

EASA Training Conference

Oversight to ensure

Quality training.

Who is auditing who.

Civil Aviation Administration - Denmark

We keep Denmark flying



NAA - PLD

- JAA/EASA FCL.
- EASA FSTD.
- EASA Part 66.
- Eurocontrol ESARR's
- ICAO
- Certification company for ISO certification
- Internal audits.

Industry

- Competent authority
- Certification company for ISO certification
- IATA etc.
- NON EU authorities
- Internal audits.
- Etc.

Terms used

- Oversight
- Audit
- Inspection
- Desktop review

Oversight

- Oversight is a system for addressing questions of potential risk through guidelines, regulations or other structures.
- An unintentional omission resulting from failure to notice something.
- Management by overseeing the performance or operation of a person or group.

Audit

An audit is a systematic, and independent comparison of the way in which an operation is being conducted against the way in which the published operational procedures say it should be conducted.

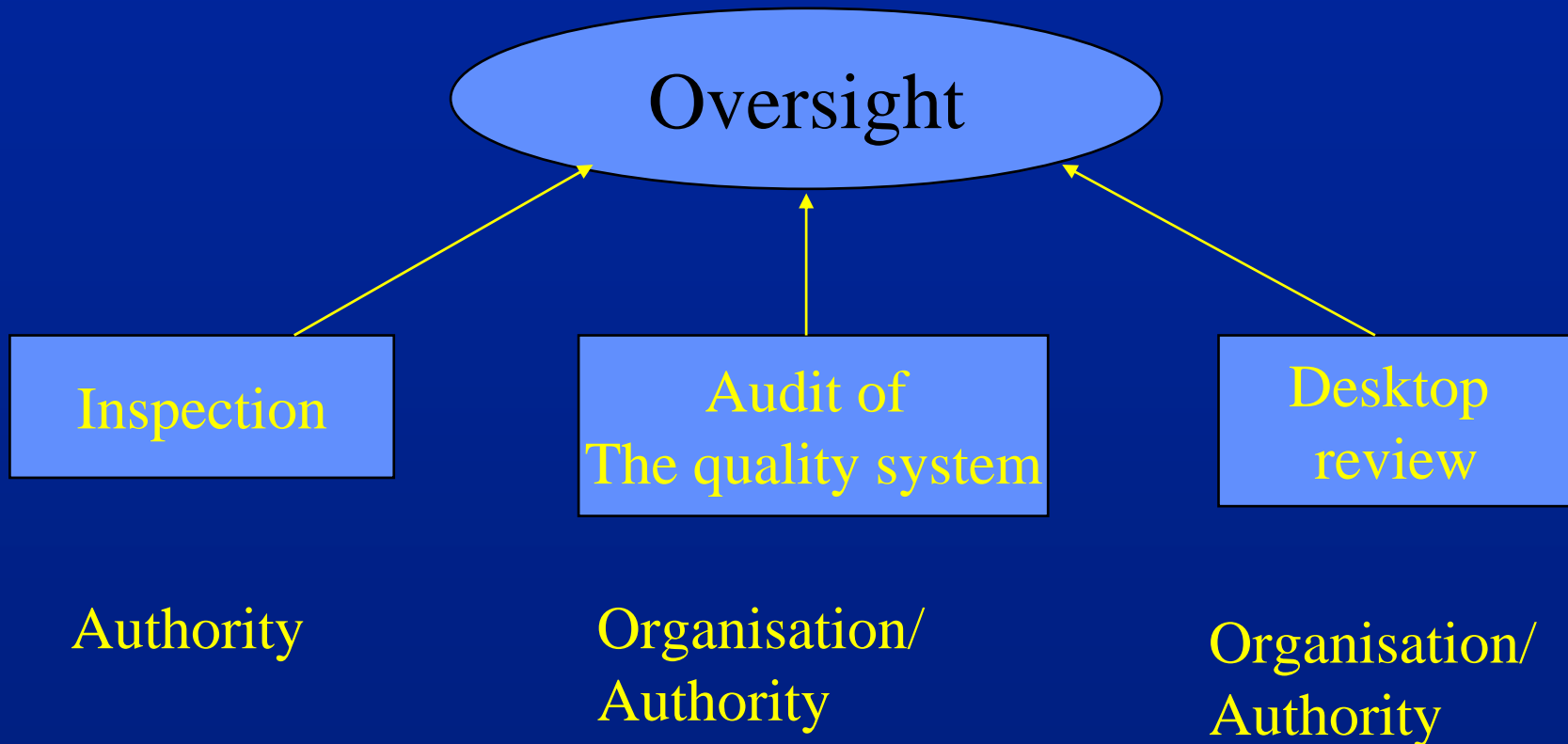
Inspection

An inspection is the act of observing a particular event or action to ensure that correct procedures and requirements are followed during the accomplishment of that event.

Desktop review

An inspection based on a review of documents or other available information.

The pillars of ensuring the standards are followed



Elements in an Oversight Programme

- Risk analysis based on different reporting systems such as:
 - FSR.
 - ATSR.
 - Confidential reporting systems
- Global inspections.
 - OPS
 - PEL
 - Airworthiness
 - Financial department

The major challenges of today.

- Oversight of organisations financial resources.
 - Lack of tools.
- Authority inspection staff.
 - Abilities for recruiting qualified staff.
 - Staff training.

Does oversight ensure quality training?

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Thank you for your attention.

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