

| DOCUMENT NO | TITLE / DESCRIPTION | ISSUE NO | REV NO | REV. DATE | DOCUMENT OWNER |
|-------------------------|---|----------|--------|-----------|----------------|
| GAM/CAAM/MOE | Maintenance Organisation Exposition (MOE) | 4 | 0 | 06/24 | 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 | 2 | 0 | 06/24 | AMO |
| GAM/FAA/RSQCM | FAA Repair Station Quality Control Manual | 2 | 0 | 05/24 | AMO |
| GAM/FAA/TPM | FAA Training Program Manual | 1 | 1 | 05/23 | AMO |
| GAM/FAA/WCL | FAA Workshop Capability List | 1 | 1 | 06/24 | AMO |
| GAM/QPM | Quality Procedure Manual (QPM) | 2 | 3 | 10/23 | QA |
| GAM/WMP | Workshop Management Procedure | 2 | 2 | 05/24 | AMO |
| GAM/EPM/AMO | Engineering Procedure Manual (Civil) | 2 | 5 | 07/24 | 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 |

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|---------------------------|---|---------------------|-------------------|-----------------------|----------------------------|
| 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 | 6 | 06/24 | QA - FORMS |
| GAM/Q-003 | Vendor Quality Assurance Evaluation Questionnaire | N/A | 7 | 02/24 | 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 | 5 | 07/24 | 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 | On The Job Training Task Logbook AW139 | N/A | 5 | 05/24 | 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 | 2 | 03/24 | 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 |

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|-------------|---|----------|--------|-----------|----------------|
| 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 | 5 | 07/24 | 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 | 2 | 04/24 | 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 | 3 | 06/24 | 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 |
| GAM/Q-040 | CAAM Form 1 Authorised Release Certificate | N/A | 2 | 05/24 | QA - FORMS |
| GAM/Q-041 | Surveillance Checklist | N/A | 2 | 03/24 | QA - FORMS |
| GAM/Q-043 | Pilot Limited Certification Authorisation | N/A | 6 | 04/24 | QA - FORMS |
| GAM/Q-043A | Pilot Authorisation Form | N/A | 1 | 02/24 | QA - FORMS |
| GAM/Q-044 | Limited Certification Authorisation Approval | N/A | 5 | 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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| GAM/Q-052 | Training Requisition Form | N/A | 1 | 11/22 | QA - FORMS |
| GAM/Q-053 | Roster of Supervisory and Certifying Personnel | 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 |
| GAM/Q-065 | List of Contracted Maintenance Functions | N/A | 3 | 05/24 | QA - FORMS |
| GAM/Q-066 | Capability Evaluation Checklist | N/A | 3 | 06/24 | 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 | 1 | 06/24 | QA - FORMS |
| GAM/Q-078A | Company Approval Assessor Checklist | N/A | 0 | 06/24 | 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 |

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| GAM/Q-083 | Calibration Audit Checklist | N/A | 1 | 03/24 | QA - FORMS |
| 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/Q-087 | Reserved for Maintenance Experience (OJT) Task Logbook - KingAir | | | | 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 | 3 | 07/24 | 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 |

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|-------------|---|----------|--------|-----------|----------------|
| GAM/E-017 | Cannibalization Form | N/A | 2 | 05/24 | AMO - FORMS |
| GAM/E-018 | Holding Tag | N/A | 0 | 06/17 | AMO - FORMS |
| 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 | Tools Loan Register | N/A | 4 | 04/24 | AMO - FORMS |
| GAM/E-026 | Temperature and Humidity Record | N/A | 4 | 07/24 | 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 |

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|-------------|---|----------|--------|-----------|----------------|
| 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 |
| 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 |


| DOCUMENT NO | TITLE / DESCRIPTION | ISSUE NO | REV NO | REV. DATE | DOCUMENT OWNER |
|---------------------------|---|----------|--------|-----------|----------------------|
| 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 |
| GAM/E-086 | Delivery Order | N/A | 0 | 07/24 | AMO-FORMS |
| GAM/E-087 | Commercial Invoice / Packing List | N/A | 0 | 07/24 | AMO-FORMS |
| GAM/E-088 | Shelf-Life Label | N/A | 0 | 07/24 | AMO-FORMS |
| GAM/E-089 | Tools / GSE Quarantine List | N/A | 0 | 07/24 | AMO-FORMS |
| 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 Kenderaan | 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 |

| DOCUMENT NO | TITLE / DESCRIPTION | ISSUE NO | REV NO | REV. DATE | DOCUMENT OWNER |
|----------------------|--|----------|--------|-----------|----------------|
| 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 |
| 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 |

| DOCUMENT NO | TITLE / DESCRIPTION | ISSUE NO | REV NO | REV. DATE | DOCUMENT OWNER |
|----------------|--|----------|--------|-----------|----------------|
| GAM/C-008/URMi | Instruction for Completing Form - GAM/C-008/URM - Aircraft Journey Log Unitara Resources (M) Sdn. Bhd. | 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 |
| 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 |

| DOCUMENT NO | TITLE / DESCRIPTION | ISSUE NO | REV NO | REV. DATE | DOCUMENT OWNER |
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| GAM/CAMO-035 | CAMO Variation Approval Checklist | N/A | 1 | | CAMO - FORMS |
| GAM/CAMO-036 | Technical Note | N/A | 0 | | CAMO - FORMS |
| GAM/C-037 | Mass and Balance Report | N/A | 1 | 05/24 | CAMO - FORMS |
| GAM/C-038 | Mass and Balance Master List | N/A | 1 | 05/24 | CAMO - FORMS |
| 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 |
| 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 | 1 | 02/24 | CAMO - FORMS |
| GAM/C-051i | List of Authorised CAMO Personnel Instructions | N/A | 0 | 02/24 | CAMO - FORMS |
| GAM/C-052 | MANPOWER RESOURCES AND MANAGEMENT TOOLS | N/A | 1 | 06/24 | CAMO - FORMS |
| GAM/C-052i | MANPOWER RESOURCES AND MANAGEMENT TOOLS INSTRUCTIONS | N/A | 1 | 06/24 | 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 | 1 | 05/24 | CAMO - FORMS |
| GAM/C-054i | CAD 6802 Compliance Matrix - Instruction | N/A | 2 | 05/24 | 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 |

| DOCUMENT NO | TITLE / DESCRIPTION | ISSUE NO | REV NO | REV. DATE | DOCUMENT OWNER |
|-------------|---|----------|--------|-----------|----------------|
| 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 |

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