



Continuation Audit Report for Part-145 Maintenance Organisations USA/CH BASA MIP, FAA Special Conditions Canada/European Commission BASA Specific Regulatory Requirements, EASA/ANAC MAG ANAC Special Conditions

Comments regarding Part 145, FAA Special Conditions & TCCA Specific Regulatory Requirements & ANAC Special Conditions Compliance Status

Name of organisation	Dassault Aviation Business Services SA
Address of organisation	chemin des Papillons 20, Case postale 36, 1215 Genève 15 Aéroport
EASA Approval reference	CH.145.0248
FAA Approval reference	FAA-T0VY392Y
TCCA Approval reference	819-03
ANAC Approval reference	2105-07
Audit reference	0012-8156
Date of audit	03.03.2025 - 07.03.2025
Print date	07.03.2025

Content	1. Findings 2. Summary of the Audit 3. Conclusions
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Location of Surveillance Activity	Dassault Aviation Business Services SA Base GVA Hangar 1 & 2 chemin des Papillons 20 Case postale 36 1215 Genève 15 Aéroport
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FOCA section	STOZ
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Reason/Motivation of the SA	Periodical Audit Line/Base & Component Shops H1 & H2
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Scope of EASA Part 145 Audit

1.1	Statement by the accountable manager	1.2	Safety policy and objectives	1.3	Management personnel
1.4	Duties and responsibilities of the management personnel	1.5	Management organisation chart	1.6	List of certifying staff, support staff and airworthiness review staff
1.7	Manpower resources	1.8	General description of the facilities at each address intended to be approved	1.9	Organisation's intended scope of work
1.10	Procedures for changes (including MOE amendment) requiring prior approval	1.11	Procedures for changes (including MOE amendment) not requiring prior approval	1.12	Procedure for alternative means of compliance (AltMoC)
2.1	Supplier evaluation and subcontract control procedure	2.2	Acceptance/inspection of aircraft components and material and installation	2.3	Storage, tagging and delivery of components and material to maintenance
2.4	Acceptance of tools and equipment	2.5	Calibration of tools and equipment	2.6	Use of tooling and equipment by staff (including alternate tools)
2.7	Procedure for controlling working environment and facilities	2.8	Maintenance data and relationship to aircraft/aircraft component manufacturers' instructions including updating and availability to staff	2.9	Acceptance, coordination and performance of repair works



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2.10	Acceptance, coordination and performance of scheduled maintenance works	2.11	Acceptance, coordination and performance of airworthiness directives works	2.12	Acceptance, coordination and performance of modification works
2.13	Maintenance documentation development, completion and sign-off	2.14	Technical record control	2.15	Rectification of defects arising during maintenance
2.16	Release to service procedure	2.17	Records for the person or organisation that ordered maintenance	2.19	Return of defective aircraft components to store
2.21	Control of computer maintenance record systems	2.22	Control of manhour planning versus scheduled maintenance work	2.23	Critical maintenance tasks and error-capturing methods
2.24	Reference to specific procedures such as:	2.25	Procedures to detect and rectify maintenance errors	2.26	Shift/task handover procedures
2.27	Procedures for notification of maintenance data inaccuracies and ambiguities	2.28	Production planning and organising of maintenance activities	2.30	Fabrication of parts
2.31	Procedure for component maintenance under aircraft or engine rating	2.32	Maintenance away from approved locations	2.33	Procedure for assessment of work scope as line or base maintenance
3.1	Hazard identification and safety risk management schemes	3.2	Internal safety reporting and investigations	3.3	Safety action planning
3.5	Change management	3.6	Safety training (including human factors) and promotion	3.7	Immediate safety action and coordination with the operator's (ERP)
3.8	Compliance monitoring	3.8.3	Audit findings- corrective action procedure	3.9	Certifying staff and support staff qualifications, authorisation and training procedures
3.10	Certifying staff and support staff records	3.11	Airworthiness review staff qualification, authorisation and records	3.12	Compliance monitoring and safety management personnel
3.13	Independent inspection staff qualification	3.14	Mechanics qualification and records	3.15	Process for exemption from aircraft/aircraft component maintenance tasks
3.16	Concession control for deviations from the organisation's procedures	3.17	Qualification procedure for specialised activities such as NDT, welding, etc.	3.18	Management of external working teams
3.19	Competency assessment of personnel	3.20	Training procedures for on-the-job training as per Section 6 of Appendix III to Part-66 (limited to the case where the competent authority for the Part-145 approval and for the Part-66 licence is the same)	3.22	Management system record-keeping



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4.1	List of the commercial operators to which the organisation provides regular aircraft maintenance services	4.2	Customer interface procedures and paperwork	5.1	Sample documents
5.2	List of subcontractors as per point 145.A.75(b)	5.3	List of line maintenance locations as per point 145.A.75(d)	5.4	List of contracted organisations as per point 145.A.70(a)(16)
5.5	List of used AltMoC as per point 145.A.70(a)(17)	L2.1	Line maintenance control of aircraft components, tools, equipment, etc.	L2.2	Line maintenance procedures related to servicing/fuelling/de-icing, including inspection for/removal of de-icing/anti-icing fluid residues, etc.
L2.3	Line maintenance control of defects and repetitive defects	L2.4	Line procedure for completion of technical logs	L2.5	Line procedure for pooled parts and loaned parts
L2.6	Line procedure for return of defective parts removed from aircraft	L2.7	Line procedure for critical maintenance tasks and error-capturing methods		

Scope of FAA Special Conditions Audit

1.0 MaG Appendix 1, FAA Supplement

Scope of TCCA Specific Regulatory Requirements Audit

Section C, Appendix 1 TCCA Supplement Contents
Part V

Scope of ANAC Special Conditions Audit

Section C, ANAC Supplement Content
Part V

Name(s) and position(s) of the organisation's staff seen during the survey

Thierry Barré	Compliance Monitoring Manager Safety Manager
Nicolas BATTAVOINE	Technical Services - Method & Organisation Manager
Stéphane BUCHS	Quality & Compliance Director
Laurent BURNIER	GVA Maintenance Director
Christophe CHABERT	AOG & Line Manager
Sebastien CHAZALET	GVA Base Warehouse Supervisor
Denis CORMIER	Logistic and Support Director



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Rogério DO POCO OLIVEIRA	Aircraft Cleaner
Guido FERRARA	Supervisor NDT
Vincent GAUDIN	Deputy Sheet Metal Shop Manager
Daniele GIANASCIO	Supervisor Engine
Bérenger GUYON	Resources Planning Manager
Fabio MACHADO	Line Customer Project Manager
Charlélie MANGADO	Logistics - Warehouse
Jérôme NICOLET	Tool Shop manager
Laurent OLMETA	AOG & Line Technician
Mehdi PEERALLY	Deputy Electrical Shop
Luc POINSOT	Sheet Metal Shop Manager
Laurent PORTIER	Hangar Manager
Stéphane ROBERT	AOG & Line Technician
Dominique SEGURA	Quality and Training
Philippe TATA	Base Maintenance Supervisor and Cat. C Certifying Staff
Yann VILLEGAS	Aircraft Responsible
Sebastien VILLIERS	Logistics - Warehouse
Jonathan VIVAT	Electrical Technician – Battery
Franck Madignier	Accountable Manager

Competent authority person(s)

Oscar Koller
Audit Team Leader (STOZ)

Signature(s)



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1. Findings

- Level 1: Significant non-compliance with the applicable requirements of Regulation (EU) 2018/1139, its delegated and implementing acts or with the organisation's procedures and manuals, or with the organisation's certificate including the terms of approval, which lowers safety or seriously endangers flight safety.
- Level 2: Non-compliance with the applicable requirements of Regulation (EU) 2018/1139, its delegated and implementing acts or with the organisation's procedures and manuals, or with the organisation's certificate including the terms of approval, which is not classified as a level 1 finding.
- Observations: Not a level 1 or 2 finding. Ineffective performance, potential to cause a non-compliance, suggestions or improvements.

1a. Findings Part-145

# 1	Abbreviations if applicable: (R)egulation, Legal Basis; (T)opic; (E)xposition; (F)inding Text; (L)evel, Finding Level; (D)ue Date
R	▪ Part 145 (Annex II to CR (EU) 1321/2014) [Amd. 2022/1360] / 145.A.42 (b) (ii)
E	▪ MOE 2.2
F	For polishing work per WP 50511, the product NUSHINE II-S, stock line 43 was used; however, the product was expired by January 16, 2025. Evidenced by: Shelf life indicated on the product (stock line 43).
L	2
D	05.06.2025 (Root Cause Analysis Submit Date), 05.06.2025 (CAP Submit Date), 05.06.2025 (Finding Due Date)

Observations Part-145

# 1	Abbreviations if applicable: (R)egulation, Legal Basis; (T)opic, Reference No.; Observation T(Y)pe; (O)bservation
R	▪ Part 145 (Annex II to CR (EU) 1321/2014) [Amd. 2022/1360] / 145.A.48 (c) 5
Y	Improvement Desired
O	SE-DJI, engine no. 2, corrosion repair of intermediate case, task 37210. It is recommended to document (record) in more details the location, dimensions of corrosion found, including limits given from maintenance data.



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# 2	Abbreviations if applicable: (R)egulation, Legal Basis; (T)opic, Reference No.; Observation T(Y)pe; (O)bservation
R	▪ Part 145 (Annex II to CR (EU) 1321/2014) [Amd. 2022/1360] / 145.A.45 (c)
Y	Improvement Desired
O	Tire change per AMM vs. CMM, task 33201: It is recommended if inaccurate or ambiguous maintenance data is found, to clarify and notify the situation with the author of the maintenance data. Per AMM the lubricant Mastinox Molycote DX is required, for the same task the CMM requires Molycote G-Rapide.

# 3	Abbreviations if applicable: (R)egulation, Legal Basis; (T)opic, Reference No.; Observation T(Y)pe; (O)bservation
R	▪ Part 145 (Annex II to CR (EU) 1321/2014) [Amd. 2022/1360] / 145.A.40 (b)
Y	Improvement Desired
O	The calibration standards used for the NDT tasks 52101, should be reviewed for condition and proper marking of the material type.

# 4	Abbreviations if applicable: (R)egulation, Legal Basis; (T)opic, Reference No.; Observation T(Y)pe; (O)bservation
R	▪ Part 145 (Annex II to CR (EU) 1321/2014) [Amd. 2022/1360] / 145.A.55 (a) 1
Y	Improvement Desired
O	It is recommended to review the NDT report DABS-UT-2025-116, in order to have all details and NDT methods correctly documented.

1b. Findings FAA Special Conditions

-	no record
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Observations FAA

-	no record
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1c. Findings TCCA Specific Regulatory Requirements

-	no record
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Observations TCCA

-	no record
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1d. Findings ANAC Specific Regulatory Requirements

-	no record
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Observations ANAC

-	no record
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2. Summary of the Audit

2.1 Product / Product Line Audit

Product line, class rating A1, base maintenance:

Falcon 2000 LX, N-243CF, SN 243, PO 243DABS072024-01 R6, perform 2C check.

WO 49385, work pack and task card sampled, as well RII inspections, authorised inspectors per operators agreement (DABS staff with independent inspection authorisation). Return to service under T0VY392Y.

Falcon 7X, SE-DJI, SN 198:

WP 50070, task card no. 37601 removal of corrosion on engine no. 2, P 2.5 bore per P&W deviation letter ref. DAA2025-0254-PW307A-CH0717 (CRM Case PWC-363561-P6L2).

Task 37210, repair and treatment of engine no. 2 intermediate case corrosion per P&W MM 70-00-00 and corrosion treatment on intermediate case front flange A per P&W deviation letter ref. DAA2025-0289-PW307A-CH0722.

Line maintenance, Falcon 7X, G-SPTX, SN 282, PO JCC-25-96 R3, WP no. 50511.



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Falcon 2000, HB-JSB, SN 171 PO HB-JSB_50339, WP 50339, task 12701 LH outb. flap screw jack actuator screw/nut play.

Check RH MLG uplock box PN C24245007-2, force F1 and F2 correct. Tool used TAG 0733.

Replacement of third crew O2 mask, task 13501, EASA Form 1, form tracking no. A167205 and A167205 R1 to correct previous EASA Form 1.

Sheet metal work on wing:

Falcon 8X, M-OUNT, SN 464, WP 50172, task 55708, repair of corrosion on upper/lower RH wing skin, fabrication of parts per Dassault CDS R 7906, drawing no. F7XC571541102A1E01-1. Fabrication of filler and doubler per MOE 2.30 and DA-0164_SM R7 and drawing.

Class rating C14, wheels and brake shop:

Tire change, WP 50339, task 33201, PN C20384200, per AMM 32-44-13-900-801.

Class rating D1, NDT shop:

Falcon 8X, T7-F8X, SN 413, WP 50153, task 52101. Removal of corrosion on ECS pack secondary heat exchanger, measurements with ET and UT in limit per AMM T20-61-00-370-801 rev. 009_003, Feb. 03/2025. NDT report ref. DABS-UT-2025-116.

Class rating C5, NiCad battery shop:

Battery PN 601R59041-3, SN 090520019D652, inspected/tested acc. SAFT CMM 24-32-06 rev. 6, WO 14631-33.

Class rating C6, avionics shop:

Re-encoding of ELT, PN 51090130-2, SN 51090130-02919, per AMM 25-61-00-860-803 rev. date Feb./2021, WO 50099-32501.

3. Conclusion no records