 สำนักงานการบินพลเรือนแห่งประเทศไทย The Civil Aviation Authority of Thailand	Checklist Number:	CAAT-AIR-RI-103
	Checklist Name:	TCAR Part 145 Statement of Compliance Checklist

Organisation Name:		Repair Station Certificate Number:
Address:		
Contact Name:		Tel No: Email:
MOE Reference:		
Compiled by; (Org):	Reviewed by; (CAAT) <i>CAAT Use Only</i>	Date

Instructions for completion

When completing this document it is important to make a positive statement showing how the organisation complies with any relevant part of TCAR 8 Part 145.

- Column (1) indicates the relevant TCAR 8 Part 145 reference
- Column (2) should contain MOE/Procedures references. If any part is not relevant then N/A should be inserted in this column
- Column (3) should describe the details of methods of compliance for applicable paragraphs or why the section is not applicable. If additional information is required to demonstrate compliance please use the space below or attach an appropriately referenced continuation sheet.
- Column (4) is for CAAT use only.

Once complete please return this document to CAAT.

Note: The Repair Station Certificate Requirements (TCAR 8 Part 145) should be consulted when completing this compliance checklist

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TCAR Part 145 Statement of Compliance Checklist

Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
TCAR 8 Part 145.A.5				
Amendment for the scope of approval for foreign maintenance organisation	145.A.5			
TCAR 8 Part 145.A.10				
Scope				
Requirements to Qualify	145.A.10			
TCAR 8 Part 145.A.20				
Terms of Approval				
Ratings See also AMC 145.A.20	145.A.20			
TCAR 8 Part 145.A.25				
Facility requirements				
Appropriate for all planned work, protection from the weather elements ; Specialised workshops and bays are segregated	145.A.25(a)			
For base maintenance of aircraft, hangars available and large enough	145.A.25(a)1			

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TCAR Part 145 Statement of Compliance Checklist

Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
For component maintenance, workshops available and large enough	145.A.25(a)2			
Office accommodation for management of planned work & certification for release to service	145.A.25(b)			
Working environment effectiveness of personnel not impaired	145.A.25(c)			
Temperatures	145.A.25(c)1			
Dust	145.A.25(c)2			
Lighting	145.A.25(c)3			
Noise	145.A.25(c)4			
Specific conditions identified in maintenance data	145.A.25(c)5			
Working environment for line maintenance & procedures when working environment deteriorate to an unacceptable level (temperature, moisture, hail, ice, snow, wind, light, dust/other airborne contamination)	145.A.25(c)6			
Secure storage facilities for components, equipment, tools & material	145.A.25(d)			
Segregation of servicable components, equipment, tools & material	145.A.25(d)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Storage conditions iaw the manufacturer's instructions	145.A.25(d)			
Restricted access to stores	145.A.25(d)			
Personnel TCAR 8 Part 145.A.30				
Accountable manager statement	145.A.30(a)			
Qualifications and characteristics of the accountable manager	145.A.30(a)1			
Person or group of persons with the responsibility of ensuring compliance with TCAR 8 Part-145	145.A.30(b)			
Person or group of persons managing the compliance monitoring function, including feedback system	145.A.30(c)			
Group of persons for managing effective safety management processes	145.A.30(ca)			
Direct access to keep accountable manager informed on compliance and safety matters	145.A.30(cb)			
Knowledge, background and experience 145.A.30(b), (c) and (ca)	145.A.30(cc)			
Man-hour plan ensure sufficient staff to plan, perform, supervise, inspect and monitor the organisation's activities & procedure to reassess work intended to be carried out	145.A.30(d)			


