



Design of Aircraft and Aircraft Components and Materials COA 300

CAR 30(2A) and 30A

Applicant: File Ref: DO:

Carry out an assessment of the applicant's System of Quality Control/Procedures Manual to ensure that they meet the requirements of CAR 30(2D).

In conjunction with an acceptable manual and facilities inspections, assess the application against the criteria of this checklist.

During the inspection(s) interview principal staff to ensure that each fully understands the content of the applicant's System of Quality Control/Procedures Manual and its implications.

Research should be undertaken with each application to determine what items are fundamental and to ensure that the applicant has the necessary fundamentals to satisfactorily carry out the tasks for which he/she has applied.

Because a fundamental item is not on this checklist does not imply that there is no requirement for the item.

Important: The scope and size of the applicant's proposed organisation will determine the applicability of the checklist items. The content of the checklist is not absolute.

The checklist is provided in the form of questions to respond to, which are *not* in all cases intended to indicate essential requirements, but to aid the person performing the assessment in addressing the requirements of CAR 30.

As applicable, use this checklist in conjunction with:

- COA 200: System of Quality Control and Procedures Manual: General
- COA 201: System of Quality Control: Design & Manufacture of Aircraft, Aircraft Components and Materials
- COA 202: System of Quality Control: System of Computer Control.

General

Verify by inspection and interview that the procedures laid down in the System of Quality Control/Procedures Manual have been put in place at the location(s) outlined in the application.

Quality Standard

Remarks:

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Organisational Structure

Remarks:

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Management Responsibility

Remarks:

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Control of Work

Remarks:

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Documentation

Remarks:

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COA 300

Data

Remarks:

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Accommodation and Amenities

Remarks:

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Environment

Remarks:

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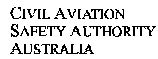
Locations

Remarks:

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Overall Inspection Assessment

Name of person performing the assessment: