| **REPUBLIC OF MAURITIUS**  **Department of Civil Aviation** | | | |
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| DCA Part CAMO Pre-Audit Declaration | | | |
| 1. Registered name of applicant |  | | |
| 2. Trade name (if different) |  | | |
| 3. Telephone/Fax |  | 4. E-Mail |  |
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| Pre-Audit requirements | | | |
| (a) The application for a certificate or an amendment to an existing certificate in accordance with this MCAR shall be made in a form and manner established by the Authority, taking into account the applicable requirements of MCAR-Part-M, MCAR-Part-ML and this MCAR.  (b) Applicants for an initial certificate pursuant to this MCAR shall provide the Authority with:  (1) the results of a pre-audit performed by the organisation against the applicable requirements provided for in MCAR-Part-M, MCAR-Part-ML and this MCAR;  (2) documentation demonstrating how they will comply with the requirements established in this MCAR.  Such documentation shall include, as provided for in point CAMO.A.130, a procedure describing how changes not requiring prior approval will be managed and notified to the Authority. | | | |
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| Pre-Audit declaration and Statement of Compliance | | | |
| I declare that the above applicant has performed an pre-audit against the applicable requirements provided for in MCAR Part-M, MCAR Part-ML as applicable and this MCAR Part CAMO and has it found it is compliance with the mentioned requirements | | | |
| 5. Briefly describe the type of audits and inspections performed and attach records as checklists, list of findings, root cause analysis plus corrective and preventive actions for findings, if any  Any major finding (Level 1) must be closed before perform this declaration |  | | |
| 6. Date and location |  | | |
| 7. Name, signature and designation of applicant |  | | |