

	Working Document #AD 02/23		
<input type="checkbox"/> Non-Compliance	<input checked="" type="checkbox"/> Medium Risk	<input type="checkbox"/> Open	
Audit name: Rotuma Internal Audit 2023		Auditor: TLSS/QSA AEGT	
Objectives: Confirm whether the aerodrome facilities and equipment's are kept to standard requirements.			
Test Step #1 Verify if the signages around the aerodrome is maintained and kept to standard.			
Source Data: Rotuma AD Manual.			
Finding:			
Condition (What is in place):			
<b>Nil Gate and Fence signs along the terminal that is accessible to the public.</b>			
Nil Signages on Main Access Gate.	Nil warning signages for the public, evident on the fence near the terminal.		
			
Criteria: (What should be?)			
SD 2.30 Public protection			
2.30.1 The aerodrome operator shall provide at the aerodrome—			
a) safeguards to prevent inadvertent entry of animals to the movement area, and			
b) safeguards to deter the entry of unauthorized persons or vehicles onto the aerodrome's			
airside area; and			
c) reasonable protection of persons and property from aircraft blast.			
Effect (So what? /consequences/result)			
It is a security and safety concern. May cause unauthorized personnel entering the restricted areas.			
Cause (Why does the condition exist? /Source?)			
Nil warning signages request was sent to Nausori.			
Recommendation (How to make it better?)			
Team Nausori to liaise and send signages to Rotuma.			
[Department Manager]:			
Agree/Disagree:			
(If not, why?):			
Action Plan:			
Target Dates:			
Responsible Officer: MNOS			
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