



Applicant

Locality

Services Provided

CAO 82.3.2.5
& App 1

Operational information

- Performance information Yes No
- Navigation information/route data cards Yes No
- Instrument approach minima Yes No
- Computer flight planning..... Yes No
- Obstacle avoidance procedures Yes No
- Operational control support..... Yes No
- *Maintenance Control Manual* Yes No

For each of the above services being provided, assess

- Staff (against applicant’s OM criteria)..... Satisfactory Unsatisfactory
 - Qualifications Satisfactory Unsatisfactory
 - Training..... Satisfactory Unsatisfactory
 - Competence..... Satisfactory Unsatisfactory
- Suitability of accommodation..... Satisfactory Unsatisfactory
- Availability of appropriate information..... Satisfactory Unsatisfactory
- Reliability of system to convey current information to crews..... Satisfactory Unsatisfactory
- Responsiveness to changed inputs..... Satisfactory Unsatisfactory

Comments:
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Control of Company Documentation

CA Act
28BH(4)

Records of issue of operational documents to

- Flight crew Satisfactory Unsatisfactory
- Cabin crew Satisfactory Unsatisfactory
- Load control and dispatch staff Satisfactory Unsatisfactory
- Company refuellers (if any)..... Satisfactory Unsatisfactory

Appropriate amendment system for company documents Satisfactory Unsatisfactory

Responsibility for its maintenance clearly defined..... Satisfactory Unsatisfactory

Comments:
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Operations Library

A 28BH

- Location accessible to operating crews Satisfactory Unsatisfactory
- All operational documents and material required by the Act, Regulations and Orders..... Satisfactory Unsatisfactory
- Documents up to date and in readily accessible form..... Satisfactory Unsatisfactory
- Document amendment status
 - *Operations Manual* [including applicable aircraft POH(s)]s Satisfactory Unsatisfactory
 - CARs Satisfactory Unsatisfactory
 - CAOs Satisfactory Unsatisfactory
 - AIP..... Satisfactory Unsatisfactory
 - Aeronautical maps/charts Satisfactory Unsatisfactory
 - NOTAMS and AIC..... Satisfactory Unsatisfactory

Comments:
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Signed: **Printed Name:**
Flying Operations Inspector

Date:

Signed: **Printed Name:**
Airworthiness Engineer

Date: