



Federal Aviation Administration

Memorandum

Date: October 3, 2017
To: Al Spence, Directives Program Manager, ASP-110
From: Michael A. Berry M.D., Federal Air Surgeon, AAM-1
Subject: Cancellation Notice for Order AM 1800.51B

The purpose of this memorandum is to request that you cancel Order AM 1800.51B, Internal Controls Program, dated June 17, 2008.

After careful review of the Order, the Office of Primary Responsibility (OPR) determined that this activity is better served by being documented and included in the AAM Quality Management System as a job aid.

This determination is based on the need to follow AQS and FAA level guidance on internal controls that may not match the subject Order, the need to apply agility and flexibility to methods and practices based on the type of auditing being conducted, and need to capture survey tools and other instruments associated with this activity, which is better done through the job aid approach in QMS. The requirement to conduct four (4) Internal Control audits each year will be captured in the AAM-100 Performance Plan.

Based on this assessment, please cancel AM 1800.51B. This Order has no impact on other LOBs. The Point of Contact for this request is Kevin Iacobacci, Manager, Program Management Division, AAM-100, 202.267.5725.