


AVIATION RECREATION ORGANISATION AUDIT REPORT

Enquiries		Jody Harms		E-mail		harmsj@caa.co.za	
Contact numbers		Cell +27-82-900-0969		Office		+27-11-545-1000	
ARO Number		CAA/ARO/009		ARO Contact number		+27-82-822-7018	
Name of ARO		Experimental Aircraft Association of South Africa (EAA)					
Physical Address		EAA of SA Auditorium, Hurricane Road, Rand Airport, Germiston, 1419					
E-mail Address		president@eaa.org.za / rsvp@eaa.org.za / tailwheel@mweb.co.za					
Name of Manager		Paul Lastrucci					
Audit report for Aviation Recreation Organisation							
A. Scope							
The scope of the audit conducted was to determine whether the approval can be issued or renewed in terms of the requirements stipulated in the Aviation Legislation in South Africa, Civil Aviation Regulations 2011, as amended, Part 149.							
B. Date of audit							
10 November 2021							
C. SACAA audit team							
Name of team leader				J. Harms			
Name of team members				S.Banda			
S.Sayed				C. George			
D. Level 1 Severe Findings:							
1.		Nil					
2.							
3.							
4.							
5.							
6.							
E. Level 2 Major Findings:							
1.		Nil					
2.							
3.							
4.							
5.							
6.							
F. Level 3 Findings:							
1.		Nil					
2.							
3.							
4.							
5.							
6.							
G. Observations:							
1.		Nil					
2.							
3.							

	4.	
	5.	
	6.	
H.	Disclaimer:	
	An audit is a sampling process. The non-conformities identified during this audit are not necessarily the only non-conformities existing in the organisation. It is the Accountable Manager's responsibility to ensure continuous surveillance of the organisation, and the identification and resolution of non-conformities.	
I.	Conclusion:	
	The audit was satisfactory completed.	
1.	All Level 1 severe findings (section D) must be rectified immediately.	N/A
2.	An action plan to address the findings of sections E, F and G together with manner in which the findings were closed or are intended to be closed is required within seven days.	N/A
3.	All Level 2 major findings (section E) have to be satisfactorily addressed and the manner in which the findings were addressed must be submitted within 7 days.	N/A
4.	All Level 3 findings (section F and G) have to be satisfactorily addressed and the manner in which the findings will be closed must be submitted within 14 days.	N/A
5.	Upon receipt of an acceptable action plan, detailing the root cause, rectification and preventative actions taken and the renewal of the approval will be recommended.	
6.	Upon completion of the action plan, a report must be submitted to the SACAA to confirm completion.	
7.	Kindly note that the approval may only be issued after the audit invoice has been paid (unless a credit rating has been granted by the SACAA).	

NOTE: Please note that failure to rectify and close all the findings within the abovementioned dates may result in a recommendation being made to the Director of Civil Aviation for the suspension and/or cancellation of the approval issued.		
	Jody Harms	10 November 2021
SIGNATURE OF AUDIT MANAGER	NAME IN BLOCK LETTERS	DATE