

GAM/AEO/DSN/22/001

Galaxy Aerospace (M) Sdn Bhd
Suite 11-14, Helicopter Centre, MIAC, Sultan Abdul Aziz Shah Airport
Subang 47200
Selangor
(Untuk Perhatian: **Zaty Nadhira Binti Mohamed Zuhari,**
CAM Manager)

26 Ogos 2022

السلام عليكم ورحمة الله وبركاته

Puan,

PELANTIKAN GAM CAMO SEBAGAI DESIGN SUPPORT NETWORK (DSN) BAGI GAM AEO

Rujuk:

A. Supplier Evaluation Questionnaire for Design Organisation GAM/DSN/CAMO bertarikh 25/08/2022

1. Rujuk perkara diatas, pihak GAM AEO telah melaksanakan penilaian berdasarkan pada Rujuk A bagi pelantikan GAM CAMO sebagai DSN. Hasil daripada penilaian tersebut, pihak GAM AEO telah berpuas hati dengan setiap maklumat yang dikemukakan.
2. Pihak GAM AEO dengan ini melantik pihak GAM CAMO sebagai DSN untuk scope dan level seperti berikut:

DSN	Status	Scope	Level
GAM CAMO	Technical Information (TI)	1. Technical Information (TI) for Airbus AS555SN Fennec and Airbus EC120B 2. Technical Information (TI) for Leonardo AW139 and Leonardo Super Lynx	Technical Information

3. Pelantikan GAM CAMO sebagai DSN berkuatkuasa selama dua (2) tahun bermula dari tarikh surat ini.

Sekian, wassalam.

Yang benar,
Untuk dan bagi pihak.
GALAXY AEROSPACE (M) SDN. BHD.



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ISMAIL BIN SULAIMAN
Senior Design Engineer

**SUPPLIER EVALUATION QUESTIONNAIRE
 FOR DESIGN ORGANISATION**

Doc. ref. no.	GAM/DSN/CAMO
Rev. Date	25/08/2022
Rev. No.	0

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1. Complete all areas in ink. Check the appropriate spaces or provide the requested information.
2. Answer questions in sufficient details to permit Galaxy Aerospace (M) Sdn Bhd to evaluate your capability to adequately provide the required service or products.
3. If supplemental data is attached, reference the item on the questionnaire.
4. If an item does not apply exactly as noted, you may correct (overwrite) to clarify.

This survey is requested in lieu of an on-site audit at this time. It also serves as a preliminary step to an on-site audit at a future date. The authenticity of all statements and responses are subjected to verification at that time. Right-hand column is for the use of GAM auditor only.

NOTE: Many of the questions are also related to manufacturing/production. If your organization is only a design service provider without manufacturing capabilities, kindly ignore the questions or answer "N/A".

I certify that all answers and statements given in this questionnaire are true, and accurately represent the operation of:

Company Name GALAXY AEROSPACE (M) SDN. BHD.

Signature 

Printed Name ZATY NADHIRA BINTI MOHAMED ZUHARI

Title CAM MANAGER

Date 25 AUGUST 2022



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Supplier Information	GAM Auditor
<p>A. COMPANY INFORMATION:</p> <p>1. Company Name: <u>GALAXY AEROSPACE (M) SDN. BHD.</u></p> <p>2. Parent Company or Organization: _____</p> <p>3. Address: <u>SUITE 11-14, HELICOPTER CENTRE, MIAC, SULTAN ABDUL AZIZ</u> <u>SHAH AIRPORT</u></p> <p>4. City: <u>SUBANG</u> Province: <u>SELANGOR</u></p> <p>Postal Code / ZIP: <u>47200</u> Country: <u>MALAYSIA</u></p> <p>5. Telephone: <u>+603 7734 7226</u> Fax: <u>+603 7734 7526</u></p> <p>6. Contact Name: <u>ZATY NADHIRA</u> Title: <u>CAM MANAGER</u></p> <p>7. E-mail: <u>zaty@galaxyaerospace.my</u></p> <p>8. Web site address: <u>https://galaxyaerospace.my/</u></p>	<p>MPM/equivalent Manual</p> <p>1. Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>2. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>

<p>B. CERTIFICATION:</p> <p>1. Does your Company hold EASA/JAA/FAA Part 21 Design Organisation Approval or other FAA equivalent approval (TSOA, PMA etc)? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Approval Number: _____</p> <p>2. Does your Company CAAM Design Organisation Approval, AEO or other DCA Malaysia or DGTA approval(s)? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> Approval Number: <u>CAAM: DOA/2020/01, CAMO/2016/03, AMO/2016/02</u> DGTA: AEO</p>	<p>Certificates</p> <p>1. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>2. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
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<p>3. Does your Company hold EASA/JAA/FAA Part 21 Production Organisation Approval or other FAA equivalent manufacturing approval?</p> <p>Approval Number: _____ YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/></p>	<p>3. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>4. Does your Company hold FAA/EASA/JAA Part 145 Repair Station Approval?</p> <p>Approval Number: <u>FAA: GLYY941D</u> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p>	<p>4. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>5. Has your company been granted other approvals? (DND, ISO, NATO, OEM Distributor etc)?</p> <p>Approval Number: _____ YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/></p>	<p>5. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>6. Is the Approval Certificate displayed in a prominent place accessible to the public?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p>	<p>Observations</p> <p>6. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>7. Does your company provide or display a list of individual products/services that you are authorized to sell?</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p>	<p>7. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>

<p>C. PERSONNEL & FACILITIES:</p>	<p>MPM/equivalent Manual</p>
<p>1. Total Number of Employees: _____ Production: _____ Quality: _____ Engineering: _____ Certificated Technicians: _____</p>	<p>1. Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>2. Individual responsible for the administration of the Quality Program: Name: <u>OMAR BIN AHMAD</u></p>	<p>2. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>3. Is there an approved Anti-Drug and Alcohol Testing Program in place?</p> <p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Is the plan Your Own <input type="checkbox"/> A Consortium's <input type="checkbox"/> An Air Carrier's <input type="checkbox"/></p> <p>ID Number _____ Approval Date _____</p> <p>Please attach a copy of the approval letter and if the plan is not your own, also attach proof of membership.</p>	<p>Certificate</p> <p>3. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>



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<p>4. Total facility area (sq. meter) _____</p> <p>5. <i>(Production only)</i> Does the storage area have a temperature & humidity controlled environment? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p> <p>6. <i>(Production only)</i> Please provide a brief report on the following facility areas:</p> <p>a) Bonded Stores Area _____</p> <p>b) Parts Receiving Area _____</p> <p>c) Shipping Area _____</p> <p>d) Quarantine Area(s) _____</p>	<p>Observations</p> <p>4. Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>5. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>6.</p> <p>a. Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>b. Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>c. Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>d. Yes <input type="checkbox"/> No <input type="checkbox"/></p>
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<p>D. MAJOR CUSTOMERS</p> <p>1. Please list your major customers:</p> <p>POLIS DIRAJA MALAYSIA _____</p> <p>JABATAN BOMBA & PENYELAMAT MALAYSIA _____</p> <p>GADING AIR SDN. BHD. _____</p> <p>APMM _____</p> <p>TUDM _____</p> <p>_____</p> <p>2. Do you have any military contracts? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Customer listed (If Contracted)</p> <p>1.</p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>2. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
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E. SPECIAL PROCESSES AND/OR CAPABILITIES

1. *(Design only)* List any specialized design processes and/or service capabilities (including those performed by your sub-contractors) that apply to the services you provide.

Capability or Process	Supplier	Approval Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

Maintenance arrangements

1.

Yes No

Yes No

Yes No

2. *(Production only)* List any manufacturing, including conformity inspection and testing, and/or special processes (including those performed by your sub-contractors) that apply to the products you offer.

Process	Supplier	Approval Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

2.

Yes No

Yes No

Yes No



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F. QUALITY CONTROL

MPM/equivalent Manual

- | | |
|--|--|
| <p>1. Does your company have an established Quality Control Program?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |
| <p>2. Does your company utilize a QA / QC manual?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |
| <p>3. Does your company have an internal audit and surveillance program?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |
| <p>4. Does your company have a method of checking or controlling the quality of sub-contractor work?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |
| <p>5. Is your company representative familiar with DGTA rules and regulations? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |
| <p>6. Is your company representative familiar with the Malaysian Government import and export requirements?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |
| <p>7. Does your company maintain records for all parts and services that are available for review and traceable to the original sources?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |
| <p>8. Are your company's designated signatories properly trained, authorized by your company and licensed by the DGTA or EASA/JAA or FAA as applicable?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |

DESIGN ONLY

- | | |
|---|--|
| <p>9. Does your company have Design Assurance System in place and approved by the respective aviation authority?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> |
|---|--|



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<p>10. Does your company employ approved aviation standards, established processes and specifications during the design phase? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p><u>PRODUCTION ONLY</u></p>	
<p>11. Does your company's return to service documentation meet DGTA and/or EASA/JAA and/or FAA requirements? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>12. Does your company have an established procedure to ensure segregation of military parts from commercial parts? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>13. Is there a documented and enforced policy to control items with shelf-life? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>14. Is there an established system in place to trace all parts back to the manufacturer? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>15. Are parts supplied by your company acquired only from approved sources? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>16. Does your company sell parts acquired or salvaged from crashed aircraft? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>17. Does your company sell equipment other than aeronautical products? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>18. Does your company buy and sell used parts? YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>

Approved By:

Quality Manager



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INSTRUCTIONS FOR COMPLETING GAM.F.028 FORM – SUPPLIER EVALUATION QUESTIONNAIRE

BLOCK A - COMPANY INFORMATION

Supplier to provide all the necessary information of the company which is self-explanatory.

BLOCK B - CERTIFICATION

Supplier to provide all the certification information it holds and to provide copies of the certificates.

BLOCK C – PERSONNEL & FACILITIES

Supplier to provide its personnel and facilities information which is self-explanatory.

BLOCK D – MAJOR CUSTOMERS

- Supplier to name all their major customers related to aviation.
- State military associate if any.

BLOCK E – SPECIAL PROCESSES AND/OR CAPABILITIES

Supplier to list down its Suppliers and sub-contractors who provide assistance to their product and services.

BLOCK F – QUALITY CONTROL

Supplier to provide quality control as listed which is self-explanatory.

BLOCK G – TOOLS & EQUIPMENT

Supplier to provide information on their tool and equipment calibration and control. Provide sample of such.

BLOCK H – TRAINING

Supplier to provide of their training to employee.

AUDITOR'S DISCREPANCIES

Auditor to list down / attach discrepancies (findings).

AUDITOR'S RECOMMENDATIONS

Auditor to recommendations on the acceptance of the Supplier and state if follow up audit is necessary.

QUALITY DEPARTMENT APPROVAL

Quality Manager to verify and approve the Supplier.

11.0 DESIGN SUPPORT NETWORK

11.1 ROLE OF DESIGN SUPPORT NETWORKS (DSN)

Listed below are the networks to support the present in-service design activity including their status. The interval for the evaluation of DSN shall be indicated in the EMP. If certain design engineering tasks required is beyond its capability, GAM shall outsource the work to external agencies as on request basis. The external agencies shall be listed in the design support network. Other agencies, which are, established aviation services providers can also be considered on a case-by-case basis. Evaluation of the DSN is carried out once in every two years and detailed in GAM.P14.

No.	Organisation	Status	Scope and Level of Support Provided	TI/Contracts/ Agreement	How Services are to be treated	Third Party Data Release Protocols
1.	DGTA	Airworthiness	Scope: Formulation and regulation of the State Technical Airworthiness Regulation	Not Applicable	TAA	Not Applicable
2.	RMAF	Sponsor AEO	Scope: Sponsor AEO	Sponsor Letter	Sponsor AEO	Not Applicable
3.	RMN	-Sponsor AEO -Training Provider	Scope: Sponsor AEO Training Provider	-Sponsor Letter -Appointment Letter	-Sponsor AEO -Training	Not Applicable
4.	GAM AMO	Production/ Modification Installation	Scope: -Fabrication of support bracket -Fabrication of wiring harnesses -Modification Installation Level: -Certificate of Conformance (C of C) of the products	Appointment Letter	AMO	Not Applicable
5.	Gading Kasturi Sdn Bhd	Production/ Modification Installation	Scope: -Fabrication of support bracket -Fabrication of wiring harnesses -Modification Installation Level: Certificate of Conformance (C of C) of the products	Appointment Letter	AMO	Not Applicable

6.	Airbus Helicopter	OEM	<p>Scope: -OEM for EC120B -OEM for AS 555 Fennec</p> <p>Level: Technical Data</p>	Support Letter	All design services and advice	Not Applicable
7.	DART Aerospace	OEM	<p>Scope: -OEM for Emergency Floatation System</p> <p>Level: Technical Data</p>	Support Letter	All design services and advice	Not Applicable
8.	Onboard System	OEM	<p>Scope: -OEM for Cargo Hook Sling System</p> <p>Level: Technical Data</p>	Support Letter	All design services and advice	Not Applicable
9.	Rockwell Collins	OEM	<p>Scope: -OEM for MLU Upgrade Components</p> <p>Level: Technical Data</p>	Galaxy_Collins_NDA 15-Mar-2021	All design services and advice	Not Applicable
10.	Leonardo	OEM	<p>Scope: -OEM for AW139 -OEM for Superlynx MK100</p> <p>Level: Technical Data</p>	Support Letter	All design services and advice	Not Applicable
11.	GAM CAMO	Technical Information (TI)	<p>Scope: -TI for Airbus EC120B and Airbus AS555SN Fennec - TI for Leonardo AW139 and Leonardo Superlynx</p> <p>Level: Technical Information</p>	Appointment Letter	Design Data Reference	Not Applicable