

Internal Audit Schedule

Department	Audit Date	Days to Audit Date	Frequency in Months	Next Audit Date	QSM	RSM	QCM	ASM	Limited FAA Cap List	Forms - FAA	Forms - Admin	Att	Supplemental Log	RSTM	NDT	EASA	(UK) CAA	CAAC	FCM	SMS	BCP	Product Audit	
Dept. 52 Executive	Dec-24	360	12	Dec-25	QSM.02 QSM.03 QSM.04 QSM.05 QSM.08 QSM.09 QSM.15 QSM.19 QSM.23 QSM.24 QSM.26 QSM.29	I.01 I.03 I.15		III.01 III.02 III.15 III.29 III.52			52	52										ALL	Hydraulic
Dept. 53 Accounting	Apr-25	360	12	Apr-26				III.28			53	53											Water & Waste
Dept. 54 Purchasing	Mar-25	360	12	Mar-26	QSM.07			III.03 III.22			54	54											Pneumatic
Dept. 55 Maintenance	Oct-24	360	12	Oct-25	QSM.12	I.11	II.06 II.08 II.10 II.14	III.07 III.36		55		55											Electro Mechanical
Dept. 56 Warehouse	Apr-25	360	12	Apr-26			II.12	III.10			56	56											Hydraulic
Dept. 57 Sales	Apr-25	360	12	Apr-26				III.42 III.43			57	57											Water & Waste
Dept. 58 Material Control	Mar-25	360	12	Mar-26				III.45			58	58											Pneumatic
Dept. 59 Information Technology	Nov-24	360	12	Nov-25	QSM.22	I.12		III.24			59	59											Electro Mechanical
Dept. 60 Quality Control	Jan-25	360	12	Jan-26	QSM.11	I.02	II.01 II.02 II.03 II.04 II.07 II.16 II.17	III.05 III.06 III.09 III.31 III.34 III.39		60		60			ALL	ALL							Hydraulic
Dept. 61 Customer Support	Feb-25	360	12	Feb-26			II.15				61	61											Water & Waste
Dept. 62 Human Resources	Aug-24	360	12	Aug-25	QSM.14 QSM.16 QSM.17 QSM.18 QSM.20 QSM.21 QSM.28 QSM.30 QSM.31 QSM.32	I.13		III.11 III.12 III.13 III.14 III.16 III.17 III.18 III.21 III.26 III.30 III.32 III.44 III.48			62	62											Pneumatic
Dept. 63 Quality Assurance	Mar-25	360	12	Mar-26	QSM.01 QSM.06 QSM.10	I.04 I.05 I.07 I.08 I.09 I.10	II.05 II.09 II.18	III.04 III.08 III.09 III.19 III.23	ALL	63	Main	63	SL.01 SL.02 SL.03 SL.04 SL.05 SL.06				ALL	ALL					Electro Mechanical
Dept. 64 Planning	Nov-24	360	12	Nov-25								64											Hydraulic
Dept. 65 Machine Shop	Feb-25	360	12	Feb-26								65											Water & Waste
Dept. 66 Training	Dec-24	360	12	Dec-25		I.06		III.25 III.27		66	66	66		ALL									Pneumatic
Dept. 67 Engineering	Mar-25	360	12	Mar-26	QSM.13 QSM.25	I.14	II.13	III.20 III.33 III.35 III.37		67	67	67							ALL				Electro Mechanical
Dept. 68 Shipping Receiving	Nov-24	360	12	Nov-25				III.38			68	68											Hydraulic
Dept. 69 Software Development	May-25	360	12	May-26								69											Pneumatic
Dept. 70 Internal Evaluation Department/SMS	Dec-24	360	12	Dec-25	QSM.27		II.11					70								ALL			Electro Mechanical
Dept. 71 Government Programs	Feb-25	360	12	Feb-26				III.46 III.47				71											Hydraulic