

No.	Audit Area	J A N	F E B	M A R	A P R	M A Y	J U N	J U L	A U G	S E P	O C T	N O V	D E C	Remarks.
1	Continuing Airworthiness Management Exposition					√						√		
2	Airworthiness Review Staff			√						√				
3	Airworthiness Review / Physical Survey Report					√						√		
4	Job competency assessment						√						√	
5	Facility		√						√					
6	Aircraft Records / Work Orders				√						√			
7	Journey Logbook			√						√				
8	Minimum Equipment List			√						√				
9	Aircraft Maintenance Program						√						√	
10	Service Bulletin /Airworthiness Directive control	√						√						
11	Maintenance planning and forecast						√						√	
12	Technical Publications				√						√			
13	Modification / repair records		√						√					
14	Defect / Mandatory Occurrence Report		√						√					
15	Reliability Programmes	√						√						
16	Contracted Maintenance					√						√		

No.	Aircraft Audit				J	F	M	A	M	J	J	A	S	O	N	D	Remarks
	A/C Reg.	Type	Owner	Location	A	E	A	P	A	U	U	U	E	C	O	E	
1	9M-PMB	AW139	RMPAOF		√						√						
2	9M-PMC	AW139	RMPAOF		√						√						
3	9M-PMA	AW139	RMPAOF		√						√						
4	9M-BOE	AW189	JPBM					√						√			
5	9M-BOF	AW189	JPBM					√						√			
6	9M-BFT	A109S	RSSB				√						√				
7	9M-GGB	EC120B	GKSB						√						√		
8	9M-PBH	A119	PBHSB						√						√		
9	9M-PMD	AW139	RMPAOF		√						√						
10	9M-YPG	AW139	YTLPG			√						√					
11	9M-YTL	AW139	YTLPG			√						√					
12																	
13																	
14																	
15																	

Remarks

PREPARED BY



**MUHAMMAD SYAFIQ BIN KAMIL**  
Quality Assurance Inspector  
Galaxy Aerospace (M) Sdn Bhd (1040262-D)

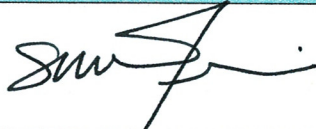
Name

MUHAMMAD SYAFIQ KAMIL

Date

02/01/2019

VERIFIED BY



**SALMAN BIN ABU ZARIM**  
Quality Assurance Manager  
Galaxy Aerospace (M) Sdn Bhd (1040262-D)

Name

SALMAN ABU ZARIM

Date

21/1/2019

APPROVED BY



**SHAMSUL KAMAR BIN SAMSUDIN**  
Managing Director / Accountable Manager  
Galaxy Aerospace (M) Sdn Bhd  
(1040262-D)

Name

SHAMSUL KAMAR SAMSUDIN

Date

31/12/2018