
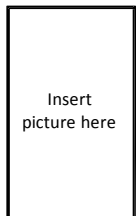
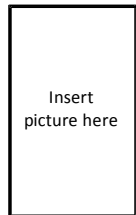
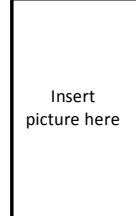
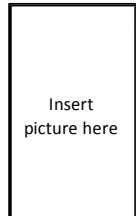


HIRARC REGISTER

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HIRARC NO.:	GAM/SMS/H-31(18)	Date conducted:	08 MAY 2018	Conducted by:	Nizam (SM)	Approved by:	Mohammad Nizam Jaafar
Process/ Location:	New CAMO capability (EC 155 B1)	Revision:	0	Received By:	Salman (QAM)	Signature:	

No.	Hazard Identification				Risk Assessment			Risk Control			
	Workplace/ Activity	Hazard	Consequences/ Effects	Likelihood	Severity	Risk Rating	Existing Risk Control (if any)	Recommended and additional Control	PIC	Status/ Remarks	
1	 To add EC 155 B1 AW189 in CAMO capability list, to obtain CAAM Approval to manage the continuing Airworthiness of Sultan Pahang helicopter	Transition of capability upgraded will implicate interest of the company with non-compliance with authority regulation	The company can't achieve their business opportunities and commercial values	4	D	4D	Admin. Control: Refer to SMS Manual Part 14.2 (Process of management of change MOC)	Admin. Control: Identify gaps and weaknesses to ensure the achievement	CAM QAM SM	Risk reduced to 2D after additional control measure and found on acceptable level	
2	 Appointed ARS personal have to be assessed by authority for additional competencies to issue authorisation by CAMO and QA	Will implicate interest of the company with non-compliance with authority regulation	Nominated ARS can only be issue authorization when accepted and approved by authority	3	E	3E	Admin. Control: Refer to AN 6102 Para 10.2	Admin. Control: Identify gaps and weaknesses to ensure the achievement	QAM CAM	Risk reduced to 1E after an additional control measure and found was on acceptable level	
3	 An appropriate training have to attend by CAMO staff	Reduction of ability to perform a prescribed function due to lack and adequate training as per required	Difficulty to perform a task as per job assigned	2	E	2E	Admin. Control: Refer to MOE Part 3.4.5 (Training and continuation training)	Admin. Control: Relevant training required: #EC155 B1 Gen fam #CAME	QAM	Risk reduced to 1E after an additional control measure and found on acceptable level	
4	 Required a work station for maintenance planning and storage area and locker for aircraft record	The unsafe or poor storage facilities will expose to unsafe working environment which lead to affected the documentation	The unsafe or improper storage of aircraft documentation which lead to environmental deterioration and theft	4	D	4D	Admin. Control: Refer to MOE Part 2.14.2 (Technical record control)	Admin. Control: Identify gaps and weaknesses to ensure the documentation is well kept	QAM SM	Risk reduced to 2D after additional control measure and found on acceptable level	