

FINDING NOTIFICATION

23/AUD/102 2023 ATSP Certificate Renewal Audit

Non-compliance	F943-23	Date Discovered	11 Aug 2023
Risk	Low (Level 3)	Rule Ref	SD ATS Para 2.2 (c)
Aircraft		Manual Ref	SD ATS Para 2.2 (c)
Response Due	23 Aug 2023	Entered By	Alisi Namoro
Department	Airports Fiji Ltd (AFL)	Entered On	11 Aug 2023
		Assigned To	

Error Code	
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Finding Description

Nil procedures established to ensure that personnel carrying out assessment for the issue of licenses, or the issue or validation of ratings, hold an appropriate current **ATS examiner competency certificate** issued under SD PEL

Required

Finding Accepted



Date 16/08/23

Immediate Action Taken

Reviewed the requirements for ATS Examiners in the FMATS Vol.2 PEL section and observed that the relevant procedures are documented for ATS Examiners in FMATS Vol.2 PEL-22, para. 11.3

Completed

Date

Root Cause(s)

Follow up Corrective/Preventative Action(s)

Compliance Update Form to be filled to close this finding

Completed

Date 30 September 23