



# AF-PL-9800-004

## Maintenance Evidence, Independent Checks and Release

Space / Aviation / Defense

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FIRST EDITION

AF 9800 SUPPORTING DOCUMENT

## Document identity and use

FIRST EDITION MANUSCRIPT - Prepared for Aerospace Federation review

| Field                  | Controlled identity                                                                                                      |
|------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Document               | AF-PL-9800-004 - Maintenance Evidence, Independent Checks and Release                                                    |
| Parent standard        | AF 9800 - Aerospace Maintenance & Personnel Competence                                                                   |
| Edition / language     | FIRST EDITION / English master text                                                                                      |
| Family                 | Policies                                                                                                                 |
| Primary source anchors | 21-29; Annexes H-J                                                                                                       |
| Suggested local owner  | Accountable executive / policy owner                                                                                     |
| Authority              | Publisher approval and effective date are not assigned. Local use requires authorized adoption and completed parameters. |

### Use with the main standard

This document implements the identified AF 9800 clauses and annexes. Read the complete applicable requirements in the main standard. The source anchors are navigation references; a template does not replace technical judgement, evidence, permission or eligible approval.

AF-ML-9800-001 lists the complete supporting set. AF-CM-9800-001 maps the main clauses and annexes to working documents. AF-TP-9800-001 establishes the common local parameter baseline; add the relevant discipline profiles.

### Record control

Identify the object, configuration, record owner and dates. Reference attachments by stable identifier and version. Keep superseded evidence and decisions traceable. Use the approved local retention, access and authentication arrangements. No technical limit, numerical limit, interval or acceptance value is assigned by a blank template.

Interactive record: Complete the fields in a PDF reader that supports AcroForms. Save a working copy and verify that entries remain visible after reopening. Link controlled continuation sheets when space is insufficient; every row requires its own evidence and disposition. Typed names identify people but are not self-authenticating signatures.

# 1 Policy and commitments

## 1.1 Eligible inputs

Tools, test systems, parts and materials shall be suitable, current and traceable. Suspect equipment or items shall be contained and their wider impact assessed. Physical receipt or a calibration label alone shall not establish technical suitability for a particular decision.

## 1.2 Verified work

Actual task performance, critical checks, specialist inspections and tests shall be recorded honestly. Required independence shall be preserved. Temporary states, tools and disturbed interfaces shall be reconciled before closure. Failed and aborted tests shall remain in the evidence history.

## 1.3 Bounded release

Maintenance release shall follow complete applicable evidence and current releasing privileges. The statement shall identify exact scope and limitations. Operational permission remains the receiving authority's separate decision. Later invalidating evidence shall trigger containment, notification and review.

## 1.4 Record integrity

Records shall be attributable, versioned, readable and retrievable. Pre-signing, shared identities and fabricated observations shall be prohibited. Digital approvals shall bind the correct person to the exact record. Contractors shall provide evidence sufficient for retained acceptance responsibilities.

**Required evidence:** AF-FR-9800-016 through AF-FR-9800-024; tooling, parts, work, release and record-integrity dossiers.

**Decision control:** A passing test or completed form shall not replace missing mandatory work, inspection or eligible authority.

## 2 Local adoption and accountable implementation

**Organization, scope, policy owner and controlled local policy ID**

**Accountable executive; technical and decision authorities; eligible delegates**

**Implementation records, review triggers and unresolved dependencies**

**Authorized adoption, authentication reference and effective conditions**