



## AVIATION RECREATION ORGANISATION AUDIT REPORT

Enquiries	Claudette George	E-mail	georgecl@caa.co.za
Contact numbers	Cell   066 435 7774	Office	-
ARO Number	CAA/ARO/009	ARO Contact number	082 822 7018
Name of ARO	The Experimental Aircraft Association of South Africa		
Physical Address	EAA of SA Auditorium, Hurricane Road, Rand Airport, Germiston 1419		
E-mail Address	<a href="http://www.eaa.org.za">www.eaa.org.za</a>		
Name of Manager	Paul Lastrucci		
<b>Audit report for Aviation Recreation Organisation</b>			
<b>A. Scope</b>	The scope of the audit conducted was to determine whether the approval can be <b>issued or renewed</b> in terms of the requirements stipulated in the Aviation Legislation in South Africa, Civil Aviation Regulations 2011, as amended, Part 149.		
<b>B. Date of audit</b>	1 March 2022		
<b>C.</b>	SACAA audit team	Name of team leader	Claudette George
	Name of team members	Solomon Banda	Claude Luthaga
	-	-	-
<b>D. Level 1 Severe Findings:</b>			
	1.	NIL	
	2.		
	3.		
	4.		
	5.		
	6.		
<b>E. Level 2 Major Findings:</b>			
	1.	NIL	
	2.		
	3.		
	4.		
	5.		
	6.		
<b>F. Level 3 Findings:</b>			
	1.	NIL	
	2.		
	3.		
	4.		
	5.		
	6.		
<b>G. Observations:</b>			
	1.	NIL	
	2.		
	3.		

	4.	
	5.	
	6.	
<b>H.</b>	<b>Disclaimer:</b>	
	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.	
<b>I.</b>	<b>Conclusion:</b>	
	A successful ARO renewal audit was conducted on EAA with no finding and observations recorded.	
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 <b>together with manner in which the findings were closed or are intended to be closed is required</b> within seven days.	N/A
3.	All Level 2 major findings (section E) have to be satisfactorily addressed <b>and the manner in which the findings were addressed must be submitted</b> within 7 days.	N/A
4.	All Level 3 findings (section F and G) have to be satisfactorily addressed <b>and the manner in which the findings will be closed must be submitted</b> within 14 days.	N/A
5.	Upon receipt of an acceptable action plan, <b>detailing the root cause, rectification and preventative actions taken and</b> 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.**

	<b>Claudette George</b>	<b>1 March 2022</b>
<b>SIGNATURE OF AUDIT MANAGER</b>	<b>NAME IN BLOCK LETTERS</b>	<b>DATE</b>