

Checklist – Defect Control and Reporting

Applicant's Name:			Job Number:		
Section 7.7.5.12 of the Air Operator Certification Manual (AOCM) sets out the requirements for CASA to be satisfied that under the Act and regulations, an operator's responsibilities are met in relation to managing defect control and reporting.					
The Assessing Officer shall identity each element that has been assessed and considered satisfactory. Where an element is not applicable (N/A), the reasons for the element being N/A must be recorded in this checklist.					
Note: Each element the organisation	must contain written procedures on.	appropriate to the r	nature of the opera	ation and	complexity of
Document Evalua	tion		SATISFA	ACTORY	NOT APPLICABLE
Responsibility			Yes	s 🗌	N/A
Recording			Yes	3	N/A
Reporting			Yes	s 🗌	N/A
Investigating			Yes	3	N/A
Keeping of defective	aircraft or aircraft components		Yes	s 🗌	N/A
Major defects			Yes	s 🔲	N/A
Operation of aircraft v	with defects		Yes	s 🗌	N/A
Inspection and Te	st		SATISFA	ACTORY	NOT APPLICABLE
There are no Inspections or Tests applicable to this subject					
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Assessing Officer's record of comments relevant to the assessment under AOCM section 7.7.5.12					
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Airworthines	s Inspector's Signature	Printe	d Name		Date