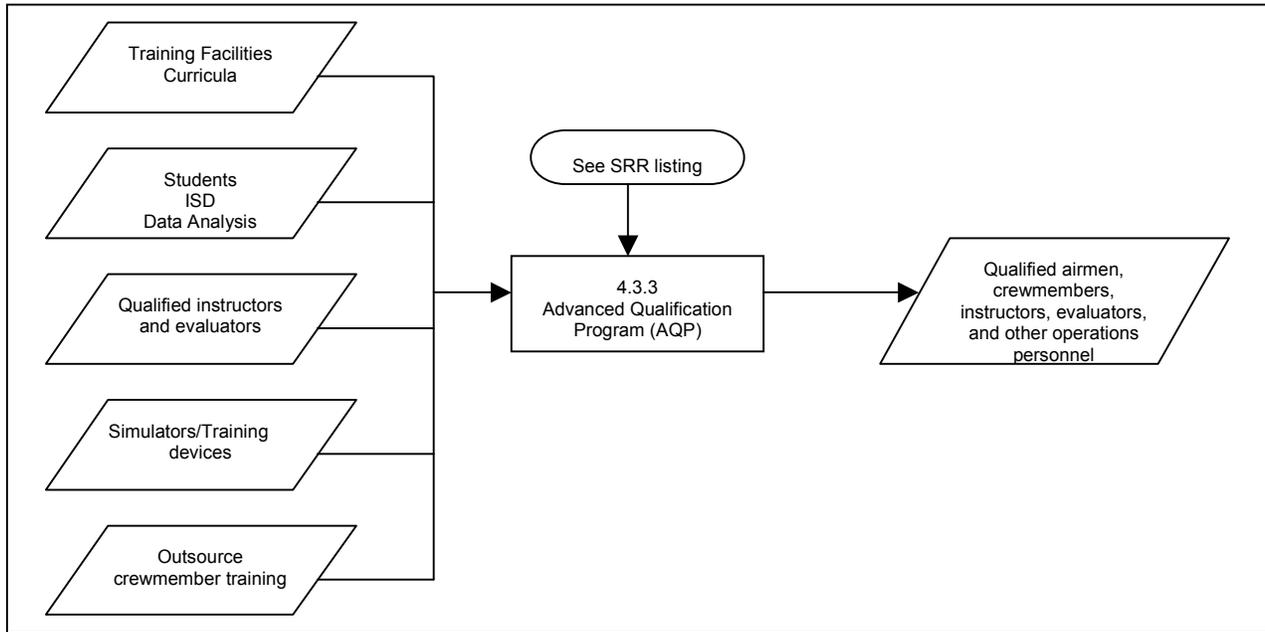


Safety Attribute Inspection (SAI) Job Aid



ELEMENT SUMMARY INFORMATION

Element: 4.3.3: Advanced Qualification Program (AQP)

Purpose of this Element (Air Carrier's responsibility): To train Airmen, Flight Instructors, Check Airmen, and other operations personnel in accordance with the Air Carrier's approved programs.

Objective (FAA Responsibility): To determine if the Air Carrier's Advanced Qualification Program includes safety attributes.

Inputs:

- Training Facilities (e.g., classrooms, courseware, etc.)
- Curricula
- Students (airmen, crewmembers, instructors, evaluators, and other operations personnel)
- Qualified Instructors and Evaluators
- Simulators/Training Devices
- Outsource Crewmember Training (CFR 142 schools or other Air Carriers)
- ISD
- Data Analysis

Outputs:

- Qualified airmen, crewmembers, instructors, evaluators, and other operations personnel.

Performance Measures:

- Qualifying is done in accordance with the Air Carrier's approved AQP.

Safety Attribute Inspection (SAI) Job Aid

SRR:

- SFAR 58 Advanced Qualification Program (To be replaced by CFR 121, Subpart Z)

Other CFRs and/or Guidance

- 8400.10, Vol. 3, Chapter 4, The Advanced Qualification Program.
- 8400.10, Vol. 5, Chapter 6, Aircrew Designated Examiner (ADE) Program.
- HBAT 95-10, Selected Event Training.
- HBAT 95-13, Seat-Dependent Task Training.
- HBAT 98-25, Using the Program Tracking and Reporting Subsystem (PTRS) to Record Advanced Qualification Program (AQP) Activities.
- HBAT 00-09, The Advanced Qualification Program (AQP) Extended Review Team (ERT) Approved Process Procedures and use of OpSpecs Paragraph A034
- Refer to Advisory Circulars using a search engine (such as ATP Navigator or Summit).

