Viešosios įstaigos Transporto kompetencijų agentūros prižiūrimų ūkio subjektų veiklos priežiūros taisyklių 1 priedas

		1. Be	ndroji dalis			
	Patikrinimo data:		Patikrinimo tipas (planinis / neplaninis):			
	Patikrinimo numeris:		Patikrinimo grupės vadovas: (vardas, pavardė)			
	Klausimyno/ ataskaitos numeris:		Tikrintojas 1: (vardas, pavardė)			
7	Cikrinamo ūkio subjekto atstovas: (vardas, pavardė)		Tikrintojas 2: (vardas, pavardė)			
Nu	oroda į standartą/ teisės aktą/ procedūrą/ kt.:		Tikrinamas ūkio subjektas (struktūrinis padalinys):			
		2. Klausimynas			Išva	dos
Eil. Nr.	Nuoroda	Klausimas	Detalizacija/ tikrintojo veiksmai	Įvertinimas		Radiniai/ komentarai
				Atitinka	Neatitinka	
147.1	T			T	T	T
1.	147.1	N/A	For the purpose of this Part, the competent authority shall be:			
2.	147.1 1	"Does the competent authority is the authority of principle place of business?	1. for the organizations having their principle place of business located in the territory of a Member State, the authority designated by that Member State			
3.	147.1 2	Is there any changes to the principle place of business?"	2. for the organizations having their principle place of business located in a third country, the Agency.			
4.	AMC 147.1	"Is the responsibility divided? State the responsibilities and names of authorities responsible. "	A competent authority may be a ministry, a national aviation authority, or any aviation body designated by the Member State			

			and located within that Member State. A Member State may designate more than one competent authority to cover different areas of responsibility, as long as the designation decision contains a list of the competencies of each authority and there is only one competent authority responsible for each given area.	
<b>147.</b> A	1.05 Scope			
5.	147.A.05	This section establishes the requirements to be met by organizations seeking approval to conduct training and examination as specified in Annex III (Part-66).	N/A	
147.A	A.10 General, 147.A.1	15 Application		
6.	147.A.10	Is the organization registered as legal entity? Is there any change?	A training organization shall be an organization or part of an organization registered as a legal entity.	
7.	GM 147.A.10	"From where the organization conducts business? Does the organization hold any other Part approvals? Does organization conduct business from more than one location?"	Such an organization may conduct business from more than one address and may hold more than one Part approval.	
8.	147.A.15 (a)	Does the applications of organization for approval or change of approval are made in a manner established by competent authority?	(a) An application for an approval or for the change of an existing approval shall be made on a form and in a manner established by the competent authority.	
9.	147.A.15(b)1	Does the applications of organization for approval or change of approval are made in a manner established by competent authority?	"(b) An application for an approval or change to an approval shall include the following information:	
10.	147.A.15(b)2	Does the applications of organization for approval or change of approval are made in a manner established by competent authority?	1. the registered name and address of the applicant;"	
11.	147.A.15(b)3	Does the applications of organization for approval or change of approval are made in a manner established by competent authority?	2. the address of the organization requiring the approval or change to the approval;	

ſ	1	Does the applications of organization for	1	1	1
		approval or change of approval are made in a	3. the intended scope of approval		
12.	147.A.15(b)4	manner established by competent authority?	or change to the scope of approval;		
12.	117/11/15(0)1	Does the applications of organization for	or change to the scope of approval,		
		approval or change of approval are made in a	4. the name and signature of the		
13.	147.A.15(b)5	manner established by competent authority?	accountable manager;		
	(1)	Does the applications of organization for	The application form should		
		approval or change of approval are made in a	contain the information required in		
14.	AMC 147.A.15	manner established by competent authority?	the EASA Form 12.		
147.A	100 Facility requirer	ments			
			(a) The size and structure of		
		Does the size and structure of facilities ensure	facilities shall ensure protection		
		protection from the prevailing weather	from the prevailing weather		
		elements and proper operation of all planned	elements and proper operation of		
		training and examination on any particular	all planned training and		
15.	147.A.100(a)	day?	examination on any particular day.		
			(b) Fully enclosed appropriate		
			accommodation separate from		
		Is fully enclosed appropriate accommodation	other facilities shall be provided		
		separate from other facilities provided for the	for the instruction of theory and		
		instruction of theory and the conduct of	the conduct of knowledge		
16.	147.A.100(b)	knowledge examinations?	examinations.		
			1. The maximum number of		
		1. Does the maximum number of students	students undergoing knowledge		
		undergoing knowledge training during any	training during any training course		
17.	147.A.100(b) 1	training course does not exceed 28?	shall not exceed 28.		
			2. The size of accommodation for		
		2. Is the size of accommodation for	examination purposes shall be		
		examination purposes such that no student can	such that no student can read the		
		read the paperwork or computer screen of any	paperwork or computer screen of		
10	147 4 100(1) 2	other student from his/her position during	any other student from his/her		
18.	147.A.100(b) 2	examinations?	position during examinations.		
			(c) The point (b) accommodation		
		Is the management (b) assessment detion	environment shall be maintained		
		Is the paragraph (b) accommodation environment maintained such that students are	such that students are able to concentrate on their studies or		
		able to concentrate on their studies or			
		examination as appropriate, without undue	examination as appropriate, without undue distraction or		
19.	147.A.100(c)	distraction or discomfort?	discomfort.		
17.	17/.A.100(C)	"In the case of a basic training course, are	(d) In the case of a basic training		
		basic training workshops and/or maintenance	course, basic training workshops		
20.	147.A.100(d)	facilities separate from training classrooms	and/or maintenance facilities		
∠∪.	14/.A.100(u)	racinues separate from training classioonis	and/or maintenance facilities	<u> </u>	1

		provided for practical instruction, appropriate to the planned training course?  If the organization is unable to provide such facilities, have arrangements been made with another organization to provide such workshops and/or maintenance facilities?  In this case, has a written agreement been made with such organization specifying the conditions of access and use thereof?  Does the competent authority require access to any such contracted organization, and does the written agreement specify this access?"	separate from training classrooms shall be provided for practical instruction appropriate to the planned training course. If, however, the organization is unable to provide such facilities, arrangements may be made with another organization to provide such workshops and/or maintenance facilities, in which case a written agreement shall be made with such organization specifying the conditions of access and use thereof. The competent authority shall require access to any such contracted organization and the written agreement shall specify this access.		
21.	147.A.100(e)	In the case of an aircraft type/task training course, is access provided to appropriate facilities containing examples of aircraft type as specified in 147.A.115(d)?	(e) In the case of an aircraft type/task training course access, shall be provided to appropriate facilities containing examples of aircraft type as specified in point 147.A.115(d).		
22.	147.A.100(f)	Does the maximum number of students undergoing practical training during any training course not exceed 15 per supervisor or assessor?	(f) The maximum number of students undergoing practical training during any training course shall not exceed 15 per supervisor or assessor.		
23.	147.A.100(g)	"Is office accommodation provided for instructors, knowledge examiners and practical assessors of a standard to ensure that they can prepare for their duties without undue distraction or discomfort?	(g) Office accommodation shall be provided for instructors, knowledge examiners and practical assessors of a standard to ensure that they can prepare for their duties without undue distraction or discomfort.		
24.	147.A.100(h)	"Are secure storage facilities provided for examination papers and training records? Is the storage environment such that documents remain in good condition for the retention period as specified in 147.A.125?	(h) Secure storage facilities shall be provided for examination papers and training records. The storage environment shall be such that documents remain in good condition for the retention period		

		If the storage facilities and office	as specified in point 147.A.125.	ĺ
		accommodation are combined, is adequate	The storage facilities and office	
		security ensured?"	accommodation may be combined,	
			subject to adequate security	
			(i) A library shall be provided	
		Is a library provided, containing all technical	containing all technical material	
		material appropriate to the scope and level of	appropriate to the scope and level	
25.	147.A.100(i)	training undertaken?	of training undertaken.	
			1. For approved basic maintenance	
			training courses this means	
			holding and ensuring reasonable	
			access to copies of all Parts and	
			national aviation legislation,	
		Is the access to the copies of all Part and	examples of typical aircraft	
		national aviation legislations, examples of	maintenance manuals and service	
		typical aircraft maintenance manuals and	bulletins, Airworthiness	
		service bulletins, airworthiness directives,	Directives, aircraft and component	
		aircraft and components records, release	records, release documentation,	
		documentation, procedures manuals and	procedures manuals and aircraft	
26.	AMC 147.A.100 (i) 1	aircraft maintenance programmes is ensured?	maintenance programmes.	
			2. Except for the Parts and national	
			aviation regulations, the remainder	
			of the documentation should	
			represent typical examples for both	
			large and small aircraft and cover	
			both aeroplanes and helicopters as appropriate. Avionic	
			documentation should cover a	
		"Is the remainder of the documentations is	representative range of available	
		representing typical examples for both large	equipment. All documentation	
		and small aircraft and cover both aeroplanes	should be reviewed and updated on	
27.	AMC 147.A.100 (i) 2	and helicopters?	a regular basis.	
	11110 11111100 (i) <b>2</b>		Where the organization has an	
			existing library of regulations,	
			manuals and documentation	
			required by another Part, it is not	
			necessary to duplicate such a	
			facility subject to student access	
		Does avionic documentations cover	being under controlled	
28.	GM 147.A.100(i)	representative range of available equipment?	supervision.	
147.A	.105 Personnel require	ments		

