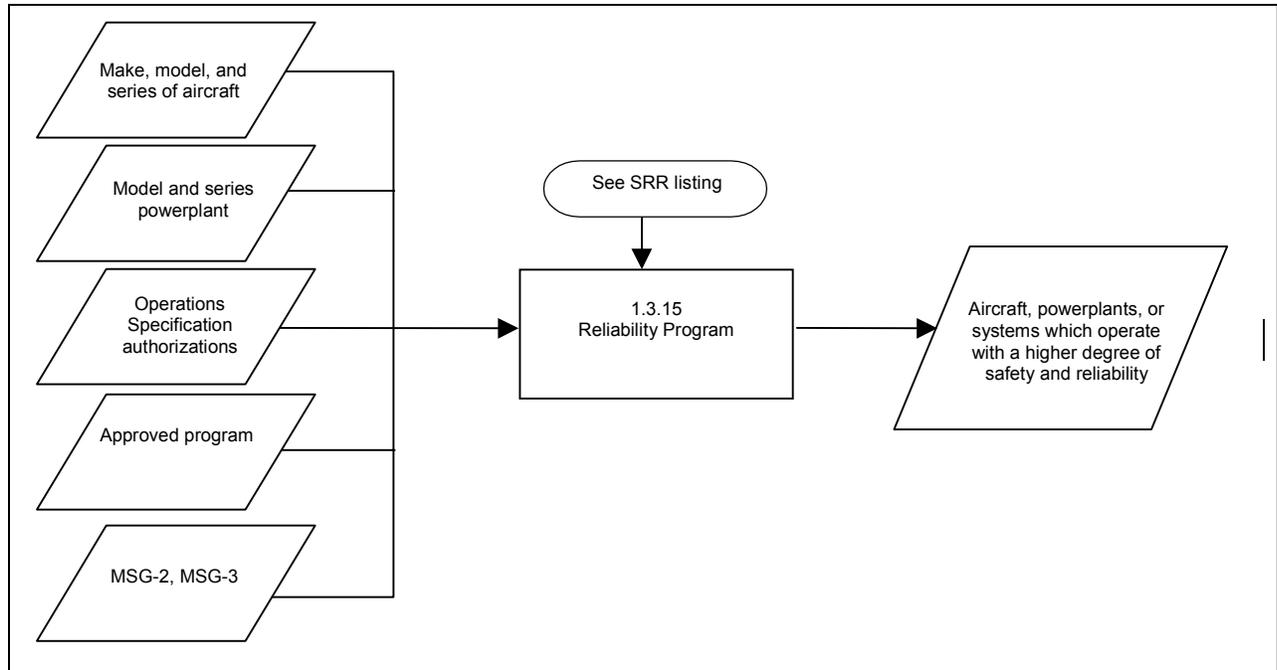


Safety Attribute Inspection (SAI) Job Aid



ELEMENT SUMMARY INFORMATION

Element: 1.3.15 Reliability Program

Purpose of this Element (Air Carrier's responsibility): To ensure the reliability program provides improved aircraft, powerplants, and/or systems reliability through data collection, analysis and corrective action.

Objective (FAA responsibility): To determine if the Air Carrier follows its Reliability Program.

Inputs:

- Make, Model and Series of Aircraft
- Model and Series Powerplant
- Operation Specification Authorizations
- Approved Program
- MSG-2, MSG-3

Outputs:

- Aircraft, powerplants, or systems which operate with a higher degree of safety and reliability

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Performance Measures:

- The Air Carrier complies with the provisions of its Operation Specifications.
- The Air Carrier's approved Reliability document meets or exceeds the standards contained in AC 120-17A, as revised.
- The Air Carrier's Reliability Program document contains specifications for data collection, data analysis, corrective actions, performance standards, data display, maintenance interval adjustments, and program revisions.
- The Air Carrier submits a monthly report on the Reliability Program to the FAA.
- The Air Carrier provides training for persons administering the Reliability Program.

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SRR:

- No Specific Regulatory Requirements for a Reliability Program.

