



NIGERIA CIVIL AVIATION AUTHORITY

Corporate Headquarters
Nnamdi Azikiwe Int'l Airport, Domestic Wing, Abuja, Nigeria

CL: O-AWS021

MAINTENANCE SPOT CHECK INSPECTION CHECKLIST

Name of Operator:		
Name of Approved Maintenance Organization:		
Address:		
Approval No. and Validity:		
Place of Inspection:		
Date of Inspection:		
Aircraft Registration Marks:		Aircraft Serial No:
Aircraft Type:	Total Aircraft Time:	Total Aircraft Cycles:
Approved Maintenance Programme Ref:		
Last Major Mtce (hrs/cyc/date):		
Last Minor Mtce (hrs/cyc/date):		

Status During Survey: Initial Issue / Renewal / Export/ In-Service / Accident survey

Documents sampled: C of A C of R AFM Tech. Log ADD

Assessment Code: YES = Satisfactory NO = Not Satisfactory N/C = Not Checked N/A = Not Applicable

Item	Assessment			
	YE	NO	N/C	N/A
1) DOCUMENTATION:				
a) Is the Maintenance Manual current?				
b) Are the Work Packages complete (in accordance with the approved MP)?				
c) Are all Airworthiness Directives complied with and Life-Limited Parts still within their service life?				
d) Are all completed tasks certified and CRS issued?				
e) Is the Check within the AMO Operational Specifications (OpSpecs)?				
2) MAINTENANCE PERSONNEL:				
a) Is the number of Certifying Staff appropriate (with adequate ratings)?				
b) Is the number of experienced Non-Certifying Maintenance Staff appropriate (with adequate On-the-Job practical training)?				
3) SPARES AND MATERIALS:				
a) Are approved parts available (with serviceable labels)?				
b) Are consumable materials available and adequate?				
c) Are Storage Procedures adequately followed?				
4) TOOLS, EQUIPMENT & FACILITIES:				
a) Are special tools & equipment available?				
b) Are the calibration status, Ok?				
c) Is the Hangarage adequate				

d) Are there adequate Support Equipment (Jacks, Trestles, Mobile Steps Lifting Cranes/Slings, Pneumatic Source, etc)?				
e) Are workshops (capability, documentation, equipment and Personnel) adequate and within the scope of approval?				
5) MAINTENANCE PERFORMANCE				
a) Are the Certifying Engineers/Technical Personnel following approved procedures contained in the Maintenance Manuals, Task Cards, etc?				
b) Do the Certifying Engineers/ Technical Personnel demonstrate appropriate competence?				
6) QUALITY CONTROL:				
a) Is the Quality Control adequate?				

Aircraft Areas Sampled

Enter as appropriate : S = Satisfactory X = Action Required O = Not Assessed/Not Applicable

External Fuselage	<input type="checkbox"/>	Wings/Tail	<input type="checkbox"/>	Landing Gear	<input type="checkbox"/>	Cargo Hold	<input type="checkbox"/>
Power Plant	<input type="checkbox"/>	Transmission	<input type="checkbox"/>	Flight Deck	<input type="checkbox"/>	Galley	<input type="checkbox"/>
Toilets	<input type="checkbox"/>	Cabin	<input type="checkbox"/>	Int. Structure	<input type="checkbox"/>	Avionics Bay	<input type="checkbox"/>

REMARKS/FINDINGS:

RECOMMENDATIONS:

Name of Inspector(s):	Signature/Date: