


AVIATION RECREATION ORGANISATION AUDIT REPORT

Enquiries		C.Luthaga		E-mail	LuthagaC@caa.co.za
Contact numbers		Cell	083 461 6089	Office	(011) 545 1000
ARO Number	CAA/ARO/009		ARO Contact number	082 822 7018	
Name of ARO		Experimental Aircraft Association of South Africa (EAA)			
Physical Address		EAA of SA Auditorium, Hurricane Road, Rand Airport, Germiston			
E-mail Address		rsvp@eaa.org.za			
Name of Manager		P.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	08 March 2023			
C.	SACAA audit team	Name of team leader		J.Harms	
	Name of team members	Claude Luthaga			
D.	Level 1 Severe Findings:				
	1.	Nil Findings			
	2.				
	3.				
	4.				
	5.				
	6.				
E.	Level 2 Major Findings:				
	1.	Nil Findings			
	2.				
	3.				
	4.				
	5.				
	6.				
F.	Level 3 Findings:				
	1.	Nil Findings			
	2.				
	3.				
	4.				
	5.				
	6.				
G.	Observations:				
	1.	Nil Observations			
	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 EAA ARO renewal audit was conducted by the SACAA GA: Org on 08th March 2023, No findings, and no observations were noted. It is recommended that the ARO be renewed for 12 months	
	An ad-hoc will be conducted after 6 months from the date of the renewal audit.	
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.		
	C.LUTHAGA	08 March 2023
SIGNATURE OF AUDIT MANAGER	NAME IN BLOCK LETTERS	DATE