GLOBAL PCS	AUDIT PROGRAM - YEAR 20XX (REV 01 dated 20XX/06/10)										F19 Rev00 20XX/11/10	
DIA	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JUY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
01												
02												
03												
04			MANAGEMENT									
05				MAINTENANCE			SAFETY					
06												
07												
08												
09												
10								HOTEL				
11												
12												
13												
14		HR / SALES / PURCHASES							SPA			
15												
16												
17												
18						IT						
19										FARM		
20												
21												
22					RESTAURANT							
23												
24												
25												
26												
27												
28												
29												
30												