

assessment statement form

#### Flight Operations Standards Directorate

### Commercial Air Transport Section - Aviation Training Organization - Dangerous Goods Training Approval Dangerous Goods Training Approval Issuance Process Form

• Avia	tion Training O	rganization Na	me								
• Avia	tion Training	Organization	Focal	Name		Т	elephone No.			E-Mail	
Poin	t										
1	PHASE ONE	- PRE APPLIC	CATION I	PHASE						Remarks	
a	a Aviation Training Organization to Submit the Dangerous Goods Training Letter of Intent										
(1)	Aviation train	ing organization	n making	an initial inquiry by submitting	the dangerous	goods training l	etter of intent t	to CARC chief			
(1)	commissioner										
	T										
(2)	The chief com	missioner will fo	orward the	dangerous goods training letter of	intent to directo	r flight operations	standards				
	T =										
b	Initial Meeting	g									
(1)	D: 0:1:		1 1 '11	11.0							
(1)	Director flight	operations stand	lards Will	call for an initial meeting							
(2)	3.6						m.				
(2)	Meeting arrang	gements			• Date		• Time				
(2)	Ъ	1 4	1.4								
(3)	Dangerous goo	ods training appr	ovai team								
(a)	Eliabet amanatia	ns standards dir	aatamata fa	sol maint mama							
(a)	riigiii operatio	iis standards un	eciorate ro	ocai point name							
(4)	Aviation traini	ng organization	focal noin	at name							
(+)	Aviation training	ng organization	iocai poin	it name							
	Objective To	advise the aviat	ion traini	ng organization focal point to thor	oughly review t	the annronriate C	ARC regulations	directives and			
(5)	Objective. To advise the aviation training organization focal point to thoroughly review the appropriate CARC regulations, directives and advisory materials and provide guidance on dangerous goods training approval requirements. Aviation training organization focal point will										
(0)	be briefed by flight operations standards directorate focal point on:										
		<u> </u>		•							
(a)	The dangerous	goods training	approval p	process							
(b)				ndards directorate; and							
(c)	•	e operator's pre		·							
		•									

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The flight operations standards focal point will provide the aviation training organization focal point with the prospective operator's pre-



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1	PHASE ONE - PRE APPLICATION PHASE	Remarks				
	T		~			
С	Aviation Training Organization Forward the Prospective Operator's l	re-assessment S	Statement			
(1)	Flight operations standards focal point will assess the prospective operator					
	Trough the grant of the state o		1			
(a)	If accepted, director flight operations standards will recommends in writraining approval project manager and dangerous goods training approval t		hiet commissione	er to nominate	dangerous goods	
(b)	If rejected; director flight operations standards will recommends in writing organization prospective operator's pre-assessment statement including rea		commissioner the	rejection of the	aviation training	
d	Pre Application Meeting					
(1)	Dangerous goods training approval project manager will call for the pre-ap	plication meeting	g			
(2)	Meeting arrangements	• Date		• Time		
(3)	Dangerous goods training approval team					
(a)	Dangerous goods training approval project manager name					
(b)	Dangerous goods inspector team member name					
(4)	Aviation training organization team					
(a)	Aviation training organization focal point name					
(b)	Nominated/approved head of raining name					
(c)	Nominated/approved quality manager					
(d)	Nominated dangerous goods training manager					
(5)	Objective. To determine that, the aviation training organization has a implementation procedures for dangerous goods training approval. The dangerous goods training approval team member on the 5 phase of the dan implementation procedures for each phase. The dangerous goods training dangerous goods training approval guide(s), application(s), form(s), complete.					

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1	PHASE ONE - PRE APPLICATION PHASE			Remarks			
e	Document Preparations During Pre application Phase						
(1)	Flight Operations Standards Directorate Documents						
(a)	Dangerous goods training approval application form						
(b)	Dangerous goods training approval process form - this form						
(c)	Dangerous goods training manual						
(d)	Quality manual - if the aviation training organization offering other than dangerous goods training						
(e)	Accountable manager acceptance form - if applicable						
(f)	Head of training approval form - if applicable						
(g)	Quality manager acceptance form - if applicable						
(h)	Dangerous goods training manager approval form						
(i)	Dangerous goods instructor(s) authorization application form(s)						
(j)	List of the training facilities						
f	Pre-application Meeting Summary						
				,			
(1)	The dangerous goods training approval project manager will prepare a minutes of meeting signed by the date	ngerous goods training a	approval				
(1)	team member and the aviation training organization focal point that declare the following:						
	The dangerous goods training approval team statement that, they had briefed the aviation training organizat						
(a)	standards directorate requirements for each phase of the dangerous goods training approval and had						
()	organization team with and/or guided them to CARC website for the directorate guide(s), application(s),	form(s), compliance li	st(s) etc				
	applicable for the dangerous goods training approval						
		1 ' C 1 1					
<i>a</i> )	The aviation training organization focal point statement that, the aviation training organization team had bee						
(b)	standards directorate requirements for each phase of the dangerous goods training approval and had received		website				
	for the directorate guide(s), application(s), form(s), compliance list(s) etc applicable for dangerous goods train	ning approvai					
	Due application Phase Commons	Accomplished Date	Initial	Remarks			
g	Pre-application Phase Summary	Accomplished Date	muai	Kemarks			
	The pre-application phase completion date is the date when the aviation training organization completion of						
(1)	formal application preparation						