29.	147.A.105(a)	Did the organization appoint an accountable manager who has corporate authority for ensuring that all training commitments can be financed and carried out to the standard required by this Part?	(a) The organization shall appoint an accountable manager who has corporate authority for ensuring that all training commitments can be financed and carried out to the standard required by this Part.		
		"Did the organization nominate a person or group of persons, whose responsibilities include ensuring that the MTO is in compliance the requirements of this Part? Are such person(s) responsible to the accountable manager? If the senior person or one person from the group of persons is the accountable manager, does he meet the requirements for the accountable manager as defined in paragraph	(b) A person or group of persons, whose responsibilities include ensuring that the maintenance training organization is in compliance the requirements of this Part, shall be nominated. Such person(s) must be responsible to the accountable manager. The senior person or one person from the group of persons may also be the accountable manager subject to meeting the requirements for the accountable manager as defined in		
30.	147.A.105(b)	(a)?"	point (a)		
31.	AMC 147.A.105(b)	"Does the accountable manager must provide the EASA 4 form? Is the EASA 4 form applicable for other managers? Are the EASA 4 for the all position in organization provided?"	With the exception of the accountable manager, an EASA Form 4 should be completed for each person nominated to hold a position required by 147.A.105(b). An example of an EASA Form 4 is included in Appendix II to AMC.		
32.	147.A.105 ( c)	Does the MTO contract sufficient staff to plan/perform knowledge and practical training, conduct knowledge examinations and practical assessments in accordance with the approval?	(c) The maintenance training organization shall contract sufficient staff to plan/perform knowledge and practical training, conduct knowledge examinations and practical assessments in accordance with the approval.		
		If, by derogation to paragraph c, another organisation is used to provide practical training and assessments, is such other organization's staff nominated to carry out	(d) By derogation to point (c), when another organization is used to provide practical training and assessments, such other organization's staff may be nominated to carry out practical		
33.	147.A.105 (d)	practical training and assessments?	training and assessments.		

40.	147.A.105(h)	months relevant to current technology,	training at least every 24 months		
		undergo updating training at least every 24	examiners shall undergo updating		
37.	5111 177.21103(g)	Do instructors and knowledge examiners	(h) Instructors and knowledge		
39.	GM 147.A105(g)	attitude to the conduct of examination?"	integrity is ensured.		
		standard? How organization is checking the responsible	attitude to the conduct of examinations such that the highest		
		have clear understanding of the examination	Part-66 and have a responsible		
		"How the examiners demonstrate that they	examination standard required by		
			clear understanding of the		
			Examiners should demonstrate a		
38.	147.A.105(g)	exposition for the acceptance of such staff?	such staff.		
		assessors specified in the organization	exposition for the acceptance of		
		Are the knowledge examiners and practical	specified in the organization		
			(g) The knowledge examiners and practical assessors shall be		
37.	GM 147.A.105(f)	techniques?	instructional techniques.		
	<b>63.5.1.5</b> 1.10.573	Are the instructors trained in instructional	instructors be trained in		
			It is recommended that potential		
36.	AMC 147.A.105(f)	instructors prior to the Part 147 requirements?	assessors."		
		Does the organization have accepted	to establish the qualification of		
			AMC to Part-66 provides criteria		
			Paragraph 3 of Appendix III to		
			accordance with 147.A.105(f).		
			to Part 147 coming into force may continue to be accepted in		
			aviation regulations in force prior		
			accordance with the national		
			the competent authority in		
			"Any person currently accepted by		
35.	147.A.105(f)	recognized standard?	competent authority.		
		practical assessors established as an officially	and to a standard agreed by the		
		Are the experience and qualifications of instructors, knowledge examiners and	accordance with criteria published or in accordance with a procedure		
		And the experience and explifications of	assessors shall be established in		
			knowledge examiners and practical		
			qualifications of instructors,		
			(f) The experience and		
34.	147.A.105 (e)	is compliance with paragraph (f) ensured?	(f).		
		the roles of instructor, examiner and assessor,	subject to compliance with point		
		If any person carries out any combination of	instructor, examiner and assessor,		
			(e) Any person may carry out any combination of the roles of		

Î		practical skills, human factors and the latest	relevant to current technology,		
		training techniques appropriate to the	practical skills, human factors and		
		knowledge being trained or examined?	the latest training techniques		
			appropriate to the knowledge		
			being trained or examined.		
			Updating training should normally		
		"Does the organization provides updating	be of 35 hours duration but may be		
		training for the instructors/examiners?	adjusted to the scope of training of		
		Is the duration of updating training is 35 hours	the organization and particular		
41.	AMC 147.A.105(h)	more or less?"	instructor/examiner.		
			1. Records should show for each		
		Does the organization have records of the	instructor/examiner when the		
		each instructors/examiners updating training	updating training was scheduled		
42.	GM 147.A.105(h) 1	planning and when it took place?	and when it took place.		
			2. The updating training may be		
			subdivided during the 24 months		
		"Is the updating training subdivided during 24	into more than one element and		
		month?	may include such activities as		
		Does it include attendance to the lectures and	attendance at relevant lectures and		
43.	GM 147.A.105(h) 2	symposiums?"	symposiums.		
		"Does the organization is considered as large?			
		If Yes:	1. The larger maintenance training		
		Does organization appointed training	organization (an organization with		
		manager?	the capacity to provide training for		
		Is his responsibilities of training manager	50 students or more) should		
		covering management of day to day training?	appoint a training manager with		
		Is training manager an accountable manager?	the responsibility of managing the		
		Does the organization appointed the quality	training organization on a day-to-		
		manager?	day basis. Such person could also		
		Is the responsibility of the quality manager	be the accountable manager. In		
		covers managing of the quality system as	addition, the organization should		
		specify in paragraph 147.A.130(b)?	appoint a quality manager with the		
		Does the organization appointed examination	responsibility of managing the		
		manager?	quality system as specified in		
		Is the responsibility of the examination	paragraph 147.A.130(b) and an		
		manager covers managing the examination	examination manager with the		
		systems specified in the Part 147 Subpart C or	responsibility of managing the		
		Subpart D?	relevant Part-147 Subpart C or		
		Are the quality manager, training manager	Subpart D examination system.		
4.4	ANG 147 A 107 1	and examination manager also approved as an	Such person(s) may also be an		
44.	AMC 147.A.105 1	instructor/examiner?"	instructor and/or examiner.		

52.	(d)	Check if the information is in the records	(d) Experience	
J1.	AMC 147.A.110 1	Check if the information is in the records	(c) i cisoinici ivunioci	
51.	AMC 147.A.110 1 (c)	Check if the information is in the records	(c) Personnel Number	
50.	(b)	Check if the information is in the records	(b) Date of Birth	
	AMC 147.A.110 1			
49.	(a)	Check if the information is in the records	(a) Name"	
	AMC 147.A.110 1		and practical assessor:	
			instructor, knowledge examiner	
			record in respect of each	
			of activity should be kept on	
			"1. The following minimum information relevant to the scope	
48.	147.A.110(b)	practical assessors?	assessors.	
40	147 4 1107	instructors, knowledge examiners and	knowledge examiners and practical	
		Are terms of reference drawn up for all	drawn up for all instructors,	
			(b) Terms of reference shall be	
47.	147.A.110 (a)	subsequent training undertaken?"	undertaken.	
		qualification, training history and any	any subsequent training	
		Do these records reflect the experience and	qualification, training history and	
		practical assessors?	reflect the experience and	
		"Does the organisation maintain a record of all instructors, knowledge examiners and	knowledge examiners and practical assessors. These records shall	
		"Does the organisation maintain a record of	a record of all instructors,	
			(a) The organisation shall maintain	
147.A	1.110 Records of instru	ctors, examiners and assessors	1,000	
46.	AMC 147.A.105 3	Are these functions combined?"	combined.	
4 -		another Part?	then such functions may be	
		"Does the organization uses functions from	contain some similar functions	
			approved against other Parts which	
			3. When the organization is also	
45.	AMC 147.A.105 2	"	carried out in combination.	
		properly?	all functions can be properly	
		Are the functions of managers combined?  Can the function of managers be caried out	subject to the competent authority verifying and being satisfied that	
		manager?	of the sub-paragraph (1) positions	
		manager, quality manager and examiner	students) may combine any or all	
		"Does the organization declared training	provide training for less than 50	
			organization with the capacity to	
			training organization (an	
			2. The smaller maintenance	

