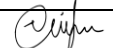
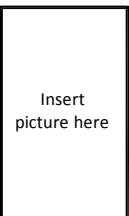
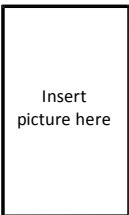
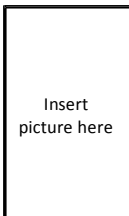
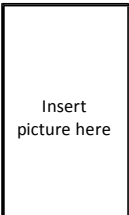


HIRARC REGISTER

Document No.:	GALAXY-HSE-SMS
Release date:	25 Oct 2018
SMS Page:	APPENDIX C

HIRARC NO.:	GAM/SMS/H-52(18)	Date conducted:	25 Oct 2018	Conducted by:	Nizam (SM)	Approved by:	Mohammad Nizam Jaafar
Process/ Location:	Store Inspector Approval (E1)	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	 Store Inspector Approval (E1) as one of position approved in AMO structure. It has also stated the responsibility, requirement and qualification for the post.	Transition of capability will implicate interest of the company with non-compliance with authority requirement, quality and safety standard	Difficulty to performed as per task assigned and implicated to a/c and component safety	4	E	4E	Admin. Control: Refer to SMS Manual Part 14.2 (Process of management of change MOC)	Admin. Control: Introduce a MOC checklist to Identify gaps, weaknesses and task justification	QAM	Risk reduced to 3E after existing and additional control measure and find on acceptable level	
2	 The main responsibility of (E1) store inspector is for the incoming inspection, storage requirement and delivery of component related or indirectly related to aircraft.	Reduction of ability to perform a prescribe function and task due to responsibility contradiction with lead to unsafe working environment	Aircraft, spares and component defect due to lack of appropriate inspection and monitoring	3	C	3C	Admin. Control: Refer to MOE Part 3.7.2 (store insp. Approval) and Part 3.4 (certifying staff)	Admin. Control: To do an observation on effectiveness of system in the organization	QAM SM EM	Risk reduced to 2C after existing and additional control measure and find on acceptable level after review	
3	 Current GAM AMO practice is having an LAE to perform the function as store inspector has been delayed due to unavailability, more efficient if (E1) is introduced	Reduction of ability to perform a prescribe function and task due to task overlapping and task effectiveness with lead to unsafe working condition	Aircraft, spares and component defect due to lack of appropriate inspection and monitoring	4	C	4C	Admin. Control: Refer to MOE Part 3.7.2 (store insp. Approval) and Part 3.4 (certifying staff)	Admin. Control: To ensure effectiveness of system that was carried out in the organization	QAM EM SM	Risk reduced to 2C after existing and additional control measure and find on acceptable level after review	
4	 Appropriate training and qualified authorized personnel for a task to attend an appropriate related training and assessment by Quality Department.	Reduction of ability to perform a prescribe function and task due to lack of adequate training as per required, with lead to unsafe working condition	Difficulty to performed as per task assigned and implicated to a/c and component safety	3	B	3B	Admin. Control: Refer to MOE Part 3.4.5 (Training and continuation training)	Admin. Control: An additional related training and assessment by QA to enhance capabilities as required	QAM EM SM	Risk reduced to 1B after additional control measure and find on acceptable level after review	