

	Working Document #AD 16/23		
	■ Non-Compliance	■ Medium Risk	■ 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 Fence is properly maintained.			
Source Data: Rotuma AD Manual.			
Finding:			
Condition (What is in place):			
Vegetation growth on fence and weathered fence pine posts.			
A total of 900 pine posts have weathered and needs replacement.			
Vegetation Growth on fence South-East on the RWY towards THR07.			
			
Weathered fence pine posts.			
			

Criteria: (What should be?)**SD AD 1.12 Suspension or cancellation of an Aerodrome Certificate or Registration Approval**

1.12.1 The Authority may, by written notice given to the holder of an aerodrome certificate or registration approval, suspend or cancel the certificate or approval: -

a) if there are reasonable grounds for believing that:

(1) the aerodrome facilities, operations or maintenance are not of the standard necessary for the interests of the safety of air navigation; or

(2) the holder has contravened a condition attached to the aerodrome certificate or registration approval; or

b) when requested by the aerodrome operator

2.14 Care and diligence in operation and maintenance

2.14.1 The aerodrome operator shall ensure that the aerodrome is operated and maintained with a reasonable degree of care and diligence.

2.14.2 The aerodrome operator shall implement an aerodrome maintenance program which complies with the requirements specified in Appendix 10 of this SD and shall include preventive maintenance work as well as routine inspections and corrective maintenance work as required.

2.4 Personnel requirements 2.4.1

The aerodrome operator shall engage, employ, or contract an adequate number of qualified and skilled personnel to perform all critical activities for aerodrome operation and maintenance, as a minimum:

Effect (So what? /consequences/result)

- Security concern for the airport.
- Cause damages to the fence.

Cause (Why does the condition exist? /Source?)

- Nonadherence to maintenance program.
- Sub standard pine posts used.

Recommendation (How to make it better?)

- Team to adhere to the maintenance program.
- Clear creeping plant on the fence line.
- Replacement of the weathered pine posts with 900 treated pine posts.

[Department Manager]:

Agree/Disagree:

(If not, why?):

Action Plan: Rotuma team has agreed to clear overgrown areas along the fence line before 31/08/23. The pine posts will be replacing once the new posts arrived

Target Dates: 31/08/23 for the clearing of overgrown areas along the fence line.

Damaged posts replacements -

Responsible Officer: Team Leader/MNOS

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