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#### DCA ANNUAL SURVEILLANCE PLAN

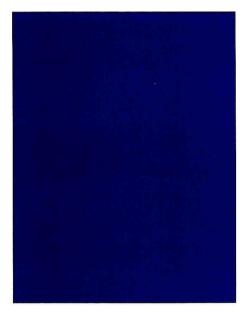
YEAR 2025



**REPUBLIC OF MAURITIUS** 

## DEPARTMENT OF CIVIL AVIATION

Sir Seewoosagur Ramgoolam International Airport, Plaine Magnien



# DCA ANNUAL SURVEILLANCE PLAN YEAR 2025 (OPS –ATO's – GHSP's – PEL)

Applies to	Part-CAT Operators – Microlights Operators – ATO's – GHSP's
Valid from	01 January 2025
Purpose	Guidance / Information

Flight Operations	Licensing Inspector	Deputy Director of	Director Of Civil
Inspector		Civil Aviation	Aviation Approval
Capt. Pierre André	Capt. Pierre André	Mr. Sachidanand	Mr Iswarduth POKHUN
SABITTONI	SABITTONI	RAMBRICHH	



YEAR 2025

Issue: 1 Revision:4 Date: 01 Jan 2025

### FOREWORD

As a part of State Safety Program (SSP), all approved organisations have been scheduled to be inspected by the DCA Mauritius on a regular basis to assess their performance as per the scope of their approval. The frequency, duration and level of surveillance depend on the size of each organization and level of operations. This document is published in order to allow the approved operators to plan their activities accordingly. The Department of Civil Aviation of Mauritius may not be issuing separate request letter for auditing the organisation as this document supports the surveillance planning of the organisation.

DCA has implemented a documented surveillance process, comprising of planned inspections, audits, and monitoring activities on a continuous basis, to proactively assure that aviation license, certificate, authorisation and/or approval holders continue to meet the established requirements.

I POKHUN Director of Civil Aviation



YEAR 2025

#### DCA MAURITIUS ANNUAL SURVEILLANCE PROGRAMME 2024

The following points are to be considered for surveillance of organizations.

There is a team of five inspectors will be carrying out the audit. (Three Airworthiness inspectors, one Licensing inspector and one Flight Operations inspector)

Based on the availability of the inspectors, the team will perform the assigned safety audits using the RBSR methodology (Risk Based Safety Oversight).

However,

Department of Civil Aviation

SSR International Airport Plaine Magnien

- the team of inspectors may be changed if the group member(s) is not in a position to take up the audit.
- The Head of Flight Operations or the Head of Airworthiness will supervise and overview the audit.
- Organizations are required to plan their activities in accordance with this program.
- There will be separate letter issued for the planned audit, including the audit plan.
- The operators are required to make available the responsible post holders or responsible personnel during the DCA Mauritius Audit.
- The team of inspectors will carry out audit based on the reference checklist. However, the team may follow industry recommended practices as well.
- The operators are required to extend the co-operations while the DCA Mauritius teams are conducting the audit.
- DCA Mauritius may postpone the audit based on the circumstances.
- The auditing team will issue a letter soon after the audit including the list of non-compliance / finding observed during the audit. The non-compliance(s) / finding(s) are classified as Level 1, 2 and 3 depending upon seriousness. Level 3 discrepancy has to be rectified immediately. Level 2 findings are to be rectified not later than one-month period and Level 1 findings are to be corrected not later than 3 months, unless and until accepted by the DCA
- Post holders/ Responsible manager / Accountable manager shall return the document with proposed date for the correctives actions and closure of the discrepancies.
- In this Annual Surveillance Plan, audits/inspections are scheduled on a weekly basis -The exact schedule of audit/inspection days is communicated to operators two weeks beforehand.
- DCA inspectors may carry out unscheduled inspections in addition to the annual surveillance plan.



