MAG-EU CHECKLIST

NOTE: This supplement to the C.A.S.E. 1-A standard is based on the guidance material for the United States (U.S.)/European Union (E.U.) requirements stated in the Maintenance Annex Guidance (MAG) enacted on May 1, 2011. The reference numbers enclosed in parentheses ( ) that appear throughout this document refer to the applicable paragraph(s) in Section A, 5.2.1.1 (b) of the current MAG.

Audit Date: _____ Vendor Allocation #: _____

C.A.S.E. Member #: _____ Auditor: _____

Vendor Name: _____

1. General Information **YES NO N/A**

A. Refer to MAG-EU Supplement.

2. Exclusions

The following CACS-20 checklist questions are not applicable to European AMOs under the MAG and will be marked "N/A" in the CACS-20 (1-A) checklist: #s 4, 6, 34, 35, 88, and 112.

3. Special Conditions in accordance with the MAG

A. Does the vendor hold a current FAA certificate? (2A) _____|_____|_____

NOTE: Obtain a copy of the FAA and EASA certificates.

B. Has the vendor provided a supplement in English to its Maintenance Organization Exposition which has been, along with any revisions, approved by the Aviation Authority? (2B) _____|_____|_____

Does the supplement include:

1) A signed and dated statement by the Accountable Manager that obligates the organization to comply with the Annex? _____|_____|_____

2) A summary of its quality system that also covers FAA special conditions? _____|_____|_____

3) Procedures for approval for release- or return-to-service that satisfy to requirements of 14 CFR Part 43 for aircraft and use of EASA Form 1 for components? _____|_____|_____

4) Procedures for reporting to the FAA failures, malfunctions, defects, and/or Suspected Unapproved Parts discovered or intended to be installed on U.S. aeronautical products? _____|_____|_____

	YES	NO	N/A
3. B. 5) Procedures to notify the FAA regarding any changes to the line stations that are under a UK Civil Aviation Authority, maintain U.S.-registered aircraft, or will impact the Ops. Specs.?			
6) Procedures to qualify and monitor additional fixed locations within the UK?			
7) Procedures in place to verify that all contracted/subcontracted activities include provisions for a non-FAA-certificated source to return the article to the AMO for final inspection/testing and approval for return-to-service?			
8) Procedures to ensure that major repairs, alterations, and/or modifications as defined in 14 CFR 43 are accomplished in accordance with applicable technical data approved by the FAA?			
9) Procedures to ensure compliance with air carrier customers' Continuous Airworthiness Maintenance Programs (CAMP), including the separation of maintenance from inspection for RII?			
10) Procedures to ensure compliance with the manufacturers' maintenance manuals or instructions for continued airworthiness (ICA) and handling of deviations?			
11) Procedures to ensure that all applicable FAA ADs are available to maintenance personnel at the time work is being performed?			
12) Procedures to confirm that the AMO supervisors and employees responsible for final inspection and approval for return to service of U.S. aeronautical products can read, write, and understand English?			
13) Procedures to permit work away from the fixed location on a recurring basis, when applicable?			