

# AMP ANNUAL REVIEW PLAN

Reference No	1
Date	2

JANUARY	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3 NOTIFICATION / PREPARATION																															
4 AMP ANNUAL REVIEW																															
5 ANALYSIS OF THE EFFECTIVENESS OF AMP																															
6 AMP AMENDMENTS																															
7 AMP SUBMISSION																															
FEBRUARY	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU
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AMP ANNUAL REVIEW																															
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AMP SUBMISSION																															
MARCH	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU
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APRIL	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU
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AMP AMENDMENTS																															
AMP SUBMISSION																															
MAY	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU
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AMP AMENDMENTS																															
AMP SUBMISSION																															
JUNE	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU
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JULY	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	
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AUGUST	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	
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SEPTEMBER	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	
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OCTOBER	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	
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NOVEMBER	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	
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DECEMBER	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	
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PREPARED BY \_\_\_\_\_

APPROVED BY \_\_\_\_\_

DATE \_\_\_\_\_


DATE \_\_\_\_\_

SIGN & STAMP \_\_\_\_\_

SIGN & STAMP \_\_\_\_\_

# AMP ANNUAL REVIEW PLAN

Reference No	1
Date	2

	<b>INSTRUCTION FOR COMPLETING FORM</b> GAM/C-063 AMP ANNUAL REVIEW PLAN
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NO.	ITEM	INSTRUCTIONS
1	REFERENCE NO.	Enter the AMP Annual Review Plan reference number with format AMPRP/YEAR/RX, where: YEAR: Enter the year when the AMP Annual Review Plan is effective X: Enter the revision number of the AMP Annual Review Plan issued for the Year
2	DATE	Enter the date when the AMP Annual Review Plan is prepared
3	NOTIFICATION / PREPARATION	Highlight the estimated period / date for Technical Service to notify CAMM/delegate, QAM/delegate, owner/operator representative, and contracted AMO representative for the review of AMP for each approved AMP under GAM CAMO
4	AMP ANNUAL REVIEW	Highlight the estimated period / date for the review of AMP for each approved AMP under GAM CAMO
5	ANALYSIS OF THE EFFECTIVENESS OF AMP	Highlight the estimated period / date for the analysis of the effectiveness of AMP for each approved AMP under GAM CAMO
6	AMP AMENDMENTS	Highlight the estimated period / date for TS to amend the AMP based on the AMP Annual Review and Analysis of the effectiveness of AMP
7	AMP SUBMISSION	Highlight the estimated period / date for TS to submit the amended AMP to CAMM/DCAMM for submission to CAAM for approval