

EASA Part 145 Compliance Matrix

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Latest Amendment

Section	Changes to latest issue
All	First Issue

Regulatory Distribution

Part-145 CAA, Gatwick Regional Office

Part-145 CAA, Luton Regional Office

Purpose

To show the cross reference between EASA Part 145 and Weston Aerospace Business Management System documents (Company Exposition, business process flowcharts and work instructions).

Scope

Weston Aerospace Farnborough and Waltham Cross locations

Users

WAe Quality Management

WAe Operations Management

References

None

Definitions

None

Section	Description	Exposition Reference	Process Reference
Part 1	Management		
1.1	Corporate commitment by the accountable manager	2.3	
1.2	Safety and Quality policy	2.2	
1.3	Management personnel	4.1	
1.4	Duties and responsibilities of the management personnel	4.1.3	
1.5	Management organisation chart	4.1.2	
1.6	List of certifying staff	CE5	
1.7	Manpower resources	5.3	
1.8	General description of the facilities at each address intended to be approved	5.1	
1.9	Organisations intended scope of work	3.2	
1.10	Notification procedure to the competent authority regarding changes to the organisation's activities/approval location/personnel	3.3	
1.11	Exposition amendment procedure including, if applicable, delegated procedures	6.3	
Part 2	Maintenance procedures		
2.1	Supplier evaluation and subcontract control procedure	7.5.1	MWI102, MWI103
2.2	Acceptance/inspection of aircraft components from outside contractors	7.5.2	MWI115
2.3	Storage, tagging and release of aircraft components and material to aircraft maintenance	7.5.3	RWI101
2.4	Acceptance of tools and equipment	7.5.4	EWI109
2.5	Calibration of tools and equipment	7.5.5	QWI106
2.6	Use of tooling and equipment by staff (including alternate tools)	7.5.6	QWI106
2.7	Cleanliness standards of maintenance facilities	7.5.7	
2.8	Maintenance instructions and relationship to aircraft components manufacturers' instructions including availability to staff	7.5.8	RWI101
2.9	Repair procedure	7.5.9	RWI101
2.10	Aircraft maintenance programme compliance	7.5.10	
2.11	Airworthiness directives procedure	7.5.11	QWI111
2.12	Operational modification procedure	7.5.12	
2.13	Maintenance documentation in use and completion of same	7.5.13	RWI101
2.14	Technical record control	7.5.14	
2.15	Rectification of defects arising during base maintenance	7.5.15	
2.16	Release to service procedure	7.5.16	QWI101
2.17	Records for the operator	7.5.17	
2.18	Reporting of defects to the competent authority/ operator/ manufacturer	7.5.18	QWI111
2.19	Return of defective aircraft components to store	7.5.19	QWI105
2.20	Defective components to outside contractors	7.5.20	
2.21	Control of computer maintenance records systems	7.5.21	
2.22	Control of man-hour planning versus scheduled maintenance work	7.5.22	
2.23	Control of critical tasks	7.5.23	
2.24	Reference to specific maintenance procedures	7.5.24	
2.25	Procedures to detect and rectify maintenance errors	7.5.25	
2.26	Shift / task handover procedures	7.5.26	
2.27	Procedures for notification of maintenance data inaccuracies and ambiguities to the certificate holder	7.5.27	
2.28	Production planning procedures	7.5.28	
Part L2	Additional line maintenance procedures	N/A	

Section	Description	Exposition Reference	Process Reference
Part 3	Quality system procedures		
3.1	Quality audit of organisation procedures	8.1.1	QWI108
3.2	Quality audit of aircraft	N/A	
3.3	Quality audit remedial action procedure	8.1	QWI108
3.4	Certifying staff qualification and training procedures	5.3.1	QWI102
3.5	Certifying staff records	5.3.1	QWI102
3.6	Quality audit personnel	8.1	QWI109
3.7	Qualifying inspectors	N/A	
3.8	Qualifying mechanics	N/A	
3.9	Aircraft component maintenance tasks exemption process control	N/A	
3.10	Concession control for deviation from organisations' procedures	N/A	
3.11	Qualification procedure for specialised activities such as NDT, welding, etc	7.4.3.1.2	MWI104
3.12	Control of manufacturers' and other maintenance working teams	N/A	
3.13	Human factors training procedure	TBA	
3.14	Competence assessment of personnel	5.3.2	
Part 4			
4.1	Contracted operators	N/A	
4.2	Operator procedures and paperwork	N/A	
4.3	Operator record completion	N/A	
Part 5			
5.1	Sample of documents	N/A	
5.2	List of sub-contractors as per 145.A.75 (b)	7.4.2.2	MWI102
5.3	List of line maintenance locations as per 145.A.75 (d)	N/A	
5.4	List of contracted organisations as per 145.A.70 (a) (16)	N/A	
Part 6	Operators maintenance procedures	N/A	
Part 7	FAA supplementary procedures for a FAR 145 repair station	N/A	
Part 8	TCCA supplementary procedures	N/A	