

SAFETY MANAGEMENT SYSTEM AUDIT PLAN (SMS/ FACILITY) 2023

| NO. | SMS/ FACILITY SURVEILLANCE | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | REMARKS |
|----------------------------|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|
| LOCATION/ OPERATION | | | | | | | | | | | | | | |
| 1. | GAM-PGU AW139 Subang | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 2. | GAM-PGU King Air Subang | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 3. | GAM-PGU Kota Kinabalu | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 4. | GAM-PGU Kuching | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 5. | GAM-JBPM MIAT | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 6. | GAM-GA MIAT | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 7. | GAM-AW139 APMM | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 8. | GAM-AS365N3 APMM | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 9. | GAM-PLPGU Ipoh | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 10. | GAM-JBPM Bertam | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 11. | GAM-JBPM Miri | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |

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|-----|---------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 12. | GAM-HQ Bonded Store | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 13. | GAM-Siera MTO | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 14. | Safety Equipment Workshop | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |
| 15. | Battery Workshop | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |

MANAGEMENT SAFETY AUDIT (Internal Audit)

| | | | | | | | | | | | | | | |
|----------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| QA Audit | | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |

TBA

EXTERNAL AUDIT (Authority, Client)


| | | | | | | | | | | | | | | |
|------------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| CAAM Audit | | | | | | | | | | | | | | |
| | <i>Actual date</i> | | | | | | | | | | | | | |

TBA

| | |
|--|--------------|
| | PLANNED DATE |
| | ACTUAL DATE |

REMARKS

PREPARED BY

| | | |
|---|--|---|
| <p>Wan Izahan Zameree Ishak Safety Manager</p> <p><i>Name/Stamp:</i></p> | <p><i>Signature:</i> </p> | <p>17th January 2023</p> <p><i>Date:</i></p> |
|---|--|---|

APPROVED BY

| | | |
|--|--------------------------|---------------------|
| <p>Dato' Shamsul Kamar Bin Samsudin Accountable Executive</p> <p><i>Name/Stamp:</i></p> | <p><i>Signature:</i></p> | <p><i>Date:</i></p> |
|--|--------------------------|---------------------|