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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Establishment and control of the competency of personnel: - related to the job function - safety management & human factor knowledge	145.A.30(e)			
Personnel carry out and/or control non-destructive test	145.A.30(f)			
Aircraft line maintenance: - aircraft type rated certifying staff qualified in accordance with the regulation	145.A.30(g)			
Base maintenance of aircraft - aircraft type rated certifying staff qualified in accordance with the regulation ; - sufficient aircraft type rated staff qualified to support the certifying staff	145.A.30(h)			
Support staff to ensure tasks or inspections carried out before certifying staff issues the certificate of release to service	145.A.30(h)1			
Register of support staff.	145.A.30(h)2			
Certifying staff assess the impact of work not carried out,	145.A.30(h)3			
Component certifying staff	145.A.30(i)			
Organisation whose facilities are located outside Thailand territory, conditions specified in Appendix IV	145.A.30(j)1			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
For line maintenance at a line station located outside Thailand territory, conditions specified in Appendix IV.	145.A.30(j)2			
Flight crew limited certification authorisation for a repetitive pre-flight airworthiness directive	145.A.30(j)3			
Flight crew limited certification authorisation when operating away from a supported location ; detailed in MOE	145.A.30(j)4			
One-off certification authorisation when the aircraft is grounded out of the main base;	145.A.30(j)5			
One-off certification authorisation reported to the CAAT within 7 days of the issue & maintenance rechecked by a TCAR 8 Part 145 approved organisation	145.A.30(j)5			
Certifying Staff Category RCAB 77 Article 8.A.1 and Support Staff TCAR 8 Part 145.A.35				
Authorisation Document				
Provided to and held by staff	145.A.35(k)			
Scope, limitation and validity of authorisation defined	145.A.35(h)			
Available within 24 hours	145.A.35(l)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Authorisation Issue & Renewal				
Understanding of the relevant aircraft and/or components with organisation procedures	145.A.35(a)			
Certification authorisation in relation to type rating, basic categories and subcategories listed on the licence. Authorisation validity in line with licence validity.	145.A.35(b)			
At least six months of actual relevant aircraft or component maintenance experience in any consecutive 2-year period	145.A.35(c)			
Recurrent training in each 2-year period	145.A.35(d)			
Recurrent training programme for certifying staff and support staff	145.A.35(e)			
Assessment of certifying staff for competency, qualification and capability	145.A.35(f)			
Compliance monitoring person issuing certification authorisations to certifying staff	145.A.35(i)			
Minimum age for certifying staff and support staff is 21 years	145.A.35(m)			
Tools, Test Equipment & Materials TCAR 8 Part 145.A.40)				

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Tools & Test Equipment Sufficient				
Available and use the necessary equipment, tools and material to perform the approved scope of work	145.A.40(a)			
Use of particular tool or equipment specified by the manufacturer	145.A.40(a)1			
Use of alternative tooling or equipment agreed by the CAAT	145.A.40(a)1			
Permanently available, except in the case of infrequently used	145.A.40(a)2			
For base maintenance, sufficient aircraft access equipment and inspection platforms/docking	145.A.40(a)3			
Controlled and calibrated according to an officially recognised standard ; Records kept by organisation	145.A.40(b)			
Control register of in-use tools	145.A.40(a)			
Acceptance of Components TCAR 8 Part 145.A.42				
Serviceable components satisfactory condition ; CAAT Form 1 or equivalent.	145.A.42(a)1			
Unserviceable components maintained	145.A.42(a)2			


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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Unsalvageable components ; reached certified life limit or non-repairable defect.	145.A.42(a)3			
Standard parts specified in maintenance data and evidence of conformity traceable to applicable standard	145.A.42(a)4			
Material meets specification and traceability ; accompanied by documentation conformity to specification statement as well as the manufacturing and supplier source	145.A.42(a)5			
Components, standard parts and materials can only be accepted when in satisfactory condition	145.A.42(b)1			
Components, standard parts and materials can only be installed when specified in maintenance data	145.A.42(b)2			
Fabricated parts manufactured according to approved procedures can be used for internal use only and in compliance with CAAT requirement n° 3.	145.A.42(b)3			
Unserviceable and unsalvageable components segregated from serviceable components	145.A.42(c)1			

