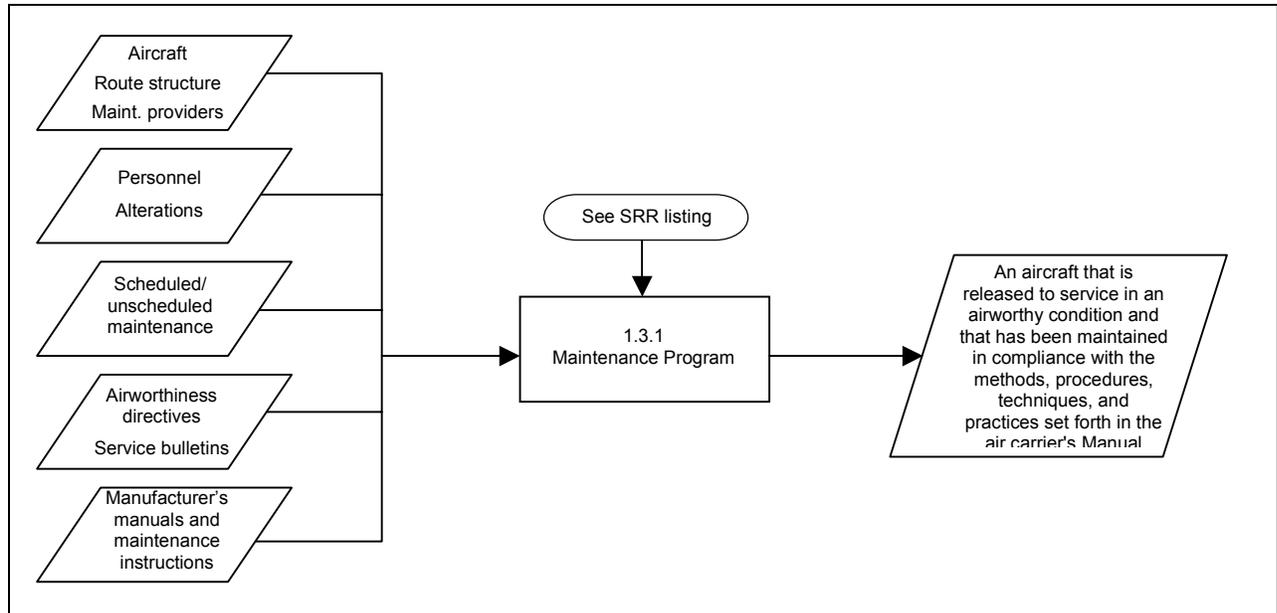


Safety Attribute Inspection (SAI) Job Aid



ELEMENT SUMMARY INFORMATION

Element: 1.3.1 Maintenance Program

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

To ensure changes in the Air Carrier's maintenance program contain all of the necessary elements to manage the airworthiness of its aircraft.

Objective (FAA responsibility):

To verify that the Air Carrier's maintenance program changes contain all of the elements to manage the airworthiness of its aircraft.

Inputs:

- Aircraft
- Route Structure
- Maintenance Providers
- Personnel
- Scheduled/Unscheduled Maintenance
- Alterations
- Airworthiness Directives
- Service Bulletins
- Manufacturer's Manuals and Maintenance Instructions

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Outputs:

- An aircraft that is released to service in an airworthy condition and that has been maintained in compliance with the methods, procedures, techniques, and practices set forth in the air carrier's Manual.

