

OJT – DG Inspections and/or Audits

MYANMAR CAA STAFF

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1 - DG Inspections & Audits

- Annex 18 to the Chicago Convention, *The Safe Transport of Dangerous Goods by Air*, requires a State, to establish **inspection procedures** with a view to achieving compliance with its dangerous goods regulations.
- * - Term **“inspection”** should be regarded as synonymous with **“audit”**.

1 - DG Inspections & Audits

*** - D.G. Inspection may be decided by the Myanmar National Competent Authority (DCA), and be organized without any announce to the operator. Inspection may concern only one DG item as passengers check-in area, or DG operations in cargo acceptance office.**

1 - DG Inspections & Audits

*** - D.G. Audit should be planed, and the audit would have to be announced to the operator with time enough, such as the operator could take all the necessary preparation for the visit of the DCA auditors (inspectors).**

1 - DG Inspections & Audits

- The Tech. Inst. recommend that inspection (or audit) on dangerous goods should be organized at least once in every twelve-month period (Sup S 7-6-2 & 6.9).

1 - DG Inspections & Audits

*** - Depending of the human resources qualified on the subject (DG), Myanmar DCA could organize the D.G. audit plan of the operator by taking in account the validity of the AOC (period of 1 – 2 – 3 years or unlimited ?)**

2 - DG Inspections & Audits

- * - Inspections (or) audits will concern operators, and handling agents acting as “sub-contractors” of operators.**
- * - DG inspections might concern freight agents, freight forwarders, and shippers if (for shippers) the (National) Myanmar DCA regulation applies to.**

3 - DG Inspections – procedures

- The aim of the (DG) inspection (or audit) is to assess the suitability of the organization and procedures established by the operator, and the facilities provided for the handling of dangerous goods, taking into account the nature and scale of the operation

3 - DG Inspections – procedures

- operator's staff should have been identified individually for these specific responsibilities (DG)
- could act as focal point inside the airline, both for operators (OPS/Pax/Cargo,.. dpt) and for handling agents,
- might be on charge of the DG reference manuals, DG documentation, and DG Training (?)

3 - DG Inspections – procedures

- It might be important that operator's staff in charge of the DG operations :
- should have been graduated (or), qualified at a level recommended by DCA ,
- should have had some experience in the field of D.G.,
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4 - DG Inspections –Staff Training

- * - During the DG Audit, the auditors should verify the DG training in order to confirm that :**
 - all relevant staff of the operator or handling agent have been trained,**
 - the training has been delivered to the required standard and,**
 - given within the required periods.**

6 - Consignment Inspection – Cargo DPT

-EXPORT :

- DG documents (AWB, DGD, acceptance check-list, Notoc, ..), DG packages (marking, labelling,) should be inspected during the DG audit in the Cargo warehouse.

-IMPORT i

-The DG Inspection might concerned the import activities.

6 - PASSENGER WARNING NOTICES

- **The Technical Instructions require notices warning passengers of the prohibition of dangerous goods in baggage to be prominently displayed and in sufficient number so that passengers see them during their normal progression through departure procedures.**

7 – Passenger Warning Notices

- * - The method of inspecting notices is to check those areas in terminals where the operator (or the handling agent) issues tickets, checks-in passengers and assembles them to board an aircraft.**

8 – Results of inspections (audits)

*** - The results of a dangerous goods inspection are recorded so as to produce a record of what was seen and noted at the time.**

The record should be sufficiently comprehensive to identify any faults or deficiencies, since these will need to be identified in a request to the operator to take action to remedy them.

8 – Results of inspections (audits)

- * - The request to the operator should include a timescale for taking remedial action.**

9 – DG Audit Form

- * - Myanmar DCA may develop their proper DG audit form.**
- * - During this week dedicated to OJT, the DG experts on charge of the training will use their own DG audit form which have been established with all the recommendations listed in the Supplement of the T.I.(s).**

9 – DG Audit Form

- * - Each attendee to the OJT will receive a copy of the DG audit form for operator, handling agent, shipper, and DPO. (copies are available on the desk)**

Thank You

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