



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.

	2025	2026
January	Maintenance 2. Maintenance Personnel	Maintenance 8. Maintenance Records
February	Operations 2. Safety Management Performance	Operations 8. Cabin Crew and Survival ALSE
March	Maintenance 3. Quality Assurance	Maintenance 9. Fueling and Service
April	Operations 3. Flight Operations	Operations 9. Scheduling
May	Maintenance 4. Inspection	Maintenance 10. Maintenance Manuals
June	Operations 4. Pilot Records	Operations 10. Charter and Supplemental Lift
July	Maintenance 5. Maintenance Training	Maintenance 11. Facilities
August	Operations 5. Pilot Hiring	Operations 11. Security and Dangerous Goods
September	Maintenance 6. Maintenance Control and Planning	Maintenance 12. Stores and Shelf Life
October	Operations 6. Pilot Training	Operations 12. Operational Control
November	Maintenance 7. Aircraft Condition	Maintenance 1. Maintenance Management
December	Operations 7. Flight Standards	Operations 1. Operations Management