PRELIMINARY LRIT AUDIT SCHEDULE FOR 2020

FOR AUDITING THE PERFORMANCE OF LRIT DATA CENTRES AND THE INTERNATIONAL LRIT DATA EXCHANGE

1. The IMSO Standards and procedures for auditing the performance of LRIT Data Centres and the International LRIT Data Exchange (revised IMSO LRIT Audit Procedures) were endorsed by the Twenty-Second session of the IMSO Assembly and are affirmed to be fully consistent with MSC.1/Circ.1412/Rev.1 – Principles and guidelines relating to the review and audit of the performance of LRIT Data Centres and the International LRIT Data Exchange.

2. The IMSO Advisory Committee, at its forty-fourth session, agreed draft amendments to the revised IMSO LRIT Audit Procedures in order to ensure their consistency with MSC.1/Circ.1412/Rev.2, which had been recently approved by MSC 101 in June 2019. The draft amendments will be brought before the IMSO Assembly at its next regular session for their approval. Until such time, the current revised IMSO LRIT Audit Procedures will remain in force.

3. The revised IMSO LRIT Audit Procedures state that:

   “8.8 At the last quarter of each calendar year, the LRIT Coordinator will prepare a preliminary annual audit schedule for the following year and make it available to all concerned for their information and suggestions, if any”.

4. The Director General has prepared the preliminary annual audit schedule set out in the annex, using the most up to date information made available to IMSO.

5. The Director General will keep the preliminary audit schedule under review and may amend it if the circumstances warrant. Should a change be deemed necessary, IMSO would notify those affected.

6. LRIT Data Centres and the International LRIT Data Exchange are encouraged to communicate their enquiries or suggestions to IMSO relating to the Preliminary LRIT audit schedule for 2020.

7. In accordance with the revised IMSO LRIT Audit Procedures, IMSO will notify LRIT Data Centres and the International LRIT Data Exchange well in advance of their scheduled audit dates to coordinate their annual audits.

***
Annex

PRELIMINARY LRIT AUDIT SCHEDULE FOR 2020

<table>
<thead>
<tr>
<th>Year</th>
<th>Jan</th>
<th>Feb</th>
<th>March</th>
<th>April</th>
<th>May</th>
<th>June</th>
<th>July</th>
<th>August</th>
<th>September</th>
<th>October</th>
<th>November</th>
<th>December</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Subject to integration of the LRIT Data Centre into the LRIT Production environment.