

## **RAANZ Audit Report**

September 30th, 2025

I rejoined the RAANZ committee during April/May 2025, after a break of about twenty years. Once my Senior Person position was approved, I took over the Internal Audit responsibilities from Bill Penman and proceeded to conduct the various annual RAANZ audits.

Each year, our Exposition requires the following:

- A review of all Senior Persons and Delegation holders
  - o Focussed on their performance, Exposition understanding and training requirements
- A review of the RAANZ Safety Policy
  - o Is it fit for purpose (this year the committee has implemented an updated safety policy)
- Field Audits
  - o To determine the accuracy of pilot and aircraft information
  - o To identify training and education opportunities for all members of RAANZ
- Head Office Audit
  - o Validation of the internal systems for accuracy and compliance
- Management Review
  - The RAANZ Executive Committee reviews all audit documents and identifies any corrective action required

RAANZ represents a huge membership with a wide range of aircraft types and pilot skill sets. RAANZ field officers (ATOs, Instructors and IAs) are the key people who hold the organisation together and ensure compliance with Civil Aviation legislation. The Executive's role is to support the membership, provide education and training and the environment where members are legally and lawfully engaged in what is a magnificent sport and recreation. The success of RAANZ requires the dedication of all members to ensure they operate safely and with consideration for their passengers and the public. This year's audits have found that the organisation is fit for purpose but with the constant challenge, for all of us, to do the best we can.

The final reports have been sent to the CEO.

**Grant Coldicott** 

RAANZ Internal Systems Auditor

Moleluot