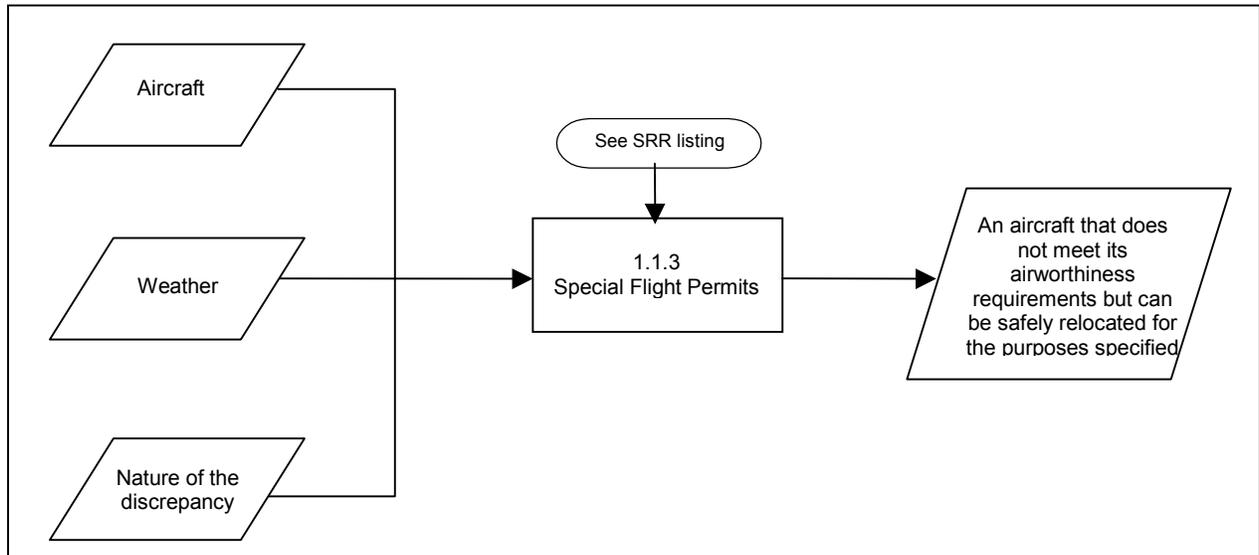


Safety Attribute Inspection (SAI) Job Aid



ELEMENT SUMMARY INFORMATION

Element: 1.1.3 Special Flight Permits

Purpose of this Element (Air Carrier's responsibility): To ensure the Air Carrier follows its policies and procedures for Special Flight Permits as authorized by its Operations Specifications.

Objective (FAA responsibility): To determine if the air carrier's Special Flight Permits process includes safety attributes.

Inputs:

- Aircraft
- Weather
- Nature of the Discrepancy

Outputs:

- An aircraft that does not meet its airworthiness requirements but can be safely relocated for the purposes specified in the Special Flight Permit

Performance Measures:

- The Air Carrier issues Special Flight Permit with Continuing Authorization for Ferry Flights in accordance with their Operations Specifications Paragraph D084.
- The Air Carrier issues Special Flight Permit with Continuing Authorization for Ferry Flights in accordance with their Manual.

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SRR:

No specific regulatory requirements exist. An Air Carrier gets authority to have a continuing authorization for Special Flight Permits from CFR 21.197(c) and Operations Specifications Paragraph D084.

Other CFRs and/or FAA Guidance:

