

A. CAMO/2016/03

1 GAM-CAMO FLEET

| YEAR | AC TYPE | QTY | REMARKS |
|-----------------------|-----------------------|-----------|---|
| 2016 | ¹ AW139 | 1 | 9M-PMB |
| | AW139 | 1 | 9M-PMC (WITHDRAWN) |
| | ² EC120B | 1 | 9M-GGB (TERMINATED) |
| 2017 | ³ A119 | 1 | 9M-PBH (TERMINATED) |
| | ⁴ A109S | 1 | 9M-BFT (TERMINATED) |
| | AW139 | 1 | 9M-BFU (TERMINATED) |
| 2018 | AW139 | 1 | 9M-YPG (TERMINATED) |
| | AW139 | 2 | 9M-YTL, 9M-PMA |
| | ⁵ AW189 | 1 | 9M-BOE |
| 2019 | AW189 | 1 | 9M-BOF (WITHDRAWN) |
| | AW139 | 4 | 9M-PMD, 9M-PME, 9M-BOC, 9M-BOD |
| | ⁶ A109E | 1 | 9M-BOB |
| | ⁷ BELL429 | 1 | 9M-PEC (TERMINATED) |
| 2020 | ⁸ EC155B | 1 | 9M-DSJ |
| | ⁹ B300 | 5 | 9M-PTA, 9M-PTB, 9M-PTC, 9M-PTD, 9M-PTE |
| | AW139 | 1 | 9M-PMF |
| | EC120B | 1 | 9M-HFA (TERMINATED) |
| 2021 | ¹⁰ R44 I | 1 | 9M-AMA (TERMINATED) |
| | AW139 | 2 | 9M-JPM, 9M-SAAS |
| 2022 | EC120B | 1 | 9M-GAS |
| | ¹¹ R66 | 1 | 9M-BGG (TERMINATED) |
| | | 1 | 9M-JAG (TERMINATED) |
| | ¹² R44 II | 1 | 9M-DAK (TERMINATED) |
| | AW139 | 1 | 9M-BGH (TERMINATED) |
| 2023 | ¹³ EC155B1 | 1 | 9M-KEL |
| | ¹⁴ C208 | 5 | 9M-PSL, 9M-PSN, 9M-PSO, 9M-PSP, 9M-PSQ, |
| | ¹⁵ C172S | 3 | 9M-PST, 9M-PSU, 9M-PSR |
| 2023 | ¹⁶ AS350B3 | 1 | 9M-LKE |
| | EC120B | 1 | 9M-HFA |
| TOTAL AIRCRAFT | - | 30 | |
| AC/YEAR | - | 5 | |
| AC TYPE/YEAR | 2 | - | |

NO. - NUMBER OF NEW AIRCRAFT TYPE INDUCTION TO GAM CAMO IN SEQUENCE

WITHDRAWN - AIRCRAFT THAT ARE WITHDRAWN FROM SERVICE

TERMINATED - AIRCRAFT THAT HAVE TERMINATED CAMO SERVICE WITH GAM

2 MANPOWER

| | AVAILABILITY | | | | |
|--------------------------|--------------|-------------|-------------|-----------------|---------------------|
| | HOURS /DAY | HOURS /WEEK | HOURS /YEAR | | |
| MANAGEMENT | | | | | |
| ACCOUNTABLE MANAGER | 3 | 15 | 566 | | |
| COO (ISMAIL) | 3 | 15 | 566 | | |
| CAMM | 4 | 20 | 754 | | |
| DEPUTY CAMM | 8 | 40 | 1508 | | |
| QAM | 4 | 20 | 754 | | |
| | | | <u>4147</u> | | |
| QUALITY ASSURANCE | | | | | |
| IZZUDIN | 8 | 40 | 1508 | REQUIRED HOURS | 1748 |
| AMIRA | 4 | 20 | 754 | REMAINING HOURS | 2022 |
| ARZAT | 4 | 20 | 754 | STATUS | SATISFACTORY |
| BOKHARI (PGU) | 4 | 20 | 754 | | |
| | | | <u>3770</u> | | |

AIRWORTHINESS REVIEW STAFF

| | | | | | |
|---------|---|----|------|-----------------|---------------------|
| ISMAIL | 3 | 15 | 566 | REQUIRED HOURS | 5984 |
| AZILLAH | 4 | 20 | 754 | REMAINING HOURS | 1368 |
| SYAFIQ | 8 | 40 | 1508 | STATUS | SATISFACTORY |
| SAFARIN | 8 | 40 | 1508 | | |
| KHAIR | 8 | 40 | 1508 | | |
| AZLIZAN | 8 | 40 | 1508 | | |
| | | | 7352 | | |

WEIGHING ENGINEER

| | | | | | |
|---------|---|----|------|-----------------|---------------------|
| ISMAIL | 2 | 10 | 377 | REQUIRED HOURS | 592 |
| ARIFFIN | 2 | 10 | 377 | REMAINING HOURS | 539 |
| IHSAN | 2 | 10 | 377 | STATUS | SATISFACTORY |
| | | | 1131 | | |

TECHNICAL SERVICE

| | | | | | |
|-----------------|---|----|-------|-----------------|---------------------|
| AMANI | 8 | 40 | 1508 | REQUIRED HOURS | 8906 |
| ZUL | 8 | 40 | 1508 | REMAINING HOURS | 1650 |
| ADAM | 8 | 40 | 1508 | STATUS | SATISFACTORY |
| ADDINIE | 8 | 40 | 1508 | | |
| WAN (PROTÉGÉ) | 8 | 40 | 1508 | | |
| HAZIM (PROTÉGÉ) | 8 | 40 | 1508 | | |
| HANAFI (PGU) | 4 | 20 | 754 | | |
| SHAHRIZAL (PGU) | 4 | 20 | 754 | | |
| | | | 10556 | | |

CAMO PLANNER

| | | | | | |
|-------------------|---|----|-------|-----------------|---------------------|
| THAVA | 8 | 40 | 1508 | REQUIRED HOURS | 18870 |
| HUSNA | 8 | 40 | 1508 | REMAINING HOURS | 734 |
| HANIS | 8 | 40 | 1508 | STATUS | SATISFACTORY |
| HUSNINA | 8 | 40 | 1508 | | |
| HALIMI | 8 | 40 | 1508 | | |
| AINA (PROTÉGÉ) | 8 | 40 | 1508 | | |
| BADREEN (PROTÉGÉ) | 8 | 40 | 1508 | | |
| AIMAN (PROTÉGÉ) | 8 | 40 | 1508 | | |
| VACANT (PROTÉGÉ) | 8 | 40 | 1508 | | |
| VACANT (PROTÉGÉ) | 8 | 40 | 1508 | | |
| VACANT (PROTÉGÉ) | 8 | 40 | 1508 | | |
| ANWAR (PGU) | 8 | 40 | 1508 | | |
| RIZAL (PGU) | 8 | 40 | 1508 | | |
| | | | 19604 | | |

TECHNICAL RECORD

| | | | | | |
|------------------|---|----|-------|-----------------|---------------------|
| NABILLA | 8 | 40 | 1508 | REQUIRED HOURS | 15218 |
| HARLINA | 8 | 40 | 1508 | REMAINING HOURS | 1370 |
| MAZLEEN | 8 | 40 | 1508 | STATUS | SATISFACTORY |
| AMMAR | 8 | 40 | 1508 | | |
| BASIDT (PROTÉGÉ) | 8 | 40 | 1508 | | |
| VACANT (PROTÉGÉ) | 8 | 40 | 1508 | | |
| VACANT (PROTÉGÉ) | 8 | 40 | 1508 | | |
| VACANT (PROTÉGÉ) | 8 | 40 | 1508 | | |
| NURULHUDA (PGU) | 8 | 40 | 1508 | | |
| HANNAH (PGU) | 8 | 40 | 1508 | | |
| FAZILAH (PGU) | 8 | 40 | 1508 | | |
| | | | 16588 | | |

TECHNICAL PUBLICATION

| | | | | | |
|--------------------|---|----|------|-----------------|---------------------|
| DEANNA | 4 | 20 | 754 | REQUIRED HOURS | 6499 |
| SYAHIRAH (PROTÉGÉ) | 8 | 40 | 1508 | REMAINING HOURS | 287 |
| AFIQ (PROTÉGÉ) | 8 | 40 | 1508 | STATUS | SATISFACTORY |
| NAJIHA (PROTÉGÉ) | 8 | 40 | 1508 | | |
| RIDZUAN (PGU) | 8 | 40 | 1508 | | |
| | | | 6786 | | |

