

Findings Report

1. Missing Competence Assessment Details

Type: Missing requirement

Comment: The MOE does not describe competence assessment intervals or criteria.

Description: Part-145.A.30(e) requires defined competence assessment procedures, including intervals, responsibilities, and documentation.

Text position: 18930, Length: 300

2. Contradiction in Certification Responsibilities

Type: Contradicting statements

Comment: Certification responsibilities are assigned inconsistently across sections.

Description: Section 2.3 lists the Quality Manager as responsible for release-to-service verification, while Section 5.1 lists the Safety Manager as responsible for release-to-service verification.

Text position: 37860, Length: 250

3. Outdated Regulatory Reference

Type: Outdated references

Comment: Document refers to an older version of Part-145 (Amendment 2018).

Description: The MOE cites Part-145 Amendment 2018, while the current regulation requires referencing the consolidated version of Part-145.

Text position: 56790, Length: 120

4. Incorrect Interval for Training

Type: Wrong interval/time limits

Comment: Training is listed as 'every 5 years'.

Description: AMC1 145.A.30(e) requires competence reassessment at intervals not exceeding 3 years. Stating a 5-year interval is incorrect.

Text position: 75720, Length: 180

5. Missing Role Definition for Safety Manager

Type: Missing roles/responsibilities

Comment: The MOE mentions the Safety Manager role but does not define duties or authority.

Description: Part-145 requires clearly defined responsibilities for each management role. The Safety Manager position is mentioned but lacks a detailed definition of its role and responsibilities.

Text position: 94650, Length: 210

6. Incorrect Maintenance Release Process Flow

Type: Incorrect process sequence

Comment: The documented workflow skips airworthiness review steps.

Description: The MOE sequence shows certifying staff signing CRS before the final inspection stage. Per 145.A.501, the final inspection must occur before the release to service.

Text position: 113580, Length: 160

7. Insufficient Evidence for Record Keeping

Type: Insufficient evidence

Comment: Record retention details lack supporting documentation.

Description: Part-145.A.55 requires defined retention methods, storage locations, and minimum retention periods. The MOE does not provide evidence of these requirements being met.

Text position: 132510, Length: 190