Other CFRs and/or FAA Guidance:

- FAA Order 8300.10, Vol. 2, Chap. 3 “Evaluate Category I/II/III/IIIA Landing Minimum Maintenance/Inspection Programs”
- FAA Order 8300.10, Vol. 2, Chap. 66 “Approve a Reliability Program”
- FAA Order 8300.10, Vol. 2, Chap. 67 “Approve a Contract Reliability Program”
- FAA Order 8300.10, Vol. 2, Chap. 72 “Evaluate Aircraft Lease/Interchange Agreement” (review lessor’s Manual Procedures for the use of the Maintenance Reliability Program)
- FAA Order 8300.10, Vol. 2, Chap. 80 “Evaluate Short-Term Escalation Procedures”
- FAA Order 8300.10, Vol. 2, Chap. 82 “Evaluate CFR Part 121 ETOPS (Supplemental Reliability Program)”
- FAA Order 8300.10, Vol. 2, Chap. 84 “CFR Part 121/135 Operation Specifications”
- FAA Order 8300.10, Vol. 3, Chap. 38 “Inspection Approved Reliability Program”
- FAA Order 8300.10, Vol. 3, Chap. 40 “Inspection CFR Part 121/135 Contractual Reliability Program”
- FAA Order 8300.10, Vol. 4, Appendix 3 “Handbook Bulletins”
- FAA Order 8300.10, Vol. 4, Appendix 4 “Airworthiness Flight Standards Information Bulletins” (as maintained on the FAA Corporate BBS, FedWorld BBS, and on the Flight Standards Internet AVR Home Page)
- FAA Order 8300.10, Vol. 4, Appendix 5 “Airline/Manufacturer Maintenance Program Development Document” (scheduled tasks may be monitored by the Air Carriers Reliability Program)
- FAA Order 8300.10, Vol. 4, Appendix 6 (2.1.2) “NASIP Inspection Checklist”
- HBAW 98-01 “Air Carrier and Maintenance Provider Contracts”
- HBAW 95-06A “Maintenance Programs for Aircraft Engines, Including Leased Engines...”
- FSAW 95-06 “US Air Carrier Code Sharing Authorization and Alliances with Foreign Carriers
- Refer to appropriate Advisory Circulars

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SRR SPECIFIC INFORMATION

No Specific Regulatory Requirements for a Reliability Program; however, CFR 121.375 requires that the maintenance personnel be trained.

SRR	Intent	Inspectors
121.375	To provide a requirement for the Air Carrier or its maintenance providers to develop training program for maintenance and inspection personnel.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>

Safety Attribute Inspection (SAI) Job Aid

1.3.15 Reliability

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 Reliability program.

To meet this objective, the inspector will accomplish the following tasks:

1. Identify the person who is responsible for the quality of the Reliability program.
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 Reliability program with the person.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Is there a clearly identifiable person who is answerable for the quality of the Reliability program?	<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 Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Reliability program?	<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 Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the person know who has authority to establish and modify the Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

Safety Attribute Inspection (SAI) Job Aid

1.3.15 Reliability

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 Reliability program.

To meet this objective, the inspector will accomplish the following tasks:

1. Identify the person who has the authority to establish or modify the Reliability program.
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 Reliability program with the person.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Is there a clearly identifiable person who has authority to establish and modify the air carrier’s policies for the Reliability program?	<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 Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Reliability program?	<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 Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the individual know who has the responsibility for the Reliability program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
11. Are the procedures for delegation of authority clearly documented for the Reliability process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.3.15 Reliability

SECTION 3 – PROCEDURES ATTRIBUTE

Objective: To determine if the air carrier has documented procedures for accomplishing the Reliability program.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the Reliability program 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 Reliability program with appropriate personnel to gain an understanding of the procedures.
4. Observe the Reliability program to gain an understanding of the procedures.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Do written procedures exist to achieve the desired result of the Reliability program:

