|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Sin título1 | **LISTA VERIFICACIÓN PARA PROCESO DE FISCALIZACION DE INSTRUCCIÓNES EN MATERIAS DE SEGURIDAD DE AVIACIÓN MODALIDAD E -LEARNING (SINCRÓNICO)**  **1° EDICIÓN** | | | | | | | | | | | | | | | | | |  | | |  | | | | |  | | | | | | |  | | | | **ANTECEDENTES** | | | | | | | | | | | | | | | | | | | **EMPRESA:** | | |  | | | | | | | | | | | | | | | | **CURSO:** | | |  | | | | | | | | | | | | | | | | **CÓDIGO PROGRAMA:** | | |  | | | | | | | | | | | | | | | | **INSTRUCTOR:** | | |  | | | | | | | | | | | | | | | | **CODIGO INSTRUCTOR:** | | |  | | | | | | | | | | | | | | | | **LUGAR:** | | |  | | | | | | | | | | | | | | | | **HORA** | | |  | | | | | | | | | | | | | | | | **CODIGO ASIGNADO DE AUTORIZACIÓN DE CURSO** | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | **ETAPA 1, Previo a la Instrucción** | | | | | | | | | | | | | | | | | | | **FECHA DE NOTIFICACIÓN A LA DGAC:** | | | | | |  | | | | | | | | | | | | | **PROGRAMA VALIDADO** | | | | | |  | | | | | | | | | | | | | **FECHA INICIO DE CURSO** | | | | | |  | | | | | | | | | | | | | **FECHA TERMINO DE CURSO** | | | | | |  | | | | | | | | | | | | | **CANTIDAD DE PARTICIPANTES** | | | | | |  | | | | | | | | | | | | | **TIPO DE CURSO** | | **Inicial** | | | |  | | | | | **Recurrente** | | |  | | | | | **Desviaciones del proceso**  (Comentarios DGAC) | | | |  | | | | | | | | | | | | | | | **Resolución de Problemas:**  (Medidas adoptadas) | | | |  | | | | | | | | | | | | | | | **Requiere Verificación en Terreno** | | | | **SI** | | |  | | | | | **NO** | | | |  | | | **Aprobación Etapa 1** | | | | **SI** | | |  | | | | | **NO** | | | |  | | |  | | | | | | | | | | | | | | | | | | | **Nombre del Responsable de Verificación** | | | | | **Fecha** | | | | | | | **Firma** | | | | | | |  | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **ETAPA 2, Verificación de actividades sincrónicas** | | | | | | | | | | **Lugar / Fecha** | | |  | | | | | | | |  | | | **D** | **C** | **I** | **D** | **I** | **N. O** | | **INFORMACIÓN DEL CURSO:** | | | **(5)** | **(4)** | **(3)** | **(2)** | **(1)** | **(0)** | | 1. Utiliza programa aprobado por la Autoridad. | | |  |  |  |  |  |  | | 1. Instructor es Acreditado por la Autoridad. | | |  |  |  |  |  |  | | 1. Permite la plataforma cotejar los participantes con registro declarado en el Anexo E. | | |  |  |  |  |  |  | | 1. El acceso esta restringido a cada usuario y sin la posibilidad de entrar si no está registrado. | | |  |  |  |  |  |  | | 1. Posee la plataforma diversidad de recursos para la formación y la comunicación. | | |  |  |  |  |  |  | | 1. Cuenta con Instrumentos de evaluación. | | |  |  |  |  |  |  | | **DEL INSTRUCTOR** | | | | | | | | | | 1. Cumple con horario de instrucción. | | |  |  |  |  |  |  | | 1. Presenta los objetivos y /o contenidos de la clase. | | |  |  |  |  |  |  | | 1. Claridad al exponer los contenidos. | | |  |  |  |  |  |  | | 1. Incentiva a los presentes a participar de la instrucción. | | |  |  |  |  |  |  | | 1. Responde a las consultas de los participantes. | | |  |  |  |  |  |  | | 1. Demuestra liderazgo, confianza en su propio trabajo de aula y manejo de grupo. | | |  |  |  |  |  |  | | 1. Genera un clima de respeto en el desarrollo de la clase entre los participantes. | | |  |  |  |  |  |  | | **ESTRATEGIAS METODOLÓGICAS** | | | | | | | | | | 1. Utiliza recursos didácticos: E-book, links, plataforma interactiva, recursos audiovisuales para facilitar el aprendizaje. | | |  |  |  |  |  |  | | 1. Los recursos de apoyo para el aprendizaje son utilizados en función de los aprendizajes esperados. | | |  |  |  |  |  |  | | **AMBIENTE DE APRENDIZAJE** | | | | | | | | | | 1. La plataforma permite la interacción entre los participantes y entre los Instructores. | | |  |  |  |  |  |  | | 1. Garantiza la plataforma el empleo de evaluaciones. | | |  |  |  |  |  |  | | 1. La navegación dentro de la plataforma es sencilla posibilitando el seguimiento de los módulos de aprendizajes. | | |  |  |  |  |  |  | | **PUNTAJE MÁXIMO: 90 PUNTAJE OBTENIDO** | | | | | | | | **89** | | **RENDIMIENTO** | **PUNTAJE** | **ACCIONES DGAC** | | | | | | | | Destacado | 5 | Cumple de forma sobresaliente el indicador. Retroalimentar al instructor. | | | | | 90 puntos. | | | Competente | 4 | Cumple con el indicador. Retroalimentar al instructor los aspectos positivos y aquellos que podría mejorar. | | | | | 72 a 89 puntos. | | | Insatisfactorio | 3 | Cumple en forma mínima el indicador, evidenciando falencias que impiden su logro. Retroalimentar al instructor los aspectos a mejorar. | | | | | 54 a 71 puntos. | | | Deficiente | 2 | Cumple de forma mínima el indicador, evidenciando falencias graves que impiden su logro. Retroalimentar las deficiencias al instructor. | | | | | 36 a 53 puntos. | | | Insuficiente | 1 | No cumple con el indicador. Retroalimentar al instructor. Cancelar instrucción- | | | | | 18 a 35 puntos. | | | No observado | 0 | No se observa el indicador. | | | | |  | | | **Desviaciones o brechas del proceso**  (Comentarios DGAC) | | |  | | | | | | | | | | | | | | | | | | | | | | | | | **Resolución de Problemas:**  (Medidas adoptadas) | | | | | |  | | | | | | | | | | | | | **Comentarios del Instructor** | | | | | |  | | | | | | | | | | | | | **Aprobación Etapa 2** | | | | | | **SI** | | | | **X** | | | **NO** | | | |  | | **Requiere vigilancia post instrucción** | | | | | | **SI** | | | |  | | | **NO** | | | | **X** | |  | | | | | | | | | | | | | | | | | | | **MARCELA ULLOA R.**  **Nombre y Firma Responsable DGAC** | | | | | | | | | **Nombre y Firma Instructor o Empresa** | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | **ETAPA 3, Post Instrucción** | | | | | | | | | | | | | | | | | | | **Fecha / Hora** | | | | | |  | | | | | | | | | | | | | **Lugar:** | | | | | |  | | | | | | | | | | | | | **Medidas de Vigilancia**  (Observaciones) | | | | | |  | | | | | | | | | | | | | **Aprobación Etapa 3** | | | | | | **SI** | | | |  | | | **NO** | | | |  | |  | | | | | | | | | | | | | | | | | | | **Nombre y Firma Responsable DGAC** | | | | | | | | | **Nombre y Firma Instructor o Empresa** | | | | | | | | | |