- 14 CFR 21.197(c) Special Flight Permits
- 14 CFR 21.199(a)(4) Issue of Special Flight Permits
- 14 CFR 91.611(a) Authorization for Ferry Flight with One Engine Inoperative
- 14 CFR 121.628(c) Inoperable Instruments and Equipment
- FAA Order 8130.2C, Chap 8, No 237, Par 5, Airworthiness Certification of Aircraft and Related Products, Application for Airworthiness Certificate.
- FAA Order 8300.10, Vol 2, Chap 63, Sec 2 “Evaluate CFR Part 121/135.411(a)(2) Company Manual Revisions”
- FAA Order 8300.10, Vol 2, Chap 89, Sec 1 “Special Flight Permit With Continuing Authorization to Conduct Ferry Flights”
- FAA Order 8300.10, Vol 2, Chap 93, Sec 2 “Evaluate Section 135.411(a)(1) Manual/ Revision”
- FSAW 95-02, Appendix 4 “List of Minimum Instruments to Ferry Large Turbojet Airplanes”
- FSAT 95-03, Appendix 4 “Seat Back Break-Over”
- Operations Specifications Paragraph D084
- Refer to Advisory Circulars using a search engine (such as ATP Navigator or Summit)

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SRR SPECIFIC INFORMATION

No specific regulatory requirements exist. An Air Carrier gets authority to have a continuing authorization for Special Flight Permits from CFR 21.197(c) and Operations Specifications Paragraph D084.

