

# Sofema Aviation Services delivers EASA and Industry Compliant Quality & Safety Assurance Audit Services

## Over 25 Years Audit Experience Across The Following Disciplines:

- Part 145 AMO
- Part M & Part CAMO
- SMS & Maintenance Error Effectiveness
- Operations Compliance
- Compliance System Independent Audit

Consider that many audits over focus on the compliance of the system with the documentation

Sofema Aviation Services focuses on a detailed understanding not only of External "Regulatory" & Internal "Organisational" requirements but also a clear understand of the required measures of effectiveness.

Use a Sofema Aviation Services Audit to "benchmark" the effectiveness of your organisations Compliance System.

## **Safety Management System SMS**

- How satisfied are you with your SMS?
- Is it actually guiding safety behaviour within your organisation?
- Does your system impact culture and behaviour in your organisation?

Sofema Aviation Services performs third party and customized safety management system audits, provides risk-based facilitation as well as desktop and onsite operational safety and technical audits.

Safety audits are performed against ICAO, EASA & Organisational standards and we are able to engage with you at the organisational level you require.

Please email office@sassofia.com for specific guidance regarding all audit services

#### What Audits Can Be Delivered?

#### **EASA Part CAMO Compliance**

This audit looks at the Operators Compliance with the requirements of Part CAMO The audit takes a full day and covers in depth all elements of compliance with Part M & Part CAMO Regulations, and determines the effectiveness of



- The Part M Management Organisation
- The Effectiveness of the Quality Audit System
- The Effectiveness of the Safety Management System.

## EASA Part 145 / Part CAO Organisation Audit

This audit looks at the Compliance of the 145 organizations with all regulatory requirements. This audit takes a full day and covers in depth all elements of compliance with Part 145 Regulations, and determines

- The Effectiveness of the Production Management System
- The Effectiveness of the Quality Audit System.

## **Aircraft Compliance and Conformity Audit**

This Audit looks at the Physical Aircraft and sample Conformity with AD's SB and Repairs This audit takes a full day and is split into a Documentation review half a day and a Aircraft Physical Review ½ Day

### **Operator Compliance with OPS 965/2012**

This audit looks at

- The organizations compliance with all applicable OPS Codes.
- Effectiveness of the Management System, Safety System & Compliance System.

Each audit is support with a comprehensive audit report including Photographic evidence where appropriate, within 5 working days following the audit.

#### Safety Management System Assessment & Audits

How active is your organisational SMS? Is it actually guiding safety behaviour within your organisation? Does your system impact culture and behaviour in your organisation? (Consider that many audits focus on the compliance of the system with the documentation rather than developing measures of effectiveness.)

#### **Next Steps**

For additional information regarding any audit activity please see <a href="www.sassofia.com">www.sassofia.com</a> or email <a href="mailto:office@sassofia.com">office@sassofia.com</a>