#### DCA ANNUAL SURVEILLANCE PLAN

	SER						
s	epartment of Civil Aviation SSR International Airport Plaine Magnien	DOMAIN	AIR MAURITIUS	AIR-TECH	MAURITIUS HELICOPTERS (MHL)	CORAIL HELICOPTERES	MICROLIGHTS & NCO
		A	IR OPERATOR	S & MICROLIGH	TS OPERATORS		
	AUDIT 1	ORGANISATION & MANAGEMENT	2 (1 incl.in	2 (1 incl.in			6
	AUDIT T	FACILITIES INSPECTION	annual RBSR)	annual RBSR)			9
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM	2 (1 incl.in	2 (1 incl.in			N/A
AUDITS		SAFETY MANAGEMENT SUSTEM	annual RBSR)	annual RBSR)			0 2000 A
AUD		FLIGHT OPERATION	2 (1 incl.in	2 (1 incl.in annual RBSR)	1 RBSR	1 RBSR	6
RBSR	AUDIT 3	FLIGHT CREW RECORD & ROSTERING & FTL	annual RBSR)				0
& R		GROUND OPERATIONS		1 During RBSR			
	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)	2 (1 incl.in annual RBSR)				N/A
OPERATIONAL		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)	,				
RA		DEMONSTRATION FLIGHT (ENROUTE)	6	1	N/A	N/A	N/A
PE	AUDIT 5	FOREIGN LINE STATIONS	6	1	N/A	N/A	N/A
0	AUDIT 5	AIRCRAFT(S) INSPECTION(S)	2 SANA	1	1	1	6
		SAFA INSPECTIONS			6		
	Audit 6	EVACUATION / DITCHING DEMONSTRATION	1	1 During Secondary operational base inspection	N/A	N/A	N/A

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#### DCA ANNUAL SURVEILLANCE PLAN

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SS	partment of Civil Aviation SR International Airport Plaine Magnien	DOMAIN	AIR MAURITIUS ATO & TRTO	AIR-TECH ATO & TRTO	AIRBUS HELICOPTER SOUTH AFRICA ATO	CORAIL HELICOPTERES ATO & TRTO	GROUND2AIR GHSP	BEACH COMBER GHSP			
SN	第144-68462	ATO's & TRTO's – GROUND HANDLING SERVICES PROVIDER (GHSP)									
INSPECTIONS	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT	1	1	1 (if renewal requested)	1	1	1			
0ð	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP	N/A	N/A	N/A	N/A	1	1			
AAL AUDITS	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO'S & TRTO'S	1	1	1 (If requested)	1	N/A	N/A			
OPERATIONAL	AUDIT 10	FFS & FSTD's SIMULATOR TRAINING APPROVAL RENEWAL	See FSTD Training Approval Validity list	1 (together with audit 3)	N/A	N/A	N/A	N/A			

TOTAL YEAR 2025 Audits –	RBSR	AUDITS 1 – 2 – 3- 4	AUDIT 5	AUDIT 6	AUDIT 7	AUDIT 8	AUDIT 9	AUDIT 10	TOTAL
RBSR - Inspections	4	19	31	2	5	2	3	4	70

	2	DCA - ANNUAL SU	JRVEILLANC	E AUDIT PL	AN - JANU	ARY 2025	
Den	artment of Civil Aviation		Week 1	Week 2	Week 3	Week 4	Week 5
SS	R International Airport Plaine Magnien	DOMAIN	30 December - 03 January	06 - 10 Ionuani	13 – 17 January	20 - 24	27 – 31
		FLIGHT OPERATIONS & AIRCREW / LICENSING		January	January	January	January
		ORGANISATION & MANAGEMENT		BORN TO FLY			
	AUDIT 1	FACILITIES INSPECTION		Permit to Fly renewal			
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM				2	
		SAFETY MANAGEMENT SUSTEM					
	AUDIT 3	FLIGHT OPERATION		BORN TO FLY			
		FLIGHT CREW RECORD & ROSTERING & FTL		Permit to Fly renewal			
		GROUND OPERATIONS					
AUDIT	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)					
R AU		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)					
RBSR		DEMONSTRATION FLIGHT (ENROUTE)				AIR MAURITIUS MRU – GVA -	
æ		FOREIGN LINE STATION(S)				MRU	
	AUDIT 5	AIRCRAFT(S) INSPECTION(S)				Cabin & Cockpit En route inspections + GVA Line Station inspection	
		ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					
	AUDIT 6	DITCHING DEMONSTRATION					

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DCA - ANNUAL SURVEILLANCE AUDIT PLAN - JANUARY 202											
SSR Ir	nent of Civil Aviation International Airport aine Magnien	DOMAIN	Week 1		Week 3	Week 4	Week 5				
			30 December - 03 January	06 - 10 January	13 – 17 January	20 - 24 January	27 – 31 January				
Ś	ATO's & TRTO's – GROUND HANDLING SERVICES PROVIDER (GHSP)										
LIDI	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT		BEACHCOMBER							
	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP		Initial Certificate							
ATION	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's									
OPERATIONAL AUDITS & INSPECTIONS	AUDIT 10	FFS & FSTD's SIMULATOR TRAINING APPROVAL RENEWAL	AIR MAURITIUS SIMAERO JNB ATR72 500								

			Colour Key:				
SKY DIVE	МК	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	BEACHCO MBER

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	STORY .	DCA - ANNUAL SUR	VEILLANCE	AUDIT PLA	N - FEB 202	5
			Week 1	Week 2	Week 3	Week 4
Dep SS	partment of Civil Aviation SR International Airport Plaine Magnien	DOMAIN	03 – 07 February	10 – 14 February	17 – 21 February	24 – 28 February
		FLIGHT OPERATIONS & AIRCREW / LICENSING				
100		ORGANISATION & MANAGEMENT				Sala generation
	AUDIT 1	FACILITIES INSPECTION			AIR MAURITIUS AUDIT RBSR Corrective actions closing	
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM				
3		SAFETY MANAGEMENT SUSTEM				
DIT	AUDIT 3	FLIGHT OPERATION				CORAIL
AUDIT		FLIGHT CREW RECORD & ROSTERING & FTL				HELICOPTERES
R		GROUND OPERATIONS				Full RBSR - AOC
RBSR	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)				Renewal audit
-		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)	120			
		DEMONSTRATION FLIGHT (ENROUTE)				
	AUDIT 5	FOREIGN LINE STATION(S)				
		AIRCRAFT(S) INSPECTION(S)				
		ATO & TRTO EVALUATION				
	AUDIT 6	EVACUATION DEMONSTRATION				

		DCA - ANNUAL SURVEILLANCE AUDIT PLAN – FEBRUARY 2025							
SSR Ir	nent of Civil Aviation nternational Airport laine Magnien	DOMAIN	Week 1	Week 2	Week 3	Week 4			
			03 – 07 February	10 – 14 February	17 – 21 February	24 – 28 February			
		ATO's & TRTO's – GROUND HANDLING SERVICES PROVIDER (GHSP)							
AL	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT							
ATION DITS &	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP							
OPERATIONAL AUDITS & INSPECTIONS	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's							
0	AUDIT 10	FFS & FSTD's SIMULATOR TRAINING APPROVAL RENEWAL							

			Colour Key:				
SKY DIVE	MK	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

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	5	DCA - ANNUAL SU	JRVEILLANCE	E AUDIT P	LAN - MA	RCH 2025	
			Week 1	Week 2	Week 3	Week 4	an da ang kabupatén k
s	epartment of Civil Aviation SR International Airport Plaine Magnien	DOMAIN	03 – 07 March	10 – 14 March	17 -21 March	24 - 28 March	
		FLIGHT OPERATIONS & AIRCREW / LICENSING					
	AUDIT 1	ORGANISATION & MANAGEMENT					
	AUDIT 1	FACILITIES INSPECTION					
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM					
	AUDIT 2	SAFETY MANAGEMENT SYSTEM					
	AUDIT 3	FLIGHT OPERATION	AIR-TECH Intermediate audit				
	AUDIT 3	FLIGHT CREW RECORD & ROSTERING & FTL	1-2-3-4				
E		GROUND OPERATIONS					
AUDIT	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)					
R A		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)					
RBSR		DEMONSTRATION FLIGHT (ENROUTE)				AIR MAURITIUS MRU – LGW -	
LT.		FOREIGN LINE STATION(S)				MRU	
	AUDIT 5	AIRCRAFT(S) INSPECTION(S)				Cabin & Cockpit En route inspections + LGW Line Station inspection	
No.		ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					

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		DC	A - ANNUAL SU	JRVEILLANC	E AUDIT PL	AN – MARC	H 2025
SSR Ir	nent of Civil Aviation International Airport aine Magnien	DOM	AIN	Week 1	Week 2	Week 3	Week 4
	- John State Stat			03 – 07 March	10 – 14 March	17 -21 March	24 - 28 March
ంర		ATO	's & TRTO's – GROUN	ND HANDLING SE	RVICES PROVIDE	R (GHSP)	
	AUDIT 7	CERTIFICATE RENEWA	L FULL AUDIT				
AUDI	AUDIT 8	OPERATIONAL RAMP A	UDIT FOR GHSP				
ONAL	AUDIT 9	OPERATIONAL AUDIT I FOR ATO's & TRTO's	DURING TRAINING				
OPERATIONAL AUDITS INSPECTIONS	AUDIT 10	FFS & FSTD's SIMULAT APPROVAL RENEWAL	OR TRAINING				AIR MAURITIUS AIR FRANCE A350 / F-1118 PARIS CDG
			C	Colour Key:			
SKY	DIVE	MK	GHSP	CORAIL	AIR-TECH	MHL N	ICROLIGHT

	S Star	DCA - ANNUAL SU	RVEILLAN	CE AUDIT	PLAN - APR	RIL 2025	
			Week 1	Week 2	Week 3	Week 4	Week 5
SSR Ir	nent of Civil Aviation Iternational Airport Jaine Magnien	DOMAIN	31 March – 04 April	07 – 11 April	14 – 18 April	21 – 23 April	28 April – 02 May
		FLIGHT OPERATIONS & AIRCREW / LICENSING					
	AUDIT 1	ORGANISATION & MANAGEMENT					
	AUDIT I	FACILITIES INSPECTION					CORAIL HELICOPTERES
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM	ISLAND				RBSR Final
	AUDIT 2	SAFETY MANAGEMENT SUSTEM	WINGS General OPS				closing (60 Days)
	AUDIT 3	FLIGHT OPERATION	& ORG Audit				
		FLIGHT CREW RECORD & ROSTERING & FTL	Renewal of Permit to Fly				
TIO		GROUND OPERATIONS					
AUDIT	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)			HELICOPTERES		
R		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)			- Full RBSR - AOC Renewal		
RBSR		DEMONSTRATION FLIGHT (ENROUTE)			audit		
		FOREIGN LINE STATION(S)				AIR MAURITIUS Combine audit	
	AUDIT 5	AIRCRAFT(S) INSPECTION(S)				on MRU- BKK- MRU Flights Line Station inspection at BKK	
a star		ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					

		DCA - ANNUAL S		CE AUDIT P	LAN – APRI	L 2025	÷
Department of Civil Aviation SSR International Airport Plaine Magnien		DOMAIN	Week 1	Week 2	Week 3	Week 4	Week 5
			31 March – 04 April	07 – 11 April	14 – 18 April	21 – 23 April	28 April – 02 May
		ATO's & TRTO's – GROU	ND HANDLING SE	<b>RVICES PROVID</b>	ER (GHSP)		
AL	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT					
VTION DITS &	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP					
OPERATIONAL AUDITS & INSPECTIONS	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's					
0	AUDIT 10	FFS & FSTD's SIMULATOR TRAINING APPROVAL RENEWAL					

		Col	lour Key:				
SKY DIVE	МК	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

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	ST.	DCA - ANNUAL SUR	VEILLANC	E AUDIT PI	AN - MAY	2025	
			Week 1	Week 2	Week 3	Week 4	Week 5
Depa SS	artment of Civil Aviation R International Airport Plaine Magnien	DOMAIN	28 April – 02 May	05 - 09 May	12 - 16 May	19 - 23 May	26 - 30 May
		FLIGHT OPERATIONS & AIRCREW / LICENSING					
	AUDIT 1	ORGANISATION & MANAGEMENT					
	AUDIT I	FACILITIES INSPECTION	AIR			AERO CLUB GRAND BAIE Annual Inspection	
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM	MAURITIUS			Annual	
	AUDIT 2	SAFETY MANAGEMENT SUSTEM	Intermediate Audits			Inspection	
	AUDIT 3	FLIGHT OPERATION	1-2-3-4				
AUDIT	AUDIT 3	FLIGHT CREW RECORD & ROSTERING & FTL					
AUI		GROUND OPERATIONS					
SR.	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)					
RBSR		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)					
		DEMONSTRATION FLIGHT (ENROUTE)					
	AUDIT 5	FOREIGN LINE STATION(S)					
	AUDIT 5	AIRCRAFT(S) INSPECTION(S)					
		ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					

		DCA - ANNUAL S	URVEILLAN		PLAN – MAY	2025				
Department of Civil Aviation SSR International Airport Plaine Magnien		DOMAIN	Week 1	Week 2	Week 3	Week 4	Week 5			
			28 April – 02 May	05 - 09 May	12 - 16 May	19 – 23 May	26 - 30 May			
STABLE		ATO's & TRTO's – GROUND HANDLING SERVICES PROVIDER (GHSP)								
LO &	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT								
AU	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP								
RBSR Part	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's								
R	AUDIT 10	FFS & FSTD's SIMULATOR TRAINING APPROVAL RENEWAL								

		Со	lour Key:				
SKY DIVE	MK	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

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	NOV P	DCA - ANNUAL SUR	EILLANCE	AUDIT PLAN	- JUN 2025		43
			Week 1	Week 2	Week 3	Week 4	
	artment of Civil Aviation R International Airport Plaine Magnien	DOMAIN	02- 06 Jun	09 - 13 Jun	16 - 20 Jun	23 - 27 Jun	
	-	FLIGHT OPERATIONS & AIRCREW / LICENSING					
	AUDIT 1	ORGANISATION & MANAGEMENT					
	AUDIT	FACILITIES INSPECTION					
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM				-	
		SAFETY MANAGEMENT SUSTEM				SKYDIVE	
	AUDIT 3	FLIGHT OPERATION				General Audit	
		FLIGHT CREW RECORD & ROSTERING & FTL				C of A Renewal	
E		GROUND OPERATIONS					
AUDIT	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)				]	
RA		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)					
RBSR		DEMONSTRATION FLIGHT (ENROUTE)		AIR			
R		FOREIGN LINE STATION(S)		MAURITIUS MRU –TNR			
	AUDIT 5	AIRCRAFT(S) INSPECTION(S)		En route Cabin & Cockpit + TNR Line Station inspection			
		ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					

		DCA - ANNUAL S	DCA - ANNUAL SURVEILLANCE AUDIT PLAN – JUNE 2025								
Department of Civil Aviation SSR International Airport Plaine Magnien		DOMAIN	Week 1	Week 2	Week 3	Week 4					
			02- 06 Jun	09 - 13 Jun	16 - 20 Jun	23 - 27 Jun					
t		ATO's & TRTO's – GROUND HANDLING SERVICES PROVIDER (GHSP)									
Part	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT									
	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP		GROUND2AIR Intermediate Audit							
RBSR /	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's									
RB	AUDIT 10	FFS & FSTD'S SIMULATOR TRAINING APPROVAL RENEWAL									

		Co	lour Key:				
SKY DIVE	MK	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

	Ser .	DCA - ANNUAL SUR	VEILLAN	CE AUDIT P	LAN - JULY	2025	
			Week 1	Week 2	Week 3	Week 4	Week 5
SSR	ment of Civil Aviation International Airport Plaine Magnien	DOMAIN	30 June – 04 July	07 - 11 July	14 - 18 July	21 - 25 July	28 July – 01 August
		FLIGHT OPERATIONS & AIRCREW / LICENSING / ATC	)				
	AUDIT 1	ORGANISATION & MANAGEMENT					
		FACILITIES INSPECTION					
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM	AIR AGRI Annual				
	AUDIT 2	SAFETY MANAGEMENT SUSTEM	Inspection				
	AUDIT 3	FLIGHT OPERATION	A. Bayers				
DIT		FLIGHT CREW RECORD & ROSTERING & FTL					
AUDIT		GROUND OPERATIONS					
SR	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)					
RBSR		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)					
		DEMONSTRATION FLIGHT (ENROUTE)					
	AUDIT 5	FOREIGN LINE STATION(S)					
		AIRCRAFT(S) INSPECTION(S)					
	-	ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					

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		DCA - ANNUAL SU	IRVEILLANCI	E AUDIT F	PLAN - JUL	Y 2025			
Department of Civil Aviation SSR International Airport Plaine Magnien		DOMAIN	Week 1	Week 2	Week 3	Week 4	Week 5		
			30 June – 04 July	07 - 11 July	14 - 18 July	21 - 25 July	28 July – 01 August		
Ľ		ATO's & TRTO'S – GROUND HANDLING SERVICES PROVIDER (GHSP)							
AIR	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT				-			
Part	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP	BEACHCOMBER Intermediate Audit						
AUDIT	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's							
RBSR AL	AUDIT 10	FFS & FSTD's SIMULATOR TRAINING APPROVAL RENEWAL				AIR MAURITIUS SAA A330 ZF 001 Johannesburg			

		C	olour Key:				
SKY DIVE	МК	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

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	SF Store	DCA - ANNUAL	SURVEILLAN	CE AUDIT PL	AN - AUG 2	025
			Week 1	Week 2	Week 3	Week 4
	artment of Civil Aviation R International Airport Plaine Magnien	DOMAIN	04 – 08 August	11 – 15 August	18 – 22 August	25 – 29 August
		FLIGHT OPERATIONS & AIRCREW / LICENSING				
	AUDIT 1	ORGANISATION & MANAGEMENT				
	AUDIT T	FACILITIES INSPECTION		MHL - RBSR C.A	AIR-TEC Renewal of AOC	
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM		CLOSING meeting	Full audit at JNB + Line Station	
		SAFETY MANAGEMENT SUSTEM			at Western Sahara +	CORAIL HELICOPTERES
	AUDIT 3	FLIGHT OPERATION			Enroute	
F		FLIGHT CREW RECORD & ROSTERING & FTL			1.1.1.1.1.1	Intermediate audit
AUDIT		GROUND OPERATIONS				
RA	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)				
RBSR		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)				
		DEMONSTRATION FLIGHT (ENROUTE)	AIR MAURITIUS Combine audit on			
		FOREIGN LINE STATION(S)	MRU- KUL-MRU Flights			
	AUDIT 5	AIRCRAFT(S) INSPECTION(S)	Line Station at KUL			
		ATO & TRTO EVALUATION				
	AUDIT 6	EVACUATION DEMONSTRATION				

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		DCA - ANNUAL SU	DCA - ANNUAL SURVEILLANCE AUDIT PLAN – AUGUST 2025							
SSR In	ent of Civil Aviation ternational Airport aine Magnien	DOMAIN	Week 1	Week 2	Week 3	Week 4				
			04 – 08 August	11 – 15 August	18 – 22 August	25 – 29 August				
	ATO's & TRTO's – GROUND HANDLING SERVICES PROVIDER (GHSP)									
Part	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT								
	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP								
AUDIT AIR	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's								
RBSR	AUDIT 10	FFS & FSTD's SIMULATOR TRAINING APPROVAL RENEWAL			AIR MAURITIUS MAB ACADEMY ATR72 500/2RYW KUALA LUMPUR					

		Co	olour Key:				
SKY DIVE	MK	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

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	No. Contraction	DCA - ANNUAL S	URVEILLANC	E AUDIT PLA	AN - SEPT 20	25	
	1 Alex		Week 1	Week 2	Week 3	Week 4	
Dep SS	artment of Civil Aviation R International Airport Plaine Magnien	DOMAIN	01 – 05 September	08 - 12 September	15 - 19 September	22 - 26 September	
		FLIGHT OPERATIONS & AIRCREW / LICENSING					
	AUDIT 1	ORGANISATION & MANAGEMENT					
	AUDIT I	FACILITIES INSPECTION					
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM				SKYDIVE General Audit SPO & C of A Renewal	
		SAFETY MANAGEMENT SUSTEM	MHL				
	AUDIT 3	FLIGHT OPERATION	Intermediate audit				
E	AUDIT 5	FLIGHT CREW RECORD & ROSTERING & FTL	1 – 2 – 3 - 4				
AUDIT		GROUND OPERATIONS					
RA	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)					
RBSR		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)					
		DEMONSTRATION FLIGHT (ENROUTE)					
	AUDIT 5	FOREIGN LINE STATION(S)					
		AIRCRAFT(S) INSPECTION(S)					
		ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					

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		DCA - ANNUAL SUR	VEILLANCE	AUDIT PLAN	– SEPTEMB	ER 2025					
Department of Civil Aviation SSR International Airport Plaine Magnien		DOMAIN	Week 1	Week 2	Week 3	Week 4					
			01 – 05 September	08 - 12 September	15 - 19 September	22 - 26 September					
		ATO's & TRTO's – GROUND HANDLING SERVICES PROVIDER (GHSP)									
UDIT	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT									
	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP									
RBSR	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's									
Ľ	AUDIT 10	FFS & FSTD'S SIMULATOR TRAINING APPROVAL RENEWAL									

		Co	lour Key:				
SKY DIVE	МК	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

	Ser .	DCA - ANNUAL SUR	VEILLANCE	AUDIT PLA	N - OCT 20	25	
			Week 1	Week 2	Week 3	Week 4	Week 5
SSR	tment of Civil Aviation International Airport Plaine Magnien	DOMAIN	29 September 03 October	06 – 10 October	13 – 17 October	20 – 24 October	27 – 31 October
		FLIGHT OPERATIONS & AIRCREW / LICENSING					
	AUDIT 1 AUDIT 2	ORGANISATION & MANAGEMENT					
		FACILITIES INSPECTION					
		QUALITY / COMPLIANCE MONITORING SYSTEM					
TS .		SAFETY MANAGEMENT SUSTEM					
_	AUDIT 3	FLIGHT OPERATION			MHL Audits 1, 2, 3,4		
UDIT		FLIGHT CREW RECORD & ROSTERING & FTL			-1 -1 -1 -		
◄		GROUND OPERATIONS					
SR	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)					
RBS		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)					
		DEMONSTRATION FLIGHT (ENROUTE)					
	AUDIT 5	FOREIGN LINE STATION(S)					
	AUDIT 5	AIRCRAFT(S) INSPECTION(S)					
2		ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					

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		DCA - ANNUAL SU	DCA - ANNUAL SURVEILLANCE AUDIT PLAN – OCTOBER 2025								
Department of Civil Aviation SSR International Airport Plaine Magnien		DOMAIN	Week 1	Week 2	Week 3	Week 4	Week 5				
			29 September 03 October	06 – 10 October	13 – 17 October	20 – 24 October	27 – 31 October				
		ATO's & TRTO's – GROU	ND HANDLING SEI	RVICES PROVID	ER (GHSP)						
HO~	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT				-					
SSR AUDIT Part AIR	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP									
RBSR Part	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's									
ĸ	AUDIT 10	FFS & FSTD'S SIMULATOR TRAINING APPROVAL RENEWAL									

		Cc	olour Key:				
SKY DIVE	MK	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

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	STAT	DCA - ANNUAL SU	RVEILLANCE	E AUDIT PI	AN - NOV	2025	
SSR	tment of Civil Aviation International Airport Plaine Magnien	DOMAIN	Week 1 03 – 07 November	Week 2 10 – 14 November	Week 3 17 – 21 November	Week 4 24 – 28 November	
	-	FLIGHT OPERATIONS & AIRCREW / LICENSING					
	AUDIT 1	ORGANISATION & MANAGEMENT					
	AUDIT	FACILITIES INSPECTION					
	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM					
	AUDIT 2	SAFETY MANAGEMENT SUSTEM				AIR	
	AUDIT 3	FLIGHT OPERATION					
AUDIT		FLIGHT CREW RECORD & ROSTERING & FTL					
AU		GROUND OPERATIONS				MAURITIUS -	
R	AUDIT 4	OPERATIONS CONTROLCENTER (OCC)				Full RBSR - AOC Renewal	
RBSR		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)				audit	
		DEMONSTRATION FLIGHT (ENROUTE)					
	AUDIT 5	FOREIGN LINE STATION(S)					
	AUDIT 5	AIRCRAFT(S) INSPECTION(S)					
		ATO & TRTO EVALUATION					
	AUDIT 6	EVACUATION DEMONSTRATION					

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		DCA - ANNUAL SUF	DCA - ANNUAL SURVEILLANCE AUDIT PLAN – NOVEMBER 2025								
SSR I	nent of Civil Aviation nternational Airport laine Magnien	DOMAIN	Week 1	Week 2	Week 3	Week 4					
	<u>j</u>	-	03 – 07 November	10 – 14 November	17 – 21 November	24 – 28 November					
		ATO's & TRTO's – GROL	IND HANDLING SI	ERVICES PROVID	ER (GHSP)						
AIR	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT									
Part A	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP									
and share and shares the	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's									
RBSR AUDIT	AUDIT 10	FFS & FSTD's SIMULATOR TRAINING APPROVAL RENEWAL				AIR MAURITIUS SIMAERO A330 / F-1112 ATR72 500- FR115 PARIS CDG					

		C	olour Key:				
SKY DIVE	МК	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	

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	STA	DCA - ANNUAL SURVEILLANCE AUDIT PLAN - DEC 2025							
Der			Week 1	Week 2	Week 3	Week 4			
	artment of Civil Aviation R International Airport Plaine Magnien	DOMAIN	02 - 06 December	09 - 13 December	16 - 20 December	23 – 27 December			
		FLIGHT OPERATIONS & AIRCREW / LICENSING							
	AUDIT 1	ORGANISATION & MANAGEMENT		SEALOY					
		FACILITIES INSPECTION		FLIGHTS		BOR TO FLY			
RBSR AUDIT	AUDIT 2	QUALITY / COMPLIANCE MONITORING SYSTEM		Annual Inspection		Annual Inspection			
		SAFETY MANAGEMENT SUSTEM		Inspection					
	AUDIT 3	FLIGHT OPERATION		開から		19 A 18			
		FLIGHT CREW RECORD & ROSTERING & FTL				Provide Contraction			
	AUDIT 4	GROUND OPERATIONS							
		OPERATIONS CONTROLCENTER (OCC)							
		FLIGHT CREW TRAINING (COCKPIT & CABIN CREW)							
	AUDIT 5	DEMONSTRATION FLIGHT (ENROUTE)			AIR				
		FOREIGN LINE STATION(S)			MAURITIUS Cockpit & Cabin				
		AIRCRAFT(S) INSPECTION(S)			MRU- CPT-MRU Flights				
		ATO & TRTO EVALUATION			Line Station Inspection at CPT				
	AUDIT 6	EVACUATION DEMONSTRATION							

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		DCA - ANNUAL SURVEILLANCE AUDIT PLAN – DECEMBER 2025							
Department of Civil Aviation SSR International Airport Plaine Magnien		DOMAIN	Week 1 Week 2		Week 3	Week 4			
			02 - 06 December	09 - 13 December	16 - 20 December	23 – 27 December			
ATO's & TRTO's – GROUND HANDLING SERVICES PROVIDER (GHSP)									
RBSR AUDIT Part AIR	AUDIT 7	CERTIFICATE RENEWAL FULL AUDIT			BEACHCOMBER	GROUND 2 AIR			
	AUDIT 8	OPERATIONAL RAMP AUDIT FOR GHSP			Audit for Certificate renewal	Audit for Certificate renewal			
	AUDIT 9	OPERATIONAL AUDIT DURING TRAINING FOR ATO's & TRTO's							
	AUDIT 10	FFS & FSTD'S SIMULATOR TRAINING APPROVAL RENEWAL							

Colour Key:									
SKY DIVE	МК	GHSP	CORAIL	AIR-TECH	MHL	MICROLIGHT	BEACHCOMBER		

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#### DCA ANNUAL SURVEILLANCE PLAN

YEAR 2025

Issue: 1 Revision:0 Date: 01 Jan 2021 NOTES: