



**General**

- Does the operator have an approved Permissible Unserviceability Schedule (PUS or MEL) for each aircraft type? ..... Yes  No
- If so, is the PUS or MEL incorporated into the operator's *Operations Manual*, documented and available to those who need to know, and included in the *Maintenance Control Manual* where required? ..... Yes  No
- Where the operator uses one document to include the MELs for a number of aircraft, does the MEL refer to individual aircraft differences, if any? ..... Yes  No
- Is the procedure for using the MEL satisfactory?..... Yes  No
- Is the procedure for using the CDL satisfactory? ..... Yes  No
- Is the procedures for acceptance of aircraft with inoperative item(s) covered under the MEL/CDL by the crew satisfactory?..... Yes  No
- Is the procedure for management of the MEL/CDL time limits satisfactory?..... Yes  No

**Signed** .....  
**Airworthiness Inspector**

**Date** .....