ı	AMC 147.A.110 1	1		1
53.	(e)	Check if the information is in the records	(e) Qualifications	
54.	AMC 147.A.110 1 (f)	Check if the information is in the records	(f) Training history (before entry)	
34.	AMC 147.A.110 1 (1)	Check if the information is in the records	(1) Training history (before entry)	
55.	(g)	Check if the information is in the records	(g) Subsequent Training	
33.	AMC 147.A.110 1	Check if the information is in the records	(g) Subsequent Training	
56.	(h)	Check if the information is in the records	(h) Scope of activity	
50.	(11)	Cheek if the information is in the records	(i) Starting date of	$\overline{}$
57.	AMC 147.A.110 1 (i)	Check if the information is in the records	employment/contract	
57.	7 H. T. C. T. T. H. T. C. T. C	Check if the information is in the records	(j) If appropriate – ending date of	
58.	AMC 147.A.110 1 (j)	Check if the information is in the records	employment/contract.	
	()		2. The record may be kept in any	
			format but should be under the	
		Are the record under the control of	control of the organizations quality	
59.	AMC 147.A.110 2	organizations quality system?	system.	
			3. Persons authorized to access the	
			system should be maintained at a	
			minimum to ensure that records	
			cannot be altered in an	
			unauthorized manner or that such	
		Is the access to the records controlled from	confidential records become	
60.	AMC 147.A.110 3	unauthorized personal?	accessible to unauthorized persons.	
			"4. The competent authority is an	
			authorized person when	
			investigating the records system	
		"Is the competent authority authorized	for initial and continued approval	
		personal to access the records?	or when the competent authority	
		Can the record be accessed to the authorized	has cause to doubt the competence	
61.	AMC 147.A.110 4	personal?"	of a particular person.	
			Instructors, knowledge examiners	
			and practical assessors should be	
(2)	CM 147 A 110	Does the practical accessor and or practical	provided with a copy of their terms	
62.	GM 147.A.110	instructor have they terms of reference?	of reference.	
147.A	1.115 Instructional equi			
		"Does each classroom have appropriate		
		presentation equipment of a standard that	"(a) Each classroom shall have	
		ensures students can easily read presentation	appropriate presentation	
		text/drawings/diagrams and figures from any	equipment of a standard that	
		position in the classroom?	ensures students can easily read	
62	147 A 115(a)	Does presentation equipment include	presentation text/	
63.	147.A.115(a)	representative synthetic training devices to	drawings/diagrams and figures	

1		assist students in their understanding of the	from any position in the	
		particular subject matter, where such devices	classroom.	
		are considered beneficial for such purposes?"	Presentation equipment shall	
		are considered beneficial for such purposes:	include representative synthetic	
			training devices to assist students	
			in their understanding of the	
			particular subject matter where	
			such devices are considered	
			beneficial for such purposes"  1. Synthetic training devices are	
		Is the synthetic device yead is an weathing		
		Is the synthetic device used is an working	working models of a particular	
61	CM 147 A 115(a) 1	model of a particular system or component	system or component and include	
64.	GM 147.A.115(a) 1	and includes computer simulations?	computer simulations.	
			2. A synthetic training device is	
			considered beneficial for complex	
		Does synthetic training device is used for	systems and fault diagnostic	
65.	GM 147.A.115(a) 2	complex systems and or falt diagnostics?	purposes.	
			(b) The basic training workshops	
		Do the basic training workshops and/or	and/or maintenance facilities as	
		maintenance facilities as specified in	specified in point 147.A.100(d)	
		147.A.100(d) have all tools and equipment	must have all tools and equipment	
		necessary to perform the approved scope of	necessary to perform the approved	
66.	147.A.115(b)	training?	scope of training.	
			(c) The basic training workshops	
		Do the basic training workshops and/or	and/or maintenance facilities as	
		maintenance facilities as specified in	specified in point 147.A.100(d)	
		147.A.100(d) have an appropriate selection of	must have an appropriate selection	
		aircraft, engines, aircraft parts and avionic	of aircraft, engines, aircraft parts	
67.	147.A.115( c)	equipment?	and avionic equipment.	
			1. An appropriate selection of	
			aircraft parts means appropriate in	
			relation to the particular subject	
			module or sub-module of Part-66	
			being instructed. For example the	
			turbine engine module should	
			require the provision of sufficient	
			parts from different types of	
			turbine engine to show what such	
			parts look like, what the critical	
	AMC 147.A.115( c)	Is the appropriate equipment's used subject to	areas are from a maintenance	
68.	1	the module or sub-modules of Part-66?	viewpoint and to enable	

			disassembly/assembly exercises to	
			be completed.	
			2. Appropriate aircraft, engines,	
			aircraft parts and avionic	
			equipment means appropriate in	
			relation to the particular subject	
			module or sub-module of Part-66	
			being instructed. For example	
			category B2 avionic training	
			should require amongst other	
			equipment, access to at least one	
			type of installed autopilot and	
			flight director system such that	
			maintenance and system	
			functioning can be observed and	
			therefore more fully understood by	
	AMC 147.A.115( c)	Is the appropriate equipments used subject to	the student in the working	
69.	2	the module or sub-modules of Part-66?	environment.	
			3. 'Access' may be interpreted to	
			mean, in conjunction with the	
			facilities requirement of	
			147.A.100(d), that there may be an	
			agreement with a maintenance	
	AMC 147.A.115( c)	Is there an agreement with maintenance	organization approved under Part-	
70.	2	organization for the access to the facilities?	145 to access such parts, etc	
			(d) The aircraft type training	
			organization as specified in point	
			147.A.100(e) must have access to	
		"Does the aircraft type training organization	the appropriate aircraft type.	
		as specified in 147.A.100(e) have access to	Synthetic training devices may be	
		the appropriate aircraft type?	used when such synthetic training	
71	147.A.115(d)	If synthetic training devices are used, do they	devices ensure adequate training	
71.		ensure adequate training standards?"	standards.	
147.A	120 Maintenance train	ning material	(a) Maintanana ( · ·	
			(a) Maintenance training course	
72	147 A 120(a)	N/A	material shall be provided to the	
72.	147.A.120(a)	N/A	student and cover as applicable:	
		Is maintenance training course material provided to the student, covering the basic	1. the basic knowledge syllabus specified in Annex III (Part-66) for	
		knowledge syllabus specified in Part-66 for	the relevant aircraft maintenance	
		the relevant aircraft mainte-nance licence	licence category or subcategory	
73.	147.A.120(a) 1	category or subcategory and,	and,	
13.	1+1.A.120(a) 1	category or subcategory and,	anu,	

		Is maintenance training course material	2. the type course content required	
		provided to the student, covering the type	by Annex III (Part-66) for the	
		course content required by Part-66 for the	relevant aircraft type and aircraft	
		relevant aircraft type and aircraft maintenance	maintenance license category or	
74.	147.A.120(a) 2	license category or subcate-gory?	subcategory.	
			Training course notes, diagrams	
			and any other instructional	
			material should be accurate. Where	
		"Is the provided material for the training is	an amendment service is not	
		accurate?	provided, a written warning to this	
75.	AMC 147.A.120(a)	Is the amendment service provided?"	effect should be given.	
			(b) Students shall have access to	
		Do students have access to examples of	examples of maintenance	
		maintenance documentation and technical	documentation and technical	
		information of the library as specified in	information of the library as	
76.	147.A.120(b)	147.A.100(i)?	specified in point 147.A.100(i).	
147.A	1.125 Records			
		Does the organization keeps all student	The organization shall keep all	
		training, examination and assessment records	student training, examination and	
		for unlimited period of time following	assessment records for an	
77.	147.A.125	completion of the particular student's course?	unlimited period	
147.A	1.130 Training procedu	res and quality system		
			(a) The organisation shall establish	
		Has the organisation established procedures	procedures acceptable to the	
		acceptable to the competent authority to	competent authority to ensure	
		ensure proper training standards and	proper training standards and	
		compliance with all relevant requirements in	compliance with all relevant	
78.	147.A.130(a)	this Part?	requirements in this Part.	
		Has the organisation established a quality	(b) The organisation shall establish	
79.	147.A.130(b)	system including:	a quality system including:	
			1. an independent audit function to	
		1. an independent audit function to monitor	monitor training standards, the	
		training standards, the integrity of knowledge	integrity of knowledge	
		examinations and practical as-sessments,	examinations and practical	
		compliance with and adequacy of the	assessments, compliance with and	
80.	147.A.130(b) 1	procedures, and	adequacy of the procedures, and	
		2. a feedback system of audit findings to the	2. a feedback system of audit	
		person(s) and ultimately to the accountable	findings to the person(s) and	
		manager referred to in 147.A.105(a) to ensure,	ultimately to the accountable	
81.	147.A.130(b) 2	as necessary, corrective action?	manager referred to in point	

