



PRISM

A member of the SGS Group

IEP CHECKLIST SCHEDULE

Internal Evaluation Checklists

PRISM provides a constructed Internal Evaluation process in the form of monthly progressive and in-depth checklists that evaluate various aspects of the operations and maintenance functions of your organization. Taking a small amount of time each month to complete the checklist will serve as a valuable cross check and help uncover latent deficiencies that need revision or improvement. This Internal Evaluation Program is an assurance component of your Safety Management System.

The PRISM Internal Evaluation Program is comprised of 24 Operations and Maintenance audit checklists. A new updated checklist is created and released monthly according to the schedule on the right.

	2024	2025
January	Maintenance 8. Maintenance Records	Maintenance 2. Maintenance Personnel
February	Operations 8. Cabin Crew and Survival ALSE	Operations 2. Safety Management Performance
March	Maintenance 9. Fueling and Service	Maintenance 3. Quality Assurance
April	Operations 9. Scheduling	Operations 3. Flight Operations
May	Maintenance 10. Maintenance Manuals	Maintenance 4. Inspection
June	Operations 10. Charter and Supplemental Lift	Operations 4. Pilot Records
July	Maintenance 11. Facilities	Maintenance 5. Maintenance Training
August	Operations 11. Security and Dangerous Goods	Operations 5. Pilot Hiring
September	Maintenance 12. Stores and Shelf Life	Maintenance 6. Maintenance Control and Planning
October	Operations 12. Operational Control	Operations 6. Pilot Training
November	Maintenance 1. Maintenance Management	Maintenance 7. Aircraft Condition
December	Operations 1. Operations Management	Operations 7. Flight Standards