Performance Measures:

- An air carrier has and utilizes the following elements:
 - 1.1.2 Appropriate Operational Equipment;
 - 1.2.1 Airworthiness Release or Log Book Entry;
 - 1.2.2 Major Repairs and Alterations;
 - 1.2.3 Maintenance Log/Recording Requirements;
 - 1.3.2 Inspection Program;
 - 1.3.3 Maintenance Facilities/Main Maintenance Base;
 - 1.3.4 RII;
 - 1.3.6 AD Management;
 - 1.3.7 Outsource Organization;
 - 1.3.8 Control of Calibrated Tools and Test Equipment;
 - 1.3.9 Engineering/Major Repairs and Alterations;
 - 1.3.10 Parts/Material Control/SUP;
 - 1.3.11 CAS;
 - 1.3.14 GMM/Equivalent;
 - 1.3.16 Fueling;
 - 1.3.17 Weight and Balance Program;
 - 1.3.18 De-Icing Program;
 - 1.3.19 Lower Landing Minimums;
 - 2.1.1 Currency;
 - 2.1.2 Content Consistency Across Manuals;
 - 2.1.3 Distribution;
 - 2.1.4 Availability;
 - 2.1.5 Supplemental Operations Manual Requirements;
 - 4.1.1 RII Personnel;
 - 4.1.2 Maintenance Certificate Requirements;
 - 4.2.1 Maintenance Training Program;
 - 4.2.2 RII Training Requirements;
 - 4.4.1 Recency of Experience;
 - 4.4.2 Display of Certificate
 - 4.4.3 Privileges - Airframe and Power Plant;
 - 4.4.4 Privileges and Limitations for Repairmen;
 - 5.1.1 Line Stations (Servicing and Maintenance);
 - 6.2.1 Duty Time
 - 7.1.1 Director of Maintenance;
 - 7.1.2 Chief Inspector; and
 - 7.1.6 Maintenance Control.

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Performance Measures (Continued):

- The Air Carrier incorporates the 6 Safety Attributes to administer other programs approved by Operations Specifications
- The air carrier has and maintains a minimum number of competent personnel. for size and type of fleet.
 - In order to determine the minimum number of competent personnel, collect, record, and evaluate the following data:
 - * The number of full-time mechanics (certificated);
 - * The number of aircraft;
 - * The number of fleet types;
 - * The number of overhaul facilities (e.g., engine, component);
 - * The number of full-time inspectors;
 - * The number of full-time inspectors with RII authorization;
 - * The number of full-time repairmen;
 - * The number of full-time uncertificated mechanics;
 - * The number of full-time uncertificated repairmen;
 - * The number of man hours billed per significant maintenance provider;
 - * The number of cycles per flight hour by fleet; and
 - * The number of overtime man hours.

Safety Attribute Inspection (SAI) Job Aid

SRR:

- 119.49 (a) Contents of operations specifications
- 119.65 (a, c-e) Management Personal required
- 121.105 Servicing and Maintenance facilities
- 121.123 Servicing Maintenance Facilities
- 121.365 (a, b) Maintenance, Preventive Maintenance, and Alteration Organization
- 121.367 (a-c) Maintenance, Preventive Maintenance, and Alterations Programs
- 121.369 (a-c) Manual Requirements
- 121.373 (a) Continuing analysis and surveillance
- 121.375 Maintenance and Preventive Maintenance Training Programs
- 121.377 Maintenance and Preventive Maintenance personnel duty times
- 121.378 Certificate requirements
- 121.380 (a) Maintenance recording requirements
- 121.370 Repair Assessment for Pressurized Fuselages

Other CFRs and/or FAA Guidance:

- FAA Order 8300.10, Chapter 64, Evaluate Continuous Airworthiness Maintenance Program/Revision
- CFR 121.363—Responsibility for Airworthiness
- CFR 121.379 (b)—A Certificate Holder may approve for return to service with the exception of Major Alterations or Major Repairs that must be approved by the administrator.
- Refer to appropriate Advisory Circulars

