

# C.A.S.E.

## AIR CARRIER SECTION

### POLICIES AND PROCEDURES

---

#### 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? \_\_\_\_\_