



DISCREPANCY REPORT

OMTSP-A-05B

REFERENCE NO.: OMTSP-A-05B Control No.: OMTS/GA/DR/SW/11/2022

- 1. Item: **Mk28 Passenger Life Jacket**
- 2. Part No: **A339000A00**
- 3. Serial No: **Listed Below**
- 4. Customer: **GALAXY AEROSPACE (M)**
- 5. Customer Indent Order: **GAM/DO/204**
Item 08 to 30 dtd 15 Dec 2022
- 6. Work Required: **Yearly Servicing**
Work Order No.: **OMTS/SW/066/22 – 088/22**

- S/No.: 1. 399860300 2. 399860326 3. 399860329 4. 399860347 5. 399860349
 6. 399860350 7. 399860368 8. 399860377 9. 399860378 10. 401950083
 11. 399860346 12. 399860317 13. 399860324 14. 399860325 15. 399860308
 16. 399860327 17. 409070084 18. 409070089 19. 401950039 20. 401950058
 21. 401950054 22. 401950082 23. 401950099

-7. Observation:

a. Physical inspection found out that all the DANIAMANT LJ1 Light/battery of all Life Jacket listed above have life expired.

8. Finding:

a. All expired DANIAMANT LJ 1 Lifejacket Light to be replaced*

[Handwritten Signature]



QAP / Workshop Supervisor: Date: 15 Dec 2022

9. Probably Cause: **Life Expired** Refer: **N/A**

10 Recommended Action Required: **All the 23 units of DANIAMANT LJ1 Light are to be replaced by New DANIAMANT LJ 1 Lifejacket (BATCH DAN011835) with Expiry Date JAN 27.**

11. Customer Notified reference: **N/A**
(To be completed by Respective Branch and the running number from QA Dept)



Branch Manager: *[Handwritten Signature]* Date: 15 Dec 2022

12. Action by Customer:

Customer Representative: Date:

14. Action by QA Department:

QA Manager: Date: