|  |  |  |
| --- | --- | --- |
| **Denetleme İle İlgili Bilgiler** | | |
| **Denetlenen İşletmenin Unvanı** |  | |
| **Denetleme Tarihi** |  | |
| **Denetleme Yeri** |  | |
| **Denetleme Türü** | **Planlı** □ | Plansız□ |

|  |  |
| --- | --- |
| **Denetleme Heyeti** | |
| **Unvan** | **Adı Soyadı** |
|  |  |
|  |  |
|  |  |
|  |  |

|  |  |
| --- | --- |
| **Görüşülen Kişiler** | |
| **Unvan** | **Adı Soyadı** |
|  |  |
|  |  |
|  |  |

| **#** | **Referans** | **Konu** | **U** | **UD** | **NA** |
| --- | --- | --- | --- | --- | --- |
| **21.A.122 Başvuru için uygunluk** | | | | | |
|  | 21.A.122 | Does the applicant hold or have applied for an approval of that specific design? |  |  |  |
| **21.A.124 Başvuru** | | | | | |
|  | 21.A.124 (a) | Is the application done via acceptable methods? |  |  |  |
|  | 21.A.124 (b) | Is the application applicable to Subpart F?   * the issuance of a production organisation approval under Subpart G would be inappropriate; or * the certification or approval of a product, part or appliance under this Subpart is needed pending the issuance of a production organisation approval under Subpart G; |  |  |  |
| **21.A.124A Uyum gösterim yöntemi** | | | | | |
|  | 21.A.124A (a) (b) | Does the applicant use any alternative means of compliance? If used, applicant provides all the procedures and documents related to application? |  |  |  |
| **21.A.125A Mutabakat mektubunun yayımlanması** | | | | | |
|  | 21.A.125A  21.A.125C | Does the organisaiton have a valid letter of agreement? |  |  |  |
|  | 21.A.125A (a) | Does the organisation establish a production inspection system to confirm each product, part or appliance conforms to the applicable design data and is in condition for safe operation? |  |  |  |
|  | 21.A.125A (b) | Does the organisation provide a manual?   * a description of the production inspection system * a description of the means for making the determination of the production inspection system; * test procedures |  |  |  |
|  | 21.A.125A (c) | Does the organisation demonstrate to provide assist to related organisations about dealing with any continuing airworthiness actions and reporting system? |  |  |  |
| **21.A.125B Bulgular ve tespitler** | | | | | |
|  | 21.A.125B | Does the organisation effectively implement root cause, corrective action plan and corrective action after receipt of non-conformance within the given period? |  |  |  |
| **21.A.126 Üretim muayene sistemi** | | | | | |
|  | 21.A.126 (a) | Does the production inspection system cover;   * incoming materials, and bought or subcontracted parts, used in the finished product are as specified in the applicable design data; * incoming materials, and bought or subcontracted parts, are properly identified; * processes, manufacturing techniques and methods of assembly affecting the quality and safety of the finished product are accomplished in accordance with specifications accepted by the competent authority; * design changes, including material substitutions, have been approved under Subpart D or E and controlled before being incorporated in the finished product. |  |  |  |
|  | 21.A.126 (b) | Does the production inspection system ensure;   * parts in process are inspected for conformity with the applicable design data at points in production where accurate determinations can be made; * materials subject to damage and deterioration are suitably stored and adequately protected; * current design drawings are readily available to manufacturing and inspection personnel, and used when necessary; * rejected materials and parts are segregated and identified in a manner that precludes installation in the finished product; * materials and parts that are withheld because of deviations from type design or production specifications, and that are to be considered for installation in the finished product, are subjected to an approved engineering and manufacturing review procedure. Those materials and parts that have been found in that procedure to be serviceable shall be properly identified and reinspected if it is necessary to be reworked or repaired. Materials and parts rejected in that procedure shall be marked and disposed of to ensure that they are not incorporated in the final product. |  |  |  |
| **21.A.127 Testler: Hava aracı** | | | | | |
|  | 21.A.127 (a) | Does the organisation establish an approved production ground and flight tes procedure ad check-off forms to test each produced aircraft? |  |  |  |
|  | 21.A.127 (b) | Does the production test procedure cover;   * a check on handling qualities; * a check on flight performance (using normal aircraft instrumentation); * a check on the proper functioning of all aircraft equipment and systems; * a determination that all instruments are properly marked, and that all placards and required flight manuals are installed after flight test; * a check of the operational characteristics of the aircraft on the ground; * a check on any other items peculiar to the aircraft being tested. |  |  |  |
| **21.A.128 Testler: Motorlar ve pervaneler** | | | | | |
|  | 21.A.128 | Does the organisation have a functional test iaw TC holder’s documents to ensure the product compy type certification requirements? |  |  |  |
| **21.A.129 Üreticinin yükümlülükleri** | | | | | |
|  | 21.A.129 (a) | The authority have access to perform inspection to each product, part or appliance? |  |  |  |
|  | 21.A.129 (b) | Does the organisation maintain technical data and drawing in the place of manufacture? |  |  |  |
|  | 21.A.129 (c) | Does the organisation ensure that production inspection system confirms each products conforms to the applicable design data and is in condition for safe operation? |  |  |  |
|  | 21.A.129 (d) | Does the organisation provide assistance to the holder of the type-certificate, restricted type-certificate or design approval in dealing with any continuing airworthiness actions that are related to the products, parts or appliances that have been produced? |  |  |  |
|  | 21.A.129 (e) | The organisation ensures that is it complied with Subpart A? |  |  |  |
| **21.A.130 Uygunluk beyanı** | | | | | |
|  | 21.A.130 (a) | Does the organisation raise a SoC, SHGM Form 52, SHGM Form 1 for each manufactured product? |  |  |  |
|  | 21.A.130 (b) | Does SoC cover;   * for each product, part or appliance, a statement that the product, part or appliance conforms to the approved design data and is in condition for safe operation; * for each aircraft, a statement that the aircraft has been ground- and flight-checked; * for each engine, or variable pitch propeller, a statement that the engine or variable pitch propeller has been subjected by the manufacturer to a final functional test; * in the case of environmental protection requirements:   + a statement that the completed engine is in compliance with the applicable engine exhaust emissions requirements on the date of manufacture of the engine, and   + statement that the completed aeroplane is in compliance with the applicable CO2 emissions requirements on the date its first certificate of airworthiness is issued. |  |  |  |
|  | 21.A.130 (c) | Does the organisation present a current statement of conformity, for validation by the competent authority for product, part or appliance?   * upon the initial transfer by it of the ownership of such a product, part or appliance; or * upon application for the original issue of an aircraft certificate of airworthiness; or * upon application for the original issue of an airworthiness release document for an engine, a propeller, a part or appliance, |  |  |  |
|  | 21.A.130 (d) | The SoC is validated by DGCA with a counter-signature after the product, part or appliance conforms to the applicable design data and is in condition for safe operation. |  |  |  |

|  |
| --- |
| **Denetleme Heyeti Üyeleri imzaları** |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| **Adı Soyadı** | **Adı Soyadı** | **Adı Soyadı** |
| Unvanı | Unvanı | Unvanı |