Form A01 – Audit of compliance

#### Details

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| Date of audit: |  | Audit period |  |
| Conducted by: |  |  |  |

|  |  |  |
| --- | --- | --- |
| Compliance | Comments | Compliant? Yes / No |
| Exposition compliance |  |  |
| Legislative compliance |  |  |
| Risk assessment processes |  |  |
| Flight & duty records |  |  |
| DAMP recurrency |  |  |
| Aircraft documentation |  |  |
| Pilot training and assessment records |  |  |
| Pilot performance monitoring |  |  |
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#### CEO acknowledgement

No further action

Discuss with HOFO

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| --- | --- | --- | --- |
| **CEO signature:** |  | **Date:** |  |