Safety Attribute Inspection (SAI) Job Aid

SRR SPECIFIC INFORMATION

| SRR | Intent | Inspectors |
|----------------|--|---|
| SFAR 58 | To provide an alternate method for qualifying, training, certifying, and ensuring competency of crewmembers, dispatchers, instructors, evaluators, and other operations personnel. | <i>Certification:</i> Operations and CSI <i>Surveillance:</i> Operations and CSI |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP 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 Advanced Qualification Program.

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

1. Identify the person who is responsible for the quality of the Advanced Qualification 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 organization chart.
5. Discuss the Advanced Qualification Program with the person.

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

| | | |
|--|---|--|
| 1. Is there a clearly identifiable person who is answerable for the quality of the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If yes, provide the name: If no, explain: |
| 2. Does the person understand the procedures associated with the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 3. Does the person understand the controls associated with the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 4. Does the person understand the interfaces associated with the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 5. Does the person understand the process measurements associated with the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 6. Is the responsibility of this position clearly documented in the Air Carrier’s Manual(s)? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 7. Are the qualification standards for this position clearly documented? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 7a. Are the qualification standards for this position appropriate for the duties that are assigned? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 8. Does the person meet the qualification standards? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 9. Does the person acknowledge that he/she has responsibility for the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 10. Does the person know who has authority to establish and modify the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP 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 Advanced Qualification 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 Advanced Qualification 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 organization chart.
5. Discuss the Advanced Qualification Program with the person.

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

| | | |
|--|---|--|
| 1. Is there a clearly identifiable person who has authority to establish and modify the Air Carrier's policies for the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If yes, provide the name: If no, explain: |
| 2. Does the person understand the procedures associated with the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 3. Does the person understand the controls associated with the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 4. Does the person understand the interfaces associated with the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 5. Does the person understand the process measurements associated with the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 6. Is the authority of this position clearly documented in the Air Carrier's Manual(s)? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 7. Are the qualification standards for this position clearly documented? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 7a. Are the qualification standards for this position appropriate for the duties that are assigned? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 8. Does the person meet the qualification standards? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 9. Does the person acknowledge that he/she has authority for the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 10. Does the person know who has the responsibility for the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 11. Are the procedures for delegation of authority clearly documented for the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 3 - PROCEDURES ATTRIBUTE

Objective: To determine if the Air Carrier has documented procedures for accomplishing the Advanced Qualification Program.

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

1. Review the documented instructions and information related to the Advanced Qualification 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 Advanced Qualification Program with the program manager, instructors, and evaluators to gain an understanding of the procedures.
4. Observe the Advanced Qualification Program to gain an understanding of the procedures.

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

1. Do written procedures exist to achieve the desired result of the Advanced Qualification Program:

| | | |
|---|---|-----------------|
| 1.1 <i>Does the Air Carrier have written procedures to ensure that each operations person trained under AQP has demonstrated competency in accordance with its approved qualification standards document?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.2 <i>Does the Air Carrier have written procedures to ensure that the information in its application is kept current?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.3 <i>Does the Air Carrier have written procedures to ensure that the information in its job task analysis is kept current?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.4 <i>Does the Air Carrier have written procedures to ensure that its qualification standards are kept current with respect to its job task analysis?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.5 <i><Deleted></i> | | |
| 1.6 <i>Does the Air Carrier have written procedures for an instructor and evaluator quality assurance program in its Instructor/Evaluator Qualification Standard Prologue?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.7 <i>Does the Air Carrier have written procedures to ensure that the curriculum and the curriculum footprint are kept current?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.8 <i>Does the Air Carrier have written procedures to ensure that the current phase of each fleet's AQP is tracked?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.9 <i>Does the Air Carrier have written procedures to ensure that data collection and analysis is conducted in accordance with its Air Carrier's Implementation and Operations Plan?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.10 <i>Does the Air Carrier have written procedures for submitting its required Annual Report?</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 3 - PROCEDURES ATTRIBUTE