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						T		
2	PHASE TWO - FORMAL APPLICATION PHASE					Remarks		
a	Formal Application Meeting							
(1)	The dangerous goods training approval project manager will call for the organization focal point. The formal application meeting date will be on formal application							
(2)	Meeting arrangements	• Date		• Time				
(3)	Dangerous goods training approval team							
(a)	Dangerous goods training approval project manager name							
(b)	Dangerous goods inspector team member name							
		•						
(4)	Aviation training organization team							
(a)	Aviation training organization focal point name							
(b)	Nominated/approved head of raining name							
(c)	Nominated/approved quality manager							
(d)	Nominated dangerous goods training manager							
(5)	Objective. To ensure that, the aviation training organization has submitted the dangerous goods training formal application, formal application attachments, review the approval process and establish a common understanding on the future procedure for the dangerous goods training approval							
b	Formal Application Attachments			Submitted Date	Initial	Remarks		
(1)	Copy of the Dangerous Goods Training Study Fee Slip							
(2)	Dangerous Goods Training Approval Application Form							
(3)	Cover Letter for the Formal Application							
(4)	Dangerous Goods Training Approval Process Form - This Form							
(5)	Flight Operations Standards Directorate Formal Application Attachm	ents						
(a)	Dangerous goods training manual							
(b)	Dangerous goods training manual compliance list							
(c)	Quality manual - if the aviation training organization offering other than da	ingerous goods ti	raining					
(d)	Quality manual compliance list – if applicable							

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2	PHASE TWO - FORMAL APPLICATION PHASE	Submitted Date	Initial	Remarks
(e)	Accountable manager acceptance form - if applicable			
(f)	Head of training approval form - if applicable			
(g)	Quality manager acceptance form - if applicable			
(h)	Dangerous goods training manager approval form			
(i)	Dangerous goods instructor(s) authorization application form(s)			
(j)	List of the training facilities			
	-			
c	Formal Application Attachments Initial Assessment	Accomplished Date	Initial	Remarks
(1)	The dangerous goods training approval team member will review the submitted formal application and formal application attachments and define any missing attachment(s)			
	Acceptance/ Rejection of the Formal Application. The dangerous goods training approval project			
d	manager will inform the aviation training organization verbally and in writing the acceptance/rejection of the formal application including reason(s) if rejected			
e	If the formal application was verbally accepted			
l .	11			
(1)	The dangerous goods training approval team member will review the dangerous goods training approval process with the aviation training organization team in details; and			
	provide with the triangle organization team in termine, and			
(2)	The dangerous goods training approval team member(s) will inform the aviation training organization in writing of any missing attachment(s)			
l .				
f	Formal Application Phase Summary			
	*			
(1)	The formal application phase completion date is the date of the dangerous goods training approval team member letter to the aviation training organization of any missing attachment(s)			
L		I		I
	The dangerous goods training approval project manager will inform in writing the dangerous goods training			
(2)	approval team member and the aviation training organization focal point the start of phase three - document			
	evaluation phase			

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a l	Eliaht Onevations Stan			PHASE THREE - DOCUMENT EVALUATION PHASE				Remarks		
a										
	Flight Operations Standards Directorate Application Attachments									
(1)	Dangerous goods training manual									
		nization offering other	ods training							
(3)	Quality manual - if the aviation training organization offering other than dangerous goods training List of the training facilities									
	•									
(6)	Management approval/a	cceptance application	forms							
	A 4.1.1	1' 1'	C 'C 1' 11			<u></u>	1			
(a)	Accountable manager ac If accepted, interview	• Date	form - if applicable	• Time	T					
L .	ii accepted, interview	Date		• Time						
a 1	Head of training approve	al application form -	if applicable							
(b) 1	If accepted, interview	• Date	11	• Time						
(c) (	Quality manager accepta	ance application form	- if applicable							
[()	If accepted, interview	• Date		• Time						
	D		1:4: £							
(d)	Dangerous goods training If accepted, interview	Date	application form	• Time						
L .	ii accepted, interview	Date		• Time						
(7)	Dangerous goods instruc	ctor(s) authorization	application form(s)							
	If accepted, interview			• Time						
] ]	Documents None Com	pliance. The danger	ous goods training	approval team meml	ber shall provide the					
b 3	aviation training organ meeting(s) for the none	ization with the do	cuments contents no	one compliance in v	writing and to set a					
	project manager	compliance debrief	n needed and to cop	by the dangerous goo	ods training approvai					
	project manager									
	Completion of Phase T	hree - Document E	valuation Phase. Th	e dangerous goods tr	raining approval team					
<b>c</b> 1	member will inform th	e dangerous goods	raining approval pro	oject manager in wr	iting the satisfactory					
	completion of phase thro	ee - document evalua	tion phase							
d I	Document Evaluation	Phasa Summary								
u	Document Evaluation	i nase Summary								
	The document evaluation	n phase completion	late is based on the o	date of dangerous go	ods training approval					
t	The document evaluation phase completion date is based on the date of dangerous goods training approval team member letter to the dangerous goods training approval project manager for the satisfactory									
(1)	team member letter to the dangerous goods training approval project manager for the satisfactory completion of phase three - document evaluation phase. Documents or manuals that are satisfactory will be approved or accepted, as required by JCARs. Approval/acceptance shall be indicated by a signed document									
					by a signed document					
	or manual and a letter of	approval or acceptai	ice of the document of	or manual						
	The dangerous goods tra	aining annroval proje	ct manager will info	rm the dangerous go	ods training approval					
(2) t	team member and the	aviation training of	ganization focal po	int in writing the s	tart of phase four -					
	demonstration & inspec		1		*					

