|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Part I** | | | | | | | |
| **Approval of Dangerous Goods Training Programs Checklist** | | | | | | | |
| **Name of Operator**  Name of operator | | | **Date submitted**  DD / MM / YY | | | | **Application NO.**  *For CAAT* |
| **Title of training program**  Title of training Program | | | | **Instructor Name:**  Instructor Name | | | |
| **Prior Approval Number /Date issued (If applicable)** | **Type of submission**  Initial Submission  Amendment | **Type of program**  Initial  Recurrent  Other (Specify)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | **How the training is to be delivered**  Classroom Delivery  Home Study  Computer Based Training (CBT)  Other (specify)\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
| **Coordinator Name:**  Coordinator Name | **FAX:**  Fax number | **Coordinator telephone Number:**  Phone Number | | | | **E-Mail Address:**  E-mail. | |
| **Please ensure that**   * **Every page is identified with a page number, a date and a revision number.** * **There is a list of effective pages** * **All the applicable training references are inscribed on the “Reference in the applicable Training Program “column** and **column C1.1 question number in Part II  of the form. If the topic is not applicable "n/a" should be inscribed.** * **A copy of all audio-visual (transparencies, PowerPoint & movies) is included (if applicable)** * **All student handouts exams, answer sheet, correctors and marking details are included.** * **The passing grade is mentioned.** * **Operator declaration and signature in last page must be signed** * **If the program is a Home Study, submit the form use by the trainee to attest that he/she has completed the training.** * **A grey highlighted box in the table means that a category of personnel does not require that area training** * **Reference in the applicable Training Program should be detail appropriate with training material** * **Provide login and password for CAAT inspector.** | | | | | | | |

