

CIVIL AVIATION AUTHORITY, BANGLADESH
ANNUAL SURVEILLANCE PROGRAM 2012
AIRWORTHINESS & ENGINEERING LICENSING DIVISION

1. Biman Bangladesh Airlines Ltd.

Name of Organization	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Facility Requirements (Hangar) (PART 145.A.25)					X							
Facility Requirements (Wheel & Brakes Shop) (PART 145.A.25)				X								
Facility Requirements (NDT Shop) (PART 145.A.25)		X										
Facility Requirements (Electrical and Battery Shop) (PART 145.A.25)			X									
Facility Requirements (Radio and Instruments) (PART 145.A.25)			X									
Facility Requirements (Structures repair – Composites and Sheet Metal) (PART 145.A.25)		X										
Facility Requirements (Other Component Shop)(PART 145.A.25)						X						
Personnel Requirements (PART 145.A.30) & Certifying and Support Staff (PART 145.A.35)				X								
Equipment, Tools and Material; Acceptance of Components (PART 145.A.40 ; 42)							X					

CIVIL AVIATION AUTHORITY, BANGLADESH
ANNUAL SURVEILLANCE PROGRAM 2012
AIRWORTHINESS & ENGINEERING LICENSING DIVISION

1. Biman Bangladesh Airlines Ltd.

Name of Organization	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Maintenance Data (PART 145.A.45) Production Planning (PART 145.A.47) & Certification of Maintenance; Maintenance Records (PART 145.A.50; 55)					X							
Occurrence Reporting System (PART 145.A.60) & Safety and Quality Policy, Maintenance Procedures and Quality System (PART 145.A.65)								X				
Maintenance Organization Exposition Review (PART 145.A.70) & Continued Validity ; Review of Annual Audit Compliance (PART 145.A.90)					X							
Aircraft Physical Survey and C of A Renewal inspection.	1	1	3						3	2	2	1
Ramp Inspection							X					X
Line Station Inspection (Domestic)				CGP			JSR		ZYL			CXB

NOTE:

- 1) Whenever the officers audit to the facility, the inspectors shall carry out (a) Physical inspection, (b) Personnel in the respective area (c) Certification Procedures (d) Records in each area (e) Safety Management related system and procedures;
- 2) Separate Checklist is used to audit each major area
- 3) At least one of the Shop Specialist personnel in the respective area shall accommodate the team while auditing

CIVIL AVIATION AUTHORITY, BANGLADESH
ANNUAL SURVEILLANCE PROGRAM 2012
AIRWORTHINESS & ENGINEERING LICENSING DIVISION

- 2. GMG Airlines Ltd. (GMG)**
3. United Airways (Bd) Ltd.(UBD)
4. HG Aviation Ltd. (RAL)

Name of Organization	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Facility Requirements (Hangar, Wheels & Brake Shops and Battery Shops) (PART 145.A.25)			GMG		UBD			RAL				
Facility Requirements (Structures repair – Composites and Sheet Metal) (PART 145.A.25)				GMG	RAL	UBD						
Personnel Requirements (PART 145.A.30) & Certifying and Support Staff (PART 145.A.35)		GMG		UBD			RAL					
Equipment, Tools and Material; Acceptance of Components (PART 145.A.40 ; 42)			RAL			UBD		GMG				
Maintenance Data (PART 145.A.45) Production Planning (PART 145.A.47) & Certification of Maintenance; Maintenance Records (PART 145.A.50; 55)				RAL			UBD					GMG
Occurrence Reporting System (PART 145.A.60) & Safety and Quality Policy, Maintenance Procedures and Quality System (PART								UBD		GMG		RAL

CIVIL AVIATION AUTHORITY, BANGLADESH
ANNUAL SURVEILLANCE PROGRAM 2012

AIRWORTHINESS & ENGINEERING LICENSING DIVISION

2. GMG Airlines Ltd. (GMG)
3. United Airways (Bd) Ltd.(UBD)
4. HG Aviation Ltd. (RAL)

Name of Organization	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
145.A.65)												
Maintenance Organization Exposition Review (PART 145.A.70) & Continued Validity : Review of Annual Audit Compliance (PART 145.A.90)					GMG						UBD	RAL
Aircraft Physical Survey and C of A Renewal inspection.	2	1		1	1	1	1	1	2	1	3	4
Ramp Inspection		RAL			GMG	UBD						
Line Station Inspection (Domestic)					CGP	JSR		ZYL			CXB	

