

EAA ARO 009 : MOP INTERNAL QUALITY CHECK REVIEW

DATE (within 2 weeks of and Audit)	18 March 2026
RESPONSIBLE PERSON	Sean Cronin / Marie Reddy
REVIEW	Full MOP Action Review

1.	ARO Certificate on display at Auditorium ✓
2.	<p>Current ARO Certificate on Website</p> <ul style="list-style-type: none"> • Website is being transitioned to USA EAA platform, away from a .com <ul style="list-style-type: none"> ○ Underway for completion by may 2026 ✓
3.	<p>MOP distribution to new EXCO members post AGM</p> <ul style="list-style-type: none"> ➤ Not applicable as Exco unchanged ✓
4.	<p>ARO Representative Compliance</p> <ul style="list-style-type: none"> • Responsible persons acting as ARO post holders are reaffirmed in recorded minutes between annual audits by EAA National Exco. ✓ • Promote Safety : Each Meeting has a Safety Mention/Topic discussed. All venue details are shared with members in advance of an EAA event to ensure maximum safety. (EG Fly-Inn Estate and Airweek, etc) ✓ <p>ACCOUNTABLE MANAGER & COMPLIANCE OFFICER : Paul Lastrucci</p> <ul style="list-style-type: none"> • Conforms to the requirements ✓ <p>QUALITY ASSURANCE MANAGER : Sean Cronin</p> <ul style="list-style-type: none"> • Conforms to the requirements ✓
5.	<p>For EAA Events: ✓</p> <ul style="list-style-type: none"> • Copy of ARO Certificate & MOP available in hard copy or electronically • The two official EAA events are the Convention (in conjunction with Aero Club Airweek) and Sun 'n Fun, which are well publicised and supported by members.
6.	<p>Communication with members</p> <ul style="list-style-type: none"> • Bi-Monthly formal meetings and bi-monthly Fly in gatherings (to allow for 1 month meeting, 1 month fly away, etc). ✓ • Mentorship ✓ – Young Eagles and Young Aviators remains an active part of EAA • Support for members that need advice on aircraft build projects, are looking for parts, etc ✓ (additional Technical WA Group has been started for members to share / ask for information, parts, etc) • Website update – some documents are missing. ✓
7.	<p>External Communication</p> <ul style="list-style-type: none"> • Paul Lastrucci & Marie Reddy participate inn the Aero Club Committee and other ARO meetings respectively ✓ • Paul Lastrucci participated at CAA meetings when EAA is invited. Additional persons may be invited to represent EAA at his request. ✓
8.	<p>Exco Review (18 March 2026)</p> <ul style="list-style-type: none"> • Membership review ✓ • Part 149 ARO, including but not limited to:



	<ul style="list-style-type: none">▪ Maintenance & Compliance review ✓▪ Status ✓ (current and correct)▪ Other Quality Indicators ✓ N/A at this stage
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DATE REVIEW COMPLETED	18 March 2026
FINDINGS REPORTED TO ARO REPRESENTATIVES	<i>No corrections were required at this stage.</i> A copy of this report is shared with Paul Lastrucci via email
SIGNATURE: Sean Cronin	