Safety Attribute Inspection (SAI) Job Aid

SRR SPECIFIC INFORMATION

SRR	Intent	
119.49 (a)	To ensure that the air carrier has Operations Specifications which define their entire maintenance program.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
119.65 (a)	To ensure that the air carrier employs and uses full-time and qualified management and technical personnel. To ensure that management personnel include a Director of Maintenance and a Chief Inspector, or equivalent positions.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
119.65 (c)	To ensure that the air carrier places, in the Operations Specifications, the title and number of equivalent positions approved under this Section.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
119.65 (d)	To ensure that management and technical personnel (including anyone exercising control) are qualified through: <ul style="list-style-type: none"> • Training, • Experience, and • Knowledge and understanding of Operations Specifications, the Manual, maintenance and airworthiness requirements, and the CFR. 	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
119.65 (e)	To ensure that the air carrier Manual includes the names and business addresses of all management personnel. To ensure that the air carrier Manual includes the duties, responsibilities, and authorities of all management and technical personnel (including Director of Maintenance and Chief Inspector, or equivalent positions). To ensure that the air carrier notifies the FAA of any changes with in 10 days.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.105	To ensure that domestic and flag air carriers have competent personnel and adequate facilities and equipment along their routes and available for proper servicing and maintenance.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>

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SRR	Intent	
121.123	To ensure that supplemental air carriers have competent personnel and adequate facilities and equipment available for proper servicing and maintenance.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.365 (a)	To ensure that each air carrier or maintenance provider that performs maintenance, preventive maintenance, and alterations has an organization adequate to perform that work.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.365 (b)	To ensure that each air carrier and maintenance provider that performs Required Inspections has an organization adequate to perform that work.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.367 (a)	To ensure that the air carrier has a comprehensive maintenance program that ensures that all maintenance and alterations are performed in accordance with the air carrier's Manual including outsources.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.367 (b)	To ensure that the air carrier has a program that covers scheduled and unscheduled inspections which requires the air carrier and outsource to have: <ul style="list-style-type: none"> • Trained, qualified, and authorized personnel to perform inspections; • Facilities equipped with heat and light that are capable of housing the largest aircraft in the fleet to conduct B-level and above inspections; and • Equipment available to conduct inspections. 	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.367 (c)	To ensure that the air carrier has a comprehensive maintenance program that ensures that each aircraft released to service is airworthy and has been properly maintained for operation under CFR 121.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.369 (a)	To ensure that the air carrier has a description of the organization, a list of maintenance outsources, and a description of outsourced work in the Manual.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.369 (b)	To ensure that the air carrier Manual contains detailed procedures that describe the method for performing and applying the comprehensive maintenance program.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>

Safety Attribute Inspection (SAI) Job Aid

SRR	Intent	
121.369 (c)	To ensure that the air carrier has and describes, in its Manual, a program for information storage and retrieval which supports the comprehensive maintenance program.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.373 (a)	To ensure that the air carrier continuously audits, analyzes, and corrects its comprehensive maintenance program.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.375	To ensure that the air carrier has a training program that ensures that all personnel are trained, qualified, and competent to sustain the comprehensive maintenance program.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.377	To ensure that the outsource relieves any mechanic/repairman from duty at least 24 consecutive hours during any seven consecutive days or the equivalent there of within any one calendar month (28 days).	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.378	To ensure that except in a certificated repair station, any person who is directly in charge of maintenance, preventive maintenance, or alterations, or any RII person, must have an appropriate certificate.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.380 (a)	To ensure that the air carrier has a records system which sustains the comprehensive maintenance program.	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>
121.370	TBD	<i>Certification: Airworthiness</i> <i>Surveillance: Airworthiness</i>

Safety Attribute Inspection (SAI) Job Aid

1.3.1 Maintenance Program

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 Maintenance Program.

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

1. Identify the person who is responsible for the quality of the Maintenance 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 Maintenance 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 Maintenance 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 Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Maintenance 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 Maintenance 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 Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

Safety Attribute Inspection (SAI) Job Aid

1.3.1 Maintenance Program

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 Maintenance 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 Maintenance 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 Maintenance 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 Maintenance 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 Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the associated with the Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Maintenance 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 Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the individual know who has the responsibility for the Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
11. Are the procedures for delegation of authority clearly documented for the Maintenance Program?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

Safety Attribute Inspection (SAI) Job Aid

1.3.1 Maintenance Program

SECTION 3 – PROCEDURES ATTRIBUTE

Objective: To determine if the air carrier has documented procedures for accomplishing the Maintenance Program.