I		1	147.A.105(a) to ensure, as	1	
			necessary, corrective action.		
		"Does the independent audit procedures	1. The independent audit		
		covers all applicable aspects of Part 147	procedure should ensure that all		
		requirements?	aspects of Part-147 compliance		
		Is the complacence to the Part 147	should be checked at least once in		
		requirements checked during 12 month	every 12 months and may be		
		period?	carried out as one complete single		
		Does the checking over 12 month period is	exercise or subdivided over a 12-		
		subdivided and performed according	month period in accordance with a		
82.	AMC 147.A.130(b) 1	scheduled plan?"	scheduled plan.		
02.	711VIC 147.71.130(0) 1	Schedured plan:	2. In a small maintenance training		
			organisation the independent audit		
			function may be contracted to		
			another maintenance training		
			organisation approved under Part-		
			147 or a competent person		
			acceptable to the competent		
			authority. Where the small training		
		"Is the independent audit functions contracted	organisation chooses to contract		
		another maintenance training organization	the audit function it is conditional		
		approved under Part 147 requirements?	on the audit being carried out		
		Is the compliance to the Part 147 requirements	twice in every 12 month period		
		cheeked twice during 12 month period?	with one such audit being		
83.	AMC 147.A.130(b) 2	Does one of the two check is unannounced?"	unannounced.		
- 55.	111/10 1 1/1111111111111111111111111111		3. Where the maintenance training		
			organisation is also approved to		
			another Part requiring a quality		
		Is the quality system combined with the	system, then such quality systems		
84.	AMC 147.A.130(b) 3	quality system required by another Part?	may be combined.		
	,		4. When training or examination is		
		Is the training or examination subcontracted	carried out under the sub-contract		
85.	AMC 147.A.130(b) 4	to another organization?	control system:		
	,		"(i) a pre audit procedure should		
			be established whereby the Part		
			147 approved maintenance training		
		"Is Yes, is there an pre audit procedure	organisation' should audit a		
		established by Part 147 approved	prospective sub-contractor to		
		maintenance organization?	determine whether the		
	AMC 147.A.130(b) 4	Does the organization performs audits of	services of the sub-contractor meet		
86.	i	prospective sub-contractors?"	the intent of Part 147."		

I	1	1	(::) a managed and it of the	]	1	l I
			(ii) a renewal audit of the			
			subcontractor should be performed			
	AMC 147 A 120(L) 4	"Does the organization perform audits at least	at least once every 12 months to			
07	AMC 147.A.130(b) 4	once every 12 months of the sub-contractors?	ensure continuous compliance with			
87.	11		the Part-147 standard.			
			(iii) the sub-contract control			
	13.60 1.45 1.100(1) 1	Does the organization record the audits of	procedure should record audits of			
00	AMC 147.A.130(b) 4	subcontractors and requires corrective action	the sub-contractor and to have a			
88.	111	fallow up plan for these audits?	corrective action follow-up plan.			
			5. The independence of the audit			
			system should be established by			
		Does the independent audit systems ensure	always ensuring that audits are			
		that the audits are carried out by personnel not	carried out by personnel not			
		responsible for the functions or procedures	responsible for the function or			
89.	AMC 147.A.130(b) 5	being checked?	procedure being checked.			
			1. The primary objective of the			
			quality system is to enable the			
			training organisation to satisfy			
			itself that it can deliver properly			
		Does the organizations quality systems	trained students and that the			
		ensures compliance with the Part 147	organisation remains in			
90.	GM 147.A.130(b) 1	requirements?	compliance with Part-147.			
			2. The independent audit is a			
			process of routine sample checks			
			of all aspects of the training			
			organization's ability to carry out			
			all training and examinations to the			
			required standards. It represents an			
			overview of the complete training			
		"Is the routine samples checked of all aspects	system and does not replace the			
		of training organization during the audit?	need for instructors to ensure that			
		Do the instructors ensure that they carry out	they carry out training to the			
91.	GM 147.A.130(b) 2	training to the required standard?"	required standard.			
			3. A report should be raised each			
			time an audit is carried out			
		"Is the reports is raised each time after the	describing what was checked and			
		audit is carried out with the description of the	any resulting findings. The report			
		findings and what was checked?	should be sent to the affected			
		Is the repots of audit send each item to the	department(s) for rectification			
		affected department?	action giving target rectification			
		Does the reports gives target dates for the	dates. Possible rectification dates			
92.	GM 147.A.130(b) 3	rectification actions?	may be discussed with the affected			

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		Does the affected department rectifies the	department(s) before the quality		
		findings on the timely manner and informs the	department confirms such dates on		
		quality department of it?	the report. The affected		
		"	department(s) should rectify any		
			findings and inform the quality		
			department of such rectification.		
			4. A large training organisation (an		
			organisation with the capacity to		
			provide training for 50 students or		
			more) should have a dedicated		
			quality audit group whose sole		
			function is to conduct audits, raise		
			finding reports and follow up to		
			ensure that findings are being		
			rectified. For the small training		
			organisation (an organisation with		
			the capacity to provide training for		
			less than 50 students) it is		
			acceptable to use competent		
			personnel from one		
			section/department not responsible		
		"Does organization has dedicated quality audit	for the function or procedure to		
		group for large organization.	check the section/department that		
		For small organization does organization uses	is responsible subject to the overall		
		competent person from other department to	planning and implementation		
		fallow up the control and management of the	being under the control of the		
93.	GM 147.A.130(b) 4	findings?"	quality manager.		
			5. The management control and		
			follow up system should not be		
			contracted to outside persons. The		
			principal function is to ensure that		
			all findings resulting from the		
			independent audit are corrected in		
			a timely manner and to enable the		
			accountable manager to remain		
			properly informed of the state of		
			compliance. Apart from		
			rectification of findings the		
			accountable manager should hold		
			routine meetings to check progress		
		"Is the fallow up system for the findings	on rectification except that in the		
94.	GM 147.A.130(b) 5	contractor to the outside person?	large training organisation such		

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			meetings may be delegated on a		
			day to day basis to the quality		
			manager as long as the accountable		
			manager meets at least once per		
			year with the senior staff involved		
			to review the overall performance.		
147.A	1.135 Examinations				
		Does the examination staff ensure the security	(a) The examination staff shall		
95.	147.A.135(a)	of all questions?	ensure the security of all questions.		
			(b) Any student found during a		
			knowledge examination to be		
			cheating or in possession of		
			material pertaining to the		
		"Is any student found during a knowledge ex-	examination subject other than the		
		amination to be cheating or in possession of	examination papers and associated		
		material pertaining to the examination subject	authorised documentation shall be		
		other than the examination papers and associ-	disqualified from taking the		
		ated authorised documentation disqualified	examination and may not take any		
		from taking the examination, and he cannot	examination and may not take any examination for at least 12 months		
		take any examination for at least 12 months	after the date of the incident. The		
		af-ter the date of the incident?			
		ar-ter the date of the incident?	competent authority shall be		
			informed of any such incident		
		Is the competent authority informed of any	together with the details of any		
		such incident together with the details of any	enquiry within one calendar		
96.	147.A.135(b)	enquiry within one calendar month?	month.		
			(c) Any examiner found during a		
		"Is any examiner found during a knowledge	knowledge examination to be		
		ex-amination to be providing question	providing question answers to any		
		answers to any student being examined	student being examined shall be		
		disqualified from acting as an examiner and	disqualified from acting as an		
		the examination de-clared void?	examiner and the examination		
			declared void. The competent		
		Is the competent authority informed of any	authority must be informed of any		
		such occurrence within one calendar month?	such occurrence within one		
97.	147.A.135(c)		calendar month.		
		"Is the examiantion performed by computer?			
		Is the examination based on using hard copy			
		documents?	1. Examinations may be computer-		
		Is the examination combination of both	or hard-copy-based or a		
98.	AMC 147.A.135 1	methods?"	combination of both.		
70.	1111C 171.A.133 1	memous:	comomation of both.		