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Unsalvageable components not be permitted to re-enter supply system, unless certified life limits extended	145.A.42(c)2			
Maintenance Data TCAR 8 Part 145.A.45				
Hold and use applicable current maintenance data ; In case of maintenance data provided by customer, organisation hold such data when work in progress	145.A.45(a)			
Any requirement, procedure, operational directive or information issued by CAAT	145.A.45(b)1			
Airworthiness directive	145.A.45(b)2			
Instructions for continuing airworthiness issued by TCH, STCH or OEM.	145.A.45(b)3			
Standard recognised by CAAT	145.A.45(b)4			
Applicable data issued as paragraph (d) ; modified maintenance instructions	145.A.45(b)5			
Inaccurate, incomplete or ambiguous maintenance instruction ; recorded as internal safety reporting scheme (145.A.202), and notified to manufacturer.	145.A.45(c)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Maintenance instruction can only be modified when demonstrated equivalence or improved maintenance standards iaw approved procedure. TCH/OEM informed about the change.	145.A.45(d)			
Common work card or worksheet system ; computer-generated adequate safeguards and back-up within 24 hours	145.A.45(e)			
Aircraft operator's work cards correctly completed	145.A.45(e)			
Maintenance data readily available for use when needed by maintenance personnel	145.A.45(f)			
Procedure to ensure that maintenance data kept up to date	145.A.45(g)			
Control of operator supplied maintenance data accuracy/recency. Link with the customer work order.	145.A.45(g)			
Production Planning TCAR 8 Part 145.A.47				
System appropriate to the amount and complexity of work to plan the availability of all necessary personnel, tools, equipment, material, maintenance data and facilities	145.A.47(a)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Maintenance planning takes into account human performance limitations, including the risk of fatigue for maintenance personnel	145.A.47(b)			
When handover, adequately communicated between the outgoing and the incoming personnel	145.A.47(c)			
Aviation safety hazards associated with external working teams managed	145.A.47(d)			
Performance of Maintenance TCAR 8 Part 145.A.48				
Carry out maintenance on an aircraft or component approved only when all the necessary facilities, equipment, tooling, material, maintenance data and personnel are available.	145.A.48(a)			
Responsible for maintenance performed under the approval	145.A.48(b)			
After maintenance completion , verifications carried out to ensure the aircraft or component is clear of all tools, equipment and any extraneous parts or material, and all access panels refitted	145.A.48(c)1			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Error-capturing method implemented after critical maintenance task	145.A.48(c)2			
Risk of multiple errors & the risk of errors being repeated during maintenance minimised	145.A.48(c)3			
Damage assessed, and modifications and repairs carried out using CAAT approved data.	145.A.48(c)4			
Certification of Maintenance TCAR 8 Part 145.A.50				
CRS issued by authorised certifying staff on behalf of the organisation	145.A.50(a)			
CRS issued when all maintenance was carried out and there are no known non-compliances that would endanger flight safety	145.A.50(a)			
CRS issued before flight at the completion of any maintenance	145.A.50(b)			
Information of the operator in the case of new defects or incomplete maintenance work orders identified	145.A.50(c)			
CRS issued on a CAAT form 1 after completion of any maintenance on component whilst off the aircraft	145.A.50(d)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Conditions when a CAAT Form 1 may not be necessary for components maintained for the organisation's own use	145.A.50(d)			
CRS within approved aircraft limitations in the case the organisation is unable to complete ordered maintenance	145.A.50(e)			
When aircraft grounded at a location other than the main line station or main maintenance base due to the non-availability of a component, provision and aircraft operator acceptance management for temporarily fitting a component without the appropriate release certificate for a maximum of 30 flight hours	145.A.50(f)			
Cross-referenced to maintenance data used i.e. Maint.	145.A.50(b)			
Details of work carried out and Work Pack references	145.A.50(b)			
Reflects work order	145.A.50(a)			
Revision status of maintenance data	145.A.50(b)			
Fully completed and signed	145.A.50(b)			
Work Sheet Control				
Tally sheet control of scheduled and unscheduled task cards / work sheets	145.A.45(e) & 145.A.50(a)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Cross-reference to additional work sheets	145.A.45(e) & 145.A.50(a)			
Component CRS				
Component in storage pre Part 145	AMC 145.A.50(a)			
Aircraft withdrawn from service	AMC 145.A.50(a)			
Swapping procedures	AMC 145.A.50(a)			
Reflects operating time as appropriate FH/FC/LDGs	145.A.50(b)			
Reflects maintenance data used and revision status	145.A.50			
Maintenance Records and Airworthiness Review TCAR 8 Part 145.A.55				
Maintenance records	145.A.55(a)			
Record all the details of any maintenance work ; retain all the records including subcontractor's release documents	145.A.55(a)1			
Provide a copy of CRS to aircraft owner/operator, together with copies of any detailed maintenance records	145.A.55(a)2			
Retain a copy of all detailed maintenance records for 3 years	145.A.55(a)3			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
If the organisation terminates operation, all the retained maintenance records covering the last 3 years transferred to the last owner or customer	145.A.55(a)4			
Reserved	145.A.55(b)			
Management system, contracting and subcontracting records	145.A.55(c)			
Retained	145.A.55(c)1			
Records of management system key processes as defined in 145.A.200 are kept for five years	145.A.55(c)1(i), 145.A.200 (a)3, (a)5, (a)6, AMC4 145.A.200(a)6, AMC1 145.A.200(a)3			
Contracts, both for contracting and subcontracting, as defined in 145.A.205 are kept for five years	145.A.55(c)1(ii)			
Qualifications and experience of personnel involved in maintenance, compliance monitoring and safety management records	145.A.55(d)1(i)			
Records of certifying staff and support staff	145.A.55(d)3			
Personnel records shall be retained until 3 years after the person left organisation or withdrawn	145.A.55(d)4			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Access to the personnel records of certifying staff and support staff	145.A.55(d)5			
System of record-keeping that allows adequate storage and reliable traceability	145.A.55(e)			
Format of records specified in procedures	145.A.55(f)			
Protected from damage, alteration and theft	145.A.55(g)			
Occurrence Reporting TCAR 8 Part 145.A.60				
Occurrence reporting system implemented in the organisation that meets the CAAT requirements no.22	145.A.60(a)			
Reporting procedure of any incident, malfunction, technical defect, exceeding of technical limitations, occurrence to the CAAT and to organisation responsible design of aircraft	145.A.60(b)			
Occurrence report made in a form required by the CAAT	145.A.60(c)			
Report to the operator any such condition	145.A.60(d)			
Reporting within 72 hours of identifying the condition	145.A.60(e)			


