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| **THE CIVIL AVIATION AUTHORITY OF THAILAND****CHECKLIST FOR PHASE V (CERTIFICATION PHASE) ACCEPTANCE** |
| **Name of Company:** |  | **ATO Certificate No. :** |  |
| **Name of Training Organization** |  |
| **Office Address:**  |  |
| **Main Base Address:** |  |
| **Other Base:** |  |
| **Approved Course:**  |  |
| **Accountable Manager:****Quality Manager:** |  | **Key Contact Person:****Email:****Tel:** |  |
| **Date of Phase V Acceptance** |  |
| **FOR CAAT OFFICIALS** |
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| **No** | **Position** | **Name – Last Name** | **Signature** |
| 1. | PEL Manager  |  |  |
| 2. | Head of TO |  |  |
| 3. | Principal Inspector (PI) |  |  |
| 4. |  |  |  |

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| **Instructions**1. **‘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.
2. **‘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.
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| **No.** | **Document** | **Reference** | **FTO** | **ATCTO** | **MTO** | **LPC** | **Remarks** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S** | **U** | **S** | **U** | **S** | **U** | **S** | **U** |
| 1 | Complete Checklist of Phase 1 to Phase 4 Acceptance | *CAAT-PEL-RDMSP* |  |  |  |  |  |  |  |  |  |
| 2 | Receipt of Certification Fee issued by CAAT  | *CAAT-PEL-RDMSP* |  |  |  |  |  |  |  |  |  |