



TRINIDAD AND TOBAGO CIVIL AVIATION AUTHORITY

RECORD OF PREVIOUS TTCAA AUDIT

Name of Organization	Type of Audit	Location of Audit	TTCAA Tracking No.
ITEM		RESULT	
		Date	Purpose
1. What were the date and purpose of the previous audit?			
		Findings	Conclusion
2. What were the Audit Findings and conclusions from the previous audit?			
3. Was the audit follow-up completed?			
4. List any open audit findings from the previous audit?			
5. Are there indications of high turnover of managerial staff?			
6. Are there indications of high turnover of staff, operations or maintenance?			
7. Have there been any changes in the company's scope, size, aircraft, type of service since the previous audit?			
8. Have there been any additional Operations Specifications authorized since the previous audit?			
9. Give details of findings of any AMO or operator quality audit conducted since the last TTCAA audit?			
Additional Comments:			
Items Certified – Completed by: _____			