

**BORDEREAU DE CIRCULATION**  
**DSA.GEN.FORM.020**



<b>Type de document</b>	<input type="checkbox"/> Circulaire	<input type="checkbox"/> Formulaire	<input checked="" type="checkbox"/> Checklist	
<b>Nom du document</b>	CAMO COMPLIANCE MONITORING SYSTEM ASSESSMENT			
<b>Référence</b>	DSA.AIR.CHKL.408			
	<b>Nom</b>	<b>Fonction</b>	<b>Date</b>	<b>Signature</b>
<b>Rédaction</b>	MAZE JEAN ALFRED	CADRE DE SUPERVISION	11/06/2026	
<b>Vérification Op.</b>	NSATA PATRICIA	CHEF DE BUREAU SUIVI NAVIGABILITE ET CERTIFICATION DES AERONEFS	11/06/2026	
<b>Vérification Qualité</b>	TALLA RITCHIE	REFERENT QUALITE	15/06/2026	
<b>Validation</b>	BISSE BELL RAYMOND	DIRECTEUR DE LA SECURITE AERIENNE	15/06/2026	

Historique des modifications				
Indice modification		Date		Motif(s) de la modification
Version	Révision	Issue	Effectivité	
01	00	30/04/2026	Dès approbation	Création initiale









# CAMO COMPLIANCE MONITORING SYSTEM ASSESSMENT

DSA.AIR.CHKL.408

			<p>Suitable</p> <p><input type="checkbox"/> S  <input type="checkbox"/> NS  <input type="checkbox"/> NA</p>	<p>monitoring and the safety risk management processes is described</p> <p>Responsibilities and timelines for determining, accepting, and following-up the corrective/preventive action are defined.</p> <p>Compliance monitoring includes contracted activities.</p> <p>The tools for the follow-up of corrective and preventive actions are adapted to the compliance monitoring outcomes and appropriately liaise with the SMS tools, when necessary.</p> <p>The methods used for causal analysis are appropriate to the size of the organisation and the complexity of its aviation products and services.</p>	
			<p>Operational</p> <p><input type="checkbox"/> S  <input type="checkbox"/> NS  <input type="checkbox"/> NA</p>	<p>The identifying and follow-up of corrective and preventive actions is carried out in accordance with the procedures including causal analysis to address root causes.</p> <p>The status of corrective and preventive actions is regularly communicated to relevant senior management and staff.</p>	
			<p>Effective</p> <p><input type="checkbox"/> S  <input type="checkbox"/> NS  <input type="checkbox"/> NA</p>	<p>The organisation regularly reviews the status of corrective and preventive actions, as well as its effectiveness.</p> <p>The organisation investigates the systemic causes and contributing factors of findings, which further liaise with the hazard identification and risk assessment (HIRA) as well as the safety objectives.</p> <p>Significant findings are used in internal safety training &amp; safety promotion sessions.</p> <p>The audit results and root causes, causal and contributing factors are analysed and</p>	



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DSA.AIR.CHKL.408

				<p>considered when reviewing internal policies and procedures. There is regular communication between compliance monitoring staff and staff involved in other SMS activities.</p>	
<b>What to look for</b>					
<ul style="list-style-type: none"> <li>- Review the methods used for causal analysis.</li> <li>- Is the method used consistently, and adapted to the size of the organisation and its complexity of activities?</li> <li>- Review any repeat findings or where actions have not been implemented or overdue.</li> <li>- Check for timely implementation of actions.</li> <li>- Awareness of senior management of the status of significant findings and related CA/PAs.</li> <li>- Appropriate personnel participate in the determination of causes and contributing factors.</li> <li>- Look for consistency between internal audit results and external audit results.</li> <li>- Check how the identification of the systemic causes and contributing factors of findings liaise with the hazard identification and risk assessment (HIRA), including the safety objectives and its associated safety performance measurement &amp; monitoring, when appropriate.</li> <li>- Check what type of information should be reported to the Accountable manager (or Safety Review Board or any safety committees, as appropriate) to support the HIRA and the establishment of safety objectives.</li> </ul>					
<b>Observations/Resume :</b>					



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DSA.AIR.CHL.408

