

# Wilding Air IS-BAO Audit Agreement

## Operator Information

Operator Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Position: \_\_\_\_\_

Telephone: \_\_\_\_\_

E-mail: \_\_\_\_\_

## Type and Number of Aircraft Operated

1. The operator confirms that they hold a current copy of the IS-BAO.
2. The operator agrees to provide the auditor with access to all of their company manuals directives and records that are in the auditor's judgment necessary to confirm that the operator's safety management system is in conformity with the requirements of IS-BAO - an International Standard for Business Aircraft Operations.
3. The operator agrees that if the scheduled audit requires re-scheduling or cancelation, that they shall reimburse Wilding Air for any pre-purchased expenses related to the scheduled auditor(s).
4. Operator agrees to provide a completed copy of the IS-BAO Audit Protocol, contained in section 8.2 of the Audit Report Forms, indicating where and how each element/protocol has been addressed by the operator, provide evidence of the compliance, and implementation of each element/protocol. The auditor shall review the materials presented during the audit to make their recommendation to IBAC. The Operator shall be solely responsible and fully prepared to answer all questions pertaining to evidence of compliance based on the current IS-BAO Audit Protocols.
5. The operator agrees that the auditor shall be the sole judge as to whether the operator's safety management system and all other IS-BAO audit protocols are in conformity with the IS-BAO requirements, however IBAC retains the final decision.
6. The operator and the auditor agree that the Audit Protocols and any Audit Findings are an integral part of the Audit Report and as such, must be provided to the IBAC with the Audit Report.
7. The auditor and Wilding Air agrees to hold confidential any information gained during the audit except that in the case of an audit of the holder of an IS-BAO Registration, the auditor is obligated to report to IBAC any instances where the operator fails to develop and implement acceptable corrective action to a Major Non-conformity with IS-BAO.
8. The operator indemnifies, fully protects and saves harmless the auditor and Wilding Air against or from all direct or indirect losses, costs, liabilities, deficiencies, damages, interests, penalties and expenses, including legal costs arising as a consequence of any proceedings, claims, liens and demands by any person whatsoever against the auditor and Wilding Air that arise out of, as a result of, or in any way relating to the audit services provided pursuant to this agreement. This indemnity survives the termination of this agreement.

### Operator Representative

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

