



| Applicant name | | File Number | | | | | |
|--|-------------------|-------------|--|--|--|--|--|
| This workbook shall be completed in accordance with: | | | | | | | |
| • Principle DEL-08, | Principle DEL-08, | | | | | | |
| Principle DEL-08 – A | nnex X | | | | | | |

| | Principle DEL-08 - Worksheet X - CASR 91.Y - minimum equipment lists | | | | | |
|--------------------|--|--|-----|----|-----|---------------------|
| Legislation | Principle | Condition | Yes | No | N/A | Instructor Comments |
| CASR 11.260(1A) | 1.3 | Qualifications, has the applicant successfully completed CASA CASR 91.Y MEL course and a mentoring program with a suitably qualified mentor within 12 months prior to application? | | | | |
| CASR 11.260(1A) | 1.4 | Knowledge, has the applicant demonstrated in interview that they have sufficient knowledge to hold the delegation? | | | | |
| CASR 11.260(1A) | 1.5 | Competence, has the applicant demonstrated in interview that they have sufficient competence to hold the delegation? | | | | |
| CASR 11.260(1A) | 1.6.1 | Experience, has the applicant supplied a resume which sets out of the applicant's experience which satisfies the requirements for non-high capacity aircraft | | | | |
| CASR 11.260(1A) | 1.6.2 | Experience, has the applicant supplied a resume which sets out of the applicant's experience which satisfies the requirements for high capacity aircraft | | | | |
| | 1.7.1 | Does the Procedures manual adequately describe the reporting process for each approval issued? | | | | |
| | 1.7.2 | Does the Procedures manual adequately detail the application process? | | | | |
| | 1.7.3 | Does the Procedures manual adequately describe the assessment process? | | | | |



| | Principle DEL-08 - Worksheet X - CASR 91.Y - minimum equipment lists | | | | | |
|-------------------|--|--|-----|----|-----|---------------------|
| Legislation | Principle | Condition | Yes | No | N/A | Instructor Comments |
| | 1.7.4 | Does the Procedures manual adequately describe the authorisation and issuance of an approval? | | | | |
| CASR 11.260(3) | 1.8.1 | For Surveillance Only: Has the delegate complied with the conditions specific to their instrument of delegation? | | | | |
| 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: The name of the registered operator? The manufacturer, type, model and serial number of the aircraft? The registration marking? Whether the exercise related to an approval, variation or extension to an MEL? The date of issue and date of expiry (if applicable) of each document? | | | | |
| 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? | | | | |
| 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? | | | | |
| 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? | | | | |
| 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? | | | | |
| CASR 91.Y | 1.8.7 | Minimum equipment lists ('Relate' to a breach of regulation if appropriate) | | | | |



Assessment summary

| Applicant name | Applica ARN | nt | EAP case number | File reference | | | | |
|--|----------------|-------|-----------------|----------------|--|--|--|--|
| This worksheet verifies the application for CASR 91.Y – Minimum equipment lists 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 X. 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 | | | | | | | | |
| | | | | | | | | |