

CAMO PRODUCT AUDIT CHECKLIST

AUDIT REPORT NO		AUDIT START DATE	
AUDIT AREA		AUDIT END DATE	
AUDITOR(S)	1. 2. 3.	AUDITEE(S)	1. 2. 3.

NO.	REQUIREMENTS	REG. REF.	COMPLIANCE			REMARKS / OBJECTIVE EVIDENCES
			Y	N	NA	
(A)	MANAGEMENT OF MAINTENANCE DATA/TECHNICAL PUBLICATIONS	Chapter 4.1 of CAD 6801 Chapter 8 of CAD 6802				
a)	Does the publication is properly managed by Technical Publication?	CAMP Part 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the person manage the maintenance data/technical publications aware of his responsibilities of managing the related aircraft?	CAMP Part 1.1,1.2,1.3 & 1.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the facility and equipment for managing the maintenance data/technical publications of related aircraft is available and sufficient?	CAMP Part.1.8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the publications for the related aircraft such as regulatory publications, technical manual, operational manuals and etc to all levels is available?	CAMP Part 1.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Are the publications and manuals up to date?	CAMP Part 1.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Does the publication and manual controlled? How is it being distributed and controlled?	CAMP Part 1.6 & 1.8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Sample of the current publication of related aircraft		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h)	If the owner provides the data to the CAMO, does the contract define the obligations of both parties?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i)	Does the technical publication aware of the owner/CAMO publication obligation for related aircraft?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

j)	Any uncontrolled publication?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(B)	MANAGEMENT OF MAINTENANCE PROGRAMME	Chapter 7.1.2 of CAD 6802				
a)	Does the respective person that is responsible on managing the aircraft maintenance programme was identified?	Term of reference	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the person prepare the maintenance programme knowledgeable on the aircraft type and the basis of developing the Aircraft Maintenance Program?	CAMP Part.4.4.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the person preparing maintenance program aware of the AMP development and amendment process as reflected on CAMP? Temporary revision process?	CAMP Part 4.4.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the organization provide the required training for the person who is responsible to develop and review the maintenance programme? Verify		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Does the person responsible for develop and amend the maintenance program has the access to the latest and controlled maintenance data?	CAMP Part 4.4.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	How does the person preparing the AMP aware and identified task that is not applicable to the related aircraft?	CAMP Part 4.4.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Does the Maintenance program was periodically reviewed? At what interval and evidence of AMP review is available?	CAMP Part 4.4.1 & 4.4.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h)	Does the organization include the service life limited components in the maintenance programme? How does the person identify life limited component not applicable to related aircraft?	CAMP Part 4.4.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i)	Does the organization establish a policy for escalating tasks interval?	CAMP Part. 4.4.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j)	Does the person prepare the AMP aware of the escalating interval task process? Verify OEM manual reference against AMP	CAMP Part 4.4.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k)	Is there any record on escalation of task interval?	CAMP Part 4.4.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
l)	Does the organization follow the procedures for adjusting maintenance and overhaul intervals as describe in the policies, procedures and maintenance programme? Is	CAMP Part 4.4.3 & AMP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	the source of adjusting is an approved source (eg: reliability outcome)?					
m)	If the development of the maintenance programme is subcontracted to other organization, verify the subcontract arrangement/agreement is in accordance with the organization procedure?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c)	MANAGEMENT OF RELIABILITY PROGRAMME AND AIRWORTHINESS DIRECTIVES	Chapter 3.1.1(e), 3.3 and 4.1.2(b) of CAD 6801 Chapter 7.1.2(e) of CAD 6802				
a)	Who is responsible for the reliability data collection and analysis?	CAMP Part 4.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the person managing the Reliability Program is knowledgeable on the aircraft type and the basis of developing the Reliability Report?	CAMP Part 4.8 & 4.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	How the reliability report prepared? Reference	CAMP Part 4.8 & 4.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the report prepared, distributed and meeting carried out as stipulated on CAMP?	CAMP Part 4.8 & 4.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Reliability Report presented during the MRB meeting?	CAMP Part 4.8 & 4.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Corrective action taken based on the reliability report?	CAMP Part 4.8 & 4.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Annual review of the reliability program carried out as stipulated on CAMP?	CAMP Part 4.8 & 4.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h)	Does the reliability report submit to CAAM? Verify	CAGM 6804	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
l)	Does the organization continuously monitor the directives? Verify	CAMP Part 2.5.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j)	Does the records of Airworthiness Directives are controlled and maintained by the organization in acceptable manners?	CAMP Part 2.5.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k)	Sample of the related aircraft AD against the compliance record from CAMO		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
l)	Closure process for Not Applicable AD?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d)	MANAGEMENT OF MODIFICATION AND REPAIRS	Chapter 3.1.1(e)(5) and 3.4 of CAD 6801				