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

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

1.1 Do written procedures provide detailed instructions and information that clearly define the methods, techniques, and practices necessary for the accomplishment of the following elements:

<p><i>1.1.1 Element 1.1.1, Aircraft Airworthiness Requirements? [SRRs 119.49 (a), 119.65 (a, c-e), 121.105, 121.123, 121.365 (a, b), 121.367 (a-c), 121.369 (a-c), 121.373 (a), 121.375, 121.377, 121.378, 121.380 (a)]</i></p>	<p><input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>
<p><i>1.1.2 Element 1.1.2, Appropriate Operational Equipment? [SRRs 121.105, 121.123, 121.365 (a, b), 121.367 (b)]</i></p>	<p><input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>
<p><i>1.1.3 Element 1.2.1 Airworthiness Release or Log Book Entry? [SRRs 121.367 (c), 121.375, 121.380 (a)]</i></p>	<p><input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>
<p><i>1.1.4 Element 1.2.2 Major Repairs and Alterations? [SRRs 121.380 (a), 121.707(b)]</i></p>	<p><input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>
<p><i>1.1.5 Element 1.2.3 Maintenance Log/Recording Requirements? [SRRs 121.375, 121.563]</i></p>	<p><input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>
<p><i>1.1.6 Element 1.2.4 MIS Reports?</i></p>	<p><input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>
<p><i>1.1.7 Element 1.2.5 Mechanical Reliability Reports?</i></p>	<p><input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A</p>

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1.3.1 Maintenance Program

SECTION 3 – PROCEDURES ATTRIBUTE

1.1.8 Element 1.2.6 Aircraft Listing? [SRR 119.49(a)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.9 Element 1.3.2 Inspection Program? [SRRs 121.365(b), 121.367 (a-c), 121.369(a, b), 121.380 (a)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.10 Element 1.3.3 Maintenance Facilities/Main Maintenance Base? [SRRs 121.105, 121.123]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.11 Element 1.3.4 RII? [SRRs 121.365(b, c), 121.367 (a-c), 121.369(b), 121.375, 121.378(a)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.12 Element 1.3.6 AD Management? [SRR 121.380(a)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.13 Element 1.3.7 Outsource Organization? [SRRs 119.49(a), 121.367 (a-c), 121.369(a, b), 121.375, 121.377, 121.378]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.14 Element 1.3.8 Control of Calibrated Tools and Test Equipment? [SRR 121.369(b)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.15 Element 1.3.9 Engineering/Major Repairs and Alterations?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.16 Element 1.3.10 Parts/Material Control/SUP? [SRRs 121.105, 121.123, 121.375]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.17 Element 1.3.11 CAS? [SRR 121.373(a)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.18 Element 1.3.14 GMM/Equivalent? [SRR 119.65(a)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.19 Element 1.3.16 Fueling? [SRRs 121.105, 121.123, 121.135(b)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.1.20 Element 1.3.17 Weight and Balance Program? [SRR 119.49(a)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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1.3.1 Maintenance Program

SECTION 3 – PROCEDURES ATTRIBUTE

<i>1.1.21 Element 1.3.18 De-Icing Program?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.22 Element 1.3.19 Lower Landing Minimums? [SRR 121.375]</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.23 Element 2.1.1 Currency? [SRR 121.137(b), 121.141(a)]</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.24 Element 2.1.2 Content Consistency Across Manuals? [SRRs 119.65(e), 121.369(b)]</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.25 Element 2.1.3 Distribution?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.26 Element 2.1.4 Availability?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.27 Element 2.1.5 Supplemental Operations Manual Requirements?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.28 Element 4.1.1 RII Personnel? [SRR 121.378(a)]</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.29 Element 4.1.2 Maintenance Certificate Requirements? [SRR 121.378(a)]</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.30 Element 4.2.1 Maintenance Training Program? [SRR 121.375]</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.31 Element 4.2.2 RII Training Requirements?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.32 Element 4.4.1 Recency of Experience?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.1.33 Element 4.4.2 Display of Certificate?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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1.3.1 Maintenance Program