3 CONTINUING AIRWORTHINESS MANAGEMENT ACTIVITIES
A. QUALITY ASSURANCE DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|--------------------------------|--|-----------|--------|--------|---------------|------------------|-----------------|----------|
| QA | Establish Annual Audit Plan | 4 | | | 1 | | 4 | |
| | Internal audit for CAMO | 16 | | | 30 | | 480 | |
| | Annual audit of contracted AMO | 16 | | | 1 | | 16 | AMO: GAM |
| | Audit report and NCR issuance | 8 | | | 41 | | 328 | |
| | Review of amendment of CAME | 8 | | | 5 | | 40 | |
| | Review of issuance /amendment of AMP & MEL | 8 | | | 33 | | 264 | |
| | Liaison with authorities | 2 | | | 10 | | 20 | |
| Certifying Staff personal file | 4 | | | 35 | | 140 | | |
| GENERAL | Meeting (External) | 4 | 4 | | | 16 | 192 | |
| | Meeting (Internal) | 4 | 4 | | | 16 | 192 | |
| | Training - Continuous | 8 | | | 4 | | 32 | |
| | Attend Internal/External Request | 8 | | | 5 | | 40 | |
| TOTAL | | | | | | | 1748 | |

B. AIRWORTHINESS REVIEW STAFF DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR/TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|--------------|----------------------------------|----------|--------|--------|---------------|------------------|-----------------|---------------------|
| ARS | Documentation Review for ARR | 80 | | | 30 | | 2400 | |
| | Aircraft physical survey for ARR | 40 | | | 30 | | 1200 | |
| | ARR Issuance | 40 | | | 30 | | 1200 | |
| | Permit to Fly Issuance | 24 | | | 35 | | 840 | Average 35 PTF/year |
| | Surveillance | 8 | | | 15 | | 120 | 50% of CAMO fleet |
| GENERAL | Meeting (Internal) | 4 | 2 | | | 8 | 96 | CAMO - 2/MONTH |
| | Training - CAT C | 24 | | | 3 | | 72 | |
| | Training - Continuous | 8 | | | 4 | | 32 | |
| | Attend Internal/External Request | 8 | | | 3 | | 24 | CAAM AUDIT |
| TOTAL | | | | | | | 5984 | |

C. WEIGHING

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|----------------------|---------------------------------|-----------|--------|--------|---------------|------------------|-----------------|--------------------|
| MBR & MCGS SIGNATORY | Perform aircraft weighing | 8 | | | 24 | | 192 | Average 24 AC/year |
| | Prepare Mass and Balance Report | 8 | | | 24 | | 192 | Average 24 AC/year |
| | Issue Mass and Balance Report | 8 | | | 24 | | 192 | Average 24 AC/year |
| GENERAL | Training - Continuous | 8 | | | 2 | | 16 | |
| TOTAL | | | | | | | 592 | |