		Chapter 7.1.2(c) of CAD 6802				
a)	Does the person responsible for managing the modification and repair aware of the responsibility?	CAMP Part 4.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Adequate personnel for managing the modification and repair?	CAMP Part 0.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the person carry out management of the modification and repairs is competent to carry the function?	CAMP Part 4.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the organization carry out proper assessment to clearly identify major or minor modifications?	CAMP Part 4.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Modification/Repair embodied on the aircraft is approved i.a.w CAAM requirement?	CAMP Part 4.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Does the organization use approved data?	CAMP Part 4.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Does the organization ensure that the modification and repairs are carried out by an approved maintenance organization?	CAMP Part 4.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e)	MANAGEMENT OF AIRCRAFT MAINTENANCE PLANNING	Chapter 4.1.3 of CAD 6801 Chapter 7.1.2(d), (f) and (h) of CAD 6802				
a)	Does the organization have identified and have adequate personnel to carry out maintenance planning activities?	CAMP Part 0.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the organization provide adequate facility equipment and tools for the personnel to perform maintenance planning activities?	CAMP Part 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the organization provide adequate training for the personnel to carry out specific function under maintenance planning activities? Assessment carried out?	CAMP Part 0.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the planner aware and familiar with the AMP and requirement reflected on AMP for aircraft maintenance planning?	CAMP Part 3.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Does the organization have a monitoring system forecasting of the schedule inspection? Access & AERONET training for Planner?	CAMP Part 3.5, 3.6, 3.7 & 3.12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Does the planner aware if there is changes on the AMP affecting schedule inspection?	CAMP Part 3.2, Part 3.5, 3.6, 3.7, 3.12, 4.4.1 & 4.4.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

g)	Does the maintenance forecast issue to customer? How it's being distributed and frequency of distribution?	CAMP Part 3.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h)	Does the organization have a monitoring system forecasting of the components life? Does the planner aware if there is changes on the AMP affecting component life limit?	CAMP Part 3.5, 3.6, 3.7 & 3.12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i)	Does the organization have a monitoring system forecasting of the airworthiness directives? How the information received and distributed for maintenance planning?	CAMP Part 3.5, 3.6, 3.7 & 3.12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j)	Does the AMO coordination meeting carried out i.a.w CAMP 3.8?	CAMP Part 3.8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k)	How does the WO issued and distributed to AMO for maintenance? Frequency of distribution? Sampling of WO issued to AMO.	CAMP Part 3.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
l)	If the WO issued to contracted AMO not under GAM, does the training given to contracted AMO for filling up GAM CAMO WO or other related documents?	CAMP Part 3.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
m)	Does the AJL being reviewed once received by planner?	CAMP Part 3.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
n)	Does the procedures established to confirm all of the return package/work order are completed correctly? Verify the personnel awareness on the procedure	CAMP Part 3.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f)	MANAGEMENT OF LOG BOOK AND JOURNEY LOG	Reg. 160 of CAR 2016 Chapter 3.5.3 of CAD 6801 Chapter 7.1.2(i) of CAD 6802				
a)	Does the log book and the journey log book are in a format acceptable to CAAM?	CAME Part 1.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the organization comply with the procedures on updating the information in the log book and journey log book i.a.w CAMP 2.6?	CAMP Part 2.5 & 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the journey log and log book compile are in correct series of order?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the organization establish a procedure for making correction of the entry to the records?	CAMP Part 2.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

