



Section/division: **PERSONNEL LICENSING**
 Telephone number: **011-082-1000**
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 Postal address: **Postnet suite 115, Private Bag X1037 Germiston 1400**

Form Number: CA 141-40
 Fax Number: **011-082-1020**
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DETAILS OF BANK ACCOUNT FOR PAYMENT OF PRESCRIBED FEE			
Bank: Standard Bank of SA Ltd	Branch: Pretoria	Branch Code: 011245	Account Number: 013007971
COMPULSORY CLIENT PAYMENT CODE (to be completed on deposit slip)			
Service/transaction	Over the counter payments		EFT, Internet, Wire, Electronic payments
Fees: See CAR Part 187.00.10			

APPENDIX H: TRAINING PROGRAM INSPECTION CHECKLIST FOR INITIAL ATO

NAME OF OPERATOR	DATE
BASE INSPECTION CONDUCTED BY	
TRAINING THROUGH OPERATORS OWN ATO?	CONTRACTED OUT TO AN EXTERNAL ATO?

<i>Instructions: ATO Holder's Training Program. To be used for the Initial/Final Approval of Operator's Training Program.</i>		NA	A	U
1	Review operator's office files			
2	Review operator's training manual			
3	Notify operator of the training program inspection			
9	Inspect the operator's training organisation			
10	Inspect operator's training documents			
11	Identify & Evaluate the training program			
12	Identify & Evaluate the training materials, aids and equipment			
13	Identify training curriculum content			
14	Observe and evaluate the operator's training program			
15	Evaluate flight crew training			
16	Initial flight training			
17	Basic indoctrination			
18	Initial emergency drill training			
19	Evaluate flight instructor training			
20	Evaluate designated examiner training (DE)			
23	Evaluate instructional delivery methods			
26	Evaluate testing and checking methods			
27	Inspect training records			
To be completed after inspection is complete:				✓/x
28	Determine the results of the inspection			
29	Debrief the operator			
30	Document the inspection			
31	Schedule follow-up activities			
32	File inspection results in office			

SIGNATURE OF INSPECTOR	NAME IN BLOCK LETTERS	DATE