

Audit Binder

Assembled 2026-08-01 09:00:00

[Example Aero \(sample\)](#)

What this binder is

One assembly of the organization's compliance program: the registers below were read from the records when this document was built, and the frozen documents listed in the index ride alongside as separate files, each carrying the hash it was frozen with. Nothing here is re-rendered from memory; a manual revision or dossier in this archive is the same artifact the application serves on its own.

Readiness at assembly

Overall 78%

Rated areas 3

Not yet rated 1

Area	Standing	Detail
Safety register	75%	3 of 4 open hazards mitigated by a living record
Training coverage	83%	5 of 6 person-role pairings held
Declaration of compliance	77%	5 of 6 requirements signed across 1 type
Flight conformance	not rated	no conformance checks run yet

Advisory. Readiness never gates a flight, a dispatch, or anything else.

Inside this binder

File	What it is	Reference
manual-flight-operations-manual-rev2.txt	Operations manual, revision 2 as approved	e19b6bf68d156b3a
design-dossier-ex-1-type-sample.pdf	Design dossier with declaration of compliance	YCP8-CF77-R571

Not yet in the binder

- Area dossiers: no operating areas declared in this sample

Aircraft registry

Aircraft	Registration	Serial	Model	Status
EX-1 Kestrel	EX-REG-001	EXA-0001	EX-1 Type	active
EX-2 Harrier	EX-REG-002	EXA-0002	EX-1 Type	active

Safety register

Audit Binder

Hazard	Category	Risk pre	Risk post	Status	Accepted by
Battery thermal runaway	aircraft	4x3	4x1	accepted	Jordan Case
GPS degradation near substation	environment	3x3	3x2	accepted	Jordan Case
Crew fatigue in harvest season	people	4x2	-	mitigated	
Powerline corridor proximity	external	-	-	identified	

Risk is severity x likelihood, 1-5 each; pre is before mitigation, post is residual.

Training coverage

Person	Qualified	Lapsing	Lapsed	Incomplete	No requirements
Alex Sample	2	0	0	1	0
Jordan Case	3	0	0	0	0

Counts are person-role pairings across 3 active roles; the training page holds the full matrix with expiry dates. Incomplete means required sign-offs are missing; a role that defines no requirements counts under its own column.

Declarations of compliance

Type	Requirements	Met or n/a	Coverage
EX-1 Type (sample)	6	5	83%

The full requirement matrix with signers and evidence is in each type's design dossier in this archive.

Occurrence filing clocks

Occurrence	Category	State	Report by	Determined by
OCC-7	Hard landing	submitted	2026-07-30	Jordan Case

Determinations are the operator's; the clock runs from the occurrence's own date.

Verification

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