

BORDEREAU DE CIRCULATION

DSA.GEN.FORM.020



Type de document	<input type="checkbox"/> Circulaire	<input type="checkbox"/> Formulaire	<input checked="" type="checkbox"/> Checklist	
Nom du document	EVALUATION OF AIRCRAFT MAINTENANCE PROGRAMME			
Référence	DSA.AIR.CHKL.110			
	Nom	Fonction	Date	Signature
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Historique des modifications				
Indice modification		Date		Motif(s) de la modification
Version	Révision	Issue	Effectivité	
01	00	11/05/2026	Dès approbation	Création initiale DSA.AMO.CHKL.321 amendment



EVALUATION OF AIRCRAFT MAINTENANCE PROGRAMME (AMP)

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OPERATOR :	MANUAL :	N° and date of Edition :
VERIFIED BY :	DATE OF VERIFICATION :	N° and date of Revision :
		SIGNATURE :

Regulatory references: Annexes I Part-M, Vb-Part-ML to Reg. No. 678/25/CEMAC/C/P/REX-AIR/C and related AMCs/GMs and all relevant amendments.

PART 0: FORMAT, ADMINISTRATION AND CONTROL OF AMP					
Item No.	Requirement references	Description	Compliance Criteria	Implementation status	Remarks
1.	Appendix 1.1.2 to AMC M.A.302	Does the cover page of the AMP contain:	<ul style="list-style-type: none"> - the name and address of the Operator(s)/Owner, including AOC number (if applicable) and name and address of the CAMO or CAO managing the aircraft(s) airworthiness including approval reference number? - The type and model of the aircraft(s)? 	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
2.	Appendix 1.1.3 to AMC M.A.302	Are the reference, the date of issue and issue number included or mentioned on the cover page and into the AMP?		<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
3.	Appendix 1.1.5 to AMC M.A.302	Is there a list of effective pages (LEP)?	- Is this list in conformity with the composition of the document?	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	



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			-Are the edition/revision numbers and corresponding dates mentioned on every pages? The presence of record of effective temporary revisions should also be verified	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
4.	Appendix 1.1.8 to AMC M.A.302	Is a record of revision with the date and reference of approved amendments incorporated into the AMP?	As a minimum, the maintenance programme should be distributed to CAMO personnel, CAMO's subcontracted organisation, contracted part 145 or CAO and competent authority	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
5.	CCAA Recommended	Is there in the manual a list of recipients?			
6.	CCAA Recommended	Is there in the manual a table of content referencing Parts, Chapters and page numbers of topics that are required?		<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
7.	CCAA Recommended	Is there in the manual a part related to "highlights/summary of changes"?		<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
PART 1: GENERAL REQUIREMENTS					
8.	Appendix 1.1.4 & 1.1.19 to AMC M.A.302	Is there in the manual a statement signed by the owner, operator, CAMO or CAO managing the aircraft airworthiness to the effect that the specified aircraft will be maintained to the programme and that the programme will be reviewed and updated as required?	Completeness and accuracy must be verified	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
9.	Appendix 1.1.20 to AMC M.A.302	Are the definitions and abbreviations of each maintenance tasks, maintenance operations and maintenance doctrine quoted provided in the manual?		<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
10.	Appendix 1.1.1 to AMC M.A.302	AIRCRAFT IDENTIFICATION Type/model, registration number(s) and MSN(s) of the aircraft(s)		<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	



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	Type/model of the engine(s)			<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
	Type/model of the propeller(s), where applicable			<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
	Type/model of the APU(s), where applicable			<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
	Reference to any associated TCDS(s)			<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
11.	AMC M.A.302(d)	LIST OF BASIC DOCUMENTS USED WITH DATE OF LAST REVISION (Non-comprehensive list) MRBR/MPD/AMM Chapter 5/manufacturer's recommended maintenance programmes instructions Instructions for continued airworthiness (ICA) Structural Repair Manual (SRM), Corrosion Control Manual (CCM) Engine(s) Manuals including ALS, Propeller(s) Manuals and ALS (as applicable), APU(s) Manuals and ALS (as applicable), and Component Maintenance Manuals (CMMs) CCAA instructions			
	Appendix 1.1.17 & 2.1 to AMC M.A.302				
	Operator/CAMO/CAO instructions			<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	



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		AIRCRAFT UTILISATION		
12.	Appendix 1.1.6 to AMC M.A.302	Is the annual aircraft utilisation range defined in the manual?		<input type="checkbox"/> NA
		Is the method for counting airframe and engine's hours and cycles defined in the manual?		<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
13.	M.A.302(h) Appendix 1.1.8, 3 & 5 to AMC M.A.302	Is there in the manual a procedure for periodic review and amendment of the AMP to ensure it reflects current TCH's recommendations, Mandatory requirements and Maintenance needs of the aircraft?	The procedure shall : 1- describe the frequency for AMP periodic review; 2- provide a list of reasons for AMP changes; 3- the method used for traceability and control of the AMP changes. (a reference of CAME paragraph could be made)	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
14.	Appendix 6 to AMC M.A.302 M.A.302(d) M.A.302(g)	Does the maintenance program include a reliability programme or does it refer to one?	Reasons for applicability of a reliability programme to be specified	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
PART 2: MAINTENANCE PROGRAMME CHECK PERIOD AND WEIGHING				
15.	Appendix 1.1.20 to AMC M.A.302	Have the different maintenance operations and maintenance checks applicable to the AMP been defined?		<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
16.	Appendix 1.1.20 to AMC M.A.302	Have the intervals of those maintenance operations and maintenance checks with applicable tolerances been established?	Verify that the intervals are not less restrictive than the ones in the MPD or equivalent document	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
17.	Appendix 1.1.9 to AMC M.A.302	Are the details of the pre-flight inspection defined in the manual?	Verify completeness and responsible persons	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
18.	Appendix 1.1.12 to AMC M.A.302	Are there in the manual a detail of ageing aircraft system requirements checks?	Verify if any specified sampling programmes, and additional maintenance check are defined (CFCP, SIP, STC, ...)	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA



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19.	M.A.302(e) Appendix 1.1.7 & 4 to AMC M.A.302	Is there in the manual a procedure for escalation of AMP's established check/task intervals/periods, where applicable and acceptable to CCAA?	The escalation limitations contained in the procedure shall correspond to the tolerances defined by the manufacturer. Identification and listing of all escalated tasks shall be defined.	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
20.	CCAA Recommended	Are the aircraft weighing frequency and weighing cases defined in the manual?	The aircraft weighing frequency shall correspond to that defined in the regulations. Different Weighing cases (e.g. after maintenance work undertaken on the aircraft) shall be established into the manual.	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
PART 3: COMPONENT MAINTENANCE				
21.	M.A.302(d) Appendix 1.1.11 & 1.1.16 to AMC M.A.302	Is there in the manual a detailed listing of all tasks and the periods (intervals/frequencies) at which aircraft components should be checked, cleaned, lubricated, replenished, adjusted, tested, discard, overhauled and/or replaced by new or overhauled components?		<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
22.	CCAA Recommended	Does the detailed listing above provide information on the storage limits for components and assemblies and, if applicable corrosion control?	The duration, conditions, and maintenance tasks during storage shall be specified.	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA
PART 4: SPECIAL INSPECTION REQUIREMENTS				
23.	CCAA Recommended	Is there in the manual a detailed listing of all special or unusual conditions encountered by the aircraft that result in recommended checks and maintenance practices?	The list of special or unusual conditions and the type of special inspection required to be performed shall be compliant with the manufacturer's instructions and recommendation : - Lightning strike; - Tail strike; - Runway excursion; - Etc.	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA



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24.	CCAA Recommended	Is there in the manual a description of the aircraft parking and storage maintenance procedures with associated repetitive scheduled maintenance tasks?	Parking and storage maintenance procedures with associated repetitive scheduled maintenance tasks required to be performed shall be based on the manufacturer's instructions and recommendation.	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
PART 5: TEST FLIGHTS REQUIREMENTS					
25.	Part NCO - Section 6 Part SPO - Section 5 CCAA Recommended	Do the various test flights (complete and reduced) defined in the manual comply with the provisions of the regulations?	Complete test flight and reduced test flight developed into the AMP shall comply with the regulatory references.	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
26.	Part NCO - Section 6 Part SPO - Section 5 CCAA Recommended	Are the test flight program and Onboard Radio Installation checks defined in the manual?	They shall comply with the manufacturer's instructions and recommendation.	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
PART 6: MAINTENANCE TASKS					
27.	Appendix 1.1.10 to AMC M.A.302	Is there in the manual a detailed listing of all tasks and the periods (intervals/frequencies) at which each part of the aircraft, engines, APU's, propellers, components, accessories, equipment, instruments, electrical and radio apparatus, together with the associated systems and installations should be maintained?	The detailed listing shall be classified according to the ATA 100 system and include all maintenance tasks present in the MPD (if applicable) with their intervals/frequencies.	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
28.	Appendix 1.1.10 to AMC M.A.302	Are the maintenance tasks detailed enough so that the correspondence between the AMP and the execution documents can be easily and error-free?	Human factors principles must be applied	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
29.	Appendix 1.1.13 to AMC M.A.302	Are the additional/repetitive maintenance tasks defined by certain supplementary documents included in this section?	Verify that aging program, CPCP, SIP, STC, SB, SL, AD/CN, etc. are included	<input type="checkbox"/> S <input type="checkbox"/> NS <input type="checkbox"/> NA	
Observations/Resume :					

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Approval : <input type="checkbox"/> : Yes <input type="checkbox"/> : No	Evaluated by :	