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4	PHASE FOUR - DEMONSTRATION AND INSPECTION PHASE	Accomplished Dat	e Initial	Remarks	
a	Demonstration and Inspection Schedule				
(1)	The dangerous goods training approval team member will provide the aviation training of the flight operations standards directorate demonstration and inspections required for the training approval, and will ask the aviation training organization to provide them with the and inspection schedule and to copy the dangerous goods training approval project manage				
(2)	The dangerous goods training approval team member will review the demonstration schedule proposed by the aviation training organization and to agrees on with them				
b	Flight Operations Standards Directorate Inspection				
(1)	m · · · · · · · · · · · · · · ·	1			
(1)	Training facilities inspection  Dangerous goods instructor assessment to include training and checking material/equipment	nts			
(2)	Dangerous goods instructor assessment to increase training and enceking material regulpmen	TG .			
c	<b>Demonstration and Inspection None Compliance.</b> The dangerous goods training appropriate shall provide the aviation training organization with the demonstration and inspection no writing and to set a meeting(s) for the none compliance debrief if needed and to copy the training approval project manager				
d	Completion of Phase Four - Demonstration and Inspection Phase The dangerou approval team member will inform the project manager in writing the satisfactory complet - demonstration and inspection phase				
	Demonstration & Inspection Phase Summary				
e	Demonstration & Inspection Phase Summary				
(1)	The demonstration and inspection phase completion date is based on the date of dangerous goods training approval team member letter to the dangerous goods training approval project manager for the satisfactory completion of phase 4 - demonstration and inspection phase. The satisfactory completion of the demonstration inspection phase means, aviation training organization meets JCARs requirements for dangerous goods training approval issuance				
The dangerous goods training approval project manager will inform dangerous goods training approval team member in writing the start of phase five - certification phase, to prepare flight operations standards directorate documents required for the dangerous goods training approval certificate issuance that is needed to be part of the dangerous goods training approval report and setting a date for the final certification meeting					
	Accountable Manager Name	Signature		Date	
	*				

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### FOR CARC USE ONLY

5	PHASE FIVE - CERTIFICATION PHASE	Remarks								
a	Final Certification Meeting									
	<u></u>									
(1)	The dangerous goods project manager will call for the final certification me	eting								
		1	<u> </u>		1					
(2)	Meeting arrangements • Date • Time									
(2)								1		
(3)	Dangerous goods training approval team									
(-)	D	1								
(a)	Dangerous goods training approval project manager name									
(b)	Dangerous goods inspector team member name									
	Objective. The dangerous goods training approval tem member to provide	the dangerous (	roods training appr	oval project man	ager with flight					
(4)	operations standards directorate documents required for the dangerous good									
(1)	the dangerous goods training approval report	is truming uppr	ovar certificate issu	ance that is need	ica to be part of					
	with during approved report									
_							<b>Documents Status</b>			
b	Certification Report Contents						YES	NO		
(1)	Flight Operations Standards Directorate Documents									
(a)	Copy of the dangerous goods training letter of intent									
(b)	Copy of the dangerous goods training approval study fee									
(c)	Copy of the dangerous goods training approval application form									
(d)	Copy of the dangerous goods training approval process form									
(e)	Copy of the dangerous goods training approval fee slip									
(f)	Copy of the dangerous goods training manual approval letter									
(g)	Copy of the quality manual acceptance letter - if applicable									
(h)	Copy of the flight operations standards dangerous goods training approval l	etter								
	[									
(2)	Director Flight Operations Standards Issuance of the Dangerous Goods	s Training App	oroval Certificate							
(-)	C									
(a)	Copy of the dangerous goods training approval certificate									
	Dangerous Goods Training Approval Project Manager Name			Signature		Dat	· P			
	Dangerous Goods Training Approval Project Branager Frame			Signature		Dat				

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