



AIR INSPECTION CHECKLIST

Reference: CL: O-AWS020

Revision: Revision 0

EVALUATE MAINTENANCE PROGRAMME SHORT TERM ESCALATION

INSPECTION RECORD

Name of Organisation

Physical Address (Location)

Aircraft Type

Date of evaluation:

Inspector (s):

Assessment Code: YES = Requirements met NO* = Requirements not met N/C = Not Checked N/A = Not Applicable

| S/N | <i>Audit / Inspected Area</i> | REFERENCE REGULATIONS | INSPECTOR'S OBSERVATION | | | | REMARKS |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------|----------------|-----------------|-----------------|---------|
| | Audit Questions | | COMPLIANCE VERIFIED (TICK YES OR NO) | | | | |
| ITEM | | | YES | N O | N/ C | N/ A | |
| 1 | Do the operator's short term escalation procedures accomplish the following: | SLCAR Part 26 chpt 5.5 | | | | | |
| | (a) List operator's management personnel authorized to approve short term escalation for- | | | | | | |
| | (i) Operations specifications time increase? | | | | | | |
| | (ii) Maintenance interval adjustment controlled by a reliability programme? | | | | | | |
| | (b) Define maximum limitations of short term escalation? | | | | | | |
| | (c) Contain criteria for data used to justify short term escalation? | | | | | | |
| | (d) Correspond with the overall programme to ensure that- | | | | | | |
| | (i) Repetitive AD, life limited parts and certification maintenance requirements are not escalated? | | | | | | |
| | (ii) Occurrences of repetitive short term escalation that indicate a need for a change in the maintenance programme are restricted? | | | | | | |
| | (iii) A method is provided for recording all escalation with provision for submitting and reporting escalations to the Authority? | | | | | | |
| 2 | 1. Observations And Comments | | | | | | |
| | Immediate Action Required | | | | | | |

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| | The Short Term Escalation Programme has been evaluated in accordance with SLCAR Part 26 currently in force and the checklist above. I DO / NOT / RECOMMEND the Short Term Escalation to be APPROVED. |
| 3 | Signature of Inspectors with date: |
| 4 | <p><i>Manager Airworthiness - Remarks and Recommendation</i></p> <p><i>Remarks:</i></p> <p>I hereby Approve / do not Approve the Short Term Escalation</p> |
| | Signature..... Airworthiness Manager |