

**To** : All GAM 145 and CAMO Staff  
**From** : Quality Assurance Department  
**Cc** : Safety Department  
**Issue** : 03042019-01  
**Re** : CAMO and AMO Audit Plan for April 2019

Dear all,

Kindly be informed, with reference to the

1. Maintenance Organization Exposition (MOE) Part 3.1.2 & 3.1.4
2. Continuing Airworthiness Management Exposition (CAME) Part 2.1.1 & 2.2

Quality Assurance Department will conduct Internal Audit as per listed below:

No	Audit Scope	Audit Area	Date
1	CAMO Facility	CAMO	5/4/19
2	Modification Record / Mandatory Occurrence Report	CAMO	12/4/19
3	Airworthiness Review Staff	CAMO	15/4/19
4	Line Maintenance Audit	AMO	15/4/19
5	Aircraft Journey Log & Minimum Equipment List	CAMO	18/4/19
6	Aircraft Record	CAMO	22/4/19
7	Technical Publication Maintenance Record	AMO	24/4/19
8	Aircraft Audit: 9M-BOE & 9M-BOF	CAMO	30/4/19

Audit will be conducted by QA Department team which consist:

1. Salman Bin Abu Zarim – QAM
2. Rusnan Bin Mat Juri - QAI
3. Muhammad Syafiq Bin Kamil - QAI
4. Adib Nafie Bin Ahmad Yunus - QAI
5. Luqman Hakim Bin Mohd Aroff - QAA

Please prepare and provide full cooperation during the audit.

Thank you.  
 Salman Bin Abu Zarim  
 03/04/2019

# April

# 2019

## Audit Plan



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 CAMO Facility	6
7	8	9	10	11	12 Modification Record / Mandatory Occurrence	13
14	15 Airworthiness Review Staff Line Maintenance Audit	16	17	18 Aircraft Journey Log & Minimum Equipment List	19	20
21	22 Aircraft Record	23	24 Technical Publication Maintenance Record	25	26	27
28	29	30 Aircraft Audit: 9M-BOE & 9M-BOF				