[ ]  **Rotary Aircraft** [ ]  **Fixed Wing**

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| --- | --- | --- | --- |
| **Name of Operator:** |  | **Date:** |  |
| **Accountable person:** |  | **Contact No:** |  |
| **Address** |  | **Location:** |  |
| ***Instructions*:**1. Check “**S”** (Satisfactory)column if you completed the activity and if the reviewed record, procedure or event complies with requirements and you have no comment.
2. Check “**US”** (Unsatisfactory)column if the reviewed record, procedure or event does not comply with requirements and you have a comment.
3. Check “**NC”** (Not Checked) column if you did not review the record, procedure or event *or you do not have adequate information to make a valid audit assessment*
4. Enter the letter **“NA”** (Not Applicable) in the column, if the line item is not required in this particular situation. For later reference, proceed any remarks with the appropriate question number.
5. Resolution Report. Use the inspector remarks column at the end for overall remarks or observations.
6. For non- compliance findings inspectors shall also use **AOC-109 A Deficiency Tracking and Review System**. Forward findings report to the operator without delay.
7. Specific areas coordinated between OPS and AIR sections are indicated **(OPS and AIR)** in the section title. For further guidance refer to relevant PARTS /Volume and Chapters in Office Procedure Manual.
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| **SNo** | **Item Descriptions** | **S / US / NC/ NA** | **REMARKS** |
| **A.** | **General** |
|  | CAA Application AWR OPS APP-101 |  |  |
|  | Sponsor / Contractor covering letter |  |  |
|  | Company covering letter |  |  |
|  | No objection letter from Royal Oman Police (ROP) |  |  |
|  | No objection letter from Royal Air Force of Oman **(**RAFO) |  |  |
|  | No objection letter from National Security Agency (NSA) – (if applicable) |  |  |
|  | No objection letter from Omani Operators - (if applicable) |  |  |
|  | **Relevant fee:** New Applicant : RO 700 per aircraft / per Mission Renewal/Extension : RO 450 per Application |  |  |
| **SNo** | **Item Descriptions** | **S / US / NC/ NA** | **REMARKS** |
| **B.** | **Maintenance - Aircraft Docs (As Applicable)** |
|  | C of R |  |  |
|  | C of A |  |  |
|  | CAME, AMP & ARC (if applicable),  |  |  |
|  | Lease agreement (If aircraft is leased by the company) |  |  |
|  | Last Technical log page (if applicable) |  |  |
|  | Radio station license |  |  |
|  | Radio equipment installation certificate |  |  |
|  | Certificate of Insurance |  |  |
|  | Noise Certificate |  |  |
| **SNo** | **Item Descriptions** | **S / US / NC/ NA** | **REMARKS** |
| **C.** | **Operations** |
|  | Operations Manual, SMS & ERP |  |  |
|  | AOC/AOP of Aircraft operator  |  |  |
|  | Operations Specifications (if applicable) |  |  |
|  | Operational Site coordinates preferred in Lat/Long Seconds/Minutes |  |  |
|  | Fuel plan |  |  |
|  | Recovery plan in case of accident |  |  |
|  | Utilized Airports agreement |  |  |
| **SNo** | **Item Descriptions** | **S / US / NC/ NA** | **REMARKS** |
| **D.** | **Licenses** |
|  | Mechanic/AME licenses/Authorization  |  |  |
|  | Pilot Pre-departure /daily Authorization |  |  |
|  | Pilots’ licenses |  |  |
|  | Pilots’ Medical certificates |  |  |
|  | Pilots’ proficiency check certificates |  |  |

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| ***Observations /Remarks*** |

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| --- |
| **Overall Result** |
| ***S*atisfactory** [x]  | **Unsatisfactory** [ ]  |

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| --- | --- | --- |
| **FSD Inspectors Name** | **Signature** | **Date** |
| **Flight Ops Inspector** |  |  |  |
| **AW Inspector**  |  |  |  |
|  **Approved** [ ]  **Not Approved** [ ]  |
| **Director Flight Safety** |  |  |  |

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| --- |
| **FOR CAA USE ONLY** |
| Complete the Application form/Signed by DFS |  |
| Issue AOP |  |
| Circulate the AOP |  |