

Dassault Aviation Business Services SA			Schedule of Audits - Part-145 - General								Year: 2025			DA-0038				
Referentiel			EASA Part-145/14CFR Part 145				MRO BASE & LINE MAINT.											
EASA.145		Ref. MOE	DA-0040 General Audit				DA-0040-AMO-Stations											
Approved: Name: Franck MADIGNIER Title: Accountable mgr (ACM)	Description		General + MOE + MOE station	Add. Authorities FAA-TCAA-ANAC BCCA-CAY-UK	Quality	SMS	Geneva	Sion additional base	Basel Base limited	Lisbon Base limited	Castelo-Branco Base limited	Farnborough Line	Lugano Base limited	Paris Line	Luton Line	Luanda Line	CFE Line	Djibouti Line
28 Feb 2025	2020		06.2020	05.2020	09.2020	12.2020	06.2020	10.2020	11.2020	08.2019		07.2019		10.2019	05.2019	04.2019	12.2019	
	2021		06.2021	05.2021	09.2021	12.2021	06.2021	10.2021	11.2021	08.2020		07.2020	06.2020	10.2020	05.2020	04.2020	12.2020	
	2022		06.2022	05.2022	09.2022	12.2022	06.2022	10.2022	11.2022	08.2021		07.2021	06.2021	10.2021	05.2021	04.2021	12.2021	02.2022
	2023		02.2023	05.2023	09.2023	03.2023	06.2023	07.2023	04.2023	06.2023		11.2023	06.2023	04.2023	10.2023		12.2022	02.2023
	2024		08.2024	04.2024	12.2024	12.2024	12.2024	05.2024	11.2024	10.2024	09.2024	08.2024	11.2024	03.2024	08.2024	10.2024	07.2024	12.2024
Period between audit	Scheduled date		Aug 25	May 25	Dec 25	Dec 25	Jul 25	May 25	Nov 25	Mar 25	Sep 25	Mar 25	Apr 25	May 25	Oct 25	Feb 25	Apr 25	Oct 25
Base station - 12M	Extension																May 25	
Line stations - 24M	Performed																	
Postpone is possible without approval from FOCA if date in the above period	Additional		Nov 2025			Jun 2025	Nov 2025	Jul 2025	May 2025	Nov 2025	Feb 2025	Oct 2025						
	FOCA Scheduled date						03 Mar 25		27 May 25	24 Jun 25	25 Jun 25					20 Feb 25		
Postpone should be agreed by the authority because outside agreed period above	Extension																	
	Performed																	

28 February 2025



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Dassault Aviation Business Services SA										Schedule Schedule of Audits - Part-145 - Geneva																			
Referentiel			FUNCTIONS /SERVICES / SPECIAL PROCESSES /																										
EASA.145		Ref. MOE	TAG0040_AMO Audit																										
Approved: Name: Franck MADIGNIER Title: Accountable mgr (ACM)	Description		Hangar H1	Hangar H3	Tech. Services	Store	Tool Shop	Line Ramp	Sheet Metal Structure / Peening / Composite	Wheel	IERA Avionics (C3/C6)	IERA Battery (C5)	Cabin Cabinetry	Cabin Upholstery	Engine	Painting / Coatings / Finishing	Training	NDT general	NDT PT	NDT ET	NDT UT	NDT MT	NDT ANDTS	Welding/ Reboring	Part Fabricate				
28 Feb 2025	Scheduled		Sep 25	Nov 25	Oct 25	Mar 25	Jan 25	Sep 25	Jul 25	Apr 25	Mar 25	Mar 25	Aug 25	Aug 25	May 25	Jun 25	Oct 25	Dec 25	Sep 25	Aug 25	Feb 25	Aug 25	Jan 25	Jul 25	Jul 25				
	Extension									May 25											May 25								
	Performed																												
	additional																												
	Annual - Scheduled date		Jul 25	Jul 25	Jul 25	Jul 25	Jul 25		Jul 25	Jul 25	Jul 25	Jul 25	Jul 25	Jul 25	Jul 25		Jul 25												
	Extension																												
	Performed																												

Schedule Assessment				DA-0038	Audit 2025
Identification	Last	Due	New date	Comments	Acceptance
Paris	Mar 24	May 25		Agreed because in 2 years period (Line Stations). An Inspection is organised in Feb 2025	S. BUCHS 1jan 2025
Luton	Aug 24	Oct 25		Agreed because in 2 years period (Line Stations). In addition audit in 2024 was anticipated 2 month in adavanve (scheduled in october 2023)	S. BUCHS 1 jan 2025
CFE	Jul 24	Jul 26	May 25	Agreed because in 2 years period (Line Stations).	S. BUCHS 28 feb 2025
UT	Mar 24	Feb 25	May 25	To be aligned with performance review. Annual review is covering ba Audit performed in december 2024	S. BUCHS 28 Feb 2025
wheel	Apr 24	Apr 25	June 25	departire of compliance monitoring manager	S. BUCHS 28 Feb 2025