| **Part I** | | | | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NO.** | | **Aspect of transport of dangerous goods by air with which they should be familiar, as a minimum** | **Category of Personnel DG approved operator** | | | | | | | | **Category of Personnel NON-DG approved operator** | | | | | | | **Reference in the applicable Training Program** | **Comment**  ***CAAT*** |
| 6 | 7 | 8 | 9 | | 10 | 11 | 12 | 13 | | 14 | 15 | 16 | 17 | 12 |
| **1.0** | | **General Philosophy** |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **1.1** | | General applicability (ICAO TI 1;1) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **1.2** | | Reference to specific dangerous goods accidents (ICAO TI 7;4.2 IATA 1.4.2) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **1.3** | | References to law and source documents (ICAO TI 7;4.2 IATA 1.4.2) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **1.4** | | Definition of Dangerous Goods  (ICAO TI 1;3.1 IATA 1.0) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **1.5** | | State and Operator Variations  (ICAO TI Attachments 3; 1,2 IATA 2.8) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **1.6** | | Unit of Measurements  (ICAO TI 1;3.2 IATA APP B.1) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.0** | | Limitation of Dangerous Goods on Aircraft |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.1** | | Dangerous goods Forbidden for Transport by Air under any circumstances (ICAO TI 1;2.1 IATA 2.1.1) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.2** | | Medical aid for patients. (ICAO TI 1; 1.1.5.1 a, 1.1.5.2, 1.1.5.4) (IATA 1.2.7.1(a), 1.2.7.2, 1.2.7.4) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.3** | | Veterinary aid for animals.  (ICAO TI 1; 1.1.5.1 b, 1.1.5.2, 1.1.5.4) (IATA 1.72.7.1(b), 1.2.7.2, 1.2.7.4) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.4** | | Excess baggage being sent as cargo (ICAO TI 1; 1.1.5.1 g IATA 1.2.7.1g) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.5** | | Exceptions for Dangerous Goods of the Operator (ICAO TI 1;2.2 IATA 1.2.7, 2.5) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.6** | | Transport of Dangerous Goods by Post (ICAO TI 1;2.3 IATA 2.4) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.7** | | Dangerous Goods in Excepted Quantities (ICAO TI 1;2.4 IATA 2.6) |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  |
| **2.8** | Dangerous Goods in Limited Quantities (ICAO TI 1;2.5 IATA 2.7) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **2.9** | Need for approval to carry dangerous goods.(ICAO TI 1: 1.1.2, 2.2.2, 4.1.2 IATA 1.2.5.1, 2.5.2.1, 1.5.1.2) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **3.0** | **General Requirements for shippers** | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **3.1** | General (ICAO TI 5;1.1 IATA 1.3.2) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **3.2** | General provision for Class 7  (ICAO TI 5;1.2) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **3.3** | Information to employees  (ICAO TI 5;1.3 IATA 1.3.2(a)) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **3.4** | Training (ICAO TI 5;1.4 IATA 1.5) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **3.5** | Salvage packaging  (ICAO TI 5;1.5 IATA 5.0.1.6) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **3.6** | Empty packaging  (ICAO TI 5;1.6 IATA 5.0.2.13.5) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **3.7** | Mixed packing  (ICAO TI 5;1.7 IATA 5.0.2.11) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **4.0** | **Classification** | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **4.1** | Classes and divisions (ICAO TI, Part 2, Introductory Chapter, point 2  IATA 3.0.1, 3.1.3) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **4.2** | Complete List of Classes, divisions and definitions  (ICAO TI 2;1 to 2;9 IATA 3.1-3.9) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **4.3** | Packing Groups (ICAO TI Part 2, Introductory Chapter, point 2.4  IATA3.0.3) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **4.4** | Classification of Substances and Articles with Multiple Hazards  (ICAO TI Part 2, Introductory Chapter, point 4 and table 2-1 IATA 3.10, Table 3.10.A) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **4.5** | Transport of samples (ICAO TI Part 2, Introductory Chapter 5 IATA 3.11) | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
| **5.0** | | **List of Dangerous Goods** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.1** | | Arrangement of the Dangerous Goods List (ICAO TI 3;2.1 and Table 3-1 IATA 4.0.2, TABLE 4.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.2** | | UN Numbers and Proper shipping name (ICAO TI Part 2, Introductory Chapter, point 3 IATA 3.11.1, 3.11.2, 4.0.1, 4.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.3** | | Method of using the Dangerous Goods List for articles or substances specifically listed by name  (ICAO TI 3;1.1.2 IATA 4.0.2.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.4** | | Mixtures and solution containing one or more dangerous substances  (ICAO TI 3;1.3 IATA 4.1.0, 4.1.3.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.5** | | Forbidden dangerous goods entries in the Dangerous Goods List  (ICAO TI 3;2.1.1 and Note 1 IATA 4.1.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.6** | | Special provision entries in the Dangerous Goods List  (ICAO TI 3;3 and Table 3-2 IATA 4.4) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.7** | | Quantity Limitations for types of aircraft (ICAO TI 3;2.1 IATA 4.1.6.10, 4.1.6.12) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.8** | | Dangerous goods in limited quantities (ICAO TI 3;2.1 IATA 2.7, 4.1.5) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **5.9** | | Dangerous goods packed in excepted quantity (ICAO 3;5 IATA 2.6) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **6.0** | | **Packing requirements** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **6.1** | | General packing requirements  (ICAO TI 4;1 and 4;2 IATA 5.0.1.2, 5.0.2, 5.0.2.4) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **6.2** | | Types of packaging  (IATA 5.0.2.6.2, 5.0.2.12) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **6.3** | | Marking of packaging other than inner packaging (ICAO TI 5;2 and 6;2 IATA 6.0.4, 7.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **6.4** | | Different substances packed together  (ICAO TI 4;1.1.7 and 4;1.1.8 IATA 5.0.2.11) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **6.5** | | Overpacks (ICAO TI 1;3.1 and 5;1.1 IATA 5.0.1.5) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **6.6** | | Packing Instructions  (ICAO TI 4;3 to 4;11 IATA 5.0.6, 5.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **6.7** | | Use of the packing instructions in conjunction with the Dangerous Goods List (ICAO TI 4;2 IATA 5.0.6, 5.1.0, 5.1.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **7.0** | | **Labelling and marking** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **7.1** | | Package markings  (ICAO TI 5;2 IATA 7.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **7.2** | | Labelling (ICAO TI 5;3 IATA 7.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **7.3** | | Marking of Overpacks  (ICAO TI 5;2.4.10) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **7.4** | | Handling Labels  (ICAO TI 5;3.5.2 IATA 7.2.4) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **8.0** | | **Dangerous goods transport document and other relevant documentation** | | | | | | | | | | | | | | | |  |  |