NOTE:

- 1) Whenever the officers audit to the facility, the inspectors shall carry out (a) Physical inspection, (b) Personnel in the respective area (c) Certification Procedures (d) Records in each area (e) Safety Management related system and procedures;
- 2) Separate Checklist is used to audit each major area
- 3) At least one of the Shop Specialist personnel in the respective area shall accommodate the team while auditing

Amek
09.02.12
MOHAMMAD ABU SAYEED
Deputy Director (AELD) C.C.

CIVIL AVIATION AUTHORITY, BANGLADESH
ANNUAL SURVEILLANCE PROGRAM 2012
AIRWORTHINESS & ENGINEERING LICENSING DIVISION

5. All other operators

Name of Organization	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Aircraft Maintenance Facility Requirements – Hangar, Stores, Tools and Equipment, Workshop, Library and AMEs, Documents and records.		BEST	EASY	SAL	YFD	BML	BFA	SAAL	GFA	R&R	MAF	
Maintenance Organization Exposition Review & Continued Validity ; Review of Annual Audit Compliance		BEST	GFA	YFD	SAAL	R&R	SAL	MAF		BFA	EASY	BML
Aircraft Physical Survey and C of A Renewal inspection.	2		4	2	1	1		1	3	4	3	1

NOTE-A :

- 1) Whenever the officers audit to the facility, the inspectors shall carry out (a) Physical inspection, (b) Personnel in the respective area (c) Certification Procedures (d) Records in each area (e) Safety Management related system and procedures;
- 2) Separate Checklist is used to audit each major area
- 3) At least one of the Shop Specialist personnel in the respective area shall accommodate the team while auditing

NOTE-B:

YFD : Youngone Flight Department
BEST : Best Aviation Limited
EASY : Easy Flight Limited
BML : Bismillah Airlines Limited
SAL : Square Air Limited

SAAL : South Asian Airlines Ltd.
BFA : Bangladesh Flying Academy
GFA : Galaxy Flying Academy
MAF : MAF Bangladesh
R&R : R & R Aviation Ltd.

CIVIL AVIATION AUTHORITY, BANGLADESH
ANNUAL SURVEILLANCE PROGRAM 2012
AIRWORTHINESS & ENGINEERING LICENSING DIVISION

**6. Bangladesh Airlines Training Centre (BATC)
7. Aeronautical Institute of Bangladesh (AIB)**

Name of Organization	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Facility Requirements – Classroom, Labs, Workshop, Library and Test Facility		AIB			BATC							
Manpower – Instructors, examiners and practical assessors		AIB		BATC								
Library							BATC					AIB
Examination System & Records and Documents								BATC				AIB

NOTE:

- 1) Whenever the officers audit to the facility, the inspectors shall carry out (a) Physical inspection, (b) Personnel in the respective area (c) Certification Procedures (d) Records in each area (e) Safety Management related system and procedures;
- 2) Separate Checklist is used to audit each major area
- 3) At least one of the Shop Specialist personnel in the respective area shall accommodate the team while auditing

smk
09.02.12
MOHAMMAD ABU SAYEED
Deputy Director (AELD) C.C.

CIVIL AVIATION AUTHORITY, BANGLADESH
ANNUAL SURVEILLANCE PROGRAM 2012
AIRWORTHINESS & ENGINEERING LICENSING DIVISION

8. Padma Oil

Name of Organization	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Office facility including documents and records &												
Fuelling /Quality Personnel												
Bulk Storage - Tanks, Pipelines, Pumping System, Filters and decantation system												
Refuelers / Hydrant system & Laboratory System												
Aviation Fueling system (Airport)												

NOTE:

- 1) Whenever the officers audit to the facility, the inspectors shall carry out (a) Physical inspection, (b) Personnel in the respective area (c) Certification Procedures (d) Records in each area (e) Safety Management related system and procedures;
- 2) Separate Checklist is used to audit each major area
- 3) At least one of the Shop Specialist personnel in the respective area shall accommodate the team while auditing

smk
09.02.12
MOHAMMAD ABU SAYEED
Deputy Director (AELD) C.C.