e)	Is there any evidence of discrepancies found during the review of the records?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g)	MANAGEMENT OF MASS AND BALANCE PROGRAMME	Chapter 7.1.2(j) of CAD 6802				
a)	Does the organisation have Mass and Balance Document approved by CAAM? Does the MBP privilege include MBR & MCGS signatory?	CAME Part 1.12 & MBP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the organisation have an approved signatory (MBP & MCGS)?	MBP Part 2.4 & 3.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Training requirement for MBR & MCGS signatory? Still valid?	MBP Part 2.2 & 3.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the MBR & MCGS signatory aware of his/her responsibility and privilege?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Does the MBPD covers all aircraft managed by CAMO?	MBP Part 0.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Does the organization reweight the aircraft every 4 years or whenever there is a need arising from the compliance to the requirements? Does the person aware of the re-weight requirement?	MBP Part 1.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Is the weight and balance report certified by a qualified person?	MBP Part 2.4 & 3.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h)	Are the latest weight and balance reports or amendment available?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i)	If the MBR & MCGS certified by contracted CAMO, does the contract available for the required work?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j)	Does the work carry out i.a.w scope of work between GAM and contracted CAMO for MBR & MCGS issuance?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(h)	MANAGEMENT OF PRE-FLIGHT SECTION	Chapter 2.1.4 & 3 of CAD 6801				
a)	Does the pre-flight inspection include all instruction from the approved data such as flight manual, airworthiness directives, operational requirements and etc?	AMP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the pre-flight inspection also include the instruction that are from the engineering manual/maintenance manual? If yes, verify how the organization incorporate such check in to the pre-flight inspection.	AMP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

c)	Is the pre-flight inspection procedures and checklist available to all respective flight personnel and engineering personnel?	CAMP Part 2.5.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the organization provide adequate pre-flight training to the personnel involve?	CAME Part 1.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	If authorization is required for the personnel to perform the pre-flight inspection, does the organization establish and properly implemented the procedure?	CAME Part 1.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Sampling of the personnel authorization for pre-flight inspection		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Does the organization continuously monitor the authorization for the pre-flight inspection?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(i)	MANAGEMENT OF MEL, CDL AND DDG	Reg. 42 of CAR 2016 Para 3.1.1(b) & 4.3 of CAD 6801				
a)	Who is responsible for preparing the MEL?	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the person aware of the requirement and process for preparing the MEL? Person qualified to prepare the MEL?	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the MEL is periodically reviewed? Verify last MEL review	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Is a copy of approved MEL is carried on board?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Are aircraft with multiple deferred items operated for extended periods? If yes, is the control and the deferred items acceptable?	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Does the organization record the MEL deferred item/s in the journey log?	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Are placards installed for inoperative equipment?	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h)	Is the personnel release or dispatch the aircraft with MEL deferred items authorize to do so?	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i)	Does the MEL follow the latest MMEL. Does it follow the procedure for MEL amendment?	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j)	Has the MEL been amended to reflect the additional maintenance requirement/procedure necessary for EDTO, RVSM, operation?	CAMP Part 4.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

(j)	MANAGEMENT OF CHECK FLIGHT	Chapter 3.1.1(f) of CAD 6801				
a)	Does the organization define the check flight accordingly? Is the information for the type of check flight adequate?	CAME Part 1.13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the organization establish a process to authorize pilot to perform the check flight?	CAMP Part 4.7.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the organization monitor the pilot authorization to perform check flight?	CAMP Part 4.7.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the organization maintain an up to date Maintenance Check Flight Schedule (MCFS)?	CAMP Part 4.7.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Does the current MCFS produced deviates from the original documents (AFM, RFM etc)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Does the organization acquire CAAM approval for the deviations?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Does the organization Approved Flight Test Schedule (AFTS) maintain up to date by the organization?	CAMP Part 4.7.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h)	Does the organization apply for PTF prior conducting the check flight?	CAMP Part 5.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i)	Does the procedures for the check flight made available to the maintenance organization? If no, how does the organization circulate the information to the AMO?	CAMP Part 5.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(k)	MANAGEMENT OF RECORDS KEEPING					
1.	Records Control Procedure	Reg 38,39 and 164 of CAR 2016 Chapter 3.5 of CAD 6801 Chapter 7.1.2(i) of CAD 6802				
a)	Does the organization provide adequate facility and equipment for keeping the records?	CAMP Part 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the organization allocate adequate personnel for managing the records? Does the personnel aware of his/her responsibility?	CAMP Part 0.6 & 2.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the organization clearly identify records that belong to continuing airworthiness organization and maintenance organization? Does the personnel aware?	CAMP Part 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

