


## AVIATION RECREATION ORGANISATION AUDIT REPORT

Enquiries		<b>Jody Harms</b>		E-mail	<b>Harmsj@caa.co.za</b>
Contact numbers		Cell	<b>082 900 0969</b>	Office	<b>011 545 1000</b>
ARO Number	<b>009</b>	ARO Contact number		<b>082-822-7018</b>	
Name of ARO		<b>The Experimental Aircraft Association of South Africa (EAA)</b>			
Physical Address		<b>EAA of SA Auditorium, Hurricane Road, Rand Airport, 1419, Germiston, South Africa</b>			
E-mail Address		<b>president@eaa.org.za</b>			
Name of Manager		<b>Paul Lastrucci</b>			
<b>Audit report for Aviation Recreation Organisation</b>					
<b>A.</b>	<b>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.</b>	<b>Date of audit</b>	<b>11 OCTOBER 2022</b>			
<b>C.</b>	SACAA audit team	Name of team leader		<b>Claude Luthaga</b>	
	Name of team members		<b>Jody Harms</b>		
<b>D.</b>	<b>Level 1 Severe Findings:</b>				
	1.	<b>NONE</b>			
	2.				
	3.				
	4.				
	5.				
	6.				
<b>E.</b>	<b>Level 2 Major Findings:</b>				
	1.	<b>NONE</b>			
	2.				
	3.				
	4.				
	5.				
	6.				
<b>F.</b>	<b>Level 3 Findings:</b>				
	1.	<b>NONE</b>			
	2.				
	3.				
	4.				
	5.				
	6.				
<b>G.</b>	<b>Observations:</b>				
	1.	<b>NONE</b>			
	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>	
	<b>Satisfactory ADHOC audit completed.</b>	
1.	All Level 1 severe findings (section D) must be rectified immediately.	
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 the renewal of the approval will be recommended.</b>	
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).	

<b>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>		
	Jody Harms	11 October 2022
<b>SIGNATURE OF AUDIT MANAGER</b>	<b>NAME IN BLOCK LETTERS</b>	<b>DATE</b>