

DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/CAAM/MOE	Maintenance Organisation Exposition (MOE)	3	2	11/23	AMO
GAM/MMP/AW139	Maintenance Management Plan (MMP) - AW139 APMM	4	1	12/22	AMO APMM
GAM/MMP/AW139HOM	Maintenance Management Plan (MMP) - AW139 HOM	1	5	04/23	AMO HOM
GAM/MMP/AS365N3	Maintenance Management Plan (MMP) - AS365N3 APMM	1	2	02/23	AMO APMM
GAM/MMP/AS555SN	Maintenance Management Plan (MMP) - AS555N Fennec	1	1	05/21	AMO FENNEC
GAM/MMP/SUPERLYNXM K100	Maintenance Management Plan (MMP) - Super Lynx	1	0	12/21	AMO SUPER LYNX
GAM/CAAM/CAME	Continuing Airworthiness Management Exposition (CAME)	3	3A	03/24	CAMO
GAM/DGTA/CAME	Continuing Airworthiness Management Exposition (CAME) - DGTA	1	0	06/23	CAMO
GAM/CAAM/MBP	Mass and Balance Programme (MBP)	2	6	01/24	CAMO
GAM/CAMO/CAMP	Continuing Airworthiness Management Procedure (CAMP)	2	2	08/23	CAMO
GAM/DGTA/CAMP	Continuing Airworthiness Management Procedure (CAMP)	1	0	12/23	CAMO
GAM/CAMO/MBP	Mass and Balance Procedure (MBP)	2	1	11/23	CAMO
GAM/CAAM/WCL	CAAM Workshop Capability List	1	4	03/22	AMO
GAM/FAA/RSQCM	FAA Repair Station Quality Control Manual	1	1	05/23	AMO
GAM/FAA/TPM	FAA Training Program Manual	1	1	05/23	AMO
GAM/FAA/WCL	FAA Workshop Capability List	1	0	01/22	AMO
GAM/QPM	Quality Procedure Manual (QPM)	2	3	10/23	QA
GAM/WMP	Workshop Management Procedure	2	1	08/23	AMO
GAM/EPM/AMO	Engineering Procedure Manual (Civil)	2	4	03/23	AMO
GAM/EPM/SA-AW 139	Engineering Procedure Manual (APMM)	2	0	10/22	AMO APMM
GAM/EPM/SA	Engineering Procedure Manual (State Aircraft)	1	7	03/23	AMO DGTA
GAM/EPMPGU/AMO	Engineering Procedure Manual (Pasukan Gerakan Udara (PGU) PDRM	1	1	01/24	AMO PGU
GAM/CL-TP	Calibration Technical Procedures	1	0	07/23	AMO
GAM/CLQM	Calibration Laboratory Quality Manual	1	0	07/23	AMO
GAM/CL-P	Calibration Laboratory Procedure	1	0	07/23	AMO
GAM/WI-CDI600TL-2	Work Instruction For CDI Suretest 600TL-2 Torque Calibrator	1	0	07/23	AMO
GAM/WI-DPI612	Work Instruction For DPI-612 For Pressure Calibrator	1	0	07/23	AMO
GAM/WCP	Workshop Capability Procedure	1	7	04/22	AMO
QAN-001	Management of Change	1	3	10/23	QA
QAN-010	Qualification of Instructor	1	0	10/20	QA
QAN-014	Occurrence Management Procedure	1	0	03/20	QA
QAN-016	Operator Oversight	1	0	09/20	QA
QAN-017	Training	1	0	01/21	QA
QAN-018	Assessment for the Issue of Recommendation for CAAM AMEL (Basics)	1	0	01/21	QA
QAN-019	Practical Assesment	1	0	02/21	QA

## INTERNAL PUBLICATION MASTERLIST

DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
QAN-021	Aircraft Similarity Matrix and Grouping	1	0	07/22	QA
QAN/023-21	CAAM Part 66 Aircraft Maintenance Licence	1	0	05/23	QA
GAM/Q-001	List of Approval Holder	N/A	5	02/24	QA - FORMS
GAM/Q-001A	Reserved				QA - FORMS
GAM/Q-001B	Reserved				QA-FORMS
GAM/Q-001C	List of Approval Holder (DGTA)	N/A	2	02/24	QA - FORMS
GAM/Q-002	Approved Vendor List	N/A	5	03/24	QA - FORMS
GAM/Q-003	Vendor Quality Assurance Evaluation Questionnaire	N/A	7	03/24	QA - FORMS
GAM/Q-005	Publication Discrepancies Amendment Request	N/A	2	03/24	QA - FORMS
GAM/Q-006	Component Discrepancy Report	N/A	1	03/24	QA - FORMS
GAM/Q-007	Audit Plan	N/A	2	03/24	QA - FORMS
GAM/Q-008	Part 145 Audit Checklist	N/A	5	03/24	QA - FORMS
GAM/Q-008A	CAMO Audit Checklist	N/A	6	03/24	QA - FORMS
GAM/Q-008B	AMO DGTA Audit Checklist	N/A	2	03/24	QA - FORMS
GAM/Q-008C	Workshop Audit Checklist	N/A	1	03/24	QA - FORMS
GAM/Q-009	Internal Audit Report	N/A	3	03/24	QA - FORMS
GAM/Q-010	Non-Compliance Report	N/A	7	03/24	QA - FORMS
GAM/Q-011	Management of Change	N/A	4	03/24	QA - FORMS
GAM/Q-011A	Management of Change Master Checklist (MOC Checklist)	N/A	2	03/24	QA - FORMS
GAM/Q-012A	Application For Company Approval (DGTA)	N/A	2	03/24	QA - FORMS
GAM/Q-012	Application For Company Approval	N/A	4	03/24	QA - FORMS
GAM/Q-013	Company Approval Certificate	N/A	12	02/24	QA - FORMS
GAM/Q-013A	Airworthiness Review Staff Authorisation Certificate	N/A	3	02/24	QA - FORMS
GAM/Q-013B	Company Approval Certificate (DGTA)	N/A	4	02/24	QA - FORMS
GAM/Q-013C	Company Approval Certificate (CAMO)	N/A	1	06/21	QA - FORMS
GAM/Q-013D	Calibration Signatories Authorisation Certificate	N/A	1	02/24	QA-FORMS
GAM/Q-014	Maintenance Experience (OJT) Task Logbook	N/A	4	09/22	QA - FORMS
GAM/Q-015	Technical Competency Assessment	N/A	2	03/24	QA - FORMS
GAM/Q-015A	Job Competency Assessment (DGTA)	N/A	2	03/24	QA - FORMS
GAM/Q-015D	Written Assessment Form	N/A	1	06/18	QA - FORMS
GAM/Q-015B	Technical Competency Assessment for Component C/S Checklist	N/A	1	03/24	QA - FORMS
GAM/Q-015C	Category C Competency Assessment	N/A	2	03/24	QA - FORMS
GAM/Q-017	Quarantine Record	N/A	0	01/17	QA - FORMS
GAM/Q-018	Record of Engineering Personnel (AMO)	N/A	1	06/21	QA - FORMS
GAM/Q-018B	Record of Engineering Personnel (CAMO)	N/A	1	06/21	QA - FORMS

## INTERNAL PUBLICATION MASTERLIST

DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/Q-019	Concession Extension Register Form	N/A	0	01/17	QA - FORMS
GAM/Q-020	List of Approved Instructor	N/A	2	07/21	QA - FORMS
GAM/Q-021	List of Airworthiness Review Staff	N/A	2	02/24	QA - FORMS
GAM/Q-022	Meeting/Training Attendance	N/A	3	02/22	QA - FORMS
GAM/Q-023	Course and Training Record	N/A	0	08/21	QA - FORMS
GAM/Q-024	Training Calendar/Plan	N/A	1	10/20	QA - FORMS
GAM/Q-025	Document Acceptance Statement	N/A	0	06/17	QA - FORMS
GAM/Q-026	Induction Checklist	N/A	0	02/21	QA - FORMS
GAM/Q-027	Company Approval Certificate Register	N/A	0	02/21	QA - FORMS
GAM/Q-027A	ARS Approval Certificate Register	N/A	0	01/19	QA - FORMS
GAM/Q-027B	Temporary Company Approval Certificate Register	N/A	0	01/19	QA - FORMS
GAM/Q-027C	Company Approval Reissue/Loss/Replacement	N/A	0	02/21	QA - FORMS
GAM/Q-030	Stamp Quarantine Record	N/A	0	06/17	QA - FORMS
GAM/Q-032	Continuing Airworthiness Activities - Logbook	N/A	0	03/21	QA - FORMS
GAM/Q-033	Personnel Record	N/A	1	02/20	QA - FORMS
GAM/Q-034	Authorisation of Quality Auditor	N/A	5	02/24	QA - FORMS
GAM/Q-034A	Quality Auditor Assessment Checklist	N/A	4	03/24	QA - FORMS
GAM/Q-035	Quality Assurance Personnel Auditor's Audit Logbook	N/A	2	11/23	QA - FORMS
GAM/Q-036	Reserved				QA - FORMS
GAM/Q-037A	Weighing Engineer Assessment Checklist	N/A	3	03/24	QA - FORMS
GAM/Q-038	Occurrence Report	N/A	2	06/21	QA - FORMS
<a href="#">GAM/Q-040</a>	<a href="#">CAAM Form 1 Authorised Release Certificate</a>	<a href="#">N/A</a>	<a href="#">2</a>	<a href="#">05/24</a>	<a href="#">QA - FORMS</a>
GAM/Q-041	Surveillance Checklist	N/A	2	03/24	QA - FORMS
GAM/Q-043	Pilot Limited Certification Authorisation	N/A	5	03/24	QA - FORMS
GAM/Q-043A	Pilot Authorisation Form	N/A	1	02/24	QA - FORMS
GAM/Q-044	Limited Certification Authorisation Approval	N/A	4	04/24	QA - FORMS
GAM/Q-044A	Pilot Authorisation Approval	N/A	1	03/24	QA - FORMS
GAM/Q-044Ai	Pilot Authorisation Approval Instructions	N/A	1	03/24	QA - FORMS
GAM/Q-045	Training Course Evaluation	N/A	2	04/22	QA - FORMS
GAM/Q-046	Application for Company Approval Evaluation Form	N/A	0	10/19	QA - FORMS
GAM/Q-047	Application for Category C Checklist	N/A	1	04/24	QA - FORMS
GAM/Q-048	Training Instructor Assessment Checklist	N/A	4	03/24	QA - FORMS
GAM/Q-049	Training Attendance (Web Based)	N/A	1	06/21	QA - FORMS
GAM/Q-050	Certificate of Conformance	N/A	0	09/20	QA - FORMS
GAM/Q-051	Airworthiness Review Staff Assessment Checklist	N/A	4	03/24	QA - FORMS

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DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/Q-052	Training Requisition Form	N/A	1	11/22	QA - FORMS
<a href="#">GAM/Q-053</a>	<a href="#">Roster of Supervisory and Certifying Personnel</a>	N/A	3	04/24	QA - FORMS
GAM/Q-054	Examination	N/A	1	07/21	QA - FORMS
GAM/Q-055	Answer Sheet	N/A	0	12/20	QA - FORMS
GAM/Q-056	Training Need Analysis	N/A	0	12/20	QA - FORMS
GAM/Q-057	Maintenance Support Network	N/A	3	03/24	QA - FORMS
GAM/Q-058	Assessor Assessment Checklist	N/A	2	03/24	QA - FORMS
GAM/Q-059	Course Package Development Form	N/A	0	01/21	QA - FORMS
GAM/Q-060	Practical Training Logbook	N/A	1	07/21	QA - FORMS
GAM/Q-060A	Reserved				QA - FORMS
GAM/Q-060B	Reserved				QA - FORMS
GAM/Q-061	Course Timetable	N/A	0	01/21	QA - FORMS
GAM/Q-062	Certificate of Completion	N/A	0	01/21	QA - FORMS
GAM/Q-063	Participants List & Information	N/A	0	01/21	QA - FORMS
GAM/Q-064	Course Application Audit Checklist	N/A	0	02/21	QA - FORMS
<a href="#">GAM/Q-065</a>	<a href="#">List of Contracted Maintenance Functions</a>	N/A	3	05/24	QA - FORMS
GAM/Q-066	Capability Evaluation Checklist	N/A	2	05/23	QA - FORMS
GAM/Q-067	Internal Publication Masterlist	N/A	1	04/23	QA - FORMS
GAM/Q-067A	Record Keeping Masterlist	N/A	0	03/24	QA-FORMS
GAM/Q-068	FAA form 8130-3	N/A	1	04/24	QA - FORMS
GAM/Q-069	List of Quality Auditors	N/A	1	02/24	QA - FORMS
GAM/Q-070	Document Change Request	N/A	1	04/24	QA - FORMS
GAM/Q-071	Vendor Audit Checklist	N/A	1	03/24	QA - FORMS
GAM/Q-072	Limited Certification Authorisation Approval	N/A	0	09/21	QA - FORMS
GAM/Q-073	Employee Training Evaluation	N/A	1	03/24	QA - FORMS
GAM/Q-074	Training Needs Assessment Matrix	N/A	1	12/22	QA - FORMS
GAM/Q-075	Training Certificate	N/A	0	12/21	QA - FORMS
GAM/Q-076A	CAAM Part 66 Module 10 - Air Legislation Assessment	N/A	0	04/22	QA - FORMS
GAM/Q-077	SMS Audit Checklist	N/A	1	03/24	QA - FORMS
GAM/Q-078	List of Assessors	N/A	0	07/22	QA - FORMS
GAM/Q-079	Work Experience Logbook	N/A	1	01/23	QA - FORMS
GAM/Q-080	Job Competency Assessment	N/A	1	03/24	QA - FORMS
GAM/Q-081	CAMO Product Audit Checklist	N/A	1	03/24	QA - FORMS
GAM/Q-082	Employment Summaries	N/A	0	04/23	QA - FORMS
GAM/Q-083	Calibration Audit Checklist	N/A	1	03/24	QA - FORMS

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DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/Q-084	Schedule of Experiences Personnel Logbook	N/A	0	11/23	QA - FORMS
GAM/Q-085	Competency Assessment For Calibration Personnel	N/A	1	03/24	QA-FORMS
GAM/Q-086	List of Weighing Engineers	N/A	1	02/24	QA-FORMS
GAM/E-001	Worksheet	N/A	1	06/17	AMO - FORMS
GAM/E-001A	Reserved				AMO - FORMS
GAM/E-001B	Worksheet (DGTA)	N/A	4	06/17	AMO - FORMS
GAM/E-001C	Workshop Worksheet	N/A	1	11/22	AMO - FORMS
GAM/E-001D	Parts Report	N/A	2	06/17	AMO - FORMS
GAM/E-001E	Independent Inspection	N/A	2	12/21	AMO - FORMS
GAM/E-001F	FAA Workpack	N/A	2	03/24	AMO - FORMS
GAM/E-001G	FAA Worksheet	N/A	2	03/24	AMO - FORMS
GAM/E-001H	Part Report Form	N/A	0	09/21	AMO - FORMS
GAM/E-001I	Required Inspection item	N/A	0	09/21	AMO - FORMS
GAM/E-002	Publication Discrepancies/Amendment Request	N/A	1	01/23	AMO - FORMS
GAM/E-003	Acceptance Report	N/A	3	05/23	AMO - FORMS
GAM/E-003A	Component Discrepancy Report	N/A	1	03/22	AMO - FORMS
GAM/E-004	GOODS-IN Notes Register List	N/A	0	06/17	AMO - FORMS
GAM/E-005	Serviceable Tag	N/A	1		AMO - FORMS
GAM/E-005	Serviceable Tag (Aeronet System)	N/A	2	01/21	AMO - FORMS
GAM/E-006	Un-Serviceable Tag	N/A	0	06/17	AMO - FORMS
GAM/E-007	Quarantine Tag	N/A	0	06/17	AMO - FORMS
GAM/E-008	Reserved				AMO - FORMS
GAM/E-009A	Base Maintenance Release Certificate	N/A	3	02/24	AMO - FORMS
GAM/E-010	Concession Request Request	N/A	0	06/17	AMO - FORMS
GAM/E-010A	Concession Extension Request Form	N/A	0	06/17	AMO - FORMS
GAM/E-011	Vendor Request Form	N/A	1	10/22	AMO - FORMS
GAM/E-012	Publication Register Form	N/A	1	03/24	AMO - FORMS
GAM/E-013	Technical Instruction Compliance	N/A	0	06/17	AMO - FORMS
GAM/E-014	Daily Maintenance Book	N/A	2	03/23	AMO - FORMS
GAM/E-015	Delivery Note	N/A	0	06/17	AMO - FORMS
GAM/E-015A	Delivery Note for AJL	N/A	0	06/17	AMO - FORMS
GAM/E-016	Master List	N/A	3	04/24	AMO - FORMS
GAM/E-016A	Master List Fennec	N/A	0		AMO - FORMS
GAM/E-017	Cannibalization Form	N/A	2	05/24	AMO - FORMS
GAM/E-018	Holding Tag	N/A	0	06/17	AMO - FORMS

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DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/E-019	Request For Once Off Authorisation	N/A	0	06/17	AMO - FORMS
GAM/E-019A	Request For Once Off Authorisation (DGTA)	N/A	0	06/17	AMO - FORMS
GAM/E-020	Publication Master Listing	N/A	2	03/24	AMO - FORMS
GAM/E-020A	Publication Master Listing (DGTA)	N/A	0	03/24	AMO - FORMS
GAM/E-021	Modification Record Sheet	N/A	0	06/17	AMO - FORMS
GAM/E-022	Material Issue Voucher (MIV)	N/A	0	06/17	AMO - FORMS
GAM/E-023	Bin Card	N/A	0	16/17	AMO - FORMS
GAM/E-024	Tools and Equipments Acceptance Check	N/A	2	04/24	AMO - FORMS
GAM/E-025	Tool Control Register	N/A	4	04/24	AMO - FORMS
GAM/E-026	Temperature and Humidity Record	N/A	3	09/23	AMO - FORMS
GAM/E-027	Missing Tools Declaration	N/A	2	04/24	AMO - FORMS
GAM/E-028	Battery Services Sticker	N/A	1	06/23	AMO - FORMS
GAM/E-029	Workshop Process Report	N/A	0	03/23	AMO - FORMS
GAM/E-030	Work Order	N/A	0	08/21	AMO - FORMS
GAM/E-032	Key Control Register	N/A	1	06/17	AMO - FORMS
GAM/E-033	Workshop Task Register	N/A	1	01/24	AMO - FORMS
GAM/E-034	GSE Inspection Sheet	N/A	0	08/21	AMO - FORMS
GAM/E-031	Quarantine List	N/A	1	08/22	AMO - FORMS
GAM/E-035	Tool Box Daily Inspection Sheet	N/A	0	08/21	AMO - FORMS
GAM/E-036	GSE & Calibrated Tool Listing with Scheduled Inspection	N/A	0	03/23	AMO - FORMS
GAM/E-037	Damaged Tool/Equipment Report	N/A	2	10/22	AMO - FORMS
GAM/E-038	Firex Weight	N/A	2	08/21	AMO - FORMS
GAM/E-039	Warning Tag	N/A	0	08/21	AMO - FORMS
GAM/E-040	GSE Servicing Instruction	N/A	0	1020	AMO - FORMS
GAM/E-041	Reserved				AMO - FORMS
GAM/E-042	Requisition Order Form	N/A	0	08/21	AMO - FORMS
GAM/E-043	Out-Base Tool Control Record	N/A	1	01/23	AMO - FORMS
GAM/E-044	Consumable Issuance	N/A	1	05/23	AMO - FORMS
GAM/E-045	Key Control Record	N/A	0	08/21	AMO - FORMS
GAM/E-046	Un-Airworthy/Maintenance Incident Report	N/A	0	08/21	AMO - FORMS
GAM/E-047	Technical Information Review Form	N/A	1	12/21	AMO - FORMS
GAM/E-048	Aircraft Deferred Defect Record	N/A	0	08/23	AMO - FORMS
GAM/E-049	Ground Run Test Flight Report	N/A	0	08/23	AMO - FORMS
GAM/E-050	Concorde Lead-Acid Aircraft Battery - Conditioning	N/A	0	08/21	AMO - FORMS
GAM/E-051	Concorde Lead-Acid Aircraft Battery - Deep Discharge Recovery	N/A	0	08/21	AMO - FORMS

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DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/E-052	Concorde Battery Service Data Sheet	N/A	0	08/21	AMO - FORMS
GAM/E-053	SAFT Battery Service Data Sheet - Polarization Test)	N/A	0	08/21	AMO - FORMS
GAM/E-054	SAFT Battery Service Data Sheet - Supplementary Test	N/A	0		AMO - FORMS
GAM/E-055	SAFT Battery Service Data Sheet	N/A	0		AMO - FORMS
GAM/E-056	Unreturned Tool Control	N/A	0	09/21	AMO - FORMS
GAM/E-057	RESERVED				AMO - FORMS
GAM/E-058	Scrap Label	N/A	0	08/21	AMO - FORMS
GAM/E-059	Scrap Log	N/A	0	08/21	AMO - FORMS
GAM/E-060	Scrap Part Report	N/A	1	02/23	AMO - FORMS
GAM/E-061	Maintenance Release Certificate	N/A	2	04/23	AMO - FORMS
GAM/E-062	AD/SB Record Sheet	N/A	0	10/21	AMO - FORMS
GAM/E-062A	Alternate Tool Control Record DGTA	N/A	0	12/21	AMO - FORMS
GAM/E-063	AMO User Listing	N/A	1	03/24	AMO - FORMS
GAM/E-064	Man Hour Availability	N/A	0	01/22	AMO - FORMS
GAM/E-065	Tools Loan Register	N/A	1	04/24	AMO - FORMS
GAM/E-066	POL List	N/A	0	02/22	AMO - FORMS
GAM/E-067	Tyre Rotation Records	N/A	0	02/22	AMO - FORMS
GAM/E-068	Electrostatic Discharge Device Tester Record	N/A	1	03/23	AMO - FORMS
GAM/E-069	FAR PART 91.411 - Altimeter System and Altitude Reporting Systems Test & Inspection	N/A	0	05/22	AMO - FORMS
GAM/E-070	FAR PART 91.413 A.T.C TRANSPONDER TEST	N/A	0	05/22	AMO - FORMS
GAM/E-071	GSE Serviceable Sticker	N/A	0	06/22	AMO - FORMS
GAM/E-072	GSE Unserviceable Sticker	N/A	0	06/22	AMO - FORMS
GAM/E-073	First Aid Kit - Content Listing	N/A	0	06/22	AMO - FORMS
GAM/E-074	Aircraft Deferred Defect Form	N/A	0	08/22	AMO - FORMS
GAM/E-075	Part Return Form	N/A	2	05/23	AMO - FORMS
GAM/E-076	Customer Component, Part and Material List	N/A	0	09/22	AMO - FORMS
GAM/E-077	Aircraft Acceptance / Handover Inspection Form	N/A	1	01/23	AMO - FORMS
GAM/E-078	Spares Deliver to Client	N/A	1	11/22	AMO - FORMS
GAM/E-079	Spares Received from Client	N/A	1	11/22	AMO - FORMS
GAM/E-080	Publication User Listing	N/A	1	03/24	AMO - FORMS
GAM/E-081	Alternate Tool & Test Equipment Equivalency Report	N/A	3	04/24	AMO - FORMS
GAM/E-082	Altimeter Test Records	N/A	0	03/23	AMO - FORMS
GAM/E-083	Workshop Maintenance Data Update Record	N/A	0	08/23	AMO-FORMS
GAM/E-084	List of Discrepancies and unairworthy items	N/A	0	02/24	AMO-FORMS
GAM/E-085	Service Order	N/A	0	03/24	AMO-FORMS

DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/CL-F01	Calibration Publication Masterlist	N/A	0	12/23	AMO-FORMS
GAM/CL-F31	Calibration Form Pressure Gauge	N/A	0	05/23	AMO-FORMS
GAM/CL-F41	Warranty Void Sticker	N/A	0	05/23	AMO-FORMS
GAM/CL-F32	Calibration Form Torque Wrench Tools	N/A	0	05/23	AMO-FORMS
GAM/CL-F40	Calibration Laboratory Sticker	N/A	0	05/23	AMO-FORMS
GAM/CL-F34	Calibration Form Calliper	N/A	0	05/23	AMO-FORMS
GAM/CL-F35	Verification Form Crimp and Lug Tools	N/A	0	05/23	AMO-FORMS
GAM/CL-F33	Calibration Form Micrometer	N/A	0	05/23	AMO-FORMS
GAM/CL-F30	Calibration Certificate	N/A	0	05/23	AMO-FORMS
RMPAWED/AMO/SSL-205A	Senarai Stok & Lokasi	N/A	0		CONTROLLED UNDER PGU
Pol.287	Unserviceable Label	N/A	0		CONTROLLED UNDER PGU
LAMPIRAN J-4 (KEW 300-J4)	Kad Petak	N/A	0		CONTROLLED UNDER PGU
Pol.303	Buku Penggunaan Kendaraan	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/THR-404	Temperature and Humidity Record	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/THR-306A	Barang Hilang/Rosak	1	1	02/24	CONTROLLED UNDER PGU
RMPAWED/AMO/POL-207A	POL Checklist	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/POL-207B	Buku Rekod Keluar Masuk POL	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/RF-208	Requisition Form	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/TEML-302TOOLS	Tools and Equipment Master List	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/MDB-412	Daily Maintenance Book	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/PPT-415	Penerimaan Publikasi Teknikal	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/TEML-302GSE	GSE Master List	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/TCR-306	Tool Control Register	N/A	0		CONTROLLED UNDER PGU
RMPAWED/AMO/WS-412	Worksheet Form PGU	N/A	0		CONTROLLED UNDER PGU
KEW. PA-6	Daftar Pergerakan Harta Modal dan Inventory	N/A	0		CONTROLLED UNDER PGU
GAM/CAMO-001	Technical Instruction Compliance	N/A	2	04/21	CAMO - FORMS
GAM/CAMO-001i	Technical Instruction Compliance	N/A	0	04/21	CAMO - FORMS
GAM/C-001A	Technical Instruction Compliance (DGTA)	N/A	0	08/23	CAMO - FORMS
GAM/C-002	Airworthiness Review Report	N/A	2	03/24	CAMO - FORMS
GAM/C-002i	Airworthiness Review Report Instructions	N/A	2	03/24	CAMO - FORMS
GAM/C-003	Physical Survey Report	N/A	1	03/24	CAMO - FORMS
GAM/C-003i	Physical Survey Report Instructions	N/A	1	03/24	CAMO - FORMS
GAM/C-004	Work Pack	N/A	4	01/24	CAMO - FORMS
GAM/C-004i	Instruction for Completing Form - Workpack	N/A	4	01/24	CAMO - FORMS
GAM/C-005	Worksheet	N/A	4	01/24	CAMO - FORMS



DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/C-005i	Worksheet Instructions	N/A	4	01/24	CAMO - FORMS
GAM/CAMO-006	Maintenance Release Certificate	N/A	0		CAMO - FORMS
GAM/CAMO-007	Airworthiness Review Staff Authorisation Certificate	N/A	0		CAMO - FORMS
YTL/AW139/001	Aircraft Journey Log	N/A	0		CAMO - FORMS
YTL/AW139/001i	Instruction for Completing form -Aircraft Journey Log YTL AW139	N/A	0		CAMO - FORMS
PGU/C-008/AW139	Aircraft Journey Log - PGU AW139	N/A	2	03/24	CAMO - FORMS
PGU/C-008/AW139i	Instruction for Completing form -Aircraft Journey Log PGU AW139	N/A	2	03/24	CAMO - FORMS
PGU/C-008/ICP	Aircraft Journey Log - PGU 208, 172S, PC-6	N/A	1	03/24	CAMO - FORMS
PGU/C-008/ICPi	Instruction for Completing form - Aircraft Journey Log PGU 208, 172S, PC-6	N/A	1	03/24	CAMO - FORMS
PGU/C-008/B300	Aircraft Journey Log - PGU B300	N/A	2	03/24	CAMO - FORMS
PGU/C-008/B300i	Instruction for Completing form - Aircraft Journey Log - PGU B300	N/A	2	03/24	CAMO - FORMS
APMM/C-008/AW139	Aircraft Technical Log (APMM) - AW139	N/A	0	08/23	CAMO - FORMS
APMM/C-008/AS365N3	Aircraft Technical Log (APMM) - AS365N3	N/A	0	08/23	CAMO - FORMS
GAM/C-008/A109E	Aircraft Journey Log	N/A	2	04/24	CAMO - FORMS
GAM/C-008/A109Ei	Instruction for Completing form -Aircraft Journey Log A109E	N/A	2	04/24	CAMO - FORMS
GAM/C-008/AW139	Aircraft Journey Log	N/A	5	04/24	CAMO - FORMS
GAM/C-008/AW139i	Instruction for Completing form -Aircraft Journey Log	N/A	5	04/24	CAMO - FORMS
GAM/C-008/AW189	Aircraft Journey Log	N/A	3	03/24	CAMO - FORMS
GAM/C-008/AW189i	Instruction for Completing form -Aircraft Journey Log AW189	N/A	3	03/24	CAMO - FORMS
GAM/C-008/GEN	Aircraft Journey Log	N/A	3	03/24	CAMO - FORMS
GAM/C-008/GENi	Instruction for Completing Form - GAM/CAMO-008/GEN R3 – Aircraft Journey Log General	N/A	3	03/24	CAMO - FORMS
GAM/CAMO-008/HELANG	Aircraft Journey Log	N/A	0		CAMO - FORMS
GAM/CAMO-008/HELANGi	Instruction For Completing Form - GAM/CAMO-008/HELANG – Aircraft Journey Log Helang	N/A	0	04/21	CAMO - FORMS
GAM/CAMO-008/LLFA	Aircraft Journey Log	N/A	0		CAMO - FORMS
GAM/C-008/RHC	Aircraft Journey Log for Robinson Helicopter Company	N/A	0	04/24	CAMO - FORMS
GAM/C-008/RHCi	Instruction for Completing Form - GAM/CAMO-008/RHC - Aircraft Journey Log Robinson Helicopter Company	N/A	0	04/24	CAMO - FORMS
GAM/C-008/URM	Aircraft Journey Log- UNITARA Resources (M) Sdn. Bhd.	N/A	1	03/24	CAMO - FORMS
GAM/C-008/URMi	Instruction for Completing Form - GAM/C-008/URM - Aircraft Journey Log Unitara Resources (M) Sdn.	N/A	1	03/24	CAMO - FORMS
GAM/CAMO-009	Audit Checklist For CAMO	N/A	0		CAMO - FORMS
GAM/CAMO-010	Reserved				CAMO - FORMS
GAM/CAMO-011	Work Package Handover	N/A	1	01/24	CAMO - FORMS
GAM/C-012	Parts Report	N/A	4	01/24	CAMO - FORMS
GAM/C-012i	Parts Report Instructions	N/A	4	01/24	CAMO - FORMS



## INTERNAL PUBLICATION MASTERLIST

DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/CAMO-013	Aircraft Deferred Defect Record	N/A	0		CAMO - FORMS
GAM/C-014	Log Book Entry	N/A	2	09/21	CAMO - FORMS
GAM/CAMO-015	Ground Run / Test Flight Report Form	N/A	0		CAMO - FORMS
GAM/CAMO-016	Document Acceptance Statement	N/A	0		CAMO - FORMS
GAM/C-017	Airworthiness Directives Status List	N/A	3	02/23	CAMO - FORMS
GAM/CAMO-018	Aircraft Log Book	N/A	1		CAMO - FORMS
GAM/CAMO-019	Engine Log Book	N/A	1		CAMO - FORMS
GAM/CAMO-020	Conformity Inspection	N/A	0		CAMO - FORMS
GAM/CAMO-021	Modification Installation Approval	N/A	1		CAMO - FORMS
GAM/C-022	Permit to Fly (PTF) Form	N/A	1	03/24	CAMO - FORMS
GAM/C-022i	Permit to Fly (PTF) Form Instructions	N/A	1	03/24	CAMO - FORMS
GAM/CAMO-023	Publication Master List	N/A	0	04/23	CAMO - FORMS
GAM/C-024	Airworthiness Review Finding	N/A	1	03/24	CAMO - FORMS
GAM/CAMO-025	Document Revision Amendment Form	N/A	0		CAMO - FORMS
GAM/CAMO-026	Publication Register	N/A	0		CAMO - FORMS
GAM/C-027	Service Bulletin Status List	N/A	3	02/23	CAMO - FORMS
GAM/CAMO-028	Engineering Order Approval Sheet	N/A	0		CAMO - FORMS
GAM/CAMO-029	Pilot Limited Certification Authorisation - Application Form	N/A	0		CAMO - FORMS
GAM/CAMO-030	Pilot Limited Certification Authorisation - Task Training	N/A	0		CAMO - FORMS
GAM/CAMO-031	Component Log Card	N/A	0		CAMO - FORMS
GAM/C-032	Job Competency Assessment	N/A	0	01/22	CAMO - FORMS
GAM/C-032i	Job Competency Assessment Instructions	N/A	0	02/22	CAMO - FORMS
GAM/C-032A	Job Competency Assessment DGTA	N/A	0	10/23	CAMO - FORMS
GAM/C-032Ai	Job Competency Assessment DGTA - Instructions	N/A	0	10/23	CAMO - FORMS
GAM/C-033	AMP Variation Request Form	N/A	1	03/23	CAMO - FORMS
GAM/C-033A	DGTA - AMP Variation Request Form	N/A	0	10/23	CAMO - FORMS
GAM/C-033Ai	DGTA - AMP Variation Request Form - Instructions	N/A	0	10/23	CAMO - FORMS
GAM/CAMO-034	Propeller Log Book	N/A	0		CAMO - FORMS
GAM/CAMO-035	CAMO Variation Approval Checklist	N/A	1		CAMO - FORMS
GAM/CAMO-036	Technical Note	N/A	0		CAMO - FORMS
<a href="#">GAM/C-037</a>	<a href="#">Mass and Balance Report</a>	N/A	1	05/24	<a href="#">CAMO - FORMS</a>
<a href="#">GAM/C-038</a>	<a href="#">Mass and Balance Master List</a>	N/A	1	05/24	<a href="#">CAMO - FORMS</a>
GAM/C-039	Weighing Process	N/A	0	11/21	CAMO - FORMS
GAM/CAMO-040	Permit to Fly (PTF) Checklist	N/A	0	06/21	CAMO - FORMS

## INTERNAL PUBLICATION MASTERLIST

DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
GAM/C-041	Notice to Crew and Maintenance Engineer	N/A	0	11/21	CAMO - FORMS
GAM/C-042	List of Aircraft Managed Under GAM MBP Approval	N/A	2	10/22	CAMO - FORMS
GAM/C-043	Dent and Buckle Chart	N/A	0	11/21	CAMO - FORMS
GAM/C-044	Airworthiness Review Records Acknowledgement	N/A	0	12/21	CAMO - FORMS
GAM/C-045	List of Applicable Supplements	N/A	0	12/21	CAMO - FORMS
GAM/C-046	Airworthiness Flight Test Schedule	N/A	0	01/22	CAMO - FORMS
GAM/C-046i	Airworthiness Flight Test Schedule Instructions	N/A	0	01/22	CAMO - FORMS
GAM/C-048	Log of Supplements Approval	N/A	0	06/22	CAMO - FORMS
GAM/C-048i	Log of Supplements Approval Instructions	N/A	0	06/22	CAMO - FORMS
GAM/C-049	Airworthiness Review Plan	N/A	0	02/22	CAMO - FORMS
GAM/C-049i	Airworthiness Review Plan Instructions	N/A	0	02/22	CAMO - FORMS
GAM/C-050	Records Storage Facilities Inspection	N/A	0	03/22	CAMO - FORMS
GAM/C-050i	Records Storage Facilities Inspection Instructions	N/A	0	03/22	CAMO - FORMS
GAM/C-051	List of Authorised CAMO Personnel	N/A	0	04/22	CAMO - FORMS
GAM/C-051i	List of Authorised CAMO Personnel Instructions	N/A	0	04/22	CAMO - FORMS
GAM/C-052	MANPOWER RESOURCES AND MANAGEMENT TOOLS	N/A	0	07/22	CAMO - FORMS
GAM/C-052i	MANPOWER RESOURCES AND MANAGEMENT TOOLS INSTRUCTIONS	N/A	0	07/22	CAMO - FORMS
GAM/C-053	Tools Report	N/A	1	01/24	CAMO - FORMS
GAM/C-053i	Tools Report Instruction	N/A	1	01/24	CAMO - FORMS
GAM/C-054	CAD 6802 Compliance Matrix	N/A	0	10/22	CAMO - FORMS
GAM/C-054i	CAD 6802 Compliance Matrix - Instruction	N/A	0	10/22	CAMO - FORMS
GAM/C-055	MEL Rectification Interval Extension Form	N/A	0	01/24	CAMO - FORMS
GAM/C-055i	MEL Rectification Interval Extension Form - Instructions	N/A	0	01/24	CAMO - FORMS
GAM/C-055A	DGTA MEL Rectification Interval Extension Form	N/A	0	10/23	CAMO - FORMS
GAM/C-055Ai	DGTA MEL Rectification Interval Extension Form - Instructions	N/A	0	10/23	CAMO - FORMS
GAM/C-056	DGTA - Airworthiness Directives (AD) / Service Bulletin (SB) Monthly Summary	N/A	0	10/23	CAMO - FORMS
GAM/C-056i	DGTA - Airworthiness Directives (AD) / Service Bulletin (SB) Monthly Summary - Instructions	N/A	0	10/23	CAMO - FORMS
GAM/C-057	DGTA - RFM Amendment Record	N/A	0	10/23	CAMO - FORMS
GAM/C-057i	DGTA - RFM Amendment Record - Instructions	N/A	0	10/23	CAMO - FORMS
GAM/C-058	Aircraft Certificate File	N/A	0	10/23	CAMO - FORMS
GAM/C-059	DGTA - Aircraft Deferred Defect Form	N/A	0	10/23	CAMO - FORMS
GAM/C-059i	DGTA - Aircraft Deferred Defect Form - Instructions	N/A	0	10/23	CAMO - FORMS
GAM/C-060	AMP Interval Escalation	N/A	1	11/23	CAMO - FORMS

DOCUMENT NO	TITLE / DESCRIPTION	ISSUE NO	REV NO	REV. DATE	DOCUMENT OWNER
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Prepared by: <u></u> Date: <u>23/5/2024</u> <b>FARAH NABILAH MOHD SAHADAN</b> Quality Assurance Executive Galaxy Aerospace (M) Sdn. Bhd. (1040262-D)	Verified by: <u></u> Date: <u>23/5/2024</u> <b>OMAR BIN AHMAD</b> Quality Assurance Manager Galaxy Aerospace (M) Sdn. Bhd. (1040262-D)
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