

SECTION 1: OPERATOR DETAIL			
Operator:		AOC No.:	
Date:		Location:	
Post Holder Safety:		Telephone No:	
Email:			

Instructions

1. Check **S** (*Satisfactory*) column if you determine the document or individual item conforms to requirements.
2. Check **US** (*Unsatisfactory*) column if you determine that the document or individual line item does not comply (put a marker tab in the manual with a short note opposite the non-conforming item).
3. Insert **NC** (*Not Checked*) if the item was not checked. Reasons should be given in the **Remarks** column.
4. Check **NA** (*Not Applicable*) in the **Remarks** column if it is not applicable or you do not have adequate information to make a valid comment.

Note: Use the remarks for overall remarks or observations. For detailed findings inspectors should also use the Audit Inspection Report Form AOC-109 A Deficiency Tracking and Review System.

SECTION 2: COCKPIT VOICE RECORDER & FLIGHT DATA RECORDER				
S/N	Item Descriptions	Operator Reference	S/US/NC/NA	Remarks
A.	Preservation, production and use of flight recorder recordings CAR OPS-1.160 CAR OPS-1.160 Preservation of Recordings (AC OPS-1.160(a)(1) & (2))			
1.	Cockpit voice recorders (CVR) – 1 AC OPS-1.700			
2.	Cockpit voice recorders (CVR) – 2 CAR OPS-1.705 See AC OPS-1.705			
3.	Cockpit voice recorders (CVR) – 3 CAR OPS-1.710			
4.	CVR recording parameters			
5.	CVR Continued Serviceability CAR OPS-1.713			
6.	Retention of FDR and CVR			
B.	CAR OPS-1.712 Flight Data Recorder Composition		S/US/NC/NA	Remarks
1.	De-identified			
2.	Disclosed under secure procedures			

3.	FDR Continued Serviceability CAR OPS-1.713			
4.	Flight data recorders (FDR) – Commercial Air Transport CAR OPS-1.715 (See Appendix 1 to CAR OPS-1.715			
5.	Flight data recorders (FDR) – Commercial Air Transport CAR OPS-1.715			
6.	Operator instructions for the preservation of flight recorder records CAR OPS 1.160 (a) 1,2,3			
7.	Operator instructions for the preservation of associated flight recorders CAR OPS 1.160(a) 1,2,3			
8.	Does Operator plan for preservation of flight recorder records and, if necessary, associated flight recorders in safe custody pending their disposition, to the extent possible in the event that an aircraft becomes involved in an accident? CAR OPS 1.715			
9.	Flight data recorders (FDR) – General Aviation CAR OPS-1.720			
10.	Flight Recorders General Requirements CAR OPS-1.713			

SECTION 3 : RESULT

Findings & Observations:

Inspector Name:

Signature:

Date