
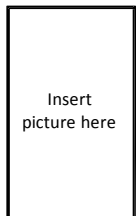
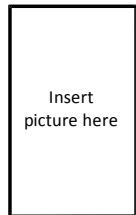
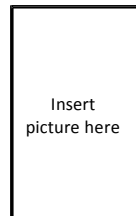
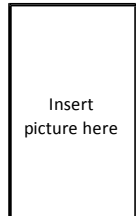


HIRARC REGISTER

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SMS Page:	APPENDIX C

HIRARC NO.:	GAM/SMS/H-60(19)	Date conducted:	12 Feb 2019	Conducted by:	Nizam (SM)	Approved by:	Mohammad Nizam Jaafar
Process/ Location:	New CAMO capability (AS365 N2)	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	To add AS365 N2 in CAMO capability list, to obtain CAAM Approval to manage the continuing Airworthiness belongs to Danga Bay	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 thru MOC tracking to ensure the achievement	QAM SM	Risk reduced to 2D after additional control measure and found on acceptable level
2	 Insert picture here	To nominated and qualify new ARS personal and adequate man power on the planning, tech records and publication section.	Will implicate interest of the company with non-compliance with authority regulation and lag of manpower to support the operation	Difficulty to perform a task as per job assigned and will implicated the a/c operation	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	 Insert picture here	An appropriate training have to attend by nominated ARS and 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 and will implicated the a/c operation	2	E	2E	Admin. Control: Refer to MOE Part 3.4.5 (Training and continuation training)	Admin. Control: General Familiarization course on aircraft AS365 required	QAM CAM	Risk reduced to 1E after an additional control measure and found on acceptable level
4	 Insert picture here	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: To carried out observation and surveillance to ensure the documentation is well kept	QAM SM	Risk reduced to 2D after additional control measure and found on acceptable level