		Does the examiners determinates the actual	2. The actual questions to be used	
		quaestions which will be used during the	in a particular examination should	
99.	AMC 147.A.135 2	examination?	be determined by the examiners.	
			The competent authority will	
		Is the competent authority determing when or	determine when or if the	
		if the disqualified examiner may be	disqualified examiner may be	
100.	GM 147.A.135	reinstated?	reinstated.	
· ·		ining organisation exposition		,
			(a) The organisation shall provide	
			an exposition for use by the	
		Does the organisation provide an exposition	organisation describing the	
		for use by the organisation, describing the	organisation and its procedures	
		organisation and its procedures and containing	and containing the following	
101.	147.A.140(a)	the following information:	information:	
			1. a statement signed by the	
			accountable manager confirming	
			that the maintenance training	
			organisation exposition and any	
			associated manuals define the	
			maintenance training	
			organisation's compliance with this	
		Check MTOE if the information is provided	Part and shall be complied with at	
102.	147.A.140(a) 1	in procedures.	all times.	
			2. the title(s) and name(s) of the	
		Check MTOE if the information is provided	person(s) nominated in accordance	
103.	147.A.140(a) 2	in procedures.	with point 147.A.105(b).	
			3. the duties and responsibilities of	
			the person(s) specified in point 2,	
			including matters on which they	
			may deal directly with the	
			competent authority on behalf of	
		Check MTOE if the information is provided	the maintenance training	
104.	147.A.140(a) 3	in procedures.	organisation.	
			4. a maintenance training	
			organisation chart showing	
			associated chains of responsibility	
		Check MTOE if the information is provided	of the person(s) specified in point	
105.	147.A.140(a) 4	in procedures.	(a)(2).	
			5. a list of the training instructors,	
		Check MTOE if the information is provided	knowledge examiners and practical	
106.	147.A.140(a) 5	in procedures.	assessors.	

			6. a general description of the	İ
			training and examination facilities	
			located at each address specified in	
			the maintenance training	
			organisation's approval certificate,	
			and if appropriate any other	
		Check MTOE if the information is provided	location, as required by point	
107.	147.A.140(a) 6	in procedures.	147.A.145(b).	
		•	7. a list of the maintenance training	
		Check MTOE if the information is provided	courses which form the extent of	
108.	147.A.140(a) 7	in procedures.	the approval.	
			8. the maintenance training	
		Check MTOE if the information is provided	organisation's exposition	
109.	147.A.140(a) 8	in procedures.	amendment procedure.	
		•	9. the maintenance training	
		Check MTOE if the information is provided	organisation's procedures, as	
110.	147.A.140(a) 9	in procedures.	required by point 147.A.130(a).	
		•	10. the maintenance training	
			organisation's control procedure,	
			as required by 147.A.145(c), when	
			authorized to conduct training,	
			examination and assessments in	
		Check MTOE if the information is provided	locations different from those	
111.	147.A.140(a) 10	in procedures.	specified in point 147.A.145(b).	
		Check MTOE if the information is provided	11. a list of the locations pursuant	
112.	147.A.140(a) 11	in procedures.	to point 147.A.145(b)	
		•	12. a list of organisations, if	
		Check MTOE if the information is provided	appropriate, as specified in point	
113.	147.A.140(a) 12	in procedures.	147.A.145(d).	
			(b) The maintenance training	
			organisation's exposition and any	
		Is the MTO's exposition and any subsequent	subsequent amendments shall be	
		amendments approved by the competent	approved by the competent	
114.	147.A.140(b)	authority?	authority.	
			(c) Notwithstanding point (b)	
			minor amendments to the	
		Notwithstanding paragraph (b), are minor	exposition may be approved	
		amendments to the exposition approved	through an exposition procedure	
		through an exposition procedure (hereinafter	(hereinafter called indirect	
115.	147.A.140(c)	called indirect approval)?	approval).	

			1. A recommended format of the		
		Does the organization uses recommended	exposition is included in Appendix		
116.	AMC 147.A.140 1	format of MTOE?	1.		
			2. When the maintenance training		
			organisation is approved in		
			accordance with any other Part		
			which also requires an exposition,		
			the exposition required by the		
			other Part may form the basis of		
			the maintenance training		
			organisation exposition in a		
		Does the organization combines the	combined document, as long as the		
		expositions of to different approvals? If Yes Is	other exposition contains the		
		there a cross reference to the requirements	information required by 147.A.140		
		specified in Appendix I and information	and a cross reference index is		
117.	AMC 147.A.140 2	specified in 147.A.140 requirements?	included based upon Appendix I.		
			3. When training or examination is		
			carried out under the sub-contract		
			control system the maintenance		
			training organisation exposition		
			should contain a specific		
			procedure on the control of sub-		
		Does the training or examination sis	contractors as per Appendix 1 item		
		subcontracted if Yes does it have the	2.18 plus a list of sub-contractors		
110	ANG 147 A 140 C	procedure for control of sub-contactors and	as required by 147.A.140(a)12 and		
118.	AMC 147.A.140 3	the list of them?	detailed in Appendix I item 1.7.		
			4. The competent authority may		
		De de commetent and and a decide delegate	approve a delegated exposition		
		Do the competent authority delegates the	approval system for all changes		
119.	AMC 147.A.140 4	approval of changes except thrust which affecting the approval?	other than those affecting the		
			approval.		
14/.A	.145 Firmleges of the f	naintenance training organisation	(a) The maintenance training		
			organisation may carry out the		
		Does the MTO carry out the following, as	following as permitted by and in		
		permitted by and in accordance with the	accordance with the maintenance		
120.	147.A.145(a)	MTOE:	training organisation exposition:		
120.	111.11.17J(a)	MII OLI.	(i) basic training courses to the		
		i. basic training courses to the Part-66	Annex III (Part-66) syllabus, or		
121.	147.A.145(a) i	syllabus, or part thereof?	part thereof;		
141.	1 . /	justification of part increof.	part moreor,	<u> </u>	1

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		:: -i	(ii) aircraft type/task training			
100	147 4 145( ) "	ii. aircraft type/task training courses in ac-	courses in accordance with Annex			
122.	147.A.145(a) ii	accordance with Part-66?	III (Part-66);			
			(iii) the examination of students			
		iii. Examination of students who attended	who attended the basic or aircraft			
100		training courses in aircraft maintenanace	type training course at the			
123.	147.A.145(a) iii	training organization ?	maintenance training organisation;			
			(iv) the examination of students			
		iv. Examination of students who do not	who did not attend the aircraft type			
101		attended training courses in aircraft	training course at the maintenance			
124.	147.A.145(a) iv	maintenanace training organization ?	training organisation;			
			(v) the examination of students			
			who did not attend the basic			
		v. Examination of students who attended basic	training course at the maintenance			
		training courses in aircraft maintenanace	training organisation, provided			
125.	147.A.145(a) v	training organization ?	that:			
			(1) the examination is conducted at			
		Examination where provided in approved	one of the locations identified in			
126.	147.A.145(a) v 1	location?	the approval certificate, or			
			(2) if performed at locations not			
			identified in the approval			
			certificate, as permitted by points			
127.	147.A.145(a) v 2	If not:	(b) and (c), either			
			— the examination is provided			
			through a European Central			
128.	147.A.145(a) v 2	Used ECQB?	Question Bank (ECQB), or			
			— in the absence of an ECQB, the			
		The TKA provided the examination question	competent authority selects the			
129.	147.A.145(a) v 2	data base?	questions for the examination;			
			(vi) the issue of certificates in			
			accordance with Appendix III			
			following successful completion of			
			the approved basic or aircraft type			
			training courses and examinations			
			specified in points (a)(i), (a)(ii),			
		Does the MTO issue certificates of	(a)(iii), (a)(iv) and $(a)(v), $ as			
130.	147.A.145(a) vi	recognition according to the regulation?	applicable.';			
			(b) Training, knowledge			
		Are training, knowledge examinations and	examinations and practical			
		prac-tical assessments only carried out at the	assessments may only be carried			
		loca-tions identified in the approval certificate	out at the locations identified in			
131.	147.A.145(b)	and/or at any location specified in the MTOE?	the approval certificate and/or at			

1	ĺ	I	any location specified in the	ı	I	
			maintenance training organisation			
			exposition.			
			(c) By derogation to point (b), the			
			maintenance training organisation			
			may only conduct training,			
			knowledge examinations and			
		"By derogation to paragraph (b), does the	practical assessments in locations			
		MTO conduct training, knowledge	different from the point (b)			
		examinations and practical assessments in	locations in accordance with a			
		locations different from the paragraph (b)	control procedure specified in the			
		locations in accordance with a control	maintenance training organisation			
		procedure specified in the MTOE?	exposition. Such locations need			
		Such locations need not be listed in the	not be listed in the maintenance			
132.	147.A.145(c)	MTOE."	training organisation exposition.			
			(d) 1. The maintenance training			
			organisation may subcontract the			
			conduct of basic theoretical			
			training, type training and related			
			examinations to a non maintenance			
		1. Does the MTO subcontract the conduct of	training organisation only when			
		basic theoretical training, type training and	under the control of the			
		related examinations to a non MTO under the	maintenance training organisation			
133.	147.A.145(d) 1	control of the MTO quality system?	quality system.			
			2. The subcontracting of basic			
		2. Is the subcontracting of basic theoretical	theoretical training and			
		training and examination limited to Part-66,	examination is limited to Annex III			
		Appendix I, Modules 1, 2, 3, 4, 5, 6, 8, 9 and	(Part-66), Appendix I, Modules 1,			
134.	147.A.145(d) 2	10?	2, 3, 4, 5, 6, 8, 9 and 10.			
	· /	3. Is the subcontracting of type training and	3. The subcontracting of type			
		examination limited to powerplant and	training and examination is limited			
135.	147.A.145(d) 3	avionic systems?	to powerplant and avionic systems.			
	- 1, 11 - 12 (0)		In the case of type training and			
			examination, the reason for			
			allowing only subcontracting to			
		"For the type training and examination if the	powerplant and avionic systems is			
		subcontracting of powerplant and avionic	that the related subjects can			
		system is used by the training organization:	generally also be imparted by			
		Is the type training course clearly identifies	certain organisations specialised in			
		who provides training with airframe				
			these domains such as the Type Certificate Holder of the			
126	CM 147 A 145(4) 2	(subcontracted organization or training				
136.	GM 147.A.145(d) 3	organization)?"	powerplant or the OEMs of these			