D. TECHNICAL SERVICE DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS | |
|--------------------------|--------------------------|-----------|--------|--------|---------------|------------------|-----------------|---|---|
| TECHNICAL SERVICE | TIC Sentencing | 2 | | | 1000 | | 2000 | | |
| | AMP Development | 80 | | | 5 | | 391 | Average 5 AC/year | |
| | AMP Revision | 40 | | | 13 | | 520 | 13 AMP: 1.PGU-AW139 2.PGU-B300 3.BOMBA-A109E 4.BOMBA-AW139 5.BOMBA-AW189 6.GASB-AW139 7.GASSB-EC155B 8.GASSB-EC120B 9.YTLPG-AW139 10.JPM-AW139 11. URM-EC155B1 12. PGU - 208 13. PGU - 172 | |
| | MEL Development | 80 | | | 5 | | 391 | Average 5 AC/year | |
| | MEL Revision | 40 | | | 5 | | 200 | 5 MEL: 1.PGU-AW139 2.PGU-B300 3.BOMBA-A109E 4.BOMBA-AW139 5.BOMBA-AW189 | |
| | AFTS Development | 40 | | | 2 | | 80 | Average 2 AC type/year | |
| | MFTS Development | 40 | | | 1 | | 40 | Average 1 AC type/year | |
| | Reliability Report | 24 | | | 28 | | 672 | 12 (external/operator) - Monthly report 12+4 (Internal) - Monthly + Quarterly | |
| | Mod Record Book | 40 | | | 30 | | 1200 | | |
| | Technical Query | 4 | 10 | | | | 40 | 480 | |
| | Aircraft Damage Report | 4 | 10 | | | | 40 | 480 | |
| | HUMS | 1 | 30 | | | | 30 | 360 | |
| | Supplement Applicability | 16 | | | 30 | | | 480 | |
| | Modification Assessment | 16 | | | 2 | | | 32 | Average 2/year |
| | Repair Assessment | 16 | | | 5 | | | 80 | Average 2/year |
| | Technical Notes | 16 | | | 2 | | | 32 | Average 2 TN/year |
| | Used Aircraft Report | 160 | | | 2 | | | 320 | Average 2 AC / year |
| | Predelivery Inspection | 80 | | | 1 | | | 80 | Average 1 AC / year |
| Supplement Applicability | 2 | | | 30 | | | 60 | | |
| Dent and Buckle Chart | 4 | | | 30 | | | 120 | | |
| GENERAL | Training -GEN FAM | 24 | | | 4 | | 96 | GENFAM (3 days) x 4 per year | |
| | Training - Continuous | 8 | | | 4 | | 32 | | |
| | Aircraft Visit | 4 | 8 | | | 32 | | 384 | |
| | Meeting (External) | 4 | 3 | | | 12 | | 144 | BOMBA - 1/MONTH POLIS 2/MONTH |
| | Meeting (Internal) | 4 | 3 | | 22 | 12 | | 232 | CAMO - 2/MONTH MRB - 1/MONTH AMP- 12/YEAR MEL - 5/YEAR |
| TOTAL | | | | | | | 8906 | | |

E. CAMO PLANNING DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|----------------------|---|-----------|--------|--------|---------------|------------------|---------------------|--|
| CAMO PLANNING | Aircraft Register | 1 | | | 5 | | 5 | Average 5 AC/year |
| | Set Up Aircraft Configuration Module | 160 | | | 2 | | 320 | Average 2 AC type/year |
| | Aircraft induction bridging to AERONET | 80 | | | 5 | | 391 | Average 5 AC/year |
| | Monitor AERONET | 2 | | 30 | | 60 | 720 | |
| | Maintenance Forecast | 2 | | 30 | | 60 | 720 | |
| | Liaison with operator | 4 | | 30 | | 120 | 1440 | |
| | TIC implementation | 1 | | | 1000 | | 1000 | |
| | Update AD/SB in AERONET | 1 | | 30 | | 30 | 360 | |
| | AMO Coordination | 4 | | 30 | | 120 | 1440 | |
| | Initiate spare request for AD/SB implementation | 1 | | 30 | | 30 | 360 | |
| | Work Order Issuance | 1 | | | 3000 | | 3000 | Average 100WO/year/ac |
| | Workpack review and acceptance | 1 | | | 3000 | | 3000 | Average 100WO/year/ac |
| | Workpack discrepancies correction | 1 | | | 3000 | | 3000 | Average 100WO/year/ac |
| | AJL review and acceptance | 0.5 | 60 | | | 30 | 360 | Average 60 AJL/month |
| | AJL discrepancy correction | 0.5 | 60 | | | 30 | 360 | |
| | Update AERONET Tech Log Module | 0.5 | 60 | | | 30 | 360 | |
| | Update AERONET Aircraft Module | 0.5 | | | 3000 | | 1500 | Average 100WO/year/ac |
| NTC | 1 | | | 10 | | 10 | Average 10 NTC/year | |
| GENERAL | Training -GEN FAM | 24 | | | 2 | | 48 | GENFAM (3 days) x 3 per year |
| | Training - Continuous | 8 | | | 4 | | 32 | |
| | Meeting (External) | 4 | 5 | | | 20 | 240 | BOMBA - 1/MONTH POLIS 2/MONTH YTLPG 2/MONTH |
| | Meeting (Internal) | 4 | 4 | | | 16 | 192 | CAMO - 2/MONTH AMO - 1/MONTH PLANNER - 1/MONTH |
| | Attend Internal/External | 4 | | | 3 | | 12 | OEM LIASON, ETC |
| TOTAL | | | | | | | 18870 | |

