|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Checklist for Compliance of Maintenance contracts acc. Appendix IV to AMC1 CAMO.A.315(c) | | | | |
| Each Maintenance contract for line maintenance, base maintenance and engine maintenance shall be established by the CAMO in Conjunction with the Maintenance Organisation. The contract should contain the items of Appendix 4 to AMC1 CAMO.A:315(c) which are included in the following checklist. Please provide the references to your contract of each point in the list - if applicable. Full text as explanations can be found in the Appendix itself. Please state also the contract partners below. | | | | |
| CAMO Organisation (Name and Approval- No.): | | | Maintenance Org. (Name, address and Approval- No.): | |
|  |  |  |  |  |
| ***Part M*** | | ***Contract Referenz*** | ***Remarks*** | ***ACG*** |
| ***1.*** | ***Maintenance contracts*** |  |  |  |
| ***2.*** | ***Aircraft/Engine Maintenance*** |  |  |  |
| *2.1.* | Scope of work |  |  |  |
| *2.2.* | Locations |  |  |  |
| *2.3.* | Subcontracting |  |  |  |
| *2.4.* | Maintenance programme |  |  |  |
| *2.5.* | Monitoring |  |  |  |
| *2.6.* | Competent authority involvement |  |  |  |
| *2.7.* | Maintenance data |  |  |  |
| *2.8.* | Incoming Conditions |  |  |  |
| *2.9.* | Airworthiness Directives and Service Bulletin/ Modifications |  |  |  |
| *2.10.* | Hours and Cycle Control |  |  |  |
| *2.11.* | Life Limited Parts and time controlled Components |  |  |  |
| *2.12.* | Supply of parts |  |  |  |
| *2.13.* | Pooled parts at  line stations |  |  |  |
| *2.14.* | Scheduled maintenance |  |  |  |
| *2.15.* | Unscheduled maintenance/ Defect rectification |  |  |  |
| *2.16.* | Deferred tasks |  |  |  |
| *2.17.* | Deviation from the maintenance schedule |  |  |  |
| *2.18.* | Maintenance check flight |  |  |  |
| *2.19.* | Bench Test |  |  |  |
| *2.20.* | Release to service documentation |  |  |  |
| *2.21.* | Maintenance Record keeping |  |  |  |
| *2.22.* | Exchange of Information |  |  |  |
| *2.23.* | Meetings |  |  |  |
| *2.23.1.* | Contract Review Meeting |  |  |  |
| *2.23.2.* | Workscope Planning Meeting |  |  |  |
| *2.23.3.* | Technical Meeting |  |  |  |
| *2.23.4.* | Compliance and performance Meeting |  |  |  |
| *2.23.5.* | Reliability Meeting |  |  |  |

Checklist has been prepared by:

Function in the organisation:

Date: