

Document Checklist					
No.	Check Items	Yes	No	N/A	Remarks
1	Documents confirming the Indian legal entity of the manufacturer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Documents related to the ETA certificate for wireless equipment from Department of Telecommunication, Gol.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Design Document	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Analysis Reports and Test reports (Ground / Flight)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Maintenance Inspection Schedule	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Component certificates (Battery, adapter, and other material test report)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Effects of voltage spikes- test report as per ANSI/IEEE C62.41 / IEC 61000-4-5 / IS 14700 or equivalent standard from accredited lab (incase of theatred drone)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Susceptibility to HIRF (applicable if UAS intended to be operated in environment HIRF)- Radiated Immunity as per IEC 61000-4-3 equivalent standard from accredited lab.(optional)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Temperature and humidity variations; for temperature- IS 9000 Part 2 & 3 or equivalent standard. Report from an accredited testing lab For humidity- IS 9000 Part 4 or IEC 60068–2–78 or equivalent standard. report from an accredited testing lab	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Shock resistant, etc- IEC 60068-2-27 or equivalent standard report from accredited lab.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Ingress Protection (IP) Certification- report from accredited lab. (optional)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14	EMI / EMC test- Radiated Immunity, as per applicable Parts and Clauses of IEC 61000 / IS 14700 or equivalent standard. reports from an accredited testing lab	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15	Determine impact of loss of function and malfunction of UAS- verify through doc submitted by manufacturer (customer test)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16	Determination of hardware design life cycle through established quality control procedure- verify through doc submitted by manufacturer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17	UAS Flight manual	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18	UAS Maintenance Manual	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19	UAS Logbook	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20	Other design documents- Bom and country of origin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21	FEA Analysis reports- document submitted along with application are duly approved by the authorized signatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22	Test reports- document submitted along with application are duly approved by the authorized signatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23	Detailed drawing- document submitted along with application are duly approved by the authorized signatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24	Consolidated hardware and software independently verified and validated reports are duly approved by the authorized signatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25	Material procurement record are duly approved by the authorized signatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26	Manufacturing process records are duly approved by the authorized signatory	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	