



AVIATION RECREATION ORGANISATION AUDIT REPORT

Initial		Renewal	X
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Contact numbers	Cell 083 461 6089	Office	011 545 1000
Audit Number	CAA/ARO/009 (001-2563)		
Name of Operator	Experimental Aircraft Associations		
Physical Address	EAA of SA auditorium Hurricane Road Germiston		
E-mail Address	rsvp@eaa.org.za		
Name of Manager	Paul Lastrucci		
Certificate Number	CAA/ARO/009		
AVIATION RECREATION ORGANISATION AUDIT REPORT			
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	13/03/2024 - 14/03/2024		
C. SACAA Audit Team Leaders	Name of Team Leader :	Claudette George	
	Names of Team Members :	Solomon Banda (General Aviation Inspector), Claudette George (General Aviation Inspector), Claudette George (General Aviation Inspector)	
D. Findings	No.	Finding Text	Level
		None Recorded	
E. Observations & Comments	OBSERVATIONS		
	1	None Recorded -	
	COMMENTS		
	1	None Recorded -	

General Comments/ Observations/ Recommendations	
No Comments Recorded	

F. 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.
G. Conclusion:	The EAA ARO has successfully completed the renewal audit for the year 2024-2025. It is recommended that the ARO approval be renewed for 12 months.
1.	All Level 1 severe findings must be rectified immediately.
2.	An action plan to address the level 2, 3 findings and observations together with manner in which the findings were closed or are intended to be closed is required within seven days.
3.	All Level 2 major findings have to be satisfactorily addressed and the manner in which the findings were addressed must be submitted within 7 days.
4.	All Level 3 findings have to be satisfactorily addressed and the manner in which the findings will be closed must be submitted within 14 days.
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.

Claude Luthaga Luthaga	15/03/2024
NAME IN BLOCKLETTERS	DATE