



AIR OPERATOR OPERATIONAL CONTROL INSPECTION CHECKLIST/REPORT

Operator: Date: *A = Acceptable; U = Unacceptable*

Topics	A	U	Remarks
1.0 PREVIOUS INSPECTION			
1.1 Date of previous inspection			
1.2 Number of findings			
1.3 Outstanding findings (if any)			
2.0 POLICIES AND PROCEDURES			
2.1 Authorized operations			
2.2 Manuals			
2.3 Pre-departure Functions			
Crew assignment			
Load planning			
Aircraft routing			
Flight planning			
Maintenance release of the aircraft			
Control of MEL and CDL limitations			
Compliance with flight operations limitations			
Weight and balance			
Adequate supervision			
2.4 Original operational flight plan			
2.5 Dispatcher briefing (if applicable)			
2.6 Dual responsibility * (see remarks)			
2.7 Flight-following * (see remarks)			
2.8 Reserved			
2.9 Inability to proceed as released * (see remarks)			
2.10 Weather			
2.11 Aerodrome operation			
2.12 Minimum en-route altitude			
2.13 Selection of alternates			
2.14 NOTAMs			
2.15 Information			
2.16 Fuel			
2.17 Engine-out performance			
2.18 Emergency procedures			
2.19 Change-over procedures * (see remarks)			
2.20 Comm. And reports			
3.0 DISPATCHERS * (see remarks)			
3.1 Qualification			
3.2 Duty time			
4.0 FACILITIES AND STAFF * (see remarks)			
4.1 Adequacy of facilities			
4.2 Pertinent information			
Comprehensive			
Available			
Current			
4.3 Management			
4.4 Workload			
4.5 Facilities for flight preparation			
Remarks: * Means: only if the operator's approved method of control and supervision of flight operations requires the use of flight operations officer/flight dispatcher personnel.			



REPORT			
1.0		
		
		
		
2.0		
		
		
		
3.0		
		
		
		
4.0		
		
		
		
OVERALL RESULT:	Satisfactory:		FOI SIGNATURE:
	Unsatisfactory:		

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