<i>1.1 Do written procedures provide detailed information and instructions for data collection?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.2 Do written procedures provide detailed information and instructions for data analysis?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.3 Do written procedures provide detailed information and instructions for corrective actions?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.4 Do written procedures provide detailed information and instructions for performance standards?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.5 Do written procedures provide detailed information and instructions for data display/reports?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.6 Do written procedures provide detailed information and instructions for maintenance interval adjustment?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.7 Do written procedures provide detailed information and instructions for maintenance process change?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.8 Do written procedures provide detailed information and instructions for program revision?</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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1.3.15 Reliability		
SECTION 3 – PROCEDURES ATTRIBUTE		
1.9 Do written procedures describe detailed instructions and information for interaction and use of Short-Term Escalation authorization with Reliability Programs?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.10 Do written procedures provide details on the integration of the Reliability Program and the CAS program?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.11 Do written procedures describe the Air Carrier's reliability organization, including maintenance providers?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.12 Do written procedures describe a method for obtaining FAA approval before implementing changes?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.13 Do written procedures provide detailed instructions and information for common aircraft Reliability Program alliances, as described in FSAW 95-06?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.14 Do written procedures require the Air Carrier to use the Reliability training curriculum for training persons who administer the Reliability Program? [SRR 121.375]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.15 Do written procedures require the Air Carrier to submit a monthly reliability report to the FAA?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2. Do the procedures identify: who, what, where, when and how?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3. Are the procedures in compliance with the CFR(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
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 <input type="checkbox"/> NO	If no, explain:
5. Does the air carrier have the resources to support the written procedures for the Reliability program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
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 <input type="checkbox"/> NO <input type="checkbox"/> N/A, No alternate procedures exist for this element	If no, explain:
7. Are the procedures published in different manuals relating to the Reliability process consistent?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
8. Does the air carrier have a documented method for assessing the impacts of procedural changes to the Reliability program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

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1.3.15 Reliability

SECTION 4 – CONTROL ATTRIBUTE

Objective: To determine if checks and restraints are designed into the Reliability program to ensure a desired result is achieved.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the Reliability program.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI
3. Discuss the Reliability program with appropriate personnel to gain an understanding of the controls.
4. Observe the Reliability program to gain an understanding of the controls.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Are the following checks and restraints built into the Reliability program:

1.1 Does the Air Carrier's Reliability Program Standard meet or exceed the standard for Data Collection as specified in AC 120-17A, as revised, paragraph 15a?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.2 Does the Air Carrier's Reliability Program Standard meet or exceed the standard for Data Analysis as specified in AC 120-17A, as revised, paragraph 15b?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.3 Does the Air Carrier's Reliability Program Standard meet or exceed the standard for Corrective Action System as specified in AC 120-17A, as revised, paragraph 15c?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.4 Does the Air Carrier's Reliability Program Standard meet or exceed the Statistical Performance Standards as specified in AC 120-17A, as revised, paragraph 15d?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.5 Does the Air Carrier's Reliability Program have and maintain analytical process standards, including nature and frequency of reports?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.6 Does the Air Carrier's Reliability Program Standard meet or exceed the standard for Data Display/Reports as specified in AC 120-17A, as revised, paragraph 15e?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.7 Does the Air Carrier's Reliability Program Standard meet or exceed the standard for Maintenance Interval Adjustment and Process Change as specified in AC 120-17A, as revised, paragraph 15f?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.8 Does the Air Carrier's Reliability Program Standard meet or exceed the standard for Program Revision as specified in AC 120-17A, as revised, paragraph 15g?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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1.3.15 Reliability	
SECTION 4 – CONTROL ATTRIBUTE	
1.9 Does the Air Carrier or its maintenance provider have the organizational structure and technical expertise to meet or exceed the standards for Reliability Programs contained in AC 120-17A, as revised.	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.10 Does the Air Carrier have an organizational chart, including maintenance providers, in the Reliability Program Document?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.11 Does the Air Carrier's method for obtaining FAA approval include the following items:	
1.11.1 Performance standards?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.11.2 Data collection system?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.11.3 Data analysis system?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.11.4 Maintenance process(es)/task(s)?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.11.5 Program administration?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.11.6 Alert type programs to non-alert type programs (and vice versa)?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.11.7 Addition or deletion of aircraft powerplants, components, or systems?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.12 Does the Air Carrier have and maintain a method of using statistical analysis to alert the Reliability Board of the need to re-compute the upper alert levels and the baseline (mean)?	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.13 Does the Air Carrier have and maintain a training curriculum for the Reliability Program? [SRR 121.375]	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
1.14 Do the contents of the Air Carrier's monthly Reliability reports meet or exceed the requirements of AC 120-17A, as revised?	<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 Reliability process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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SECTION 4 – CONTROL ATTRIBUTE

