



NIGERIA CIVIL AVIATION AUTHORITY

SUMMARY OF AUDIT FINDINGS

Operator:

Audit Team:

Date:

Item No	Nig.CAR Part / MCM/MPM/ CAME.	Findings / Recommendations	Level / Compliance Required Within	Root Cause Analysis	Corrective Action Plan (CAP)	CAP Target Date	NCAA Follow up /Closure Date

Level 1 Finding

Means any significant non-compliance with Nig. CARs, which would lower the maintenance standards and probably hazard an aircraft. It includes non-compliance with authorizations and limitations or on aircraft components that the AOC/AMO/CAMO may have on their operations specifications.

Action for level 1 finding

In the case of an initial application for approval, no approval shall be issued until all level 1 findings are corrected.

In the case of a re-issue or surveillance, the AOC/AMO/CAMO approval should be provisionally suspended in whole or in part depending upon the extent of the level 1 finding until corrective action has been taken. A follow up visit to the AOC/AMO/CAMO may be necessary to verify corrective action depending on the nature of the level 1 finding.

Level 2 Finding



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Means any non-compliance with Nig.CARs which could lower the maintenance standard and possibly hazard an aircraft. It includes non-compliance with authorizations and limitations or on aircraft components that the AOC/AMO/CAMO may have on their operations specifications

Action for level 2 finding

In the case of an initial application for approval a provisional approval valid for a maximum 3-month period may be given to allow time for the level 2 findings to be corrected.

In the case of a re-issue or surveillance, the AOC/AMO/CAMO should be given a maximum of 3 months extension to their approval to complete the corrective action and written notice to that effect should be given to the AOC/AMO/CAMO. Failure to comply with the 3-month time scale will cause the approval to expire. A follow up visit to the AOC/AMO/CAMO may be necessary depending on the nature of the level 2 finding.

Level 3 finding

An observation intended to give background information. A level 3 must not include any information suggesting non-compliance with Nig. CARs.

Action for level 3 findings

Inform the company