

Part-M.A (whole Part)

Audit Checklist

1153 audit questions across **222** sections.

Easy Access Rules for Continuing Airworthiness, version 2025-09-02 – IR per Reg (EU) 1321/2014 (Annex I, Part-M; consolidated 2024-06-12); base AMC/GM per ED Decision 2020/002/R and subsequent

HOW TO USE THIS CHECKLIST

Each question has three boxes the auditor fills in during the audit:

1. **Compliance** – the binary headline: Compliant / Non-compliant.
2. **Classification** – where the gap is, four-state grid: Documented / Implemented matrix.
3. **Finding level** – severity: L1 / L2 / O (Level 1 / Level 2 / Observation).

Severity is the auditor's call on the day, against the real finding – no severity is pre-suggested per question.



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Regulation: Easy Access Rules for Continuing Airworthiness, version 2025-09-02 — IR per Reg (EU) 1321/2014 (Annex I, Part-M; consolidated 2024-06-12); base AMC/GM per ED Decision 2020/002/R and subsequent
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Q1

IR

IR §M.A.201(a)(1)

Does the owner of the aircraft, being responsible for the continuing airworthiness of the aircraft, **ensure that no flight takes place unless the aircraft is maintained in an airworthy condition?**

SOURCE VERBATIM

(a)The owner of the aircraft shall be responsible for the continuing airworthiness of aircraft and shall ensure that no flight takes place unless all of the following requirements are met:
 (1)the aircraft is maintained in an airworthy condition;
 – EASA Part-M §M.A.201(a)(1), Easy Access Rules for Continuing Airworthiness v2025-09-02 (IR per Reg (EU) 2019/1383)

COMPLIANCE

Compliant Non-compliant

CLASSIFICATION (FOUR-STATE)

- Documented and Implemented
- Documented Not Implemented
- Not Documented but Implemented
- Not Documented and Not Implemented

FINDING LEVEL

L1 L2 O
 L1 = Level 1 · L2 = Level 2 · O = Observation

SUGGESTED EVIDENCE TO REQUEST

- Continuing-airworthiness status records demonstrating the aircraft is maintained in an airworthy condition before flight
- Owner accountability for continuing airworthiness documented (or transferred per §(b))
- No flight released with the aircraft not in an airworthy condition
- Consistency with the §M.A.302 AMP

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES:

Before each flight, does the owner **confirm that all operational and emergency equipment is properly installed and working — or, if not, clearly tagged unserviceable?**

SOURCE VERBATIM

(2)any operational and emergency equipment fitted is correctly installed and serviceable or clearly identified as unserviceable;
 — EASA Part-M §M.A.201(a)(2), Easy Access Rules for Continuing Airworthiness v2025-09-02 (IR per Reg (EU) 2019/1383)

COMPLIANCE

Compliant Non-compliant

CLASSIFICATION (FOUR-STATE)

- Documented and Implemented
 Documented Not Implemented
 Not Documented but Implemented
 Not Documented and Not Implemented

FINDING LEVEL

L1 L2 O
 L1 = Level 1 · L2 = Level 2 · O = Observation

SUGGESTED EVIDENCE TO REQUEST

- Status records of operational and emergency equipment (installed/serviceable, or clearly identified u/s)
- Unserviceable equipment clearly identified and controlled (e.g. MEL/CDL handling)
- No flight with operational/emergency equipment in an undetermined state
- Pre-flight verification covers this condition

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES:

Does the owner ensure that no flight takes place unless **the airworthiness certificate is valid**?

SOURCE VERBATIM

(3)the airworthiness certificate is valid;

– EASA Part-M §M.A.201(a)(3), Easy Access Rules for Continuing Airworthiness v2025-09-02 (IR per Reg (EU) 2019/1383)

COMPLIANCE

Compliant Non-compliant

CLASSIFICATION (FOUR-STATE)

- Documented and Implemented
 Documented Not Implemented
 Not Documented but Implemented
 Not Documented and Not Implemented

FINDING LEVEL

L1 L2 O

L1 = Level 1 · L2 = Level 2 · O =
Observation

SUGGESTED EVIDENCE TO REQUEST

- Valid airworthiness certificate on file and in date for the aircraft
- ARC validity tracked (cross-reference Subpart I)
- No flight with an invalid or lapsed airworthiness certificate

ORGANISATION MANUAL REFERENCE:

FINDINGS / NOTES: