

Finding of Compliance Delegation Process

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Timeline

- 2017 DDH Seminar: “We don’t feel like we are getting the advertised benefits of our delegations”
- June 2017: CAA begins drafting FOC process in response to DDH feedback
- Second half of 2017: Draft process is trialed
- End of 2017: Proposed process goes out for comment
- May 2018: Process is live

Key Aspects

- Specifics of delegated FOCs must be clearly detailed in the PSCP
- CAA will NOT be double checking delegated FOCs
- CAA WILL be checking for traceability and completeness of documentation
- When errors are found we tend to start looking closer at other documents

Making a Finding of Compliance

- Are the requirements identified in the Statement of Compliance accurately reflected in the data being reviewed?
- Are the methods presented appropriate and logical?
- Do the methods of compliance and amendment levels used align with those presented in the Compliance Checklist?
- Has compliance against all requirements been adequately substantiated?

Example Compliance Table from TCCA

7.0 Compliance Checklist for 2C4 Landplane General Compliance Requirements

Applicable Requirements	Amdt	Description	Compliance Method (see legend)	Individual Responsible for Showing Compliance	Deliverables	Recommending Delegate or Individual	Authority for Compliance
Subpart A - General							
23.1	23-34	Applicability	S	WDM	GCR-2C4	WDM	TC
23.3	23-50	Airplane Categories	S	WDM	GCR-2C4	WDM	TC
Subpart B - Flight							
General							
23.21		Proof of Compliance	A, FT	DM TD & DM	GCR-2C4 SDC-FTR-1001	DAR 319	DAR 319
23.23	23-45	Load Distribution Limits	A, FT	DAR 319 TD & DM	GCR-2C4 SDC-FTR-1001	WDM DAR 319	DAR 319
23.25	23-50	Weight limits	S	WDM	GCR-2C4	WDM	TC
23.29	23-21	Empty Weight and Corresponding Center of Gravity	S	WDM	GCR-2C4	WDM	TC
23.33	23-50	Propeller Speed and Pitch Limits	D, S	WDM	GCR-2C4	WDM	TC
Performance							
23.45		General	S	WDM	GCR-2C4	WDM	TC
23.49	23-50	Stalling Speed	A, FT	DAR 319 TD & DM	FTR2C4-003 SDC-FTR-1001	WDM DAR 319	DAR 319