

## Element Performance Inspection (EPI)

### 4.1.1 RII Personnel (AW)

**Purpose of this Element (Air Carrier's responsibility):**

To ensure that any person performing a Required Inspection Item (RII) is appropriately trained, qualified, and authorized in accordance with the Air Carrier's policies and procedures.

**Objective (FAA responsibility):**

To determine if the Air Carrier follows its RII Personnel policies, procedures, and controls.

**Specific Instructions for this EPI:**

To accomplish this EPI, the inspector should review the Air Carrier's manual to determine RII training requirements and personnel qualifications. The inspector will ensure that designated RII Inspectors are properly trained, qualified, and authorized in accordance with the Air Carrier's program.

## Related EPIs:

- 1.3.4 Required Inspection Items (RII) (AW)
- 4.2.2 RII Training Requirements (AW)
- 4.4.1 Recency of Experience (AW)

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*To meet this objective, the inspector will accomplish the following tasks (at the inspection locations where applicable):*

1. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this EPI.
2. Review the associated SAI, with emphasis on the Controls Attribute section.
3. Review the Air Carrier's RII Personnel policies and procedures.
4. Discuss the RII qualifications with the appropriate personnel.
5. Review the RII Personnel records.

*To meet this objective, the inspector will answer the following questions:*

1. Were the following performance measures met:

<i>1.1 The Air Carrier maintained a list of RII personnel.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.2 All RII inspectors were appropriately certificated.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.3 The RII inspectors were under the direct control of the Inspection Unit.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.4 The Air Carrier trained certificated individuals to be RII inspectors in accordance with their policies and procedures.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.5 The Air Carrier qualified certificated individuals to be RII inspectors in accordance with the standards documented in their policies and procedures.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.6 The Air Carrier authorized certificated individuals to be RII inspectors with a written document containing the specific authorizations.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2. Were the RII Personnel procedures followed?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3. Were the RII Personnel controls followed?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Did the RII Personnel records comply with the Air Carrier's policies and procedures?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
5. <Deleted>		

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**SUPPLEMENTAL INFORMATION**

**SRRs:**

- 14 CFR 121.369 (b) “Manual requirements.”
- 14 CFR 121.371 (a, d), “Required inspection personnel.”
- 14 CFR 121.378 (a), “Certificate requirements.”

**Other CFRs and FAA Guidance:**

- Refer to Advisory Circulars using a search engine (such as ATP Navigator or Summit).