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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Follow-up report detailing the actions intended/taken to prevent similar occurrences in the future in a form established by the CAAT	145.A.60(f)			
Procedures – Departmental TCAR 8 Part 145.A.65				
To Ensure Good Maintenance Practices				
Readily available to all staff	145.A.65			
Review / Control Procedure	145.A.65			
Minimise errors on Critical Systems	145.A.65			
Adequately Descriptive	145.A.65			
Departmental Practices	145.A.65			
Certification Procedures	145.A.65			
Procedure Ownership	145.A.65			
Maintenance procedures TCAR 8 Part 145.A.65				
Establish Procedures agreed by the CAAT, which ensure that human factors, human performance and good maintenance practices, including all contracted and subcontracted activities	145.A.65			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Clear work order or contract so that the aircraft and components may be released to service in accordance with 145.A.50	145.A.65 (1)			
Cover all aspects of maintenance, including the provision and control of specialised services	145.A.65 (2)			
Maintenance Organisation Exposition TCAR 8 Part 145.A.70				
MOE specifies the scope of work ; provides all the necessary instructions, information and procedures	145.A.70(a)			
Statement signed by accountable manager	145.A.70(a)1			
Safety policy and objectives as specified by 145.A.200(a)(2)	145.A.70(a)2			
Title(s) and name(s) of persons nominated under 145.A.30(b), (c) and (ca)	145.A.70(a)3			
Duties and responsibilities of persons nominated under 145.A.30(b), (c) and (ca), including the matters deal directly with the CAAT	145.A.70(a)4			
Organisation chart showing accountability and responsibility between all the persons in 145.A.30(b), (c), (ca) and (h), and 145.A.200(a)(1)	145.A.70(a)5			

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TCAR Part 145 Statement of Compliance Checklist

Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
List of certifying staff and support staff with scopes of approval	145.A.70(a)6			
General description of manpower resources and system to plan availability (145.A.30(d))	145.A.70(a)7			
General description of facilities	145.A.70(a)8			
Specification of the scope of work relevant to the terms of approval	145.A.70(a)9			
Procedure defines the scope of changes not requiring prior approval (145.A.15(b) and 145.A.85(c))	145.A.70(a)10			
Procedure for amending the MOE	145.A.70(a)11			
Procedures and management system documentation under 145.A.25 to 145.A.205;	145.A.70(a)12			
List of all the commercial operators contracting the organisation	145.A.70(a)13			
List of all the subcontracted organisations working under the management system of the approved organisation	145.A.70(a)14			
List of all approved locations, including line stations	145.A.70(a)15			
List of all the contracted organisations	145.A.70(a)16			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
MOE amended as necessary to remain an up-to-date description of the organisation and contain current maintenance procedures	145.A.70(b)			
Specify the minor change that would not required CAAT prior approval.	145.A.70(c)			
Changes to the organisation as described in 145.A.85 and changes requiring prior approval managed according to the MOE amendment procedure and approved by the CAAT	145.A.70(c)			
MOE produced by an organisation located outside Thailand can only be accepted when supplemented by specific control procedures to ensure compliance with TCAR 8 Part 145	145.A.70(d)			
Privileges of the organisation TCAR 8 Part 145.A.75				
Maintenance of aircraft and/or component for which it is approved at the locations identified in the certificate and in the MOE	145.A.75(a)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Performance of maintenance for which it is approved at another subcontracted organisation under the management system of the organisation excluding an aircraft base maintenance check or overhaul of an engine or an engine module	145.A.75(b)			
Maintain any aircraft or component for which it is approved at any location resulting from its un-serviceability or for occasional line maintenance subject to conditions specified in the MOE	145.A.75(c)			
Maintain aircraft and/or component at a location identified as a line maintenance location capable of supporting minor maintenance subject to the MOE conditions and identification of such locations	145.A.75(d)			
Issue CRS (145.A.50)	145.A.75(e)			
For a foreign maintenance organisation in 145.A.5, issue a CAAT form 1 attached to the release to service certificate issued under the approval by foreign CAA	145.A.75(f)			
Changes to the organisation TCAR 8 Part 145.A.85				

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Changes affect scope of certificate or terms of approval	145.A.85(a)1		.	
Changes to personnel nominated in 145.A.30(b), (c) and (ca)	145.A.85(a)2			
Changes to reporting lines between the personnel nominated in 145.A.30(b), (c) and (ca), and the accountable manager	145.A.85(a)3			
Procedure for changes not requiring prior approval	145.A.85(a)4			
Additional locations other than those agreed with the CAAT requiring prior approval subject to point 145.A.75(c)	145.A.85(a)5			
All changes requiring prior approval submitted to the formal approval of CAAT before any change take place.	145.A.85(b)			
Application for changes requiring prior approval shall describe documented continued compliance with TCAR 8 Part 145	145.A.85(b)			
The organisation committed to implement the conditions set by the CAAT for the implementation of change requiring prior approval	145.A.85(b)			
Changes not requiring prior approval notified to the CAAT as defined in the approved MOE procedure	145.A.85(c)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Continued validity TCAR 8 Part 145.A.90				
Approval remain valid subject to continued compliance with TCAR 8 Part 145.	145.A.90(a)1			
Approval remain valid subject to the handling of findings as specified in 145.A.95	145.A.90(a)1			
CAAT being granted access to the organisation as specified in 145.A.140	145.A.90(a)2			
Certificate not being surrendered, revoked or expired	145.A.90(a)3			
For foreign organisations, the accepted foreign CAA approval remains valid for the scope of work covered by CAAT approval	145.A.90(b)1			
For foreign organisations, communication to the CAAT results of surveillance performed by foreign CAA and demonstration all non-compliances addressed until closure	145.A.90(b)2			
Continued compliance with TCAR 8 Part 145 as documented in MOE and/or MOE Supplement	145.A.90(b)3			
Upon surrender or revocation, the approval certificate shall be returned to CAAT	145.A.90(c)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Findings TCAR 8 Part 145.A.95				
Identification of finding root cause or causes of, and contributing factors	145.A.95(a)1			
Definition of corrective action plans	145.A.95(a)2			
Demonstration of the implementation of corrective action to the satisfaction of CAAT	145.A.95(a)3			
Actions resulting from finding notification shall be performed within the period agreed with CAAT	145.A.95(b)			
Access TCAR 8 Part 145.A.140				
Granted access to the CAAT at any time to any facility, authorised person, aircraft, document, records, data, procedures or any other material, whether contracted/subcontracted or not	145.A.140(a)			
Immediate reaction to a safety problem TCAR 8 Part 145.A.155				
Implementation of any safety measures mandated by CAAT	145.A.155(a)			