| | | |
|--|---|-----------------|
| 1.11 Does the Air Carrier have written procedures for submitting AQP job task analysis that are aircraft make, model, series, variant, and duty-position specific? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.12 Does the Air Carrier have written procedures for submitting AQP qualification standards that are aircraft make, model, series, variant, and duty-position specific? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.13 Does the Air Carrier have written procedures for evaluating the effectiveness of crew resource management training? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.14 Does the Air Carrier have written procedures requiring proficiency evaluations to be scenario-based? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.15 Does the Air Carrier have written procedures to specify the performance to be accomplished in its terminal proficiency objective (TPO)? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.16 Does the Air Carrier have written procedures to specify the standards that must be met or exceeded to demonstrate proficiency in its terminal proficiency objective (TPO)? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.17 Does the Air Carrier have written procedures to specify the conditions under which training or evaluation of performance will be conducted in its terminal proficiency objective (TPO)? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.18 Does the Air Carrier have written procedures to require first-look maneuvers in its continuing qualification curriculums? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.19 Does the Air Carrier have written procedures to focus line operational evaluation (LOE) on the integration of technical and crew resource management (CRM) skills? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.20 Does the Air Carrier have written procedures to conduct data analysis on its AQP? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.21 Does the Air Carrier have written procedures to refine its AQP based upon the analysis of its data? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, 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 all procedures in compliance with the approved AQP? | <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 Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 3 - PROCEDURES ATTRIBUTE

| | |
|---|--|
| <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> | <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> |
| <p>7. Are the procedures published in different manuals relating to the Advanced Qualification Program consistent?</p> | <p><input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A, No different manuals exist for this program.</p> |
| <p>8. Does the Air Carrier have a documented method for assessing the impacts of procedural changes to the Advanced Qualification Program?</p> | <p><input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO</p> |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 4 – CONTROL ATTRIBUTE

Objective: To determine if checks and restraints are designed into the Advanced Qualification 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 Advanced Qualification 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 Advanced Qualification Program with the program manager, instructors, and evaluators to gain an understanding of the controls.
4. Observe the Advanced Qualification Program to gain an understanding of the controls.

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

1. Are the following checks and restraints built into the Advanced Qualification Program:

| | | |
|---|---|-----------------|
| 1.1 Does the Air Carrier have a system in place to record unpaired crews? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.2 Does the Air Carrier have a system in place to ensure that their instructor and evaluator quality assurance program is adhered to? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.3 Does the Air Carrier ensure its receipt of FAA approval before implementing changes to training? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.4 Does the Air Carrier have a system in place to ensure compliance with the remediation strategy in its Qualification Standards Prologue? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.5 Does the Air Carrier have a process to ensure timely submission of its Annual Report? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.6 Does the Air Carrier ensure that instructors are qualified for the modules they are instructing? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.7 <Deleted> | | |
| 1.8 Does the Air Carrier ensure that evaluations accurately measure the training objectives? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.9 Does the Air Carrier ensure continued adequacy of facilities, simulators/training devices, and courseware? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.10 Does the Air Carrier ensure that required training is conducted when due? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.11 Does the Air Carrier specify values in its data analysis to identify concerns with its AQP? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 4 – CONTROL ATTRIBUTE

| | | |
|--|---|-----------------|
| 2. Do the checks and restraints ensure the desired result is achieved for the Advanced Qualification 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 the checks and restraints in the Advanced Qualification 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 Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 5 – PROCESS MEASUREMENT ATTRIBUTE

Objective: To determine if the Air Carrier measures and assesses the Advanced Qualification Program to identify and correct problems or potential problems.

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

1. Review the Advanced Qualification Program.
2. Discuss the Advanced Qualification Program with the program manager, instructors, and evaluators to gain an understanding of the process measures.
3. Observe the Advanced Qualification Program to gain an understanding of the process measures.

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

| | | |
|--|---|------------------------|
| 1. Does the Air Carrier's Advanced Qualification Program include the following process measurements? | | |
| 1.1 Does the Air Carrier have a process to report unpaired crews? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.2 Does the Air Carrier have a process to submit Data Reports to AFS-230? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.3 Does the Air Carrier have a process in place to record instances in which an attempt was made to implement changes to training without prior FAA approval? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.4 Does the Air Carrier have a process to record instances in which the AQP qualification standards were not in compliance with FAA Standards? (e.g. Practical Test Standards, AOM, FSB Reports, and Manufacturers recommendations) | <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 a process to record deviations to its remediation strategy? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.6 Does the Air Carrier have a process to record instances of error in data collection and analysis? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.7 Does the Air Carrier have a process to record instances in which instructors were assigned to modules for which they were unqualified? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 1.8 Does the Air Carrier have a process to refine its AQP based upon data analysis? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 2. Does the Air Carrier document their process measurement methods and results? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 3. Are the Air Carrier's process measurement methods effective? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 4. Does the Air Carrier use their process measurement results to improve their programs? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 5. Are the process measurement results accessible to the FAA? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 5 – PROCESS MEASUREMENT ATTRIBUTE