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1.1.3 Special Flight Permits	
SECTION 1 - RESPONSIBILITY ATTRIBUTE	
Objective: To determine if there is a clearly identifiable, qualified, and knowledgeable person who is accountable for the quality of the Special Flight Permits process.	
<i>To meet this objective, the inspector will accomplish the following tasks:</i>	
1. Identify the person who is responsible for the quality of the Special Flight Permits process.	
2. Review the description in the Manual that delineates the duties and responsibilities of the person.	
3. Evaluate the person's qualifications and work experience (or resume', if appropriate).	
4. Review the appropriate organizational chart.	
5. Discuss the Special Flight Permits process with the person.	
<i>To meet this objective, the inspector will answer the following questions:</i>	
1. Is there a clearly identifiable person who is answerable for the quality of the Special Flight Permits process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the responsibility of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has responsibility for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the person know who has authority to establish and modify the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.1.3 Special Flight Permits	
SECTION 2 – AUTHORITY ATTRIBUTE	
Objective: To determine if there is a clearly identifiable, qualified, and knowledgeable person with the authority to establish and modify the Special Flight Permits process.	
<i>To meet this objective, the inspector will accomplish the following tasks:</i>	
1. Identify the person who has the authority to establish or modify the Special Flight Permits process.	
2. Review the description in the Manual that delineates the duties and responsibilities of the person.	
3. Evaluate the person’s qualifications and work experience (or resume’, if appropriate).	
4. Review the appropriate organizational chart.	
5. Discuss the Special Flight Permits process with the person.	
<i>To meet this objective, the inspector will answer the following questions:</i>	
1. Is there a clearly identifiable person who has authority to establish and modify the air carrier’s policies for the Special Flight Permits process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the authority of this position clearly documented in the air carrier’s Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has authority for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the individual know who has the responsibility for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
11. Are the procedures for delegation of authority clearly documented for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.1.3 Special Flight Permits	
SECTION 3 – PROCEDURES ATTRIBUTE	
Objective: To determine if the air carrier has documented procedures for accomplishing the Special Flight Permits process.	
<i>To meet this objective, the inspector will accomplish the following tasks:</i>	
1. Review the documented instructions and information related to the Special Flight Permits process to ensure that they contain who, what, where, when, and how.	
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI	
3. Discuss the Special Flight Permits process with appropriate personnel to gain an understanding of the procedures.	
4. Observe the Special Flight Permits process to gain an understanding of the procedures.	
<i>To meet this objective, the inspector will answer the following questions:</i>	
1. Do written procedures exist to achieve the desired result of the Special Flight Permits process:	
1.1 Do written procedures provide detailed instructions and information for using the Special Flight Permit with Continuous Authorization to Conduct Ferry Flights?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.2 Do written procedures require the Air Carrier to use a Ferry Flight form to conduct those flights?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.3 Do written procedures require the Air Carrier to carry the Ferry Flight form on board while using the Continuous Authorization?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.4 Do written procedures provide a method for the Air Carrier to gain Special Flight Authorizations when operating over or into foreign territory?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.5 Do written procedures require the person authorizing the Ferry Flight to apply Operations Specifications Paragraph D084 and the list of other restrictions to determine if the restrictions are required for that flight?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.6 Do written procedures provide detailed instructions and procedures for conducting ferry flights with one engine inoperative?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2. Do the procedures identify: who, what, where, when and how?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Are the procedures in compliance with the CFR(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.1.3 Special Flight Permits	
SECTION 3 – PROCEDURES ATTRIBUTE	
4. Do the procedures conform to other written guidance (E.g., Operations Specifications, FAA Orders, Airworthiness Directives, Advisory Circulars, Handbook Bulletins, Directives, and Manufacturer’s Recommendations)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the air carrier have the resources to support the written procedures for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. If alternate procedures exist for use during irregular conditions, do they achieve the same desired results as the primary procedures so that an equivalent level of safety is maintained? (E.g., a manual system used as a result of equipment failure).	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A, No alternate procedures exist for this element
7. Are the procedures published in different manuals relating to the Special Flight Permits process consistent?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the air carrier have a documented method for assessing the impacts of procedural changes to the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.1.3 Special Flight Permits	
SECTION 4 – CONTROL ATTRIBUTE	
Objective: To determine if checks and restraints are designed into the Special Flight Permits process to ensure a desired result is achieved.	
<i>To meet this objective, the inspector will accomplish the following tasks:</i>	
1. Review the documented instructions and information related to the Special Flight Permits process.	
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI	
3. Discuss the Special Flight Permits process with appropriate personnel to gain an understanding of the controls.	
4. Observe the Special Flight Permits process to gain an understanding of the controls.	
<i>To meet this objective, the inspector will answer the following questions:</i>	
1. Are the following checks and restraints built into the Special Flight Permits process:	
1.1 Does the Air Carrier have and maintain a Ferry Flight Form that contains the following information:	
1.1.1 Make, Model, Series, and Registration Number?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.1.2 Purpose of the flight?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.1.3 Proposed itinerary?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.1.4 Required crewmembers to operate the aircraft?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.1.5 Reason(s) aircraft does not comply with airworthiness requirements?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.1.6 Any restrictions that are necessary for the safe operation of the aircraft?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.1.7 Date that the Authorization expires?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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1.1.3 Special Flight Permits	
SECTION 4 – CONTROL ATTRIBUTE	
