

AMO AUDIT PLAN FOR YEAR 2022

REV NO. : 0

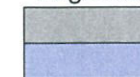
ISSUE DATE : 31-Dec-21

| NO | AREA | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|----------------|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| PART 145 - AMO | | | | | | | | | | | | | |
| 1 | Warehouse & Logistic | | | | | | | | | | | | |
| 2 | Component Workshop - C5 | | | | | | | | | | | | |
| 3 | Component Workshop - C6 | | | | | | | | | | | | |
| 4 | GAM MIAT | | | | | | | | | | | | |
| 5 | GAM PGU Subang (AW139) | | | | | | | | | | | | |
| 6 | GAM PGU Subang (KA B300) | | | | | | | | | | | | |
| 7 | GAM PGU Kota Kinabalu | | | | | | | | | | | | |
| 8 | GAM JBPM Bertam | | | | | | | | | | | | |
| 9 | GAM Langkawi | | | | | | | | | | | | |
| 10 | GAM Miri | | | | | | | | | | | | |
| 11 | Quality Assurance | | | | | | | | | | | | |
| 12 | Safety Management System | | | | | | | | | | | | |

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| VENDOR /SUBCONTRACTOR | | | | | | | | | | | | | |
| 1 | Airforce Turbine Service | | | | | | | | | | | | |
| 2 | C & A Aviation | | | | | | | | | | | | |
| 3 | ITP Aero | | | | | | | | | | | | |
| 4 | East Coast Propellers | | | | | | | | | | | | |
| 5 | Standard Aero | | | | | | | | | | | | |
| 6 | Skyways Technics | | | | | | | | | | | | |
| 7 | ACSS | | | | | | | | | | | | |
| 8 | TP Aerospace | | | | | | | | | | | | |
| 9 | Global Turbine Asia | | | | | | | | | | | | |
| 10 | Telephonics Corporation | | | | | | | | | | | | |
| 11 | APR Aerospace Engineering | | | | | | | | | | | | |
| 12 | Testia SAS | | | | | | | | | | | | |
| 13 | EGV Aero | | | | | | | | | | | | |
| 14 | Avgroup Inc. | | | | | | | | | | | | |
| 15 | Leonardo Malaysia Sdn Bhd | | | | | | | | | | | | |
| 16 | Zetro Services Sdn Bhd | | | | | | | | | | | | |
| 17 | Onezack MRO | | | | | | | | | | | | |
| 18 | Asia Yuang | | | | | | | | | | | | |
| 19 | Mouser Electronics | | | | | | | | | | | | |
| 20 | Alpine Air Support | | | | | | | | | | | | |
| 21 | Choppertech | | | | | | | | | | | | |
| 22 | Gromex Media | | | | | | | | | | | | |
| 23 | PEI Genesis | | | | | | | | | | | | |
| 24 | Bell Textron Asia | | | | | | | | | | | | |
| 25 | Aviation Partner & Consulting | | | | | | | | | | | | |
| 26 | AME Aeronautics | | | | | | | | | | | | |
| 27 | AM Sales & Marketing | | | | | | | | | | | | |

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| VENDOR /SUBCONTRACTOR | | | | | | | | | | | | | |
| 28 | Air Parts Italy | | | | | | | | | | | | |
| 29 | Textron Aviation | | | | | | | | | | | | |
| 30 | Heatcon Composite | | | | | | | | | | | | |
| 31 | Aviamall Spares & Services | | | | | | | | | | | | |
| 32 | Micro Precision Instrument Calibration | | | | | | | | | | | | |
| 33 | Petrotechnical Inspection | | | | | | | | | | | | |

Legends



Planned Physical Audit

Planned Desktop Audit

| | | |
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| <p>Prepared by: <i>Amira</i> AMIRA ZAKARIA Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd. (1040262-D) Date: 04 JAN 2022</p> | <p>Verified by: <i>Omar</i> OMAR BIN AHMAD Quality Assurance Manager Galaxy Aerospace (M) Sdn. Bhd. (1040262-D) Date: 4 JAN 2022</p> | <p>Approved by: <i>Shamsul</i> DATU' SHAMSUL KAMAR BIN SAMUDIN 750531-06-5069 MANAGING DIRECTOR GALAXY AEROSPACE (M) SDN. BHD. (1040262-D) Date: 07 JAN 2022</p> |
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