

THE CIVIL AVIATION AUTHORITY OF THAILAND CHECKLIST FOR PHASE IV (INSPECTION PHASE) ACCEPTANCE			
Name of Company:			
Name of Training Organisation:			
Office Address:			
Main Base Address:			
Type of Organisation:	<input type="radio"/> FTO	<input type="radio"/> MTO	<input type="radio"/> ATCTO <input type="radio"/> LPC
Approved Course:			
Accountable Manager Email: Tel:		Key Contact Person: Email: Tel:	
Date of On-Site Audit:		Date of Phase IV Acceptance:	
FOR CAAT OFFICIALS			
No	Position	Name – Last Name	Signature
1.	PEL Manager		
2.	Head of TO		
3.	Principal Inspector (PI)		
4.			



CHECKLIST FOR PHASE IV (INSPECTION PHASE) ACCEPTANCE

Instructions

- 'S' refers to satisfactory level. It shall be given if the ATO is able to provide valid documents, reliable records of implementation and demonstrate a sound knowledge if interview of relevant personnel are performed. Also, all sub-items must be satisfied. All documents are presented and keep in the CAAT storage.
- 'U' shall be given if any actions found not to be compliance with CAAT rules and regulations or not to be conformed to any ATO's documentations as well as any actions being done without evidence of records.

NO.	Document	Reference									Remarks	
			FTO		ATCTO		MTO		LPC			
			S	U	S	U	S	U	S	U		
1	Audit Permission Letter	<i>CAAT-PEL-RDMSP</i>										
2	Audit Notification and Audit Schedule	<i>CAAT-PEL-RDMSP</i>										
3	Receipt of Audit Fee	<i>CAAT-PEL-RDMSP</i>										
4	Audit Checklist	<i>CAAT-PEL-RDMSP</i>										
5	Audit Report	<i>CAAT-PEL-RDMSP</i>										
6	Evidence of Closing All Noncompliance Findings	<i>CAAT-PEL-RDMSP</i>										