
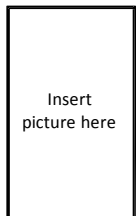
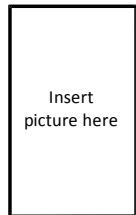
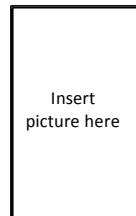
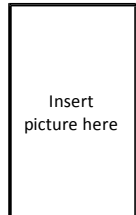


HIRARC REGISTER

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SMS Page:	APPENDIX C

HIRARC NO.:	GAM/SMS/H-50(18)	Date conducted:	19 October 2018	Conducted by:	Nizam (SM)	Approved by:	Mohammad Nizam Jaafar
Process/ Location:	New a/c capability EC155 B/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	 New additional aircraft capability for EC155 B/B1 rating on Galaxy Aerospace Part 145 AMO capability.	Transition of additional 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	4E	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 QAM	Risk reduced to 3E after additional control measure and found on acceptable level	
2	 The maintenance facility will be at GAM-MIAT Hangar 2, Subang Campus that be suitable and found sufficient for maintenance activities	The facilities do not meet the standard of authority requirement which lead to be an unsafe working environment	Improper maint. facilities can harm a personal and cause of a/c and component damage	4	C	4C	Admin. Control: Refer to SMS Manual Part 13.2 (Safety audits) and MOE Part 3.1.2	Admin. Control: To do an observation for identification of areas for improvement	EM QM SM	Risk reduced to 1C after an additional control measure and found was on acceptable level	
3	 Appropriate training and Staff shall be evaluated and issued with company approval upon satisfied under competency assessment to be carried out by the QAM	Reduction of ability to perform a prescribe function due to lack and adequate training as per required	Difficulty to perform a task as per task assigned and will implicated to a/c safety	2	E	2E	Admin. Control: Refer to MOE Part 3.4.5 (Training and continuation training)	Admin. Control: An additional related training to enhance personal capabilities	QAM EM HRM	Risk reduced to 1E after an additional control measure and found was on acceptable level	
4	 Requirement of a standard tooling, test equipment, calibrated tool, and test equipment available as per tool list.	The equipment do not meet the standard of authority compliance which lead to be an unsafe working environment	equipment that didn't meet the specifications can cause of a/c and component damage	4	C	4C	Admin. Control: Refer to MOE Part 2.4 (Acceptance of tool and equipment)	Admin. Control: To observe for identification and the COC of equipment and tooling	SM QAM	Risk reduced to 2C after an additional control measure and found was on acceptable after review	