<i>1.1.8 Any other information that is required?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.2 Does the Air Carrier verify that a copy of Operations Specifications Paragraph D084 or appropriate sections of its Manual are on board the aircraft when operating under a Ferry Permit?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.3 Does the Air Carrier have and maintain a list of other typical restrictions that will be applied before issuing Ferry Permits (e.g., weather, VFR, gear down)?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.4 Does the signature (which may be in electronic format) of the individual authorizing the Ferry Flight indicate compliance with Paragraph D084 of the Operations Specifications and compliance with the Air Carrier's Manual?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.5 Does the Air Carrier notify the FAA before conducting flights with one engine inoperative?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2. Do the checks and restraints ensure the desired result is achieved for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the air carrier have a documented method for assessing the impacts of any changes made to checks and restraints in the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the air carrier have the resources to support the checks and restraints for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.1.3 Special Flight Permits	
SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE	
Objective: To determine if the air carrier measures and assesses its Special Flight Permits process, to identify and correct problems or potential problems.	
<i>To meet this objective, the inspector will accomplish the following tasks:</i>	
1. Review the documented instructions and information related to the Special Flight Permits process.	
2. Discuss the Special Flight Permits process with appropriate personnel to gain an understanding of the process measures.	
3. Observe the Special Flight Permits process to gain an understanding of the process measures.	
<i>To meet this objective, the inspector will answer the following questions:</i>	
1. <Deleted>	
2. Does the air carrier's Special Flight Permits process include the following process measurements?	
2.1 <i>The Air Carrier audits the Continuing Authorization to Conduct Ferry Flights to ensure that:</i>	
2.1.1 <i>All provisions of the Operations Specifications Paragraph D084 are completed before a Ferry Flight Permit is issued?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.1.2 <i>The Ferry Flight Form has the signature (which may be in electronic format) of the individual authorizing the Ferry Flight?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.1.3 <i>A copy of the Paragraph D084 of the Operations Specifications or equivalent is on board the aircraft when it is operating under a Continuing Authorization?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.1.4 <i>A completed Ferry Flight Form is carried on board the aircraft when operating under the Continuing Authorization?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.1.5 <i>Ferry Flights are completed before the expiration date indicated on the form?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
3. Does the air carrier document their process measurement methods and results?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Are the air carrier's process measurement methods effective?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the air carrier use their process measurement results to improve their programs?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.1.3 Special Flight Permits	
SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE	
6. Are the process measurement results accessible to the FAA?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Does the organization that conducts the process measurement have direct access to the person with responsibility for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the air carrier have the resources to support the process measurement for the Special Flight Permits process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.1.3 Special Flight Permits	
SECTION 6 – INTERFACES ATTRIBUTE	
Objective: To determine if the air carrier identifies and manages the interactions between the Special Flight Permits process and the other element processes within the air carrier organization.	
<i>To meet this objective, the inspector will accomplish the following tasks:</i>	
1. Review the documented instructions and information related to the Special Flight Permits process.	
2. Discuss the Special Flight Permits process with appropriate personnel to gain an understanding of the interfaces.	
3. Observe the Special Flight Permits process to gain an understanding of the interfaces.	
<i>To meet this objective, the inspector will answer the following questions:</i>	
1. Are the following interfaces identified for the Special Flight Permits process:	
<i>1.1 Aircraft Airworthiness Requirements (Element 1.1.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.2 Appropriate Operational Equipment (Element 1.1.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.3 Airworthiness Release or Log Book Entry (Element 1.2.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.4 Maintenance Log/Recording Requirements (Element 1.2.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.5 Aircraft Listing (Element 1.2.6)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.6 Maintenance Program (Element 1.3.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.7 Inspection Program (Element 1.3.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.8 RII (Element 1.3.4)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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1.1.3 Special Flight Permits	
SECTION 6 – INTERFACES ATTRIBUTE	
<i>1.9 AD Management (Element 1.3.6)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.10 Outsource Organization (Element 1.3.7)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.11 Continuous Analysis and Surveillance (CAS) (Element 1.3.11)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.12 GMM/Equivalent (Element 1.3.14)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.13 Weight and Balance Program (Element 1.3.17)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.14 Manual Currency (Element 2.1.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.15 Content Consistency Across Manuals (Element 2.1.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.16 Manual Distribution (Element 2.1.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.17 Manual Availability (Element 2.1.4)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.18 Supplemental Operations Manual Requirements (Element 2.1.5)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.19 Airman Duties/Flight Deck Procedures (Element 3.1.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.20 Aircraft Performance Operating Limitations (Element 3.1.10)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.21 Dispatch or Flight Release (Element 3.2.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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1.1.3 Special Flight Permits	
SECTION 6 – INTERFACES ATTRIBUTE	
<i>1.22 Flight/Load Manifest/Weight and Balance Control (Element 3.2.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.23 MEL/CDL Procedures (Element 3.3.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.24 Maintenance Training Program (Element 4.2.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.25 RII Training Requirements (Element 4.2.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.26 Training of Crewmember (Element 4.2.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.27 Training of Dispatcher (Element 4.2.5)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.28 Weather Reporting Facilities/SWARS Stations (Element 5.1.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.29 Non-Federal NAVAIDs (Element 5.1.3)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.30 Altimeter Setting Sources (Element 5.1.4)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.31 Director of Maintenance (Element 7.1.1)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.32 Chief Inspector (Element 7.1.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.33 Other Personnel with Operational Control (Element 3.1.13)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2. List any additional interfaces identified:	

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1.1.3 Special Flight Permits		
SECTION 6 – INTERFACES ATTRIBUTE		
3. Are there written procedures for the use of air carrier personnel in the application of these interfaces?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Are there controls to ensure that interfaces occur?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
5. Are the interfaces between the Special Flight Permits process and other processes treated consistently in the Manual(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain: