



<b>Applicant name</b>		<b>File Number</b>	
<p>This workbook shall be completed in accordance with:</p> <ul style="list-style-type: none"><li>• Principle DEL-08,</li><li>• Principle DEL-08 – Annex W</li></ul>			

Principle DEL-08 - Worksheet W - CAR 42ZC(6) - Authorising persons to carry out maintenance (NDT)						
Legislation	Principle	Condition	Yes	No	N/A	Inspector Comments
11.260(1A)	1.3	Qualifications, is the applicant an employee of a maintenance organisation approved under regulation 30 of CAR 1988 to conduct the maintenance on aircraft, aircraft components and/or aircraft material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.260(1A)	1.4	Knowledge, has the applicant demonstrated in interview that they have sufficient knowledge to hold the delegation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.260(1A)	1.5	Competence, has the applicant demonstrated in interview that they have sufficient competence to hold the delegation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11.260(1A)	1.6	Experience, has the applicant supplied a resume which sets out of the applicant's experience which qualifies the applicant to issue the authorisation for which the delegation is sought?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	1.7.1	Does the Procedures manual adequately describe the reporting process for each approval issued?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	1.7.2	Does the Procedures manual adequately detail the nomination process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	1.7.3	Does the Procedures manual adequately describe the assessment process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Principle DEL-08 - Worksheet W - CAR 42ZC(6) - Authorising persons to carry out maintenance (NDT)						
Legislation	Principle	Condition	Yes	No	N/A	Inspector Comments
	1.7.4	Does the Procedures manual adequately describe the authorisation and issuance of an approval?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	1.7.5	Does the Procedures manual adequately describe the NDT qualifications, appointment procedures and responsibilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CASR 11.260(3)	1.8.1	<b><u>For Surveillance Only:</u></b> Has the delegate complied with the conditions specific to their instrument of delegation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CASR 11.260(3)	1.8.2	Has the delegate ensured that a register is maintained containing the following details relating to the exercise of a power authorised under this instrument: <ul style="list-style-type: none"><li>The name of the person authorised to carry out the maintenance?</li><li>Their ARN?</li><li>A description of the maintenance authorised?</li><li>The date of each authorisation?</li></ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CASR 11.260(3)	1.8.3	Has the delegate ensured that copies of all documents associated with the exercise of a power authorised under this instrument are kept for at least 5 years after the date of issue?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CASR 11.260(3)	1.8.4	Has the delegate given CASA notice of their intention to exercise a power or function of their instrument, by recording the relevant details in the Delegate Management Notification System prior to exercising that power or function?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CASR 11.260(3)	1.8.5	Where notice of the delegate's intention to exercise an authorised power or function has been provided to CASA, has the delegate recorded the details of the outcome into the Delegate Management Notification System within 14 days after the power was exercised?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CASR 11.260(3)	1.8.6	Is the delegate able to produce the register relating to the exercise of power and associated documents for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CAR 42ZC(6)	1.8.7	Authorising persons to carry out maintenance (NDT) ('Relate' to a breach of regulation if appropriate)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



## Assessment summary

Applicant name	Applicant ARN	EAP case number	File reference
----------------	---------------	-----------------	----------------

This worksheet verifies the application for CAR 42ZC(6) – Authorising persons to carry out maintenance IOD for the above-named applicant has been assessed in accordance with the current revision of Principle DEL.08

Inspector name	Title	Date
----------------	-------	------

### Assessment

The applicant has been assessed in accordance with the requirements mentioned in DEL.08 Annex W.

☐ I am satisfied that the applicant meets the requirements mentioned in the regulations (as applicable).

☐ I am not satisfied that the applicant meets the requirements mentioned in the regulations.

### Reason for recommendation