F. TECHNICAL RECORD DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|---------------------------------------|----------------------------------|-----------|--------|--------|---------------|------------------|-----------------|---|
| TECHNICAL RECORD | Transfer AJL data to logbook | 0.5 | 60 | | | 30 | 360 | Average 30 AJL/month |
| | Scan AJL | 0.5 | 60 | | | 30 | 360 | Average 30 AJL/month |
| | AJL filing | 0.5 | 60 | | | 30 | 360 | Average 30 AJL/month |
| | All logbook identification | 0.5 | | | 100 | | 50 | Aircraft + engine + Prop + APU |
| | Update aircraft log book | 1 | | | 2900 | | 2900 | Average 100WO/year/ac |
| | Update engine log book | 1 | | | 2900 | | 2900 | Average 50 WO /year/eng x Average 2 eng/ac |
| | Update prop log book | 1 | | | 580 | | 580 | Average 20 WO /year/prop |
| | Update APU log book | 1 | | | 10 | | 10 | Average 10 WO /year/APU |
| | Update component log card | 1 | | 29 | | 29 | 348 | Excluding 9M-GAS due to GAM as subcontracted CAMO |
| | Update MRB | 4 | | 29 | | 116 | 1392 | |
| | Update AD Compliance to CAAM | 1 | | 29 | | 29 | 348 | |
| | Update Certificate Files | 1 | | | 29 | | 29 | |
| | Scan Work package | 1 | | | 2900 | | 2900 | |
| | Work package Filing | 0.5 | | | 2900 | | 1450 | |
| | Record access control | 1 | | | 29 | | 29 | |
| | Storage Facilities Labelling | 1 | | | 50 | | 50 | |
| | Facilities Inspection | 1 | 2 | | | 2 | 24 | 2 facilities |
| | Update Record Inventory | 1 | | 29 | | 29 | 348 | |
| Update backup harddisk | 1 | | 29 | | 29 | 348 | | |
| Scan all records - Aircraft Induction | 40 | | | | 5 | | 196 | Average 5 AC/year |
| GENERAL | Training -GEN FAM | 24 | | | 3 | | 72 | GENFAM (3 days) x 4 per year |
| | Training - Continuous | 8 | | | 4 | | 32 | |
| | Meeting (Internal) | 4 | 2 | | | 8 | 96 | CAMO - 2/MONTH RECORD - 1/MONTH |
| | Attend Internal/External Request | 4 | | | 9 | | 36 | AC INDUCTION DOC ACCEPTANCE |
| TOTAL | | | | | | | 15218 | |

G. TECHNICAL PUBLICATION DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|----------------------------------|---|-------------------|--------|--------|---------------|------------------|-----------------|------------------------------|
| TECHNICAL PUBLICATION | Publication Purchase, Renewal, Subscription | 2 | | | 30 | | 60 | Average 30 Pub/year |
| | Publication Register | 1 | | | 1000 | | 1000 | Average 1000 Pub/year |
| | Raise TIC | 1 | | | 1000 | | 1000 | Average 1000 TIC/year |
| | External Publication Distribution | 1 | | | 950 | | 950 | Average 950 Pub/Year |
| | Upload into server and controlled computer | 2 | | | 1000 | | 2000 | |
| | Make copies of publication for controlled holder | 4 | | | 50 | | 200 | Average 50 Pub/Year |
| | Internal Publication Distribution | 2 | | | 50 | | 100 | |
| | Filing of signed Document Acceptance Statement form | 1 | | | 100 | | 100 | 2 Document/Internal Pub |
| | Update Publication Master List | 2 | 19 | | | 38 | 456 | 17 type + 1 internal + 1 ICA |
| | Update backup harddisk | 1 | 19 | | | 19 | 228 | 17 type + 1 internal + 1 ICA |
| | Publication Control and Access | 1 | | | 19 | | 19 | 17 type + 1 internal + 1 ICA |
| | Filight Manual Amendment | 4 | | | 30 | | 120 | |
| | Supplement Applicability | 1 | | | 30 | | 30 | |
| | GENERAL | Training -GEN FAM | 24 | | | 3 | | 72 |
| Training - Continuous | | 8 | | | 4 | | 32 | |
| Meeting (Internal) | | 4 | 2 | | | 8 | 96 | CAMO - 2/MONTH |
| Attend Internal/External Request | | 4 | | | 9 | | 36 | AC INDUCTION DOC ACCEPTANCE |
| TOTAL | | | | | | | 6499 | |

B. DGTA CAMO 01/2023

1 GAM-CAMO FLEET

| YEAR | AC TYPE | QTY | REMARKS |
|----------------|---------|-----|------------------------|
| 2023 | AW139 | 3 | M72-01, M72-02, M72-03 |
| | AS365N3 | 3 | M70-01, M70-02, M70-03 |
| TOTAL AIRCRAFT | - | 6 | |
| AC/YEAR | - | 6 | |
| AC TYPE/YEAR | 2 | - | |

2 MANPOWER

| | HOURS /DAY | AVAILABILITY | | | |
|------------------------------|------------|--------------|-------------|-----------------|---------------------|
| | | HOURS /WEEK | HOURS /YEAR | | |
| MANAGEMENT | | | | | |
| ACCOUNTABLE MANAGER | 3 | 15 | 566 | | |
| CAM | 4 | 20 | 754 | | |
| DEPUTY CAM | 8 | 40 | 1508 | | |
| QM | 4 | 20 | 754 | | |
| | | | <u>3582</u> | | |
| QUALITY ASSURANCE | | | | | |
| FADHIL | 8 | 40 | 1508 | REQUIRED HOURS | 678 |
| | | | <u>1508</u> | REMAINING HOURS | 830 |
| | | | | STATUS | SATISFACTORY |
| TECHNICAL SERVICE | | | | | |
| AISHAH | 8 | 40 | 1508 | REQUIRED HOURS | 2764 |
| QAIYUM | 8 | 40 | 1508 | REMAINING HOURS | 1006 |
| NURIN (PROTÉGÉ) | 4 | 20 | 754 | STATUS | SATISFACTORY |
| | | | <u>3770</u> | | |
| CAMO PLANNER | | | | | |
| HAMIZAH | 8 | 40 | 1508 | REQUIRED HOURS | 4516 |
| NAJIHAH | 8 | 40 | 1508 | REMAINING HOURS | 8 |
| FADZLEE (PROTÉGÉ) | 8 | 40 | 1508 | STATUS | SATISFACTORY |
| | | | <u>4524</u> | | |
| TECHNICAL RECORD | | | | | |
| NADHIRA | 8 | 40 | 1508 | REQUIRED HOURS | 2998 |
| FARHANA (PROTÉGÉ) | 8 | 40 | 1508 | REMAINING HOURS | 18 |
| | 0 | 0 | 0 | STATUS | SATISFACTORY |
| | | | <u>3016</u> | | |
| TECHNICAL PUBLICATION | | | | | |
| DEANNA | 4 | 20 | 754 | REQUIRED HOURS | 1498 |
| NURIN (PROTÉGÉ) | 4 | 20 | 754 | REMAINING HOURS | 10 |
| | 0 | 0 | 0 | STATUS | SATISFACTORY |
| | | | <u>1508</u> | | |

3 CONTINUING AIRWORTHINESS MANAGEMENT ACTIVITIES
A. QUALITY ASSURANCE DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|--------------|--|-----------|--------|--------|---------------|------------------|-----------------|----------------------------|
| QA | Establish Annual Audit Plan | 4 | | | 1 | | 4 | |
| | Internal audit for CAMO | 16 | | | 4 | | 64 | |
| | Annual audit of contracted AMO | 16 | | | 2 | | 32 | AMO 03/2021 AMO 10/2023 |
| | Audit report and NCR issuance | 8 | | | 8 | | 64 | |
| | Review of amendment of CAME | 8 | | | 2 | | 16 | |
| | Review of issuance /amendment of AMP & MEL | 8 | | | 4 | | 32 | |
| | Liaison with authorities | 2 | | | 5 | | 10 | |
| GENERAL | Meeting (External) | 4 | 4 | | | 16 | 192 | |
| | Meeting (Internal) | 4 | 4 | | | 16 | 192 | |
| | Training - Continuous | 8 | | | 4 | | 32 | |
| | Attend Internal/External Request | 8 | | | 5 | | 40 | |
| TOTAL | | | | | | | 678 | |