SECTION 3 – PROCEDURES ATTRIBUTE

<p><i>1.1.34 Element 4.4.3 Privileges - Airframe and Power Plant?</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.1.35 Element 4.4.4 Privileges and Limitations for Repairmen?</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.1.36 Element 5.1.1 Line Stations (Servicing and Maintenance)? [SRRs 121.105, 121.123, 121.369(a)]</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.1.37 Element 6.2.1 Duty Time? [SRR 121.377]</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.1.38 Element 7.1.1 Director of Maintenance?</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.1.39 Element 7.1.2 Chief Inspector?</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.1.40 Element 7.1.6 Maintenance Control? [SRRs 121.365(a), 121.367 (a-c), 121.369(b), 121.375]</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.2 Do written procedures provide detailed instructions and information that clearly define the methods, techniques, and practices necessary to accomplish other programs and processes that are approved by Operations Specifications?</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.3 Do written procedures describe the method the Air Carrier uses for identifying and incorporating service bulletins?</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.4 Do written procedures itemize a current list of tools and equipment required to maintain its aircraft? (SRR 121.105)</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.5 Do written procedures identify how unscheduled maintenance will be accomplished? [SRR 121.369 (b)]</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.6 Do written procedures identify the need for a repairman's certificate for certain tasks (e.g., instrument, propeller, or avionics)? (SRR 121.378)</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p><i>1.7 Do written procedures identify the maintenance positions for which FAA certificates are required? (SRR 121.378)</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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1.3.1 Maintenance Program

SECTION 3 – PROCEDURES ATTRIBUTE

<p>1.8 Do written procedures provide the method for requesting escalation of time intervals?</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.9 Do written procedures identify, plan for, and accomplish:</p>	
<p>1.9.1 Time limited component changes? [SRRs 121.369 (b, c), 121.367 (c)]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.9.2 Inspection at specified intervals? [SRRs 121.369 (b, c), 121.367 (c)]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.9.3 Modification of aircraft? [SRRs 121.369 (b, c), 121.367 (c)]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.10 Do written procedures classify facilities or stations based on the level of scheduled maintenance they are qualified to perform? [SRRs 121.123, 121.363]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.11 Do written procedures identify the tools and equipment required for a facility or destination to be qualified for certain levels of maintenance? [SRRs 121.367]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.12 Do written procedures require the Air Carrier to schedule maintenance at only those facilities or destinations where they have the qualifications, tools, and equipment to perform the scheduled maintenance? [SRRs 121.123]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.13 Do written procedures require work interruption documentation to be completed before personnel leave the work site? [SRR 121.369 (b) (9)]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.14 Do written procedures provide for the completion of all unscheduled maintenance before the aircraft is operated? [SRRs 121.367(b)]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.15 Do written procedures require the use of build specifications for both internal maintenance and the maintenance provider?</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.16 Do written procedures outline the limitations for the performance of emergency maintenance? [SRR 121.369 (b)]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>1.17 Do written procedures identify how emergency maintenance will be performed? [SRR 121.369 (b)]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A

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1.3.1 Maintenance Program

SECTION 3 – PROCEDURES ATTRIBUTE

<p>1.18 Do written procedures provide a method of arranging for the servicing of aircraft in accordance with the Manual at all facilities and destinations? [SRR 121.369 (a)]</p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>2. Do the procedures identify: who, what, where, when and how?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>3. Are the procedures in compliance with the CFR(s)?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>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)?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>5. Does the air carrier have the resources to support the written procedures for the Maintenance Program?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>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).</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A, No alternate procedures exist for this element
<p>7. Are the procedures published in different manuals relating to the Maintenance Program consistent?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>8. Does the air carrier have a documented method for assessing the impacts of procedural changes to the Maintenance Program?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.3.1 Maintenance Program

