_____1_____ AUDIT PLAN FOR YEAR _____2_____

REV NO. : 3

ISSUE DATE : 4

NO	AREA	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	5												
	6	7	7	7	7	7	7	7	7	7	7	7	7

Prepared by:	Verified by:	Approved by:
8	9	10
Date:	Date:	Date:

INSTRUCTION FOR COMPLETING GAM/Q-007 - AUDIT PLAN

NO.	INSTRUCTION
1	State the audit category E.g. CAMO or AMO or STATE AIRCRAFT
2	State the year of audit plan XXXX E.g. 2022
3	Fill in the revision number E.g. 0
4	Date of audit plan issued
5	Description of audit E.g. PART M – CAMO or PART 145 – AMO or VENDOR/SUBCONTRACTOR or AMO APMM AW139
6	Details of audit area E.g. Warehouse & Logistic
7	Plot the month of which the audit plan to be carried out
8	Enter Signature, Name, Position and Date
9	Enter Signature, Name, Position and Date
10	Enter Signature, Name, Position and Date