| **8.1** | | Dangerous goods transport document (ICAO TI 5;4.1) IATA 8.0.2.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **8.2** | | Certification (ICAO TI 5;4.1.6 IATA 8.1.6.12) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **8.3** | | Air Waybill information  (ICAO TI 5;4.2 IATA 8.1.6.3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **8.4** | | Additional documentation for other than radioactive material  (ICAO TI 5;4.3 IATA 8.3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **8.5** | | Retention of Transportation Document (ICAO TI 7; 4.11 IATA 9.8) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **9.0** | | **Acceptance Procedure** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **9.1** | | General inspection requirements before acceptance  (ICAO TI 7;1.1.1 IATA 9.1.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **9.2** | | Inspection for documentation, retention of document, marking, labelling, no leakage and integrity is not compromised  (ICAO TI 7;1.2 IATA 9.1.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **9.3** | | Special Responsibilities – Infectious Substances (ICAO TI 7;1.5 IATA 9.1.5) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **9.4** | | Acceptance Checklist  (ICAO TI 7;1.3 IATA 9.1.3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **9.5** | | Cargo Acceptance Procedures  (ICAO TI 7;1.1 IATA 9.1.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **9.6** | | Undeliverable consignments of radioactive material  (ICAO TI 7;1.6) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **10.0** | | **Recognition of undeclared dangerous goods** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **10.1** | | Provision to aid recognition of undeclared dangerous goods  (ICAO TI 7;6 IATA 2.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **10.2** | | Awareness of consumer warning label, GHS (ICAO 7;4.2 , IATA B.4.A) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **10.3** | | Recognised of undeclared dangerous goods through X-ray |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.0** | | **Storage and loading procedures** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.1** | | Loading restrictions on the flight deck and on passenger aircraft  (ICAO TI 7;2.1 IATA 9.3.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.2** | | Loading of incompatible dangerous goods and segregation (ICAO TI 7;2.2 and Table 7-1 IATA 9.3.2, TABLE 9.3.A) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.3** | | Loading of packages containing liquid dangerous goods  (ICAO TI 7;2.3 IATA 9.3.3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.4** | | Loading and securing of dangerous goods (ICAO TI 7;2.4 IATA 9.3.5) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.5** | | Accessibility of cargo aircraft only package (ICAO TI 7; 2.4.1 IATA 9.3.4) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.6** | | Damaged Packages of dangerous goods (ICAO TI 7;2.5 IATA 9.3.6) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.7** | | Visibility of marking and labels  (ICAO TI 7;2.6 IATA 9.2.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.8** | | Replacement of labels  (ICAO TI 7;2.7 IATA 9.3.7) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.9** | | Identification of unit load devices containing dangerous goods  (ICAO TI 7;2.8 IATA 9.3.8) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.10** | | Handling and Loading of Radioactive Material (ICAO TI 7;2.9 IATA 10.9.3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.11** | | Loading of magnetized materials  (ICAO TI 7;2.10 IATA 9.3.9) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.12** | | Loading of dry ice  (ICAO TI 7;2.11 IATA 9.3.10) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.13** | | Loading of UN2211, polymeric beads, expandable or UN3314, plastics moulding compound  (ICAO TI 7;2.12 IATA 9.3.12) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.14** | | Handling of self-reactive substances and organic peroxides  (ICAO TI 7;2.13 IATA 9.3.15) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.15** | | Handling and loading of intermediate bulk containers (IBCs)  (ICAO TI 7;2.14 IATA 9.3.16) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.16** | | Inspection for damage or leakage (ICAO TI 7;3.1 IATA 9.3.6, 9.4.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **11.17** | | Damaged or leaking packages of radioactive material contaminated packaging (ICAO TI 7;3.2 IATA 10.9.4) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **12.0** | | **Pilot’s notification** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **12.1** | | Information to Pilot-in-Command (ICAO TI 7;4.1 IATA 9.5) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **12.2** | | Accessibility of NOTOC  (ICAO TI 7; 4.1.5,4.1.8 IATA 9.5.1.1.8-9) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **13.0** | | **Provisions for passengers and crew** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **13.1** | | Information to passengers  (ICAO TI 7;5.1 IATA 1.4.3, 9.5.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **13.2** | | Passenger check-in procedures  (ICAO TI 7;5.2 IATA 1.4.4) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **13.3** | | List of general descriptions to aid recognition of undeclared dangerous goods (ICAO TI 7;6 IATA 2.2.2-3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **13.4** | | Dangerous goods carried by passengers or crew  (ICAO TI 8;1.1 IATA 2.3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **14.0** | | **Emergency procedures** |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **14.1** | | Definition of dangerous goods accident and incident  (ICAO TI 1;3.1 IATA APP A |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **14.2** | | Information by Pilot-in-command in case of In-Flight Emergency  (ICAO TI 7;4.3 IATA 9.5.1.3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **14.3** | | Reporting of dangerous goods accidents and incidents  (ICAO TI 7;4.4 IATA 9.6.1) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **14.4** | | Reporting of undeclared or misdeclared dangerous goods  (ICAO TI 7;4.5) IATA 9.6.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **14.5** | | Reporting of dangerous goods occurrences (ICAO TI 7;4.6 IATA 9.6.4) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **14.6** | | Information by the operator in case of an aircraft accident or incident  (ICAO TI 7;4.7 IATA 9.6.3) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |
| **14.7** | | Emergency response information (ICAO TI 7;4.9 IATA 9.5.1.2) |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |

