

Federal Office of Civil Aviation FOCA

Safety Division - Aircraft

Swiss Confederation

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 reference819-03ANAC Approval reference2105-07Audit reference0012-8156

Date of audit 03.03.2025 - 07.03.2025

Print date 07.03.2025

Content 1. Findings

2. Summary of the Audit

3. Conclusions

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

FOCA section STOZ

Reason/Motivation of the SA Periodical Audit Line/Base & Component Shops H1 &

H2

Scope of EASA Part 145 Audit

ocobe	OI LASA FAIL 143 AUGIL				
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	2.9	Acceptance, coordination and performance of repair works

and availability to staff

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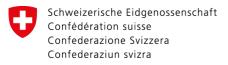
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4.1	List of the commercial operators to which the organisation provides regular aircraft maintenance services	4.2	Customer interface procedures and paperwork	5.1	Sample documents
5.2	List of subcontractors as per point 145.A.75(b)	5.3	List of line 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/deicing, 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

MaG Appendix 1, FAA

Supplement

Scope of TCCA Specific Regulatory Requirements Audit

Sectio Appendix 1 TCCA Supplement

Contents n C,

Part V

Scope of ANAC Special Conditions Audit

Sectio ANAC Supplement Content

n C, Part V

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

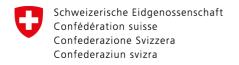
Thierry Barré **Compliance Monitoring Manager**

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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Rogerio 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

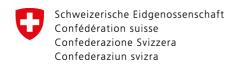
Jonathan VIVAT Electrical Technician – Battery

Franck Madignier Accountable Manager

Competent authority person(s) Signature(s)

Oscar Koller

Audit Team Leader (STOZ)



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1. Findings

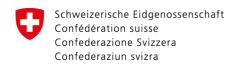
- Level 1: Significant non-compliance with the applicable requirements of Regulation (EU) 2018/1139, its delegated and implementing acts or with the organisation's procedures and manuals, or with the organisation's certificate including the terms of approval, which lowers safety or seriously endangers 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
Υ	Improvement Desired
0	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)
Υ	Improvement Desired
0	Tire change per AMM vs. CMM, task 33201: It is recommended if inaccurate or ambigu's 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)
Υ	Improvement Desired
0	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
Υ	Improvement Desired
0	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

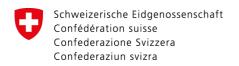
- 1	no record
	110 100014

Observations FAA

-	no record
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1c. Findings TCCA Specific Regulatory Requirements

-	no record	
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Observations TCCA

- no record

1d. Findings ANAC Specific Regulatory Requirements

- no record

Observations ANAC

- no record

2. Summary of the Audit

2.1 Product / Product Line Audit

Product line, class rating A1, base maintenance:

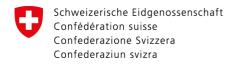
Falcon 2000 LX, N-243CF, SN 243, PO 243DABS072024-01 R6, perform 2C check. WO 49385, work pack and task card sampled, as well RII inspections, authorised inspectors per operators agreement (DABS staff with independent inspection authorisation). Return to service under T0VY392Y.

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, Falxon 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