SECTION 4 – CONTROL ATTRIBUTE

Objective: To determine if checks and restraints are designed into the Maintenance 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 Maintenance Program.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI
3. Discuss the Maintenance Program with appropriate personnel to gain an understanding of the controls.
4. Observe the Maintenance 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 Maintenance Program:

1.1 Does the air carrier have and maintain tools and equipment at locations where scheduled maintenance is to be accomplished? [SRRs 121.105, 121.365(a), 121.123]	<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 or its maintenance provider have and use a facility capable of housing the largest aircraft in the air carrier's fleet? [SRR 121.367(b)]	<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 restrict the level of scheduled maintenance performed at a facility to the actual capabilities for that facility? [SRRs 121.363(a), 121.367(b)]	<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 have and maintain a minimum tool list that is based on (but not less than) the manufacturer's tool list for the level of maintenance being accomplished?	<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 have and maintain work/instruction cards? [SRR 121.365(a)]	<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 incorporate the 6 Safety Attributes to administer any other maintenance programs approved for use by Operations Specifications?	<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 have and maintain a method to account for all maintenance and alterations prior to operation of the aircraft? [SRR 121.367(a-c)]	<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 have and maintain a method for ensuring the completion of maintenance and alterations that have had work interruptions prior to the aircraft's return to service? [SRR 121.365(a, b)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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1.9 Does the Air Carrier have and maintain the list of the maintenance capabilities for each facility or destination?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.10 Does the Air Carrier have a method of controlling and authorizing unscheduled maintenance performed by its maintenance providers?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.11 Does the air carrier check with Airman's Records in Oklahoma City during the hiring process for individuals?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.12 Does the air carrier have and maintain a method that brings the aircraft, parts, and maintenance personnel together to accomplish a task within a specified time interval?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.13 Does the Air Carrier have and maintain a method that tracks impending maintenance requirements and issues a fair warning alert to the maintenance organization? [SRR 121.369(a-c)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.14 Does the Air Carrier submit time interval escalation requests to the CHDO for approval? [SRR 121.369(a-c)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.15 Does the air carrier have and maintain build specifications for components, parts, and appliances that are at least equal to the manufacturer's instructions? [SRR 121.378(a, b)]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.16 Does the air carrier limit performance of emergency maintenance to certificated persons?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.17 Does the air carrier re-inspect the work accomplished by an emergency maintenance provider at the next opportunity the aircraft is at a company facility?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.18 Does the air carrier require that the maintenance servicing personnel (e.g., those responsible for maintaining lubrication fluid or oxygen) be certificated?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.19 Does the air carrier arrange for aircraft to be serviced in accordance with the Manual procedures? [SRR 121.123]	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2. Do the checks and restraints ensure the desired result is achieved for the Maintenance Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3. Does the air carrier have a documented method for assessing the impacts of any changes made to checks and restraints in the Maintenance Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Does the air carrier have the resources to support the checks and restraints for the Maintenance Program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

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1.3.1 Maintenance Program

SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE

Objective: To determine if the air carrier measures and assesses the Maintenance 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 Maintenance Program.
2. Discuss the Maintenance Program with appropriate personnel to gain an understanding of the process measures.
3. Observe the Maintenance Program to gain an understanding of the process measures.

