




| A MOC DETAILS (to be completed by requestor) | | | | | | | | | | | | |
|---|---|-------------------------------------|------------------|-------------------------------------|--------|--------------------------|------|-------------------------------------|-----|-------------------------------------|------------------|--------------------------|
| 1. | MOC title ADDITIONAL LOCATION TO CARRY OUT LINE AND BASE MAINTENANCE FOR PDRM PGU KA | | | | | | | | | | | |
| 2. | Type of MOC New MOC | | | | | | | | | | | |
| 3. | Category Permanent | | | | | | | | | | | |
| 4. | Priority L1-Urgent | | | | | | | | | | | |
| 5. | Doc. affected | | | | | | | | | | | |
| | <table border="1"> <tr> <td><input checked="" type="checkbox"/></td> <td>MOE</td> <td><input checked="" type="checkbox"/></td> <td>SMSM</td> <td><input type="checkbox"/></td> <td>CAME</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>DOM</td> <td><input checked="" type="checkbox"/></td> <td>2nd level manual</td> <td><input type="checkbox"/></td> <td>Others</td> </tr> </table> | <input checked="" type="checkbox"/> | MOE | <input checked="" type="checkbox"/> | SMSM | <input type="checkbox"/> | CAME | <input checked="" type="checkbox"/> | DOM | <input checked="" type="checkbox"/> | 2nd level manual | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | MOE | <input checked="" type="checkbox"/> | SMSM | <input type="checkbox"/> | CAME | | | | | | | |
| <input checked="" type="checkbox"/> | DOM | <input checked="" type="checkbox"/> | 2nd level manual | <input type="checkbox"/> | Others | | | | | | | |
| 6. | Doc. reference | | | | | | | | | | | |
| 7. | Requestor | | | | | | | | | | | |
| | i. Name Mohd Zainurin Mat Arip | | | | | | | | | | | |
| | ii. Department Engineering | | | | | | | | | | | |
| | iii. Staff no. 8138 | | | | | | | | | | | |
| B DESCRIPTION AND SCOPE OF CHANGES | | | | | | | | | | | | |
| 1. | <p>Description :</p> <p>To add PDRM PGU Pangkalan Kota Kinabalu, Sabah for Line and Base maintenance up to 400 hrs. and/or 6 months and below for PDRM KA-350 aircrafts contracted to GAM.</p> | | | | | | | | | | | |
| 2. | <p>Justification for changes :</p> <p>AS part of requirement of Maintenance Contract between GAM and PDRM PGU. GAM is required to establish a Maintenance Base for Line and Base Maintenance at Kota Kinabalu, Sabah.</p> | | | | | | | | | | | |

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| 3. | <p>Maintenance Data / Publications / Manual :</p> <p>Technical publications for KA 350 including engine, propeller and Special Mission Equipment provided by GAM CAMO.</p> |
| 4. | <p>Test equipment and tooling requirement :</p> <p>General tools ,special tools and ground support equipment as required to carry out maintenance activity .</p> |
| 5. | <p>Hangar / Workshop accommodation / facilities :</p> <p>Hangar space for 1 x KA 350 Engineering Office Tool store. spares holding area as required.</p> |
| 6. | <p>Qualified / authorized personnel for task :</p> <p>1 x Type Rated B1.1 LAE 2 x Technician</p> <p>Additional LAEs for B1.1, B2 and Technicians will be supported by GAM Subang Base as and when required.</p> |
| 7. | <p>Training :</p> <p>KA 350 General Familiarization Training, Other Training as required by GAM MOE for certifying and non certifying personnel.</p> |

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| 8. | Name | Signature | Date |
| | Requestor: Mohd Zainurin Mat Arip | | 24 Apr 2020 |
| | Head of Department: Syafrul Yamani Safruddin |  | 28 Apr 2020 |
| 9. | Comments by requestor Head of Department : | | |
| 10. | <i>Note: Complete section A & B and then email it along with supporting document to Quality Assurance Department and Safety Department</i> | | |
| C SAFETY MANAGEMENT SYSTEM SECTION | | | |
| 1. | HIRARC | Required | |
| | | Reference No.: GAM/SMS/H-65(19) | |
| 2. | Comments | With refer to HIRARC ref. no. GAM/SMS/H-65(19), please adhere safety requirement and recommendation as safety measure for a safe operation. | |
| 3. | Name | Signature | Date |
| | Mohammad Nizam Jaafar |  | 21 May 2020 |
| D ACCOUNTABLE MANAGER APPROVAL (to be completed by Accountable Manager) | | | |
| 1. | Approval | Approved by 2nd Level | |
| 2. | Comments | | |
| 3. | Name | Signature | Date |
| | Shamsul Kamar Samsudin |  | 11 May 2020 |
| 4. | <i>Note: If approved, section E to be completed</i> | | |

| E | | QUALITY ASSURANCE DEPARTMENT SECTION | |
|----------|---|---|-------------|
| 1. | Date Received | 21 May 2020 | |
| 2. | Classification | Significant | |
| 3. | Audit Needed | Yes | |
| 4. | Audit performed by | NUR AMIRAH IZANI | |
| 5. | Audit reference no. | IAR-2020/017 | |
| 6. | Justification for classification | Additional maintenance location for Beechcraft King Air B350 aircraft. | |
| 7. | Comments / Remarks | Desktop Audit carried out on 15-21 April 2020 and found satis. CAAM approval granted on 1st June 2020. Refer attachment for details. | |
| 8. | DCAM / CAAM Approval Section | Date Submission 22 Apr 2020 | |
| | Approval ref. no. | | |
| 9. | Approval from Quality Assurance Manager | | |
| | Name | Signature | Date |
| | Nur Amirah Izani Kamarzaman |  | 21 May 2020 |
| F | | IMPLEMENTATION REVIEW | |
| 1. | Status | | |
| 2. | Comments / Remarks | | |
| 3. | Date closed | | |
| 4. | Closed by | | |