



MAINTENANCE SPOT CHECK INSPECTION CHECKLIST

Reference:	CL: O-AWS029
Revision:	Revision 0

Aircraft Type:	Serial No.:	Reg. Marks.:
Total Aircraft Time:	Total Aircraft Time:	Aircraft make/model:
Name of Operator:		
Name of Approved Maintenance Organization:		
Address:		
Approval No. and Validity:		
Approved Maintenance Programme Ref:		
Last Major Mtce (hrs/cyc/date)		
Last Minor Mtce (hrs/cyc/date)		
Date of Inspection:		
Inspector (s):		
Assessment Code: S = Satisfactory U = Unsatisfactory NS = Not Seen NA = Not Applicable, U = Answer requires comment		

S/N	Audit / Inspected Area	REFERENCE REGULATIONS	INSPECTOR'S OBSERVATION					
	Audit Questions		COMPLIANCE VERIFIED					REMARKS
ITEM			S	U	NS	N A	U	
1	DOCUMENTATION:							
1.1	Is the Maintenance Manual current?	SLCAR Part 8A chpt 6.7.1(a)						
1.2	Are the Work Packages complete (in accordance with the approved MP)?	SLCAR Part 8A chpt 6.2.3						
1.3	Are all Airworthiness Directives complied with and Life-Limited Parts still within their service life?	SLCAR Part 8A chpt 5.2.3						
1.4	Are all completed tasks certified and CRS issued?	SLCAR Part 8A chpt 5.3.1(c)						
1.5	Is the Check within the AMO Operational Specifications (OpSpecs)?	SLCAR Part 8B chpt 2.3(d)						
2	MAINTENANCE PERSONNEL:	SLCAR Part						
2.1	Is the number of Certifying Staff appropriate (with adequate ratings)?	8B chpt 4.1(c)						
2.2	Is the number of experienced Non-Certifying Maintenance Staff appropriate (with adequate On-the-Job practical training)?							
3	SPARES AND MATERIALS:							

3.1	Are approved parts available (with serviceable labels)?	SLCAR Part 8A chpt 3.3							
3.2	Are consumable materials available and adequate?								
3.3	Are Storage Procedures adequately followed?								
4	TOOLS, EQUIPMENT & FACILITIES:	SLCAR Part 8A chpt 3.3							
4.1	Are special tools & equipment available?								
4.2	Are the calibration status Ok?								
4.3	Is the Hangarage adequate								
4.4	Are there adequate Support Equipment (Jacks, Trestles, Mobile Steps Lifting Cranes/Slings, Pneumatic Source, etc)?								
4.5	Are workshops (capability, documentation, equipment and Personnel) adequate and within the scope of approval?								
5	MAINTENANCE PERFORMANCE	SLCAR Part 8B chpt 5.1(b)							
5.1	Are the Certifying Engineers/Technical Personnel following approved procedures contained in the Mtce Manuals, Task Cards, etc?								
5.2	Do the Certifying Engineers/ Technical Personnel demonstrate appropriate competence?								
6	QUALITY CONTROL:	SLCAR Part 8B chpt 2.14							
6.1	Is the Quality Control adequate?								
	1. Observations And Comments								
	Immediate Action Required								
	Inspector's Signature and date								