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| **IASA – CE – 8 - 8.000 – Resolution of Safety Concerns**  |
| **TEAM:**      | Compliance Status [ ] --Satisfactory [ ] --Not satisfactory [ ] --Not implemented  [ ] --Not applicable [ ] --Not assessed |
| **ICAO Ref.** | ICAO references: CC = Chicago Convention; STD = Standard; GM = Guidance material. |

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| **STD****A6, Pt. I, 4.2.1.8, App 5****GM****Doc 8335 Pt IV, 3.1, Doc 9760, Pt II, 4.4 g), 4.7.4, Pt III, 1.2 t) & u), Pt IV, 1.2, l), Pt V, 6.2.4**  | 8.001(A) Has the CAA implemented its procedure if deficiencies are found during inspection of the Civil Aviation Authority (CAA) certificated air operators certificate (AOC) holder, approved maintenance organisation (AMO), or approved training organisation (ATO)? [ ] Yes [ ] No1. Is the CAA-certificated AOC holder, AMO, or ATO required to correct deficiencies in a reasonable period of time? [ ] Yes [ ] No

If yes to (A) and/or (B), provide the specific citation to the relevant regulation, documentation, and any guidance material or practice used in reference to your response. |
| **Comments** |       |

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| **STD****A6, Pt. I, 4.2.1.8, App 5****GM****Doc 8335 Pt IV, 3.2 & 3.3; Doc 9760, Pt II, 4.4 g), 4.7.4.2, Pt III, 1.2 t) & u), Pt IV, 1.2, l), Pt V, 6.2.4** | 8.002 Has the CAA implemented its procedure if CAA-certificated AOC holder, AMO, or ATO does not correct deficiencies in a reasonable period of time. Provide the specific citation to the relevant regulation, documentation, and any guidance material or practice used in reference to your response. |
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| **STD****A1, 1.2.5.1; A6, Pt. I, App 5****GM****Doc 8335 Pt IV, 3.1; Doc 9760, Pt II, 4.4 g), 4.7.4, Pt III, 1.2 t) & u), Pt IV, 1.2, l)** | 8.003(A) Has the CAA implemented its procedure if deficiencies are found during inspection of licensed individuals/certificated persons? [ ] Yes [ ] No1. Are licensed individuals/certificated persons required to correct deficiencies in a reasonable period of time? [ ] Yes [ ] No

If yes to (A) and/or (B), provide the specific citation to the relevant regulation, documentation, and any guidance material or practice used in reference to your response. |
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| **STD****A1, 1.2.5.1; A6, Pt. I, App 5****GM****Doc 8335 Pt IV, 3.1; Doc 9760, Pt II, 4.4 g), 4.7.4, Pt III, 1.2 t) & u), Pt IV, 1.2, l),**  | 8.004Describe what action has been taken by the CAA if licensed individuals/certificated persons do not correct deficiencies in a reasonable period of time.Provide the specific citation to the relevant regulation, documentation, and any guidance material or practice used in reference to your response. |
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| **STD****A6, Pt. I, 3.2, 4.2.2.2,** **GM****Doc 8335 Pt VI, 6.1.2** | 8.005 (A) Has the CAA implemented its procedure if deficiencies are found during an inspection of a foreign air operator? [ ] Yes [ ] No1. Is a foreign air operator required to correct deficiencies in a reasonable period of time? [ ] Yes [ ] No
2. Has the CAA implemented its procedures for notifying the State of the Operator and/or State of Registry if deficiencies are found? [ ] Yes [ ] No

If yes to (A), (B), and/or (C), provide the specific citation to the relevant regulation, documentation, and any guidance material or practice used in reference to your response. |
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| **STD****A6, Pt. I, 3.2, 4.2.2.2****GM****Doc 8335 Pt VI, 6.1.2** | 8.006Describe what action has been taken by the CAA if a foreign air operator does not correct deficiencies in a reasonable period of time.Provide the specific citation to the relevant regulation, documentation, and any guidance material or practice used in reference to your response. |
| **Comments** |       |

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| **TD****A6, Pt. I, 4.2.1.8, App 5; A1, App 2, 8****GM****Doc 8335 Pt I, 5.3.2 & Pt IV, 2.6; Doc 9734, Pt A, 3.1.2, 3.4.2.4, 3.4.2.6, 3.7.2.1 e) & 3.7.3.3 d); Doc 9760, Pt II, 4.4 g), 4.7.4, Pt III, 1.2 t) & u), Pt IV, 1.2, l),** | 8.007(A) Has the CAA implemented its procedure if deficiencies are found during an inspection or renewal of the certificate of a designee, delegated persons, or persons employed by a certificate holder while acting on behalf of the CAA? [ ] Yes [ ] No(B)Is a designee, delegated persons, or persons employed by a certificate holder while acting on behalf of the CAA, required to correct deficiencies in a reasonable period of time? [ ] Yes [ ] NoIf yes to (A) and/or (B), provide the specific citation to the relevant regulation, documentation, and any guidance material or practice used in reference to your response. |
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| **STD****A6, Pt I, 4.2.1.8, App 5; A1, App 2, 8****GM****Doc 8335 Pt I, 5.3.2 & Pt IV, 2.6; Doc 9734, Pt A, 3.1.2, 3.4.2.4, 3.4.2.6, 3.7.2.1 e) & 3.7.3.3 d); Doc 9760, Pt II, 4.4 g), 4.7.4, Pt III, 1.2 t) & u), Pt IV, 1.2, l),** | 8.008Describe what action has been taken by the CAA if designees, delegated persons, or personnel employed by a certificate holder while acting on behalf of the CAA, do not correct deficiencies in a reasonable period of time.Provide the specific citation to the relevant regulation, documentation, and any guidance material or practice used in reference to your response. |
| **Comments** |       |