

Ref. No.

GAM/QA/19/126

25th NOVEMBER 2019

DIRECTOR AIRWORTHINESS SECTOR, CIVIL AVIATION AUTHORITY OF MALAYSIA Level 1, D5, Parcel D, Aras 1-4, Blok Podium, No. 27, Persiaran Perdana, Presint 4, Pusat Pentadbiran Kerajaan Persekutuan 62618 PUTRAJAYA. Attn.: Mr. Ahmad Ferdouce Pasha bin Ahmad Anwar



Dear Sir.

SUBMISSION OF AUDIT REPORT FOR A109E CAMO CAPABILITY APPLICATION, CAMO/2016/03 - TO ADD A109E CAPABILITY.

The matter above refers,

- 1. We wish to inform your good office that we would like to submit an audit report to supplement our application for variation to CAAM approval no. CAMO/2016/03. This variation application pertains the addition of A109E.
- This application is done to support the proposed CAMO operation of Jabatan Bomba dan Penyelamat Malaysia (JBPM) A109E.
- 3. Maintenance Publication for A109E is available to be used for CAMO operation as listed in the Publication Master List. Refer attached publication master list GAM/CAMO-023 for a full list of available A109E publications. Payment for the application was made on 18/11/2019.
- Please find enclosed documents to complement the submission as follows :
  - 1. Internal Audit Report No. IAR-2019/054, and its corresponding attachments
  - 2. Non-compliance request for IAR-2019/054 no.1, no.2, and no.3.
  - 3. Publication Master List, GAM/CAMO-023

We are looking forward for your kind assistance and consideration on this matter. Thank You.

Best Regards,

for and on behalf of

GALAXY AEROSPACE (M) SDN BHD

SALMAN BIN ABU ZARIM

QUALITY ASSURANCE MANAGER

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