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			avionics systems. In such a case,			
			the type training course should			
			make clear how the interfaces with			
			the airframe are addressed and by			
			whom (the subcontracted			
			organisation or the Part-147			
			organisation itself).			
			(e) An organisation may not be			
		The organisation may not be approved to	approved to conduct examinations			
		conduct only examinations unless approved to	unless approved to conduct the			
137.	147.A.145( e)	conduct training; is this requirement satisfied?	corresponding training.			
			(f) By derogation from point (e),			
			an organisation approved to			
			provide basic knowledge training			
			or type training may also be			
			approved to provide type			
			examination in the cases where			
138.	147.A.145(f)	N/A	type training is not required.			
			"When an organisation approved			
			to provide basic knowledge			
			training or type training is also			
			approved to provide type			
			examination in the cases where			
			type training is not required,			
			appropriate procedures in the			
			MTOE should be developed and			
			approved, including:			
			— The development and the			
			conduct of the type examination;			
			— The qualification of the			
			examiners and their currency.			
			In particular, emphasis should be			
			put when such an examination is			
			not regularly conducted or when			
			the examiners are not normally			
			involved in aircraft or activities			
			with technology corresponding to			
			the aircraft type subject to			
			examination. An example would			
			be the case of an organisation			
			providing basic knowledge			
139.	AMC 147.A.145(f)	N/A	training only for the B1.1 license.			

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			This organisation should justify			
			how they run type examinations			
			for single piston-engine helicopters			
			in the case of a B1.4 licence."			
			1. When training or examination is			
			carried out under the sub-contract			
			control system it means that for the			
			duration of such training or			
			examination, the Part-147 approval			
			has been temporarily extended to			
			include the sub-contractor. It			
			therefore follows that those parts			
			of the sub-contractor's facilities,			
			personnel and procedures involved			
			with the Part-147 approved			
			maintenance training			
			organisation's students should			
			meet requirements of Part-147 for			
			the duration of that training or			
			examination and it remains the			
			Part-147 organisation's			
			responsibility to ensure such			
140.	AMC 147.A.145(d) 1	N/A	requirements are satisfied.			
140.	711VIC 1+7.71.1+3(d) 1	11/11	2. The maintenance training			
			organisation approved under Part-			
			147 is not required to have			
			complete facilities and personnel			
			for training that it needs to sub-			
			contract but it should have its own			
			expertise to determine that the sub-			
			contractor meets the Part-147			
			standards. Particular attention			
			should be given to ensuring that			
			the training that is delivered also			
			meets the requirements of Part-66			
1 4 1	AMC 147 A 145(4) 2	NT/A	and the aircraft technologies are			
141.	AMC 147.A.145(d) 2	N/A	appropriate.			
			"3. The contract between the			
			maintenance training organisation			
		37/1	approved under Part-147 and the			
142.	AMC 147.A.145(d) 3	N/A	subcontractor should contain:			

			— a provision for the Agency and the competent authority to have right of access to the	
			subcontractor;	
			— a provision for the sub-	
			contractor to inform the Part-147	
			approved maintenance training	
			organisation of any change that	
			may affect its Part-147 approval,	
			before any such change takes	
			place."	
			1. The pre audit procedure should	
			focus on establishing compliance	
			with the training and examination	
			standards set out in Part-147 and	
143.	GM 147.A.145(d) 1	N/A	Part-66.	
			2. The fundamental reason for	
			allowing a maintenance training	
			organisation approved under Part-	
			147 to sub-contract certain basic	
			theoretical training courses is to	
			permit the approval of	
			maintenance training	
			organisations, which may not have	
			the capacity to conduct training	
144.	GM 147.A.145(d) 2	N/A	courses on all Part-66 modules.	
			3. The reason for allowing the	
			subcontracting of training modules	
			1 to 6 and 8 to 10 only is, most of	
			the related subjects can generally	
			also be taught by training	
			organisations not specialised in	
			aircraft maintenance and the	
			practical training element as	
			specified in 147.A.200 does not	
			apply to them. On the contrary,	
			training modules 7 and 11 to 17	
			are specific to aircraft maintenance	
			and include the practical training	
			element as specified in 147.A.200.	
			The intent of the 'limited	
145.	GM 147.A.145(d) 3	N/A	subcontracting' option as specified	$\Box$

1 1		I	in 147.A.145 is to grant Part-147		
			approvals only to those		
			organisations having themselves at		
			least the capacity to teach on		
			aircraft maintenance specific		
			_		
4.5	450.01		matters.		
147.A	.150 Changes to the m	aintenance training organisation		1	
			(a) The maintenance training		
			organisation shall notify the		
			competent authority of any		
			proposed changes to the		
			organisation that affect the		
		Does the MTO notify the competent authority	approval before any such change		
		of any proposed changes to the organisation	takes place, in order to enable the		
		that affect the approval before any such	competent authority to determine		
		change takes place, in order to enable the	continued compliance with this		
		competent authority to determine continued	Part and to amend if necessary the		
		compliance with this Part and to amend if	maintenance training organisation		
146.	147.A.150(a)	necessary the MTO approval certificate?	approval certificate.		
			(b) The competent authority may		
			prescribe the conditions under		
			which the maintenance training		
		The competent authority may prescribe the	organisation may operate during		
		conditions under which the MTO may operate	such changes unless the competent		
		during such changes, unless the competent	authority determines that the		
		authority determines that the MTO approval	maintenance training organisation		
147.	147.A.150(b)	must be suspended; is this the case?	approval must be suspended.		
1 171	117.11.11.0(0)	must be suspended, is this the case.	(c) Failure to inform the competent		
			authority of such changes may		
			result in suspension or revocation		
		Failure to inform the competent authority of	of the maintenance training		
		such changes may result in suspension or	organisation approval certificate		
		revocation of the MTO approval certificate	backdated to the actual date of the		
148.	147.A.150( c)	backdated to the actual date of the changes.	changes.		
	.155 Continued validit	·	changes.		
14/.A	.133 Comunucu valluli	ıy	(a) An approval shall be issued for		
		Is an approval issued for an unlimited	an unlimited duration. It shall		
149.	147 A 155(a)	* *			
149.	147.A.155(a)	duration? Does it remain valid subject to:	remain valid subject to:		
		1 the constitution and 1 to 1	1. the organisation remaining in		
1.50	147 A 155( \ 1	1. the organisation remaining in compliance	compliance with this Part, in		
150.	147.A.155(a) 1	with this Part, in accordance with the	accordance with the provisions		

		provisions related to the handling of findings	related to the handling of findings		
		as specified under 147.B.130; and	as specified in point 147.B.130; and		
			2. the competent authority being		
		2. the competent authority being granted	granted access to the organisation		
		access to the organisation to determine	to determine continued compliance		
151.	147.A.155(a) 2	continued compliance with this Part; and	with this Annex (Part-147); and		
		3. the certificate not being surrendered or re-	3. the certificate not being		
152.	147.A.155(a) 3	voked?	surrendered or revoked		
			(b) Upon surrender or revocation,		
		Is the approval, upon surrender or revocation,	the approval shall be returned to		
153.	147.A.155(b)	returned to the competent authority?	the competent authority.		
147.A.	.160 Findings				
		Check MTOE if the information is provided	(a) A level 1 finding is one or		
154.	147.A.160(a)	in procedures.	more of the following:		
			1. any significant non-compliance		
			with the examination process		
		Check MTOE if the information is provided	which would invalidate the		
155.	147.A.160(a) 1	in procedures.	examination(s),		
			2. failure to give the competent		
			authority access to the		
			organisation's facilities during		
		Check MTOE if the information is provided	normal operating hours after two		
156.	147.A.160(a) 2	in procedures.	written requests,		
		Check MTOE if the information is provided	3. the lack of an accountable		
157.	147.A.160(a) 3	in procedures.	manager,		
		Check MTOE if the information is provided	4. a significant non-compliance		
158.	147.A.160(a) 4	in procedures.	with the training process.		
			(b) A level 2 finding is any non-		
		Check MTOE if the information is provided	compliance with the training		
159.	147.A.160(b)	in procedures.	process other than level 1 findings.		
			(c) After receipt of notification of		
			findings according to point		
			147.B.130, the holder of the		
		Does the holder of the MTO approval, after	maintenance training organisation		
		receipt of notification of findings according to	approval shall define a corrective		
		147.B.130, define a corrective action plan and	action plan and demonstrate		
		demonstrate corrective action to the	corrective action to the satisfaction		
		satisfaction of the competent authority within	of the competent authority within a		
160.	147.A.160(c)	a period agreed with this authority?	period agreed with this authority		
147.A.	.200 The approved	basic training course		•	

