |

Aerodromes

| | | | |
|--|---|---------------------------------------|---|
| CAR 92A | Type | Licensed <input type="checkbox"/> | Military <input type="checkbox"/> |
| CAR 146, CAR 89T | Lighting activation | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAR 89T | Electric lighting: | | |
| AIP RAC 39.1 | • Runway..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| AIP RAC 39.1 | • Taxiway | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| AIP RAC 39.1 | • Apron..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAR 89S(4) | • Wind indicator..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 82.5.5.2 (e) | • Obstacle lighting | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 82.5.5.3 | Electronic or visual slope guidance | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 82.5.5.2 | Navigation aid and instrument procedures | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| AIP DAP 5.3 | Approved QNH source..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| AIP MET 4.5, 4.6 | Approved Met observers..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAR 89V | Adequate ERSA data on obstacle gradients, movement areas, hazards etc | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAR 235A, AIP RAC 39.2, 39.3, AIP ERSA | Runway inspections and bird scaring | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| | Movement areas suitable..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |

Airspaces

28(1)(b)(vi) Controlled Airspace or MBZ Satisfactory Unsatisfactory

Dispatch

| | | | |
|--------------------------|-----------------------------|---------------------------------------|---|
| CAR 239 | NOTAM and Weather..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAR 241 | Flight notification..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 82.5.2.3 | Communications | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 82.5.2.3 | Operational documents | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 82.5 App 1 1.1(c) | Suitable ‘work area’ | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 82.5 App 1 1.1(b) | Crew rest | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |

Local Load Control Systems

| | | | |
|---------------------|---------------------------------------|---------------------------------------|---|
| CAR 233, CAR 235 | Pax handling..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAR 233, CAR 235 | Freight handling | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 20.16.1 | Load sheet preparation..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 20.16.1 | Trained/approved load controller..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 20.16.1 | Passenger lists | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |

Marshalling/Parking

| | | | |
|----------|------------------------------|---------------------------------------|---|
| CAO 20.3 | Designated marshallers | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAO 20.3 | Standards signals..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |

Dangerous Goods

| | | | |
|---------|--|---------------------------------------|---|
| CAR 262 | Handling, acceptance, cargo examination..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
| CAR 262 | Staff trained..... | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |

Airside

| | | | |
|---------|------------------------|---------------------------------------|---|
| CAR 221 | Passenger safety | Satisfactory <input type="checkbox"/> | Unsatisfactory <input type="checkbox"/> |
|---------|------------------------|---------------------------------------|---|

Refuelling

Refuelling Precautions

- | | | | | | |
|------------|-------------------------------------|--------------|--------------------------|----------------|-------------------------------------|
| CAO 20.9.4 | • Aircraft location | Satisfactory | <input type="checkbox"/> | Unsatisfactory | <input checked="" type="checkbox"/> |
| CAO 20.9.4 | • Refuelling equipment mobile | Satisfactory | <input type="checkbox"/> | Unsatisfactory | <input checked="" type="checkbox"/> |
| CAO 20.9.4 | • Fire extinguishers | Satisfactory | <input type="checkbox"/> | Unsatisfactory | <input checked="" type="checkbox"/> |

Inspection of Passenger Handling and Public Safety

(see Form 106 Checklist — Inspection of Passenger Handling and Public Safety)

Satisfactory Unsatisfactory

Comments:

Signed Printed Name
Flying Operations Inspector

Date