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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Management system TCAR 8 Part 145.A.200				
Defined lines of responsibility and accountability, including direct safety accountability of accountable manager	145.A.200(a)1			
Description of the safety policy and objectives	145.A.200(a)2			
Identification of aviation safety hazards, their evaluation and the management of the associated risks, including	145.A.200(a)3			
Maintaining personnel trained and competent to perform their tasks	145.A.200(a)4			
Documentation of all management system key processes, including a process for making personnel aware of their responsibilities and the procedure for amending this documentation	145.A.200(a)5			
Function to monitor the compliance with requirements including a system to feed findings back to the accountable manager	145.A.200(a)6			
Management system correspond to size of organisation and nature and complexity	145.A.200(b)			
Management system may be integrated with that required under the additional certificate(s)	145.A.200(c)			


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TCAR Part 145 Statement of Compliance Checklist

Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Internal safety reporting scheme TCAR 8 Part 145.A.202				
Establishment of an internal safety reporting scheme to enable the collection and evaluation of occurrences referred to under 145.A.60	145.A.202(a)			
Scheme enabling the collection and evaluation of those errors, near misses, and hazards reported internally and not identified as reporting occurrences	145.A.202(b)			
Identification of causes, contributing factors to any errors, near misses, and hazards reported	145.A.202(c)1			
Any reported errors, near misses, and hazards addressed them as part of the organisation safety risk management process	145.A.202(c)1			
Evaluation of all the known, relevant information relating to errors, the inability to follow procedures, near misses, and hazards, and a method to circulate the information	145.A.202(c)2			
Arrangements to ensure the collection of any safety issues related to subcontracted activities	145.A.202(d)			

 สำนักงานการบินพลเรือนแห่งประเทศไทย The Civil Aviation Authority of Thailand	Checklist Number:	CAAT-AIR-RI-103
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Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Cooperation on safety investigations with any other organisation that makes a significant contribution to the safety of its own maintenance activities	145.A.202(e)			
Contracting and subcontracting TCAR 8 Part 145.A.202				
The organisation shall ensure that contracted or subcontracted any maintenance activities, or purchased equipment or services conform to TCAR 8 Part 145	145.A.205(a)1			
The organisation shall ensure that aviation safety hazards associated with contracting, subcontracting or purchasing are considered as part of the organisation's management system.	145.A.205(a)2			
Any Subcontracted organisation shall work under the management system of the organisation	145.A.205(b)			
The approved organisation shall ensure that the CAAT is given access to any subcontracted organisation to determine continued compliance with TCAR 8 Part 145	145.A.205(b)			
Certificate of Release to Service – CRS	Appendix IA			
Authorised release certificate - CAAT FORM 1	Appendix IB			

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Checklist Name:

TCAR Part 145 Statement of Compliance Checklist

Regulation	TCAR 8 Part 145 Reference (1)	MOE / Procedure Reference (2)	Comment (3)	Result (4) (CAAT only)
Class and ratings system used for the approval of TCAR 8 Part 145 Repair Station Certificate	Appendix II			
CAAT application form	Appendix IIIA			
CAAT application form Repair Station Certificate Replacement Form	Appendix IIIB			
Conditions for the use of staff not qualified in accordance to the applicable regulation for CAAT aircraft maintenance engineer licence referred to in paragraph 145.A.30(j)	Appendix IV			