B. TECHNICAL SERVICE DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|-------------------|--------------------------------|-----------|--------|--------|---------------|------------------|-----------------|--|
| TECHNICAL SERVICE | TIC Sentencing | 2 | | | 200 | | 400 | |
| | AMP Development | 80 | | | 2 | | 160 | Average 2 Type AC/year |
| | AMP Revision | 40 | | | 2 | | 80 | 2 AMP |
| | MEL Development | 80 | | | 2 | | 160 | Average 2 Type AC/year |
| | MEL Revision | 40 | | | 2 | | 80 | 2 MEL |
| | Reliability Report | 24 | | | 28 | | 672 | 12 (external/operator) - Monthly report 12+4 (Internal) - Monthly + Quarterly |
| | Mod Record Book | 40 | | | 6 | | 240 | |
| | Technical Query | 4 | 5 | | | 20 | 240 | |
| | Aircraft Defect Report | 4 | 2 | | | 8 | 96 | |
| | Modification Assessment | 16 | | | 2 | | 32 | Average 2/year |
| | Repair Assessment | 16 | | | 2 | | 32 | Average 2/year |
| | Supplement Applicability (New) | 8 | | | 6 | | 48 | |
| | Technical Notes | 16 | | | 0 | | 0 | NIL NTC TO DATE |
| | Supplement Applicability ASIMP | 2 | | | 6 | | 12 | |
| | | 24 | | | 6 | | 144 | |
| GENERAL | Training -GEN FAM | 24 | | | 2 | | 48 | |
| | Training - Continuous | 8 | | | 4 | | 32 | |
| | Aircraft Visit | 4 | 2 | | | 8 | 96 | |
| | Meeting (External) | 4 | | | 12 | | 48 | APMM - 4/YEAR/TYP AC |
| | Meeting (Internal) | 4 | 3 | | | 12 | 144 | CAMO - 2/MONTH MRB - 1/MONTH |
| TOTAL | | | | | | | 2764 | |

C. CAMO PLANNING DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|----------------------|---|-----------|--------|--------|---------------|------------------|-----------------|--|
| CAMO PLANNING | Aircraft Register | 1 | | | 0 | | 0 | N/A, DATABASE AVAILABLE |
| | Set Up Aircraft Configuration Module | 160 | | | 0 | | 0 | N/A, DATABASE AVAILABLE |
| | Aircraft induction bridging to AERONET | 40 | | | 0 | | 0 | N/A, DATABASE AVAILABLE |
| | Monitor AERONET | 1 | | 6 | | 6 | 72 | |
| | Maintenance Forecast | 1 | | 6 | | 6 | 72 | |
| | Liaison with operator | 1 | | 6 | | 6 | 72 | |
| | TIC implementation | 1 | | | 200 | | 200 | |
| | Update AD/SB in AERONET | 1 | | 6 | | 6 | 72 | |
| | AMO Coordination | 2 | | 6 | | 12 | 144 | |
| | Initiate spare request for AD/SB implementation | 1 | | 6 | | 6 | 72 | |
| | Work Order/Workpack Issuance | 1 | | | 600 | | 600 | Average 100 WO/year/ac |
| | Workpack review and acceptance | 1 | | | 600 | | 600 | Average 100 WO/year/ac |
| | Workpack discrepancies correction | 1 | | | 600 | | 600 | Average 100 WO/year/ac |
| | ATL review and acceptance | 1 | 30 | | | 30 | 360 | Average 30 ATL/month |
| | ATL discrepancy correction | 1 | 30 | | | 30 | 360 | |
| | Update AERONET Tech Log Module | 1 | 30 | | | 30 | 360 | |
| | Update AERONET Aircraft Module | 1 | | | 600 | | 600 | Average 100 WO/year/ac |
| NTC | 1 | | | 0 | | 0 | N/A | |
| GENERAL | Training -GEN FAM | 24 | | | 2 | | 48 | GENFAM (3 days) x 2 ac |
| | Training - Continuous | 8 | | | 3 | | 24 | CAME, CAMP. HF |
| | Meeting (External) | 4 | | | 12 | | 48 | APMM - 4/YEAR/TYPE AC OEM,etc - 4/YEAR |
| | Meeting (Internal) | 4 | 4 | | | 16 | 192 | CAMO - 2/MONTH AMO - 1/MONTH PLANNER - 1/MONTH |
| | Attend Internal/External Request | 4 | | | 5 | | 20 | ATL BRIEFING, OEM LIASON, ETC |
| TOTAL | | | | | | | 4516 | |

D. TECHNICAL RECORD DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|---------------------------------------|-------------------------------------|-----------|--------|--------|---------------|------------------|-------------------------|--|
| TECHNICAL RECORD | Transfer ATL data to logbook | 0.5 | 30 | | | 15 | 180 | Average 30 ATL/month |
| | Scan ATL | 0.5 | 30 | | | 15 | 180 | Average 30 ATL/month |
| | ATL filing | 0.5 | 30 | | | 15 | 180 | Average 30 ATL/month |
| | All logbook identification | 0.5 | | | 18 | | 9 | Aircraft + engine |
| | Update aircraft log book | 1 | | | 600 | | 600 | Average 100 WO/year/ac |
| | Update engine log book | 1 | | | 600 | | 600 | Average 50 WO /year/eng x Average 2 eng/ac |
| | Update component log card | 1 | | 6 | | 6 | 72 | |
| | Update MRB | 3 | | 6 | | 18 | 216 | |
| | Update SB/AD Monthly Summary to DAR | 0.5 | | 6 | | 3 | 36 | |
| | Update Certificate Files | 1 | | | 6 | | 6 | |
| | Scan Work package | 0.5 | | | 600 | | 300 | |
| | Work package Filing | 0.5 | | | 600 | | 300 | |
| | Record access control | 0.5 | | | 6 | | 3 | |
| | Storage Facilities Labelling | 0.5 | | | 20 | | 10 | No of shelves/ compartment |
| | Facilities Inspection | 0.5 | 1 | | | 0.5 | 6 | 1 facility |
| | Update Record Inventory | 1 | | 6 | | 6 | 72 | |
| | Update backup harddisk | 1 | | 6 | | 6 | 72 | |
| Scan all records - Aircraft Induction | 40 | | | | 0 | 0 | N/A, DATABASE AVAILABLE | |
| GENERAL | Training -GEN FAM | 24 | | | 2 | | 48 | GENFAM (3 days) x 2 ac |
| | Training - Continuous | 8 | | | 3 | | 24 | |
| | Meeting (Internal) | 2 | 2 | | | 4 | 48 | CAMO - 2/MONTH RECORD - 1/MONTH |
| | Attend Internal/External Request | 4 | | | 9 | | 36 | DGTA, APMM etc. |

TOTAL 2998
E. TECHNICAL PUBLICATION DEPARTMENT

| SECTION | TASK (JOB DESCRIPTION) | MHR /TASK | NO/MTH | AC/MTH | NO OR AC/YEAR | TOTAL MHR /MONTH | TOTAL MHR /YEAR | REMARKS |
|------------------------------|---|-------------------|--------|--------|---------------|------------------|-----------------|-----------------------------|
| TECHNICAL PUBLICATION | Publication Purchase, Renewal, Subscription | 2 | | | 10 | | 20 | Average 10 Pub/year |
| | Publication Register | 1 | | | 200 | | 200 | Average 200 Pub/year |
| | Raise TIC | 1 | | | 200 | | 200 | Average 200 TIC/year |
| | External Publication Distribution | 1 | | | 200 | | 200 | Average 200 Pub/Year |
| | Upload into server and controlled computer | 2 | | | 200 | | 400 | |
| | Make copies of publication for controlled holder | 4 | | | 15 | | 60 | Average 15 Pub/Year |
| | Internal Publication Distribution | 2 | | | 10 | | 20 | |
| | Filing of signed Document Acceptance Statement form | 1 | | | 20 | | 20 | 2 Document/Internal Pub |
| | Update Publication Master List | 2 | 4 | | | 8 | 96 | 2 type + 1 internal + 1 ICA |
| | Update backup harddisk | 1 | 4 | | | 4 | 48 | 2 type + 1 internal + 1 ICA |
| | Publication Control and Access | 1 | | | 4 | | 4 | 2 type + 1 internal + 1 ICA |
| | Filight Manual Amendment | 4 | | | 6 | | 24 | |
| | Supplement Applicability | 1 | | | 6 | | 6 | |
| | GENERAL | Training -GEN FAM | 24 | | | 1 | | 24 |
| Training - Continuous | | 8 | | | 4 | | 32 | |
| Meeting (Internal) | | 4 | 3 | | | 12 | 144 | CAMO - 2/MONTH |

TOTAL 1498