

**INTERNAL AUDIT PLANS: MOE reference 3.1.2 no. 2, item 2. a, i.**

No.	Audit Area	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	Remarks.
1	Facilities			√						√				
2	Store & Logistic			√						√				
3	Tools and Equipment			√						√				
4	Technical Publication				√						√			
5	Maintenance Records				√						√			
6	Production Planning					√						√		
7	Personnel (Certifying Staff)		√						√					
8	Maintenance Organisation Exposition						√						√	
9	Safety Management System	√						√						
10	2 <sup>nd</sup> Level Manuals						√						√	
11	Quality Review Meeting					√						√		
12	Line Maintenance		√		√		√		√		√		√	
13	Job Competency Assessment					√						√		
14														

**INTERNAL AUDIT PLANS: MOE reference 3.1.2 no. 2, item 2. a ii.**


No.	Aircraft Audit				J	F	M	A	M	J	J	A	S	O	N	D	Remarks
	A/C Reg.	Type	Owner	Location	A	E	A	P	A	U	U	U	E	C	O	E	
1	9M-PMB	AW139	RMPAOF			√						√					
2	9M-PMC	AW139	RMPAOF			√						√					
3	9M-PMA	AW139	RMPAOF			√						√					
4	9M-BOE	AW189	JPBM						√						√		
5	9M-BOF	AW189	JPBM						√						√		
6	9M-IMC	R66	CHCSB							√						√	
7	9M-JAG	R66	CHCSB							√						√	
8	9M-FLY	R66	CHCSB							√						√	
9	9M-LLD	R44	CHCSB				√						√				
10	9M-FRL	R44	CHCSB				√						√				
11	9M-MYR	R44	CHCSB				√						√				
12	9M-JAA	R44	CHCSB					√						√			
13	9M-RNT	R44	CHCSB					√						√			
14																	
15																	

**INTERNAL AUDIT PLANS: MOE reference 3.1.2 no. 2, item 2. b and c.**

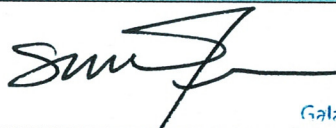
No.	Audit Description	Company	Location	Date of audit	Audit Area	Audit Report No.
1						
2						
3						
4						
5						
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14						
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Remarks


PREPARED BY

 <p><b>MUHAMMAD SYAFIQ BIN KAMIL</b> Quality Assurance Inspector Galaxy Aerospace (M) Sdn Bhd (1040262-D)</p>	Name	MUHAMMAD SYAFIQ KAMIL
	Date	31/12/2018

VERIFIED BY

 <p><b>SALMAN BIN ABU ZARIM</b> Quality Assurance Manager Galaxy Aerospace (M) Sdn Bhd (1040262-D)</p>	Name	SALMAN ABU ZARIM
	Date	31/12/2018

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 <p><b>SHAMSUL KAMAR BIN SAMSUDIN</b> Managing Director / Accountable Manager Galaxy Aerospace (M) Sdn Bhd (1040262-D)</p>	Name	SHAMSUL KAMAR SAMSUDIN
	Date	31/12/2018