

# Compliance Findings Report

Generated: 2025-11-16

## Summary

This redesigned report presents the non-compliant findings identified in the Maintenance Organisation Exposition (MOE). The improved layout enhances readability, highlights key regulatory gaps, and supports efficient auditing and management review.

## 1 Vastuullisen Johtajan Antama Vakuutus

**Status:** NON-COMPLIANT

**ID:** moe\_guide\_0003

**Confidence:** 0.80

### Analysis

The Accountable Manager's statement included in the MOE is outdated and predates the regulatory requirements introduced on 02 Jan 2020. It lacks the necessary signature and date demonstrating current responsibility and commitment to EASA Part 145 compliance.

### Identified Gaps

- Statement is outdated relative to regulatory changes.
- Missing mandatory signature and date of the Accountable Manager.

### Recommendation

Issue an updated and properly signed statement that reflects current compliance responsibilities.

## 2 Erikoistyökelpuutukset (Specialised Activities)

**Status:** NON-COMPLIANT

**ID:** moe\_guide\_0096

**Confidence:** 0.70

## **Analysis**

The MOE lacks documented procedures for specialised tasks (NDT, welding, etc.). While regulations are referenced, there is no detailed method for selecting, approving, and monitoring specialised suppliers, which is required by AMC/GM guidance.

## **Identified Gaps**

- No defined internal procedure for specialised activities.
- Missing criteria for supplier selection, approval, and performance monitoring.

## **Recommendation**

Establish comprehensive, documented procedures governing outsourced specialised services.

## **3 List of Effective Pages (LEP)**

**Status:** NON-COMPLIANT

**ID:** moe\_guide\_0116

**Confidence:** 0.70

## **Analysis**

The current LEP is missing essential traceability information such as the organization's name, revision approval details, and clear indication of approval status. These elements are required by AMC/GM documentation guidance.

## **Identified Gaps**

- Missing organization name.
- Missing reviewer/approver information.
- Revision status not clearly indicated.

## **Recommendation**

Revise the LEP to include all required traceability fields and ensure compliance with EASA documentation standards.

## 4 Temporary Line Maintenance Locations

**Status:** NON-COMPLIANT

**ID:** moe\_guide\_0134

**Confidence:** 0.80

### Analysis

The MOE currently states that no line maintenance locations exist, but this does not fulfill the requirement to maintain a list of temporary locations. Furthermore, no approval procedure for establishing temporary locations is documented.

### Identified Gaps

- No maintained list of temporary line maintenance locations.
- No procedures for their approval as required by Part 145.A.75.

### Recommendation

Maintain a dedicated list of temporary line maintenance locations and document a formal approval process.