

TERHAD

Directorate General Technical Airworthiness
d/a Pangkalan Udara Subang
40000 SHAH ALAM
Selangor

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13 Mac 24

DGTA.212/65/1


Galaxy Aerospace (M) Sdn Bhd
No. 11 - 14, Helicopter Centre
Malaysia Internasional Aerospace Centre
Sultan Abd Aziz Shah Airport
47200 SUBANG
(Untuk Perhatian: *Senior Maintenance Manager*
Quality Manager)

PELAKSANAAN AUDIT PEMATUHAN (COMPLIANCE AUDIT) (AN: 22/24) KE ATAS SYARIKAT GALAXY AEROSPACE (M) SDN BHD - SUBANG BAGI SENGGARAAN PESAWAT AS555SN FENNEC MILIK TLDM

Rujuk:

- A. PU 2103 – *Technical Airworthiness Management Manual (TAMM) 2nd Edition.*
- B. *Maintenance Management Plan (MMP) GAM/MMP/AS555SN Issue 1 Amendment 2* bertarikh 12 Jan 24.
- C. DGTA.212/65/1 bertarikh 12 Jul 21 - *Letter of Maintenance Authority (LMA).*

1. Adalah dengan segala hormatnya berhubung dengan perkara di atas, dimaklumkan bahawa Audit Pematuhan ke atas Syarikat Galaxy Aerospace (M) Sdn Bhd akan dilaksanakan mulai **25 hingga 27 Mac 24.**
2. Pelaksanaan audit tersebut bertujuan untuk menentusahkan aktiviti senggaraan yang dijalankan oleh syarikat tuan menepati prosidur dan ketetapan yang termaktub di **Rujuk A, B dan C.** Kehadiran **SMM** dan **QM** adalah dimestikan sepanjang audit berlangsung.
3. Butiran pelaksanaan serta aktiviti audit adalah seperti di **Kembaran A.**
4. Sekian untuk perhatian dan tindakan pihak tuan. Terima kasih.



MD HANAFIAH BIN YAACOB
Kol TUDM
bp *State Airworthiness Authority*

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Salinan kepada:

Luar:

Maklumat:

Markas Udara TLDM
Pangkalan TLDM
32100 LUMUT
Perak
(Untuk Perhatian: AKS Logistik)

Galaxy Aerospace (M) Sdn Bhd
No. 11 - 14, Helicopter Centre
Malaysia Internasional Aerospace Centre
Sultan Abd Aziz Shah Airport
47200 SUBANG
Selangor
(Untuk Perhatian: *Accountable Manager*)

Dalam:

Tindakan:

Audit Control Cell

Maklumat:

Ketua Pengarah - *Technical Airworthiness Regulator*

APPROVAL ORGANISATION AUDIT GUIDANCE

1. INTRODUCTION & CONTEXT

This document specifies the audit plan for the approval of the organization's recognition certification that will be carried out by the Directorate General Technical Airworthiness (DGTA) as the Competent Authority of State Airworthiness. An audit plan has been created under consideration of the Guidelines for TAMM compliance.

The main goal of this audit is to assess the status of compliance in meeting the requirements of the recognition certificate as defined in TAMM by the relevant organization according to the scope and level to be approved.

NOTE: This audit plan may be subject to changes after its release/distribution.

2. GENERAL INFORMATION

Audit Series Number	AN: 22/24
Type of Audit	Compliance Audit
Scope and Level	1st Line Maintenance, Schedule Base Maintenance, unscheduled maintenance, defect rectification, troubleshooting, preservation, Service Bulletin (SB) and Airworthiness Directive (AD) compliance, modification embodiment, component replacement, repair on the aircraft and its sub system AS555SN FENNEC and Maintenance on the Arrius1A engine.
TAMM Regulations	Reg 4 - Approved Maintenance Organisation (AMO) Reg 5 - Aircraft Maintenance and Management Procedures (AAMR)
Formal Instrument	KP/PERO3B/T061/2019/OE
Cert Ref Number	AMO 09/21
Cert Date of Expiry	30 Sept 2024
Audit Objective	The objective of the audit is to assess the organization's status in accordance with the certification approval requirements defined in the TAMM specifically to the scope and level that has been defined in the formal instrument document.
Audit Elements	The assessment made under the audit plan covers certification elements consisting of Organisation, People, Procedures, Data, Materials, Equipment and Facilities (OPPDMEF) as appropriate.

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Compliance Order	Any non-compliance found in the audit that results in a corrective action request form will be issued.
Audit Client	Galaxy Aerospace (M) Sdn Bhd
Audit Agency	DGTA - AAMR
Audit Team	Lead Auditor: Lt Col Roshenry bin Md Sharif Auditor: Maj Mohd Faizal bin Mat Nayan RMAF Auditor: Maj Zulkifle bin Mohd Noor Asst. Auditor: WO I TLS Che Mohd Khoiri bin Che Muda
Auditee	SMM: Syafrul Yamani bin Safruddin QM: Omar bin Ahmad
Language	Audit plan (document): English and Bahasa Melayu Interview : English and Bahasa Melayu Audit Report : English and Bahasa Melayu
Date and Place	Date: 25 until 27 March 24 Time: 0900H Audit location: Subang

3. AUDIT ACTIVITIES

Please see **Lampiran 1** for Audit Activities. This schedule may be subject to changes on short notice.

4. AUDIT CRITERIA

All audit criteria are based on the DGTA Audit Checklist DGTA-EA-001F-B (Revision 1)

5. DOCUMENT CONTROL

Document ID	AN: 22/24
Document Title	Compliance Audit for Galaxy Aerospace (M) Sdn Bhd - Subang
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