

C.A.S.E.

AIR CARRIER SECTION

POLICIES AND PROCEDURES

MAG-US 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, 5.1.1.1(b) of the current MAG.

Audit Date: _____ Vendor Allocation #: _____

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

Vendor Name: _____

1. General

YES NO NIA

A. Refer to MAG-US Supplement.

2. Special Conditions in accordance with the MAG

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

_____ | _____ | _____

B. Does the vendor hold a current EASA certificate? (2B)

_____ | _____ | _____

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

C. Has the vendor provided a supplement to its Repair Station Manual which has been accepted by the FAA on behalf of EASA? (2C)

_____ | _____ | _____

1) Are revisions to the supplement also accepted?

_____ | _____ | _____

2) Does the supplement include:

a) A statement by the Accountable Manager of the repair station which commits the repair station to compliance with the MAG and these special conditions?

_____ | _____ | _____

b) Detailed procedures for operation of an independent Quality Assurance System (QAS), including oversight of all multiple facilities within the territory of the United States and line stations under the surveillance of the FAA, with the exception of line stations located in an E.U. member state, as such line stations are beyond the scope of Annex 2 to the Agreement.

_____ | _____ | _____

c) Procedures for the release or approval for return to service that meet the requirements of EASA Part-145 for aircraft and the use of FAA form 8130-3 for aircraft components and any other information required by the owner or operator as appropriate?

_____ | _____ | _____

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	<u>YES</u>	<u>NO</u>	<u>NIA</u>
d) For airframe/aircraft rated facilities, procedures ensure that the Certificate of Airworthiness (CofA) and the Airworthiness Review Certificate (ARC) are valid prior to the issue of a release to service document?	_____	_____	_____
e) Procedures to ensure that repairs/modifications, as defined by EASA requirements, are accomplished in accordance with EASA approved data?	_____	_____	_____
f) Procedures for reporting unairworthy conditions on civil aeronautical products to the EASA, aircraft design organization, and the air carrier or operator?	_____	_____	_____
g) Procedures which ensure completeness of, and compliance with, the air carrier or operator work order or contract including issued EASA Airworthiness Directives and other issued mandatory instructions?	_____	_____	_____
h) Procedures to ensure that contractors meet the terms of these implementation procedures; that is, using an EASA-approved Part-145 organization or, if using an organization that does not hold an EASA Part-145 approval, the repair station approving the product for return-to-service is responsible for ensuring its airworthiness?	_____	_____	_____
i) Procedures to permit work away from the fixed location on a recurring basis, when applicable?	_____	_____	_____
j) Procedures to ensure appropriate covered hangars are available for base maintenance?	_____	_____	_____
k) A procedure for the repair station to ensure that the FAA-approved initial and recurrent training program and any revision to include human factors training?	_____	_____	_____

3. Additional C.A.S.E. Requirements

A. Does the vendor maintain records of maintenance, preventive maintenance, and servicing, if any is required, for a minimum of three (3) years?	_____	_____	_____
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