Form A21 – HOTC audit report

#### Details

|  |  |  |  |
| --- | --- | --- | --- |
| Date of audit: |  | Conducted by: |  |
| Audit period - From: |  | Audit period - To: |  |

|  |  |  |
| --- | --- | --- |
| Item | Comments | Compliant  Yes / No |
| Legislative compliance |  |  |
| Exposition/operations manual compliance |  |  |
| Pilot training and checking records |  |  |

|  |  |  |
| --- | --- | --- |
| Part 142 operator | Operator name | Compliant  Yes / No |
| Personnel Part 61 authorisations |  |  |
| Exposition/operations manual receipt |  |  |
| What, if any, improvements can be made? |  |  |

#### HOFO acknowledgement

Action (select all that apply)

No further action

Discussed with CEO

|  |  |  |  |
| --- | --- | --- | --- |
| **HOFO signature:** |  | **Date:** |  |