

AMO AUDIT PLAN FOR YEAR 2022

REV NO. : 1

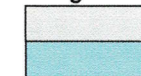
ISSUE DATE : 28-Jul-22

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												
13	GAM MIAT (AS350 B2/B3)												

NO	AREA	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
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												

NO	AREA	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
VENDOR /SUBCONTRACTOR													
28	Air Parts Italy												
29	Textron Aviation												
30	Heatcon Composite												
31	Aviamall Spares & Services												
32	Micro Precision Instrument Calibration												
33	Petrotechnical Inspection												
34	Sir Ventures Sdn Bhd												
35	EGV Aero Sdn Bhd												

Legends



Planned Physical Audit
 Planned Desktop Audit

Prepared by:  AMIRA ZAKARIA Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd. (1040262-D) Date: 28 JULY 2022	Verified by:  OMAR BIN AHMAD Quality Assurance Manager Galaxy Aerospace (M) Sdn. Bhd. (1040262-D) Date: 28 JULY 2022	Approved by:  DATO' SHAMSUL KAMAR BIN SAMSUDIN 750631-06-5099 MANAGING DIRECTOR GALAXY AEROSPACE (M) SDN. BHD. (1040262-D) Date: 28 JULY 2022
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