



Australian Government

Civil Aviation Safety Authority

- Are procedures for defect reporting satisfactory? Yes No
- Are procedures and responsibilities for analyzing the defect reports satisfactory? Yes No
- Does the operator have procedures for liaison with manufacturers and CASA? Yes No
- Has the operator defined a deferred defect policy? Yes No
- Has the operator established a procedure to be followed in order to be sure that the deferment of any defect will not lead to any safety concern? Yes No
- Are these procedures adequately documented and available to those who need to know? Yes No

Signed _____

Airworthiness Inspector _____

Date _____