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

1. <Deleted>

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

2.1 <i>The air carrier tracks the number of time extension requests submitted to FAA to determine the effectiveness of their maintenance process.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2.2 <i>The air carrier performs audits to determine that all unscheduled maintenance was completed or deferred in accordance with the Manual and the CFR.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2.3 <i>The air carrier audits maintenance and personnel records to ensure that the persons in charge of the work or any RII authorized individuals have a certificate with a rating for the work being performed.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2.4 <i>The Air Carrier audits the level of maintenance performed at facilities to ensure that it is equal to, or less than, the level of maintenance authorized for that facility.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2.5 <i>The Air Carrier audits work interruption documents to ensure they are completed prior to personnel leaving the work site.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2.6 <i>The air carrier audits the qualifications of the emergency maintenance personnel to ensure the company standards are met.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2.7 <i>The air carrier audits the use of emergency maintenance, by station or destination, to determine if a permanent maintenance provider is needed at that station or destination.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2.8 <i>The air carrier audits build specifications to ensure that they are equal to or better than the manufacturer's instructions.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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<p>2.9 <i>The air carrier audits maintenance to ensure that the build specifications have been used during maintenance or overhaul.</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>2.10 <i>The air carrier audits aircraft servicing to ensure it is performed in accordance with the Manual.</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>2.11 <i>The air carrier audits aircraft and aircraft records to ensure that aircraft are not operated with open discrepancies.</i></p>	<input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A
<p>3. Does the air carrier document their process measurement methods and results?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>4. Are the air carrier's process measurement methods effective?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>5. Does the air carrier use their process measurement results to improve their programs?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>6. Are the process measurement results accessible to the FAA?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>7. Does the organization that conducts the process measurement have direct access to the person with responsibility for the Maintenance Program?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
<p>8. Does the air carrier have the resources to support the process measurement for the Maintenance Program?</p>	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

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1.3.1 Maintenance Program

SECTION 6 – INTERFACES ATTRIBUTE

Objective: To determine if the air carrier identifies and manages the interactions between the Maintenance 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 Maintenance Program.
2. Discuss the Maintenance Program with appropriate personnel to gain an understanding of the interfaces.
3. Observe the Maintenance 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 Maintenance Program:

<i>1.1 Appropriate Operational Equipment (Element 1.1.2)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.2 Airworthiness Release or Log Book Entry (Element 1.2.1)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.3 Major Repairs and Alterations (Element 1.2.2)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.4 Maintenance Log/Recording Requirements (Element 1.2.3)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.5 Inspection Program (Element 1.3.2)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.6 Maintenance Facilities/Main Maintenance Base (Element 1.3.3)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.7 RII (Element 1.3.4)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.8 AD Management (Element 1.3.6)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.9 Outsource Organization (Element 1.3.7)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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<i>1.10 Control of Calibrated Tools and Test Equipment (Element 1.3.8)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.11 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>1.12 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>1.13 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>1.14 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>1.15 Fueling (Element 1.3.16)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.16 Weight and Balance Program (Element 1.3.17)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.17 De-Icing Program (Element 1.3.18)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.18 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>1.19 Supplemental Operations Manual Requirements (Element 2.1.5)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.20 Operational Control (Element 3.1.4)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.21 Carry-On Baggage (Element 3.1.5)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
<i>1.22 De-Icing Program (Element 3.1.7)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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1.23 Carriage of Cargo (Element 3.1.8)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.24 Dispatch or Flight Release (Element 3.2.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.25 Flight/Load Manifest/Weight and Balance Control (Element 3.2.2)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.26 MEL/CDL Procedures (Element 3.2.3)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.27 RII Personnel (Element 4.1.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.28 Maintenance Certificate Requirements (Element 4.1.2)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.29 Maintenance Training Program (Element 4.2.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.30 RII Training Requirements (Element 4.2.2)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.31 Recency of Experience (Element 4.4.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.32 Privileges - Airframe and Power Plant (Element 4.4.3)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.33 Privileges and Limitations for Repairmen (Element 4.4.4)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.34 Line Stations (Servicing and Maintenance) (Element 5.1.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.35 Director of Maintenance (Element 7.1.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:

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1.36 Chief Inspector (Element 7.1.2)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.37 Other Personnel with Operational Control (Element 7.1.6)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.38 Operations Specifications	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.39 Marketing Department	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.40 (Manual) Currency (Element 2.1.1)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.41 Content Consistency Across Manuals (Element 2.1.2)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.42 (Manual) Distribution (Element 2.1.3)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.43 (Manual) Availability (Element 2.1.4)	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
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 <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 Maintenance Program and other processes treated consistently in the Manual(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain: