

Dassault Aviation Business Services SA			Schedule of Audits - Part-145 - General										Year: 2024				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-TCOA-ANAC BCCA-CAN-UK	Quality	SMS	Geneva H1-H2 (main Base)	Geneva H3 (main Base)	Ston additional base	Basel Base limited	Lugano Base limited	Lisbon Base limited	Farnborough Line	Paris Line	Luton Line	Luanda Line	CPE Line	Djibouti Line	
6 Feb 2024		2019	08.2019	04.2019	09.2019	12.2019	06.2019	08.2019	10.2019			08.2019	07.2019	10.2019	05.2019	04.2019	12.2019		
	2020 (1Y period)	06.2020	05.2020	09.2020	12.2020	06.2020	06.2020	10.2020	11.2020	06.2020	08.2020	07.2020	10.2020	05.2020	04.2020	12.2020			
	2021 (1Y period)	06.2021	05.2021	09.2021	12.2021	06.2021	06.2021	10.2021	11.2021	06.2021	08.2021	07.2021	10.2021	05.2021	04.2021	12.2021	02.2022		
	2022 (1Y period)	06.2022	05.2022	09.2022	12.2022	06.2022	06.2022	10.2022	11.2022	06.2022	08.2022	07.2022	10.2022	05.2022	04.2022	12.2022	02.2023		
	2023	Feb 2023	May 2023	Sep 2023	Mar 2023	Jun 2023	Jun 2023	Jul 2023	Apr 2023	Jun 2023	Jun 2023	Nov 2023	05 apr 23	Oct 2023		Sep 2023	Feb 2023		
	Scheduled date	Apr 24	Apr 24	Sep 24	Apr 24	Jun 24	Jun 24	May 24	Jan 24	Apr 24	Apr 24	Feb 24	Jun 24	Jul 24	May 24	Sep 24	Oct 24		
	Extension																		
	Performed																		
	Additional							Aug 2024	Oct 2024	Nov 2024	Sep 2024	Jul 2024	Mar 2024						
	FOCA Scheduled date																		
	Extension							06 Feb 24	28 May 24		21 May 24		23 Sep 24		26 Sep 24		03 Sep 24		
	Performed																		

Dassault Aviation Business Services SA			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	Tech. Services	Store	Tool Shop	Line Ramp	Sheet Metal Structures / 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	Part Fabricate		
6 Feb 2024	Scheduled		Sep 24	Oct 24	Mar 24	Feb 24	Sep 24	Jul 24	Apr 24	Mar 24	Mar 24	Aug 24	Aug 24	May 24	Jun 24	Oct 24	Dec 24	Sep 24	Aug 24	Feb 24	Aug 24	Jan 24	Jul 24	Jul 24		
	Extension																									
	Performed																									
	additional																									
	Annual - Scheduled date		Jun 24	Jun 24	Jun 24	Jun 24		Jun 24	Jun 24	Jun 24	Jun 24	Jun 24	Jun 24	Jun 24		Jun 24										
	Extension																									
	Performed																									

DL

				Qualification		Scope								
Name	First name	Function	Area	Auditor	Regulations	Maintenance (part 145)	Station maintenance	Airworthiness (part CAMO)	Quality/ compliance	Handling/Fuel/D e-ice	Training	DOA (Part 21J)	Quality/ compliance (Part 21J)	Area for Inspector
BUCHS	Stephane	Auditor	Quality - SMS	Y	Y	2*	2*	1	1	2	1	2	1	could inspect line station for initial
SEGURA	Dominique	Auditor	145	Y	Y	1	1	2	2	2	1	2	2	
RODRIGES	Ines	Auditor	145	Y	Y	1	1	2	2	/	1	/	/	
DUFIX	Clement	Auditor	Quality-21	Y	Y	/	/	/	/	/	/	1	1	
SERRANO	Albert	Inspector	145		Y	3	/	/	/	/	/	/	/	Training
MORINEAUX	Jeremy	Inspector	145		Y	3	/	/	/	/	/	/	/	Cabin
TORRES	Ricardo	Auditor	145		Y	3	2	/	2	/	/	/	/	Technical services
DALMAS	Sebastien	Inspector	FBO		Y	/	/	/	/	1	/	/	/	FBO

Name: BUCHS Stephane
Quality director
2 February 2024

Dassault Aviation
Business Services SA
Safety&Quality director
BUCHS S.

Legende:

- 1 = Lead auditor
- 2 = Auditor
- Exterior
- 3-Area inspector

Thierry Baud 2/02/24

Dassault Aviation
Business Services SA
SAFETY&QUALITY
CH.145.0248 BARRE T.

French MADIGNIER 2/2/24

Dassault Aviation
Business Services SA
PRESIDENT
MADIGNIER F.