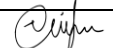
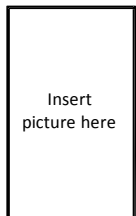
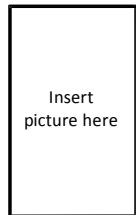
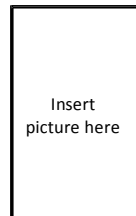
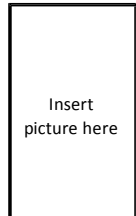


HIRARC REGISTER

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SMS Page:	APPENDIX C

HIRARC NO.:	GAM/SMS/H-33(18)	Date conducted:	06 June 2018	Conducted by:	Nizam (SM)	Approved by:	Mohammad Nizam Jaafar
Process/ Location:	Additional CAMO office facilities (MIAT)	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	 Insert picture here	An additional CAMO office facilities at UniKL MIAT Subang campus to cater of extended CAMO operation	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	SM	Risk reduced to 3D after additional control measure and found on acceptable level
2	 Insert picture here	A proper storage and safe facilities for aircraft record and documentation	The unsafe or poor storage facilities will expose to unsafe working environment which lead to affected the documentation	Documentation will exposed to environmental deterioration, theft and fire	5	E	5E	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 3E after additional control measure and found on acceptable level
3	 Insert picture here	New staff has been employed to support the operation	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	4	E	4E	Admin. Control: Refer to MOE Part 3.4.5 (Training and continuation training)	Admin. Control: Adequate training required: #CAME	QAM	Risk reduced to 1E after an additional control measure and found on acceptable level
4	 Insert picture here	The office facility will be at MIAT Subang Campus that be at a former technoputra office facilities	The facilities do not meet the standard of authority requirement which lead to be an unsafe working environment	Improper office facilities will lead to impact on security concern of company interests (assets/important documentation)	4	C	4C	Admin. Control: Refer to SMS Manual Part 13.2 (Safety audits)	Admin. Control: To do an observation for identification of areas for improvement		Risk reduced to 1C after an additional control measure and found was on acceptable level