| | | |
|---|---|-----------------|
| 6. Does the organization that conducts the process measurement have direct access to the person with responsibility for the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| 7. Does the Air Carrier have the resources to support the process measurement for the Advanced Qualification Program? | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 6 – INTERFACES ATTRIBUTE

Objective: To determine if the Air Carrier identifies and manages the interactions between the Advanced Qualification 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 Advanced Qualification Program.
2. Discuss the Advanced Qualification Program with the program manager, instructors, and evaluators to gain an understanding of the interfaces.
3. Observe the Advanced Qualification Program to gain an understanding of the interfaces.

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

1. Are the following interfaces identified for the Advanced Qualification Program:

| | | |
|---|---|-------------------------------|
| <i>1.1 Manual Currency (Element 2.1.1)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.2 Content Consistency Across Manuals (Element 2.1.2)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.3 Distribution (Manuals) (Element 2.1.3)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.4 Availability (Manuals) (Element 2.1.4)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.5 Passenger Handling (Element 3.1.1)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.6 Flight Attendant Duties / Cabin Procedures (Element 3.1.2)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | If no or N/A, explain: |
| <i>1.7 Operational Control (Element 3.1.4)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.8 De-Icing Program (Element 3.1.7)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.9 Carriage of Cargo (Element 3.1.8)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.10 Aircraft Performance Operating Limitations (Element 3.1.9)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.11 Flight / Load Manifest / Weight and Balance Control (Element 3.2.2)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |
| <i>1.12 MEL / CDL Procedures (Element 3.2.3)</i> | <input type="checkbox"/> YES <input type="checkbox"/> NO | If no, explain: |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 6 – INTERFACES ATTRIBUTE

| | |
|---|---|
| 1.13 <i>Training of Flight Attendants (Element 4.2.4)</i> | <input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 1.14 <i>Training of Dispatchers (Element 4.2.5)</i> | <input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 1.15 <i>Training of Flight Followers (Element 4.2.11)</i> | <input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 1.16 <i>Simulators / Training Devices (Element 4.2.8)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.17 <i>Outsource Crewmember Training (Element 4.2.9)</i> | <input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| 1.18 <i>Pilot Operating Limitations / Recent Experience (Element 4.3.1)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.19 <i>Line Stations (Element 5.1.1)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.20 <i>Station Facilities (Element 5.1.5)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.21 <i>Use of Approved Areas, Routes and Airports (Element 5.1.6)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.22 <i>Scheduling / Reporting System (Element 6.1.1)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.23 <i>Flight Crewmember Flight / Duty / Rest Time (Element 6.1.2)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.24 <i>Flight Attendant Duty / Rest Time (Element 6.1.3)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.25 <i>Director of Safety (Element 7.1.3)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.26 <i>Director of Operations (Element 7.1.4)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.27 <i>Chief Pilot (Element 7.1.5)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.28 <i>Other Personnel with Operational Control (Element 3.1.13)</i> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| 1.29 <i>Aviation Safety Action Program (ASAP)</i> | <input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A |

Safety Attribute Inspection (SAI) Job Aid

4.3.3 AQP Program

SECTION 6 – INTERFACES ATTRIBUTE

| | |
|--|---|
| <p>1.30 <i>Flight Operational Quality Assurance (FOQA) Program</i></p> | <input type="checkbox"/> YES If no or N/A, explain: <input type="checkbox"/> NO <input type="checkbox"/> N/A |
| <p>2. List any additional interfaces identified:</p> | |
| <p>3. Are there written procedures for the use of Air Carrier personnel in the application of these interfaces?</p> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| <p>4. Are there controls to ensure that interfaces occur?</p> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |
| <p>5. Are the interfaces between the Advanced Qualification Program and other processes treated consistently in the Manual(s)?</p> | <input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO |