

FLIGHT SAFETY DEPARTMENT Check Report Form

FSD-AIR Finding Check Report

Section 1 – Audit	Inspection Details		
Organisation:	Alexandria Airlines	A/C REG.	SU-KHP
Address:	Cairo International Airport	Inspection Date:	19/12/2024
Team Composition:	Capt. ABDULWAHAB SHUGMAN	Signature:	1
	Eng. RABIE TAILAMOUN	Signature:	
			Talamon

Type Check	Summary of Checks	
A/C Wet Lease	Check and evaluate documentation & A/C inspection regarding wet lease agreemen of A/C SU-KHP	

Number of Findings: 22

Statement of Record

This report represents an indication of what was observed on this occasion as a result of the audit/inspection, the scope of which is detailed above. This report alone should not be regarded as a determination that the A/C is competent to practice its privileges to LYCAA-AC-OPS.016 Requirements.

The audit/inspection in accordance with the current instructions and The attached findings have been discussed with the concerned personnel in the organization.

Name:	Position:	Signature:	Report Date:
Capt. ABDULWAHAB SHUGMAN	Chief of ops section		02/01/2025
A copy of this report has been given /sent to:	Position:	Signature:	Date:

For LYCAA use only

Section 3 - Manager's Comments and Closure Action

Chief of OPS Comments: More than 75% of finding not closed as required.

Name: Capt. ABDULWAHAB SHUGMAN

Signed:

Date:02/01/2025

Code	Follow up and Closure Action	Date Closed initials
01	Lessor should provide state of registry CAA letter of approval according to the wet lease agreement No. KHM/AFQ/001/2024 article 6	Open
02	AOC Lessor Address not matched with the Address in TCO to be clarified	Open
03	Maintenance arrangement at MITIGA International airport required	Open
04	Egypt Air contract for maintenance required.	31/12/2024
05	Crew License and Last OPC required	31/12/2024
06	Cabin crew License required	31/12/2024
07	Fly way kit list required.	Open
08	Last maintenance performed on Aircraft in Last 3 years.	Open
09	All A/C documents are missing on board.	Open
10	The Aircraft was under maintenance and CRS is not signed.	Open
11	Cabin log book is missing and copy required.	Open
12	DDL is missing and copy required.	Open
13	Some seats found broken and in bad condition for Economy and business class to be fixed/replaced.	Open
14	Some of emergency lights found U/S i.e. Door# R3, to be checked and replaced.	31/12/2024
15	Escape slide card missing door# 4, and form 1 for All escape slide required.	Open
16	First aid kit & doctor kit are missing.	31/12/2024
17	All fire extinguisher found without expiry date / next due / last inspection to be clarified.	31/12/2024
18	Static discharge in wing tip at R/H wing found broken.	31/12/2024
19	Leak found at L/H wing lower surface to be clarified.	Open
20	Leak found in both MLG to clarified.	31/12/2024
21	Dent found L/H side under aft door to be clarified.	Open
22	Dent & buckle chart required.	Open
23	All safety Instructions card are missing.	Open
24	A/C Maintenance program required.	31/12/2024
25	Storage package required.	Open
26	TFL since 01/01/2024 required.	Open
27	Date of registration found not matched with the date in other A/C certificates	Open
28	AD's & SB's status required	Open
29	LLP Lists required.	Open
30	A/C need deep cleaning (Inside / outside).	Open
31	No lease Authorization granted until close All finding and The assigned Inspectors will conducting an orientation visit.	Open

Closure Statement:

Name: A, Shugman

Signed:

Date: 02/01/2524