



Section/division **FLIGHT OPERATIONS**

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AVIATION RECREATION ORGANISATION AUDIT REPORT

Enquiries	Claudette George	E-mail	Georgecl@caa.co.za	
Contact numbers	Cell 066 435 7774	Office	011 545 1000	
Reference				
Name of company	Experimental Aircraft Associations			
Physical Address	EAA of SA auditorium, Hurricane Road, Rand Airport , Germiston , 1419, South Africa			
E-mail Address	marie.reddy@gmail.com			
Name of Manager	Paul Lastrucci			
AD HOC AUDIT 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	23/09/2025			
C. SACAA Audit Team	Name of Team Leader :	Claudette George (Team Leader)		
	Names of Team Members (SACAA) :	Wisani Babane (Airworthiness Inspector)		
D. Operator Representatives	Names of Team Members :	Sean Cronin, Marie Reddy		
E. Findings	No.	Finding Text	Level	Due Date
		None Recorded		
F. Comments & Observations				
OBSERVATIONS				
None Recorded -				

COMMENTS	
None Recorded -	
General Comments/ Observations/ Recommendations	
None Recorded	
G. Conclusion:	A successful adhoc audit carried out- Nil findings noted.
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.
1.	All Level 1 severe findings must be rectified immediately.(24Hours)
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.

CLAUDETTE GEORGE	25/09/2025
NAME IN BLOCKLETTERS	DATE