

Quality Assurance Memo

To: All Engineering & Maintenance Personnel (GAM-145)

From: Quality Assurance Department

cc: Safety Department

Issue: 23052019-01

Re: CAAM – BASE AND LINE AUDIT AT PGU SUBANG

Dear all,

Kindly be informed, Civil Aviation Authority of Malaysia (CAAM) will conduct an audit for Line and Base maintenance application at PGU-Subang hangar facility on 27th May 2019 (Monday)

The details of the audit as per item below.

Duration: (1 day)

• 27/05/2019 (Monday)

Auditors:

TBA (CAAM)

Audit program:

- a. Facility Audit
 - Hangar
 - Engineering Office
 - Store (Bonded, Quarantine, POL)
 - ESDS
 - Work bench
 - Platform & dockings
 - Fire Extinguisher
 - First aid kit
 - Waste control
 - Housekeeping
 - Safety in work place
 - Etc.

Thank you.

Salman bin Abu Zarim Quality Assurance Manger