1 1		1	(a) The amount has a two in in a	1	İ	
		Describe annual legis desiries assessed	(a) The approved basic training			
		Does the approved basic training course	course shall consist of knowledge			
		consist of knowledge training, knowledge	training, knowledge examination,			
		examination, practical training and a practical	practical training and a practical			
161.	147.A.200(a)	assessment?	assessment.			
			(b) The knowledge training			
			element shall cover the subject			
		Does the knowledge training element cover	matter for a category or			
		the subject matter for a category or	subcategory aircraft maintenance			
		subcategory A, B1 or B2 aircraft maintenance	licence as specified in Annex III			
162.	147.A.200(b)	licence as specified in Part-66?	(Part-66).			
			Each licence category or			
			subcategory basic training course			
		"Is the basic training course for each license	may be subdivided into modules or			
		category or subcategory subdivided into	sub-modules of knowledge and			
		modules or sub-modules of knawledge?	may be intermixed with the			
		Are they intermixing with practical training	practical training elements subject			
		element?	to the required time elements of			
		Are the requarements of 147.A.200(f) and (g)	147.A.200(f) and (g) being			
163.	AMC 147.A.200(b)	satisfied if the intermixing is used?"	satisfied.			
	· · · · · · · · · · · · · · · · · · ·		(c) The knowledge examination			
		Does the knowledge examination element	element shall cover a			
		cover a representative cross section of subject	representative cross section of			
		matter from the paragraph (b) training	subject matter from the point (b)			
164.	147.A.200(c)	element?	training element.			
	· /		(d) The practical training element			
			shall cover the practical use of			
			common tooling/equipment, the			
		Does the practical training element cover the	disassembly/assembly of a			
		practical use of common tooling/equipment,	representative selection of aircraft			
		the disassembly/assembly of a representative	parts and the participation in			
		selection of aircraft parts and the participation	representative maintenance			
		in representative maintenance activities being	activities being carried out relevant			
		carried out relevant to the particular Part-66	to the particular Part-66 complete			
165.	147 A 200(d)	_	module.			
105.	147.A.200(d)	complete module?	1. Where the maintenance training			
		"Does the organization contracts other	organisation approved under Part-			
		"Does the organization contracts other organization for the practical training	147 contracts the practical training			
		element? If Yes?	element either totally or in part to			
		Is the contracted organization ensuring that	another organisation in accordance			
1.00	AMC 147 A 2007 1 1	the practical training elements are carried	with 147.A.100(d), the			
166.	AMC 147.A.200(d) 1	out?"	organisation in question should			

			ensure that the practical training	
			elements are properly carried out.	
			2. At least 30% of the practical	
			training element should be carried	
		Check MTOE if the information is provided	out in an actual maintenance	
167.	AMC 147.A.200(d) 2	in procedures.	working environment.	
1071	11110 1111111200(0) 2		(e) The practical assessment	
			element shall cover the practical	
		Does the practical assessment element cover	training and determine whether the	
		the practical training and determine whether	student is competent at using tools	
		the student is competent at using tools and	and equipment and working in	
		equipment and working in accordance with	accordance with maintenance	
168.	147.A.200(e)	maintenance manuals?	manuals.	
100.	11711200(0)		(f) The duration of basic training	
		Is the duration of basic training courses in	courses shall be in accordance with	
169.	147.A.200(f)	accordance with Appendix I?	Appendix I.	
			"1. In order to follow pedagogical	
			and human factors principles, the	
			maximum number of training	
			hours per day for the theoretical	
			training should not be more than 6	
			hours. A training hour means 60	
			minutes of tuition excluding any	
			breaks, examination, revision,	
			preparation and aircraft visit. In	
		"Is the maximum theoretical training hourse	exceptional cases, the competent	
		per do no not exceed the 6 hours?	authority may allow deviation	
		When calculating the training hours 60	from this standard when it is	
		minutes doesn,t include breaks, examination,	properly justified that the proposed	
		revision, preparations and aircraft visits?	number of hours follows	
		Does the competent authority allow deviation	pedagogical and human factors	
		from the mentioned standart?	principles. These principles are	
		If yes is it appropriate justified by the used	especially important in those cases	
		deviation folliws pedagogical and human	where:	
		factors principles ecxpecialy when theoretical	— Theoretical and practical	
		and practical training are performed at the	training are performed at the same	
		same time and if the trainign and normal	time;	
		maintenance duty/ apprenticeshio are	— Training and normal	
		performed at the same time.	maintenance duty/apprenticeship	
170.	AMC 147.A.200(f) 1	Î	are performed at the same time."	
	,	"Does the trainees participation time of the	2. The minimum participation time	
171.	AMC 147.A.200(f) 2	course is not less than 90% in tuition hours?	for the trainee to meet the	

		Is additional training provided in order to meet the minimum attendance time?  If the minimum participation time is not met is the certificate of recognition is issued?"	objectives of the course should not be less than 90 % of the tuition hours. Additional training may be provided by the training organisation in order to meet the minimum participation time. If the minimum participation defined for the course is not met, a certificate		
			of recognition should not be issued.		
172.	147.A.200(g)	Is the duration of conversion courses between (sub)categories determined through an assessment of the basic training syllabus and the related practical training needs?	(g) The duration of conversion courses between (sub)categories shall be determined through an assessment of the basic training syllabus and the related practical training needs.		
		"Is the duration of the convertion from A1 to B1.1 or B2 basic trainign course not less than 1600 hours? Is the duration of the convertion from A1 to B1.1 and B2 basic trainign course not less than 2200 hours? Does it include from 60% to 70% knowledge	"Typical conversion durations are given below:  (a) The approved basic training course to qualify for conversion from holding a Part-66 aircraft maintenance licence in subcategory A1 to subcategory B1.1 or B2 should not be less than 1600 hours and for conversion from holding a Part-66 aircraft maintenance licence in subcategory A1 to subcategory B1.1 combined with B2 should not be less than 2200 hours. The course should include between 60% and 70% knowledge		
173.	AMC 147.A200(g) a	training?"	training." (b) The approved basic training		
		"Is the duration of the convertion from B1.1 subcategory to B2 category or other way around basic trainign course not less than 600 hours? Does it include from 50% to 60%	course to qualify for conversion from holding a Part-66 aircraft maintenance licence in subcategory B1.1 to B2 or category B2 to B1.1 should not be less than 600 hours, and should include between 80% and 85%		
174.	AMC 147.A200(g) b	knowledge training?"	knowledge training.		

ĺ		1	(c) The approved basic training	
			course to qualify for conversion	
			from holding a Part-66 aircraft	
		"Is the duration of the convertion from B1.2	maintenance licence in	
		subcategory to B1.1 subcategory basic	subcategory B1.2 to subcategory	
		trainign course not less than 400 hours? Does	B1.1 should not be less than 400	
		it include from 50% to 60% knowledge	hours, and should include between	
175.	AMC 147.A200(g) c	training?"	50% and 60% knowledge training.	
	· · ·		(d) The approved basic training	
			course to qualify for conversion	
			from holding a Part-66 aircraft	
			maintenance licence in one	
		"Is the duration of the convertion from one A	subcategory A to another	
		subcategory to another A subcategory basic	subcategory A should not be less	
		trainign course not less than 70 hours?	than 70 hours, and should include	
		Does it include from 30% to 40 % knowledge	between 30% and 40% knowledge	
176.	AMC 147.A200(g) d	training?"	training.	
		_	(e) The approved basic training	
			course to qualify for conversion	
			from holding a Part-66 aircraft	
			maintenance licence in any	
			subcategory A of category B2L	
			(with any system rating) should	
			not be less than 800 hours and	
			should include between 60 and 70	
177.	AMC 147.A200(g) d		% knowledge training.	
147.A	205 Basic knowledge o	examinations		
			Basic knowledge examinations	
178.	147.A.205	N/A	shall:	
		Are basic knowledge examinations in	(a) be in accordance with the	
		accordance with the standard defined in Part-	standard defined in Annex III	
179.	147.A.205(a)	66?	(Part- 66).	
		Are basic knowledge examinations conducted	(b) be conducted without the use	
180.	147.A.205(b)	without the use of training notes?	of training notes.	
			(c) cover a representative cross	
		Do basic knowledge examinations cover a	section of subjects from the	
		representative cross section of subjects from	particular module of training	
		the particular module of training completed in	completed in accordance with	
181.	147.A.205(c)	accordance with Part-66?	Annex III (Part-66).	
		Does the organization accepts students to		
		conduct examination who did not attend an	The competent authority may	
182.	AMC 147.A.205	approved basic course in the organization?	accept that the maintenance	