Note: The dangerous goods activities of the operator and individual employee(s) will dictate the amount of information needed in the training curriculum and the duration of the training program

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| **Part II** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Ref** | **Areas of Training** | **Comments** | | **Acceptable** | | |
| **Yes** | **No** | **N/A** |
| **C1 Test to verify understanding** | | | | | | |
| C1.1 | Do the questions verify understanding of the following aspects? |  | |  |  |  |
| **Aspect** | **Question number(s)** | **Comments** | | | |
| General Philosophy |  |  | | | |
| Limitations |  |  | | | |
| General requirement for shipper |  |  | | | |
| classification |  |  | | | |
| List of Dangerous Goods |  |  | | | |
| General packing requirements |  |  | | | |
| Labelling and marking |  |  | | | |
| Dangerous Goods transport document and other relevant documents |  |  | | | |
| Acceptance Procedures |  |  | | | |
| Recognition of undeclared dangerous goods |  |  | | | |
| Storage and loading procedures |  |  | | | |
| Pilots’ notification |  |  | | | |
| Provisions for passengers and crew |  |  | | | |
| Emergency Procedures |  |  | | | |
|  |  |  | | | |
|  |  |  | | | |
|  |  |  | | | |
| C1.2 | Duration appropriate to level of questions |  | |  |  |  |
| C1.3 | Test conditions  **Declaration and Signature**  ;  The information given in this application form is correct to the best of my knowledge and belief.   |  |  |  | | --- | --- | --- | | name | signature | date | |  | |  |  |  |

**Declaration and Signature**;

The information given in this application form (Part I and II) is correct to the best of my knowledge and belief.

Applicant’s Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
| **Competent official use only** | | |
| **C FINDINGS** | | |
| **Ref** | **Finding** | **Timescale for remedial action** |
|  |  |  |
|  |  |  |
|  |  |  |

**Approve Training Programs:**

**YES**

**NO (for the reasons shown in C)**

**Note \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Appear to comply with the requirements of the Technical Instructions**.

|  |  |  |
| --- | --- | --- |
| **INSPECTOR CONDUCTED** | | |
| **name** | **signature** | **date** |