d)	Does the keeping of the records are in an acceptable format?	CAMP Part 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	If the records are kept in computer database, does it store in a manner that is acceptable?	CAMP Part 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Does the paper used for the recording is robust and can withstand normal handling? Does the records that are kept in paper form are still legible?	CAMP Part 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Does the organization provide computer system for record storage which able to perform updating and backup within 24 hours after new entry?	CAMP Part 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Transfer Records	Chapter 3.7 of CAD 6801 Chapter 13.1.6 & 13.1.7 of CAD 6802				
a)	Does the organization establish a policy and procedures for records transfer after termination of lease agreement or transfer of ownership or any other occasion that may cause the continuing airworthiness records transfer to another entity?	CAME Part 1.3.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the contract specify the obligation of the owner and continuing airworthiness organization on their responsibility for the records?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Records Protection, Security and Penetration	Reg. 163 of CAR 2016				
a)	Does the facility for keeping and storing the records could prevent it from damage, alteration, and theft?	CAMP Part 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the organization retain the records in accordance with the requirements?	CAMP Part 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	Does the organization have a control for the access of the records? If yes, verify the adequacy of the control.	CAMP Part 2.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(L)	MANAGEMENT OF AIRWORTHINESS	Chapter 9 of CAD 6802				
a)	Does the organization provide adequate facility and equipment for the ARS to carry out their function?	CAMP Part 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the airworthiness review conduct in such that the airworthiness review is in continuous	CAMP Part 5.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	pattern? Verify the maximum 90 days prior to the expiry of CoA.					
c)	Does the organization establish a standard ARR?	CAME Part 5.1.1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the physical inspection of the aircraft carry out by qualified personnel?	CAMP Part 5.6.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Does the physical survey carried out i.a.w requirement stipulated on CAMP?	CAMP Part 5.6.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f)	Does the feedback system on ARR findings are properly channelled, actioned and closed?	CAMP Part 5.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g)	Does the ARR findings that is consider as safety issue have been informed to CAAM? Verify records of ARR for findings and closure.	CAME Part 4.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h)	Does the ARS familiar with the occurrence reporting process (MOR – Airworthiness Aspect)?	CAME Part 1.8.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i)	Does the organization, whenever a safety related issue found during the airworthiness review take appropriate action to the aircraft?	CAMP Part 5.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j)	If the ARR function is contracted to other CAMO organization, does the organization ensures that the contracted organization ARR is in compliance with CAAM requirements? Verify contract and ARR records.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(m)	MANAGEMENT OF PERMIT TO FLY	CAD 8305				
a)	Does the PTF process available to the respective maintenance organization that supporting the aircraft maintenance for the organization?	CAMP Part 5.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b)	Does the persons involve in the PTF process are adequately trained?	CAMP Part 5.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c)	If maintenance is contracted to contracted AMO, does the contracted AMO are properly trained for GAM PTF issuance process?	CAMP Part 5.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d)	Does the organization properly carry out the PTF process in accordance with the approved procedures and within the limit specify in the manuals? Verify records.	CAMP Part 5.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e)	Does the organization inform CAAM on the PTF issued within stipulated period?	CAMP Part 5.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

INSTRUCTION FOR COMPLETING GAM/Q-081 CAMO PRODUCT AUDIT CHECKLIST

NO.	DESCRIPTION	INSTRUCTION
1	Audit Report No.	State the audit report no. E.g. IAR-2022/001
2	Audit State Date	State audit start date.
3	Audit Area	State the audit area. E.g. Mass and Balance Program
4	Audit End Date	State audit end date.
5	Auditor(s)	Fill up the auditor(s) name.
6	Auditee(s)	Fill up the auditee(s) name.
7	Compliance	Tick compliance status.
8	Remarks / Objective Evidence	Enter remarks/objectives evidence.
9	Notes	Write notes during the audit.