1	1	1	1	i i	ı	ı
			training organisation approved			
			under Part-147 can conduct			
			examination of students who did			
			not attend an approved basic			
			course at the organisation in			
			question.			
			question			
147.A	.210 Basic practical as	sessment				
			(a) Basic practical assessments			
			shall be carried out during the			
		Are basic practical assessments carried out	basic maintenance training course			
		during the basic maintenance training course	by the nominated practical			
		by the nominated practical assessors at the	assessors at the completion of each			
		completion of each visit period to the practical	visit period to the practical			
183.	147.A.210(a)	workshops/maintenance facility?	workshops/ maintenance facility			
			Where the maintenance training			
			organisation approved under Part-			
			147 contracts the practical training			
			element either totally or in part to			
		"Does the basic practical assessment is carried	another organisation in accordance			
		out by the organization contracted?	with 147.A.100(d) and chooses to			
		Is the practical training element contracted in	nominate practical assessors from			
		part or in total to another organization	the other organisation, the			
		according 147.A.100(d)?	organisation in question should			
		Are the practical assessors nominated by	ensure that the basic practical			
184.	AMC 147.A.210(a)	contracted organization?"	assessments are carried out.			
		_	(b) The student shall achieve an			
		Do the student achieve an assessed pass with	assessed pass with respect to point			
185.	147.A.210(b)	respect to 147.A.200(e)?	147.A.200(e).			
			"An assessed pass for each student			
			should be granted when the			
			practical assessor is satisfied that			
			the student meets the criteria of			
			147.A.200(e). This means that the			
			student has demonstrated the			
			capability to use relevant			
		"Is the assessed pass granted to each student?	tools/equipment/test equipment as			
		Are the criteria's met stated in requirement?	specified by the			
		Are the criteria met of the assessors	tool/equipment/test equipment			
		qualification and assessment process	manufacturer and the use of			
		mentioned in the Appendix III to AMC to	maintenance manuals in that the			
186.	AMC 147.A.210(b)	Part-66?"	student can carry out the required			

			inspection/testing without missing any defects, can readily identify the location of components and is capable of correct removal/fitment/adjustment of such components. The student is only required to carry out enough inspection/testing and component removal/fitment/adjustments to prove capability. The student should also show an appreciation of the need to ensure clean working conditions and the observance of safety precautions for the student and the product. In addition, the student should demonstrate a responsible attitude in respect to flight safety and airworthiness of the aircraft.  Appendix III to AMC to Part-66 provides criteria for the competence assessment performed by the designated assessors (and their qualifications)."		
147.A	1.300 Aircraft type/task	training			
187.	147.A.300	Is the MTO approved to carry out Part-66 aircraft type and/or task training subject to compliance with the standard specified in 66.A.45?	A maintenance training organisation shall be approved to carry out Annex III (Part-66) aircraft type and/or task training subject to compliance with the standard specified in point 66.A.45.		
188.	AMC 147.A.300	Is the aircraft type training subdivided ? If Yes then:	Aircraft type training may be sub- divided in airframe and/or powerplant and/or avionics/electrical systems type training courses. A maintenance training organisation approved under Part-147 may be approved to conduct airframe type training only, powerplant type training		
100.	11110 177.11.300	100 men.	om, powerplant type training	I	l .

		1	only, avionics/electrical systems	
			type training only or any	
			combination thereof.	
			1. Airframe type training course	
			means a type training course	
		Is the subdivision by airframe is used if yes	including all relevant aircraft	
		does it covers all relevant aircraft structures	structure and electrical and	
		and electrical and mechanical systems	mechanical systems excluding the	
189.	AMC 147.A.300 1	excluding powerplant?	powerplant.	
			2. Powerplant type training course	
			means a type training course on	
		Is the subdivision by powerplant is used if yes	the bare engine, including the	
		does it covers bare engine including build up	build-up to a quick engine change	
190.	AMC 147.A.300 2	to a quick engine change unit?	unit.	
			3. The interface of the	
			engine/airframe systems should be	
			addressed by either airframe or	
			powerplant type training. In some	
		"Does the interface of the engine/airframe	cases, such as for general aviation,	
		systems addresses by either airframe or	it may be more appropriate to	
		powerplant type training?	cover the interface during the	
		Does type trainings interface for general	airframe course due to the large	
		aviation cover interface during the airframe	variety of aircraft that can have the	
191.	AMC 147.A.300 3	course?"	same engine type installed.	
			4. Avionics/electrical systems type	
			training course means type training	
		Is the subdivition by avionics/electrical is	on avionics and electrical systems	
		used if yes does it covers avionics and	covered by but not necessarily	
		electrical and covers but not necessarily	limited to ATA (Air Transport	
		limiter to ATA 22, 23, 24, 25, 27, 31, 33, 34,	Association) chapters 22, 23, 24,	
100	13.60 1.45 1.200 4	42, 44, 45, 46, 73 and 77 ATA chapter or	25, 27, 31, 33, 34, 42, 44, 45, 46,	
192.	AMC 147.A.300 4	equivalent?	73 and 77 or equivalent.	
		Ar orlaivio tipo praktinis mokymas ir		
		praktinis vertinimas atliekamas pagal 147		
102		dalies reikalavimus patvirtintos mokymo		
193.		organizacijos pagal 66 dalies III priedo 1 b (i)		
		Ar mokymo programa ir vertinimas parengta		
104		vadovaujantis OSD reikalavimais pagal 66		
194.		dalies III priedo 1 b (ii)		
105		Ar orlaivio tipo praktinio mokymo programa		
195.		padengia reprezentavimus užduotis būdingas		

		konkrečiam orlaiviui pagal 66 dalies III		
		priedo 1 b (iii)		
		Ar orlaivio tipo praktinio mokymo programa		
		įtraukia demonstracija įrankių ir kitų		
196.		priemonių pagal 66 dalies III priedo 1 b (iii)		
		Ar orlaivio tipo mokymas įtraukia teorijos ir		
		praktikos (ar yra dalinamas) mokymą pagal		
197.		66 dalies III priedo 3 punkto reikalavimus		
		Ar organizacijos orlaivio tipo praktinio		
		mokymo programa įgyvendina 66 dalies III		
198.		priedo 3.2 punkto reikalavimus		
		Ar orlaivio tipo praktinio mokymo		
		programoje naudojama teorijos ir praktikos		
199.		elementai		
		Ar užduotys iš 66 dalies III priedo 3.2		
		išsirenkamos dėl jų dažnumo, sudėtingumo ir		
200.		t.t. Kaip nurodyta AMC III priedo 2 punkte		
-01		Ar orlaivio tipo praktinio mokymo trukmė		
201.		užtektina paskirtų užduočių įgyvendinimui		
		Ar organizacija orlaivio tipo praktiniam		
		mokymui kiekvienam studentui suteikia		
		mokymo planą (logbuką), kuriame pasirašo		
202		pagal MOVV procedūras tiek studentas tiek		
202.		dėstytojas		
202		Ar organizacija subkontraktina orlaivio tipo		
203.		praktinį mokymą		
204.		Ar vykdo praktini vertinimą		
		Ar praktinį vertinimą vykdantis asmuo yra		
205.		atitinkamos kvalifikacijos?		
		Ar praktinis vertinimas įvertina studento		
206.		žinias ir įgūdžius		
		Ar praktikos vertintojo kvalifikacija yra		
		įvertinta ir atitinka AMC III priedo		
		reikalavimus "praktikos vertintojo		
207.		kvalifikacija ir praktikos vertintojas"		
208.		Egzaminų klausimų įvertinimas		
147.A	305 Aircraft type exa	minations and task assessments		
		Does the MTO (approved in accordance with	A maintenance training	
		147.A.300 to conduct aircraft type training)	organisation approved in	
		conduct the aircraft type examinations or	accordance with point 147.A.300	
209.	147.A.305	aircraft task assessments specified in Part-66	to conduct aircraft type training	

	subject to compliance with the aircraft type and/or task standard specified in Part-66.A.45?	shall conduct the aircraft type examinations or aircraft task assessments specified in Annex III (Part-66) subject to compliance with the aircraft type and/or task standard specified in point 66 Å 45	
		standard specified in point 66.A.45 of Annex III (Part- 66).	