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|---|--|
| 3. Does the air carrier have a documented method for assessing the impacts of any changes made to checks and restraints in the Reliability program? | <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 Reliability program? | <input type="checkbox"/> YES If no, explain:
<input type="checkbox"/> NO |

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1.3.15 Reliability

SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

Objective: To determine if the air carrier measures and assesses the Reliability program, to identify and correct problems or potential problems.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the Reliability program.
2. Discuss the Reliability process with appropriate personnel to gain an understanding of the program measures.
3. Observe the Reliability process to gain an understanding of the program measures.

To meet this objective, the inspector will determine and record answers to the following questions:

1. <Deleted>

2. Does the air carrier's Reliability process include the following process measurements?

2.1 <i>The Air Carrier audits the Reliability Program to ensure that it complies with Operations Specifications.</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.2 <i>The Air Carrier audits the administration and execution of the Reliability Program to ensure that it complies with the Reliability Program Document.</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.3 <i>The Air Carrier audits the Reliability Program Document to ensure that the standards contained therein meet or exceed the standards contained in AC 120-17A, as revised.</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
2.4 <i>The Air Carrier audits the Reliability Program to ensure that approval is obtained from the FAA before implementing changes to performance standards, data collection system, data analysis system, maintenance process(es)/task(s), program administration, alert type programs to non-alert type programs (or vice versa), addition or deletion of aircraft powerplants, components, and systems.</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
6. Are the process measurement results accessible to the FAA?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.3.15 Reliability

SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

- | | |
|--|--|
| 7. Does the organization that conducts the process measurement have direct access to the person with responsibility for the Reliability program? | <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 Reliability program? | <input type="checkbox"/> YES If no, explain:
<input type="checkbox"/> NO |

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1.3.15 Reliability

SECTION 6 – INTERFACES ATTRIBUTE

Objective: To determine if the air carrier identifies and manages the interactions between the Reliability program and the other element processes within the air carrier organization.

To meet this objective, the inspector will accomplish the following tasks:

1. Review the documented instructions and information related to the Reliability program.
2. Discuss the Reliability process with appropriate personnel to gain an understanding of the interfaces.
3. Observe the Reliability program to gain an understanding of the interfaces.

To meet this objective, the inspector will determine and record answers to the following questions:

1. Are the following interfaces identified for the Reliability program:

<i>1.1 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>1.2 Major Repairs and Alterations (Element 1.2.2)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.3 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>1.4 MIS Reports (Element 1.2.4)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.5 Mechanical Reliability Reports (MRR) (Element 1.2.5)</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 MEL/CDL/Deferred Maintenance (Element 1.3.5)</i>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<i>1.9 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

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1.3.15 Reliability		
SECTION 6 – INTERFACES ATTRIBUTE		
<i>1.10 Engineering/Major Repairs and Alterations (Element 1.3.9)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.11 Parts/Material Control/SUP (Element 1.3.10)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.12 CAS (Element 1.3.11)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.13 GMM/Equivalent (Element 1.3.14)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.14 Other Programs Approved by Operations Specifications</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.15 Content Consistency Across Manuals (Element 2.1.2)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.16 Maintenance Training Program (Element 4.2.1)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.17 RII Training Requirements (Element 4.2.2)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.18 Director of Maintenance (Element 7.1.1)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.19 Chief Inspector (Element 7.1.2)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.20 Manual Currency (Element 2.1.1)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.21 (Manual) Distribution (Element 2.1.3)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.22 (Manual) Availability (Element 2.1.4)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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1.3.15 Reliability

SECTION 6 – INTERFACES ATTRIBUTE

2. List any additional interfaces identified:

3. Are there written procedures for the use of air carrier personnel in the application of these interfaces?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
--	--

4. Are there controls to ensure that interfaces occur?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
--	--

5. Are the interfaces between the Reliability program and other processes treated consistently in the Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
--	--