

EAA ARO 009 : MOP INTERNAL QUALITY CHECK REVIEW

DATE (within 2 weeks of and Audit)	12 Sept 2026 (Roodia Discussion)
RESPONSIBLE PERSON	Sean Cronin / Marie Reddy
REVIEW	Full MOP Action Review

1.	ARO Certificate on display at Auditorium ✓
2.	Current ARO Certificate on Website - Website is being transitioned to USA EAA platform, away from a .com - Website transition delayed from May 2026 ✗ - This was reviewed and planned delay for ownership transfer, payfast account access and new designer signup. Ownership transfer 8 August. Will launch post Ad hac audit in September 2026 to avoid any Audit hiccups. Site is ready to transfer and close old website as at 23 September 2026 ✓
3.	MOP distribution to new EXCO members post AGM ➤ Not applicable as Exco unchanged ✓ ➤ Additional: Members update on ARO status at bi-monthly meetings. ARO update with all EAA Chapter Leadership ✓
4.	ARO Representative Compliance - 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) ✓ ACCOUNTABLE MANAGER & COMPLIANCE OFFICER : Paul Lastrucci - Conforms to the requirements ✓ QUALITY ASSURANCE MANAGER : Sean Cronin - Conforms to the requirements ✓
5.	For EAA Events: ✓ - Copy of ARO Certificate & MOP available in hard copy or electronically - Events publicised and all safety information provided. Posts for weather, etc are shared with participants.
6.	Communication with members - 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. ✓
7.	External Communication

	• Paul Lastrucci & Marie Reddy participate in the Aero Club Committee and other ARO meetings respectively ✓ • Paul Lastrucci, Marie Reddy and / or Sean Cronin participate in CAA meetings, workgroups and workshops as required ✓
8.	Exco Review (12 September 2026) • Membership review ✓ • Part 149 ARO, including but not limited to: ▪ Maintenance & Compliance review ✓ ▪ Status ✓ (current and correct) ▪ Other Quality Indicators ✓ N/A at this stage

DATE REVIEW COMPLETED	12 September 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	