

OPERATOR:		
CHECKED BY:	CHECK DATE:	SIGNATURE:

(S/U/NA) : SATISFACTORY/UNSATISFACTORY/NOT APPLICABLE

FACILITIES – GENERAL

Ref	Designation	(S/U/NA)	Comment
Does the organisation have the following suitable lighted facilities to enable maintenance to be performed in clean conditions and protected from the elements ?			
1	Hangars		
2	Maintenance docks		
3	Workshops		
4	Clean rooms		
5	Storage facilities with following features:		
	a	Adequate lighting	
	b	Control the environment	
	c	Instrument maintenance performed in a dust-free environment	
	d	Proper storage facilities for parts, tools and material	
	e	Security of the storage conditions	
	f	Storage which prevents deterioration of and damage to stored items	
	g	Adequately ventilated and environmentally controlled storage facilities	
6	Other housing and support facilities		

7	Reasonable office accommodations for the management of maintenance systems		
8	Are these facilities capable of accommodating the largest aircraft listed in the scope of approval		
9	Is maintenance, other than unforeseen as defined in the specified facilities ?		
10	In the case of conducting maintenance outside the specified facilities in support of maintenance arrangement, is the maintenance controlled in accordance with the MPM ?		
11	Are the maintenance facilities, equipment and level of work performed at the operator as described in the MPM ?		
Comments/Summary :			