

CAMO PROPOSED CERTIFICATION SCHEDULE OF EVENTS

This form should be submitted in duplicate to the Authority as part of the CAMO Certification Package. After Evaluation one of the copies is returned to the applicant advising Approval or a need to amend and re-submit.

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|---|----------------------|----------------------|-----------------------|-------------|
| Name of Company | | | Date Submitted | Revision |
| Location Address | | | | |
| Events | Date Proposed | Date accepted | Date Completed | Note |
| Phase 2 Formal Application Review | | | | |
| Submit Formal Application Package | | | | |
| Application Acceptance Meeting | | | | |
| <u>Phase 2 complete</u> | | | | |
| Phase 3 Document Evaluation | | | | |
| Complete Evaluation of CAME | | | | |
| Complete Evaluation of Quality Manual | | | | |
| Complete Evaluation of Aircraft Maintenance programme including Reliability programme | | | | |
| Complete Evaluation of (MEL | | | | |
| Complete Evaluation of Maintenance Contracts | | | | |
| Complete Evaluation of Technical Log System (TLS) | | | | |
| Complete Evaluation of other associated Manual | | | | |
| Post Holder Qualification review | | | | |
| CAMO Conformance Document | | | | |
| Manual Corrective actions | | | | |
| Phase 3 Recruitment of personnel | | | | |
| Determination of requirement of personnel. | | | | |
| Recruitment plan | | | | |
| Phase 3 Staff Training | | | | |
| Availability of Instructor for staff training. | | | | |
| Readiness of facilities for staff training | | | | |
| Start of training for CAMO personnel | | | | |
| Completion of Initial training of CAMO personnel | | | | |
| Phase 3 Organization Readiness | | | | |
| Office facilities ready for inspection | | | | |
| Maintenance data ready for inspection | | | | |
| Ready for comprehensive inspection. | | | | |
| <u>Phase 3 complete</u> | | | | |
| Phase 4 Inspection of demonstration | | | | |
| Begin comprehensive CAMO inspection | | | | |
| Complete CAMO Inspection | | | | |

CAMO Schedule of Events.

| Events | Date Proposed | Date accepted | Date Completed | Note |
|--|---------------|---------------|----------------|------|
| Inspection Results & of Findings | | | | |
| Submission of CAT of the findings | | | | |
| Follow up audit (if required) | | | | |
| Closing of the findings | | | | |
| <u>Phase 4 complete</u> | | | | |
| Phase 5 Inspection of demonstration | | | | |
| Assembly of the Certification File | | | | |
| Quality Check and approval of the CAMO | | | | |
| Expect CAMO approval to be issued | | | | |
| Begin activities under CAMO certificate | | | | |
| <u>Phase 5 complete</u> | | | | |
| Note: Any changes on the above events need to be intimated to the certification team or submit revision of the same. | | | | |
| I, hereby declare that the above information is a true reflection of the execution plan for CAMO approval and will be adhered to by all concerned of the organization. | | | | |
| Signature of the Accountable Manager..... Date: | | | | |
| For CAAB Use Only | | | | |
| Recommendations of Certification Team: | | | | |
| The CAMO Schedule of Events has been evaluated and found acceptable/not acceptable as noted in the Remark columns | | | | |
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| | | | | |
| Name of Certification Team Leader _____ Signature_____ Date_____ | | | | |
| Remarks and Recommendation of Director (Airworthiness & Engineering): | | | | |
| | | | | |
| | | | | |
| I hereby Approve / do not Approve the Certification Schedule of Events. | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>Date _____</div> <div>Signature Director (Airworthiness & Engineering)</div> </div> | | | | |