CAAN/AWD Form Form No. :-E2-001

CIVIL AVIATION AUTHORITY OF NEPAL AIRWORTHINESS INSPECTION DIVISION

<u>Application form for Engineering Manual (EM)/Maintenance Procedure Manual (MPM)</u> <u>Initial Approval / Revision</u>

Section A (To be filled by the airline)

1. Name of Applicant:

2. Organization:

- 3. Issuance / Revision No. :
- 4. Reason for issuance/revision:
- 5. Recommendation of Engineering / Maintenance Department Chief. (*This Engineering Manual (EM)/Maintenance Procedure Manual (MPM) is within the limitation of current airlines organization structure and as per NCAR chapter E.2*)

Signature	Date:	Place:
Name:	Designation: `	Stamp:

6. Recommendation of QA Chief. (Declaration this EM/MPM issue/revision is as per NCAR E.2 limitation & it reflects as per current organization structure)

Signature	Date:	Place:
Name:	Designation: `	Stamp:

7. Recommendation from MD/CEO for Approval.

Signature	Date:	Place:
Name:	Designation:	Stamp:

Section B (To be filled by the Airworthiness Division)

1.	Apj	plication form (as per NCAR Chapter E.2 Para 2.1)	Yes	No
	a)	An organization chart showing the chain of responsibility for engineering		

management and quality assurance (control). Key personnel shall be identified

	by name and their responsibilities be defined by individual job descriptions.		
b)	A definition of the duties and responsibilities of each section or workshop of the		
	Engineering Department. Instructions regarding communication between		
	sections, and procedures when passing work from one shift to the next.		
c)	Procedures to ensure that work interruptions do not adversely effect required		
	inspections.		
d)	Details of maintenance program to be followed, including procedures for ensuring		
	that all maintenance is performed when required or for obtaining an approved		
	concession in exceptional circumstances.		
e)	Methods used for designating critical items requiring inspections.		
f)	Procedures for the recording and certification of maintenance including the use of		
	Technical (Flight) Logs and Aircraft, Engine and Propeller Log Books.		
g)	Procedures to ensure that required maintenance or inspections are handled by		
	appropriately trained, qualified and certificated/licensed personnel.		
h)	Procedures for issue of a Maintenance Release, control of Maintenance Release		
	validity periods and identification of licensed engineers authorized to issue.	_	_
i)	Procedures to ensure that inspections are completed satisfactorily before aircraft	Ш	Ш
•``	are released to service.	п	
j)	Identification of the aircraft types operated and/or maintained and the approved Maintenance Schedule for each type. Procedures for control and amendment of		
	Maintenance Schedules.		
k)	Details of any reliability and quality assurance or quality control program operated	1	
	by the Engineering Department.		
1)	Procedures for control of items subject to maintenance On Condition, Condition		
	Monitoring, fixed time overhaul lives (TBOs) or retirement lives, and, if applicabl	e,	
	approved escalation programmes.		
m)	Procedures for reporting and investigating defects. The approved Minimum Equip	ment	
	List for each aircraft type.		
n)	Provision for unscheduled maintenance and rectification of defects when aircraft		
	are away from base.		
o)	Procedures for assessing and implementing Airworthiness Directives and for the		
	evaluation and implementation of manufactures' Service Bulletins.		
p)	Procedures for control and amendment of Nepalese Civil Airworthiness Requirem	ents,	
	Flight Standards Notices, Manufacturers' Manuals, Flight Manuals and for the iss	ue	
	of drawings, specifications, work sheets and mandatory instructions.		
q)	Procedures for control of stores, including incoming goods inspection and shelf life	ie 🗖	
	control.		
r)	Procedures for swinging compasses, weighing aircraft, ground running, etc.		
s)	Procedures for ensuring periodic calibration of precision tools and test equipment.		

	t)	Procedures for designing and obtaining approval of modification and repair designs \Box	
		originated by the maintenance organization.	
	u)	Procedures for control of special processes, e.g. anodizing, welding, heat treatment, \Box	
		non-destructive testing, tests of safety equipment, etc.	
	v)	Procedures for contracting out maintenance to foreign organizations, the system for \Box	
		issuing directives on quality standards to be observed by such organizations, and the	
		procedure for inspecting and accepting work completed by such organizations.	
	w) Identification of forms used for recording and certification of maintenance. Specimens \Box		
		of such forms should be included in the manual.	
2.	Rec	commendation from airline's MD/CEO for approval]
		itten statement by QA chief that EM/MPM is as per NCAR E.2 \Box]
4.	Air	line's Engineering Director's acceptance]

Found Engineering Manual/Maintenance Procedure Manual satisfactory/unsatisfactory for approval.

Verified by

Date:

Recommended by Airworthiness Division

Date:

Approved by FSSD Chief

Date: