



### Audit Report

Report No.	IAR-2019/024
Area / Scope	GAM-CAMO
Date of audit	19th March 2019

A		AUDIT DETAILS
1.	Copy to	1. CAMO Manager
2.	Purpose	The objective of the internal audit is to check compliance of GAM-CAMO to add rating on CAMO capability for aircraft type Bell 429.
3.	Reference	1. MCAR 2016 2. CAAM AN6101 3. CAAM AN6102 4. GAM CAME Issue 1 Amendment 5
4.	Auditor	1. Adib Nafie Bin Ahmad Yunus
B		AUDIT SUMMARY
1.	<p>An internal audit of Galaxy Aerospace (M) Sdn Bhd for GAM-CAMO was performed on 19th March 2019 at Galaxy Aerospace (M) Sdn Bhd HQ office located at Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre Sultan Abdul Aziz Shah Airport, 47200, 47200 Subang, Selangor, from 10.00 am to 12.30 pm.</p> <p>The GAM QA auditor consist of Adib Nafie Bin Ahmad Yunus. The GAM auditee's consist of CAMO Manager, Mohamad Hazrin Bin Abdullah Sani, and CAMO Deputy Manager, Zaty Nadhira Bt Mohamed Zuhari</p> <p>The internal audit was mainly to evaluate Galaxy Aerospace (M) as an acceptable GAM-CAMO for Bell 429 prior to submission application to Civil Aviation Authority Malaysia (CAAM) for add rating / capabilities. The audit was carried out due to raise of Management of Change (MOC) by CAMO Manager.</p> <p>Audit was performed as per checklist prepared, MOC Checklist (GAM/Q-033). Audit methodology are through documents review and interview with key personnel.</p> <p><u>Reference Documents:</u></p> <ol style="list-style-type: none"> <li>GAM/MOC/19/0015 – Bell 429 dated 6th March 2019</li> <li>MOC Checklist Form 13032019-01 – Bell 429</li> <li>Continuing Airworthiness Management Exposition, GAM/CAAM/CAME Issue 1 Revision 5</li> <li>Publication Master Listing, Issue No: GAM/P-2019-01, Date: 31/01/2019</li> <li>CAMO Certificate of Approval, CAAM Approval No. CAMO/2016/03, Issue Date 11 June 2018</li> <li>CAAM Application for Continuing Airworthiness Management Organisation (CAMO) Approval (CAAM Part M Subpart G) - add variation. CAAM/AW/6102-01</li> <li>Details of Management Personnel (DCAM Form 4), DCA/AW/0104-00 150416</li> <li>Airworthiness Notices 6102 Compliance Checklist, GAM/Q-037 1/2018</li> <li>Letter Email Intention to Engage, Ref: Bell 429, 9M-PEC CAMO, Dated 27th February 2019.</li> <li>Airworthiness Review Staff Compliance Checklist</li> <li>Airworthiness Review Staff Assessment Checklist, GAM/Q-037.R1</li> <li>GAM Record of Engineering Personnel – Ismail Bin Sulaiman</li> <li>GAM ARS Authorization Certificate, GAM/Q-013A. Ref GAM.ARS.2018-005</li> <li>Letter Issuance of Approval for Ismail Bin Sulaiman as ARS – Approved Signatory, Ref: CAAM/AW/CAMO/2016/03</li> <li>GAM CAMO Man Hour Resources and Management Tools</li> <li>Aircraft Maintenance Programme Ref: MP/PHS/BELL429 Issue No. 2, Rev 0 Dated 1 March 2018</li> </ol>	



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**A. DOCUMENTATION**

- i. With reference to CAAM AN6102 Para 5.1 "(a) an application form CAAM/AW/6102-1 shall be fulfill and submitted with prescribed fee." The form have been fulfill and ready to submit by CAMO Manager for add variation. – Ref Doc No. 8. **Found satis**.
- ii. With reference to CAAM AN6102 Para 5.1 "(b) submitted proposed amendments of CAME". CAME is already amended to include 3 aircraft in scope of capability. CAME was amended on Part 0.2.4, 5.1, 5.2, 5.8, 5.9, and 5.10. New revision of CAME is GAM/DCAM/CAME Issue 1 Revision 6. – **Found satis**
- iii. Letter Email of Intent from operator (PLUS Helicopter) to GAM was found, dated 27th February 2019 saying that the operator interested to engage with GAM for CAMO services for their aircraft. (Ref: Attachment 1) – **Found satis**
- iv. Aircraft Maintenance Programme (AMP) for Bell 429 is available. Current AMP use for Bell 429 is provide by the operator. GAM CAMO shall come out with new AMP and approved by CAAM.CAMO need to produce a comprehensive AMP upon agreement establishment. – **Found satis**

**B. MAINTENANCE DATA / PUBLICATION**

- i. Maintenance data and publication for Bell 429 was checked. It was found out that only publication on airframe is available. Other publication is not available. – **Finding Raised**
- ii. Maintenance Data such as Aircraft Journey Log, Engine Log Book, Airframe Log Book, Modification Book, and Component Log Card for the aircraft being applied is not available. It was understand that the record will be obtained by GAM once the agreement has been signed, therefore, this part will be audit next prior to C of A application. - **Observation raised.**
- iii. Maintenance Publication is not yet listed and updated in Master Publication List. All Maintenance Publication should be listed in GAM Master Publication Listing. – **Finding Raised**

**C. MANPOWER / PERSONNEL**

- i. Manpower Resources plan shows that with added capability, the current manpower still can cater the demand to manage the continuing airworthiness of the aircraft. Ref: CAME Part 5.9 Manpower Resources and Management Tool (Ref Doc No 17). – **Found Satis**
- ii. Mr. Ismail is being nominated as ARS for aircraft Bell 429. Details of management personnel (DCAM From 4, DCA/AW/0104-00 150416) is fill up and ready to submit to CAAM.
- iii. Mr. Ismail is being nominated as he is the current ARS for AW139. Ref Doc No. 15 & 16.
- iv. The nominated ARS, Mr Ismail does not attend General Familiarization (GenFam) Course yet. Mr. Ismail to attend GenFam on Bell 429. – **Finding Raised**

**D. FACILITIES**

- i. Facilites of GAM CAMO as per CAME, GAM/DCAM/CAME part 0.8



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**E. TOOLS AND EQUIPMENT**

N/A

**2. Findings / Observation**

**Major Findings:**

1. It was found out that GAM CAMO does not have complete publication for aircraft Bell 429. CAMO hold and use applicable current maintenance data for the performance of continuing airworthiness. The publication shall be ready before CAAM audit. **Ref: AN6102 Para 12.0**

**Minor Findings:**

1. It was found that Mr. Ismail have not yet obtain formalised training course for aircraft Bell 429. Mr Ismail need to attend GenFam for Bell 429 to authorize him as Airworthiness Review Staff. **Ref: AN6102 Para 10.1(a)(iii) and Para 3.0(d).**
2. Maintenance publication for aircraft Bell 429 is not listed in the latest Publication Master Listing. **Ref: AN6102 Para 12.0**

**Observation:**

3. Maintenance data and records such as Aircraft Journey Log, Engine Log Book, Airframe Log Book, Modification Book, and Component Log Card for the aircraft being applied is not available. Maintenance data and record shall be available prior to C of A application. An audit to these area will be conducted prior to the C of A application.
4. Purpose of the internal audit is to check compliance to add rating on GAM CAMO capability. It was observed that GAM CAMO have the capability to manage the airworthiness of Bell 429 aircraft. As per present, CAMO department still able to maintain the man hour planning to cater the workload of airworthiness management.

**3. Conclusion**

The audit was conclude that GAM CAMO is within capability to manage the continuing airworthiness of the aircrafts, provided that all findings been cleared by the department..

**4. Prepared by**

Signature:

Date:

19/3/2019

**ADIB NAFIE BIN AHMAD YUNUS**  
Quality Assurance Inspector  
Galaxy Aerospace (M) Sdn Bhd (1040262-D)



## Audit Report

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5.

Approved by

Signature:

Date:

19 / 3 / 2019

**SALMAN BIN ABU ZARIM**

*Quality Assurance Manager*


Galaxy Aerospace (M) Sdn Bhd (1040767-D)

6.

Distribution

- Managing Director | Date: .....  
 Others | Date: .....

Attachment 1

 Zaty Nadhira Mohamed Zuhari <zatynadhira.gam@gmail.com>

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**Fwd: Bell 429, 9M-PEC CAMO**  
2 messages

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**Shamsul Kamar Samsudin** <sam@galaxyaerospace.my> Fri, Mar 1, 2019 at 10:25 AM  
To: ismail sulaiman <ismail@galaxyaerospace.my>, Hazrin Sani <hazrin@galaxyaerospace.my>, ZATY NADHIRA MOHAMED ZUHARI <zaty@galaxyaerospace.my>, Fareez Auddin <fareez@galaxyaerospace.my>, Syafrul Yamani Safruddin <syafrol@galaxyaerospace.my>

Shamsul Kamar Samsudin  
Managing Director/Accountable Manager  
Galaxy Aerospace (M) Sdn. Bhd.

----- Forwarded message -----  
From: **Azizuddin Bin Abdullah Ayeop - PLUS** <azizuddin@plus.uemnet.com>  
Date: Wed, 27 Feb 2019, 10:07  
Subject: Bell 429, 9M-PEC CAMO  
To: sam@galaxyaerospace.my <sam@galaxyaerospace.my>  
Cc: zaidiman.hamad@caam.gov.my <zaidiman.hamad@caam.gov.my>

Salam,

As discussed yesterday, we would like to take your offer to be the CAMO for the Bell 429 bearing registration number 9M-PEC.

The job scope is as per the CAAM requirement for private use, Please give written reply of acceptance and appreciate if you can get the AOK from your PMI.

Thank you and regards,

Aziz Ayeop

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**Fareez Auddin (GAM/COM)** <fareez@galaxyaerospace.my> Tue, Mar 5, 2019 at 11:05 AM  
To: azizuddin@plus.uemnet.com  
Cc: Shamsul Kamar Samsudin <sam@galaxyaerospace.my>, ismail sulaiman <ismail@galaxyaerospace.my>, Hazrin Sani <hazrin@galaxyaerospace.my>, Syafrul Yamani Safruddin <syafrol@galaxyaerospace.my>, ZATY NADHIRA MOHAMED ZUHARI <zaty@galaxyaerospace.my>

Dear Sir,

Thank you for your interest to get into CAMO service with Galaxy Aerospace (M) Sdn. Bhd.

We are pleased to offer as follow:

As per attachment, are the draft copy of CAMO Agreement and Letter of Intent, LOI. You may find our standard CAMO rate on the appendix of the agreement. As for the LOI, it serve as supporting document for our desk to add your aircraft type into our CAMO. I have also include intention for MRO as well. In which, to support us to add MRO Capability.

To speed up the process, I would like to propose we have a meeting between you and our CAMO office at your time and convenience.

Are you available Thursday, 7<sup>th</sup> Feb, Morning?

You may call me at my mobile 019-3893090.

Thank You

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Best Regards,

Nik Mohd Fareez Bin Auddin

Commercial Manager

Galaxy Aerospace (M) Sdn. Bhd., Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre,

Sultan Abdul Aziz Shah International Airport, 47000 Subang, Selangor, Malaysia.

Website : [www.galaxyaerospace.my](http://www.galaxyaerospace.my)

Mobile : +6019-3893090

(Quoted text hidden)

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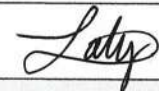
**2 attachments**

 CAMO Agreement for 9M-PEC.docx  
71K

 LOI Template.docx  
14K



**INTERNAL AUDIT / SURVEILLANCE FINDINGS**

Part I – FINDING SECTION			
COMPANY: GALAXY AEROSPACE (M) SDN. BHD.	PERIOD:	19/03/2019	
LOCATION: GAM HQ	AREA:	GAM-CAMO	
TYPE: AUDIT   SURVEILLANCE	REFERENCE:	GAM/DCAM/CAME	
	LEVEL OF FINDING:	<input type="checkbox"/> Level 1 – Require immediate actions <input checked="" type="checkbox"/> Level 2 – Rectify within 30 days <input type="checkbox"/> Level 3 – Rectify within 3 months	
<b>FINDING:</b> <p>It was found that GAM-CAMO only has access to airframe publication. Other publication is not available.</p> <p><b>Reference: Airworthiness Notice 6102 Para 12.0</b></p>			
Auditor	ADIB NAFIE BIN AHMAD YUNUS	Date: 19/3/2019	Signature:  
Part II – CORRECTIVE ACTIONS			
<p>Purchase order for the subscription of engine publication (PW207D1/D2) had been issued. Awaiting payment advice from finance dept.</p>			
Auditee	ZATY NADHIRA BINTI MOHAMED ZUHARI Deputy Continuing Airworthiness Manager Galaxy Aerospace (M) Sdn Bhd (10AU262-D)	Date: 19/3/2019	Signature: 
Part III – STATUS (The corrective actions have been reviewed, verified and found to be:)			
Status:			
Verified by Auditor		Date:	Signature

# PURCHASE ORDER

To: PRATT & WHITNEY CANADA CORP

Page No: 1

**Address:**  
1000 Marie-Victorin  
Longueuil - Quebec - J4G 1A1  
Canada

**Deliver to:**  
**GALAXY AEROSPACE (M) SDN. BHD.**  
Suite 11-14, Helicopter Centre, Malaysia  
Internati  
Sultan Abdul Aziz Shah Airport,  
Subang - Selangor - 47200

**Order No:** GAM-PO-19-124

**Quote Ref:** Customer Portal

**Date Issued:** 27/03/2019

**Date Required:** 00/00/0000

**Payment Term:** 30 Days

**Remarks:** GAM-ENG/PWCC/19/0085

**Phone:** 450-647-4171

**Email:** Ivan.Le@pwc.ca

No.	Materials Description	Qty	Unit	Price (USD)	Total (USD)
1	Technical Publication subscription on Pratt & Whitney Engine PW207D1/D2 fitted on Bell 429 Helicopter	1.00	EA	1887.90	1,887.90

**Authorized by:** Aman

Shipped Via

DHL Account No: 957692996  FEDEX Account No: 945878371  Local Courier Services  Others

**Remark/Notes:**

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.

**Subtotal:** 1,887.90



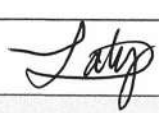

**TOTAL:** 1,887.90

**Currency:** USD





**INTERNAL AUDIT / SURVEILLANCE FINDINGS**

<b>Part I – FINDING SECTION</b>			
COMPANY: GALAXY AEROSPACE (M) SDN. BHD.	PERIOD:	19/3/2019	
LOCATION: GAM HQ	AREA:	GAM-CAMO	
TYPE: AUDIT   SURVEILLANCE	REFERENCE:	GAM/DCAM/CAME	
	LEVEL OF FINDING:	<input type="checkbox"/> Level 1 – Require immediate actions <input type="checkbox"/> Level 2 – Rectify within 30 days <input checked="" type="checkbox"/> Level 3 – Rectify within 3 months	
<b>FINDING:</b>			
It was found that Mr. Ismail has yet to obtain formalized training course for aircraft Bell 429 Reference: <b>Airworthiness Notice 6102 Para 10.1 (a) (iii) and Para 3.0(d)</b>			
Auditor	ADIB NAFIE BIN AHMAD YUNUS	Date: 19/3/2019	Signature:  
<b>Part II – CORRECTIVE ACTIONS</b>			
All CAMO staff including the ARS will attend the training as scheduled on 3-4 April 2019. Training memo as attached. Record of attendance will be provided upon completion of training.			
Auditee	ZATY NADHIRA BINTI MOHAMED ZUHARI Deputy Continuing Airworthiness Manager Galaxy Aerospace (M) Sdn Bhd (1040262-D)	Date: 19/3/2019	Signature: 
<b>Part III – STATUS (The corrective actions have been reviewed, verified and found to be:)</b>			
Status: SUMMARY OF TRAINING WILL BE PROVIDED WHEN THE COURSE FINISH			
Verified by Auditor	ADIB NAFIE BIN AHMAD YUNUS	Date: 19/3/2019	Signature: 

**To:** All GAM CAMO and Technical Services / Design Department  
**From:** Quality Assurance Department  
**cc:** Safety Department  
**Issue:** 27032019-01  
**Re:** General Familiarization Course

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Dear All,

Kindly be informed that Quality Assurance will conduct General Familiarization Course. Full details can be refer below:

**Training Title** : Bell 429 General Familiarization Course  
**Date** : 3<sup>rd</sup> until 4<sup>th</sup> April 2019 (2 days)  
**Time** : 9am – 5pm  
**Venue** : GAM Training Room (Jade)

**Training Title** : AS365 Series General Familiarization Course  
**Date** : 10<sup>th</sup> – 11<sup>th</sup> April 2019 (2 days)  
**Time** : 9am – 5pm  
**Venue** : Gam Training Room (Jade)

This training is a requirement from CAAM for Galaxy Aerospace (M) in order to add capability of AS365N2, and Bell 429.

All personnel that being nominated are compulsory to attend this training. Refer Table 1, and 2.

Thank you.

Adib Nafie Bin Ahmad Yunus  
On behalf of QAM  
27/03/2019

**Table 1: BELL 429 GENFAM**



No.	Staff name	Staff No.	Department	Date	Location
1	MOHD IKRAM BIN BAHARUDIN	8076	CAMO	3 – 4 April	JADE
2	ZULKARNAEN BIN IBRAHIM	8088	CAMO	3 – 4 April	JADE
3	MOHD HAFFIZ BIN ISMAIL	8089	CAMO	3 – 4 April	JADE
4	MOHD NOR AZLIZAN BIN NORDIN	8022	CAMO	3 – 4 April	JADE
5	MOHAMAD KHAIR BIN SHAIFUL ALAM	8075	CAMO	3 – 4 April	JADE
6	ZATY NADHIRA BINTI MOHAMED ZUHARI	8039	CAMO	3 – 4 April	JADE
7	SAIDATUL SYIREEN BINTI SHAZRI	8044	CAMO	3 – 4 April	JADE
8	MUHAMAD ASRAF BIN ZAMRI	8073	Tech Service	3 – 4 April	JADE
9	MOHD YUSSYUWARI MD YUSOP	8050	Design	3 – 4 April	JADE
10	ABDUL AZIZ BIN AFFANDI	8049	Tech Service	3 – 4 April	JADE
11	NUR FARHANA BINTI OTHMAN	8007	Design	3 – 4 April	JADE
12	MOHD YASIR BIN SHAPUAN	8072	Tech Service	3 – 4 April	JADE
13	MUHAMMAD ZAHIN BIN ABDULLAH	8040	Tech Service	3 – 4 April	JADE
14	NUR NABILLA BINTI MOHD HASNAN	SL1M	CAMO	3 – 4 April	JADE
15	NURUL ATIQA BINTI JAMALUDDIN	SL1M	CAMO	3 – 4 April	JADE
16	AHMAD KHALIS BIN HALIMI	Intern	CAMO	3 – 4 April	JADE
17	ISMAIL BIN SULAIMAN	8051	CAMO	3 – 4 April	JADE

**Table 2: AS365 SERIES GENFAM**

<b>No.</b>	<b>Staff name</b>	<b>Staff No.</b>	<b>Department</b>	<b>Date</b>	<b>Location</b>
1	MOHD IKRAM BIN BAHARUDIN	8076	CAMO	10 – 11 April	JADE
2	ZULKARNAEN BIN IBRAHIM	8088	CAMO	10 – 11 April	JADE
3	MOHD HAFFIZ BIN ISMAIL	8089	CAMO	10 – 11 April	JADE
4	MOHD NOR AZLIZAN BIN NORDIN	8022	CAMO	10 – 11 April	JADE
5	MOHAMAD KHAIR BIN SHAIFUL ALAM	8075	CAMO	10 – 11 April	JADE
6	ZATY NADHIRA BINTI MOHAMED ZUHARI	8039	CAMO	10 – 11 April	JADE
7	SAIDATUL SYIREEN BINTI SHAZRI	8044	CAMO	10 – 11 April	JADE
8	MUHAMAD ASRAF BIN ZAMRI	8073	Tech Service	10 – 11 April	JADE
9	MOHD YUSSYUWARI MD YUSOP	8050	Design	10 – 11 April	JADE
10	ABDUL AZIZ BIN AFFANDI	8049	Tech Service	10 – 11 April	JADE
11	NUR FARHANA BINTI OTHMAN	8007	Design	10 – 11 April	JADE
12	MOHD YASIR BIN SHAPUAN	8072	Tech Service	10 – 11 April	JADE
13	MUHAMMAD ZAHIN BIN ABDULLAH	8040	Tech Service	10 – 11 April	JADE
14	NUR NABILLA BINTI MOHD HASNAN	SL1M	CAMO	10 – 11 April	JADE
15	NURUL ATIQAH BINTI JAMALUDDIN	SL1M	CAMO	10 – 11 April	JADE
16	AHMAD KHALIS BIN HALIMI	Intern	CAMO	10 – 11 April	JADE
17	ISMAIL BIN SULAIMAN	8051	CAMO	10 – 11 April	JADE



**INTERNAL AUDIT / SURVEILLANCE FINDINGS**

<b>Part I – FINDING SECTION</b>			
COMPANY: GALAXY AEROSPACE (M) SDN. BHD.	PERIOD:	19/03/2019	
LOCATION: GAM HQ	AREA: <b>GAM-CAMO</b>		
TYPE: AUDIT-  SURVEILLANCE			
REFERENCE: <b>GAM/DCAM/CAME</b>	LEVEL OF FINDING:	<input type="checkbox"/> Level 1 – Require immediate actions <input type="checkbox"/> Level 2 – Rectify within 30 days <input checked="" type="checkbox"/> Level 3 – Rectify within 3 months	
<p><b>FINDING:</b></p> <p>It was found that Maintenance Publication for aircraft Bell 429 is not yet listed in the latest Publication Master Listing. All Maintenance Publication should be listed in GAM Master Publication Listing.</p> <p><b>Reference: Airworthiness Notices 6102 Para 12.0</b></p>			
Auditor	<b>ADIB NAFIE BIN AHMAD YUNUS</b>	Date: 19/3/2019	Signature:  
<b>Part II – CORRECTIVE ACTIONS</b>			
<p>All publication for aircraft type Bell 429 is listed in the Publication Master List form GAM/CAMO-003. Refer attached.</p>			
Auditee	<b>ZATY NADHIRA BINTI MOHAMED ZUHARI</b> Deputy Continuing Airworthiness Manager Galaxy Aerospace (M) Sdn Bhd (1040262-D)	Date: 19/03/2019	Signature: 
<b>Part III – STATUS (The corrective actions have been reviewed, verified and found to be:)</b>			
Status: RECORD REFERRED – SATISFACTORY. FOR ENGINE PUBLICATION, REFER NCR 001			
Verified by Auditor	<b>ADIB NAFIE BIN AHMAD YUNUS</b>	Date: 19/3/2019	Signature: 

**PUBLICATION MASTER LIST**

**TYPE**

BELL 429

**DATE**

01/03/2019

NO.	VENDOR	DESCRIPTION	REV NO.	REV DATE	NO. OF VOL	MEDIUM	COPY NO.	LOCATION	REMARKS
1	BELL	BELL 429 FLIGHT MANUAL REVISION NO 13 REF: BHT-429-FM-1	REVISION 13	16.07.2018	1	HARD COPY	-	9M-PEC	-
2	BELL	BELL 429 MAINTENANCE MANUAL REF: PMC-429-97499-02000-00	ISSUE NO. 001	10.01.2019	1	SOFT COPY	PUB/01 PUB/02	GOOGLE DRIVE LAPTOP TECH PUB HARD DISK	-
3	BELL	BELL 429 ILLUSTRATED PARTS BREAKDOWN REF: BHT-429-IPB	REVISION 18	21.12.2018	1	SOFT COPY	PUB/01 PUB/02	GOOGLE DRIVE LAPTOP TECH PUB HARD DISK	-
4	BELL	BELL 429 COMPONENT MAINTENANCE MANUAL VENDOR DATA REF: BHT-429-CMM-V	REVISION 5	20.08.2018	1	SOFT COPY	PUB/01 PUB/02	GOOGLE DRIVE LAPTOP TECH PUB HARD DISK	-
5	BELL	BELL 429 ELECTRICAL STANDARD PRACTICES MANUAL REF: BHT-ELEC-SPM	REVISION 3	18.01.2017	1	SOFT COPY	PUB/01 PUB/02	GOOGLE DRIVE LAPTOP TECH PUB HARD DISK	-

**PUBLICATION MASTER LIST**

TYPE

BELL 429

DATE

01/03/2019

NO.	VENDOR	DESCRIPTION	REV NO.	REV DATE	NO. OF VOL	MEDIUM	COPY NO.	LOCATION	REMARKS
9	PLUS HELICOPTER SDN BHD	-RESERVED- -MEL-			1	HARD COPY	MASTER	PLUS HELICOPTER HQ	
							1	GAM CAMO OFFICE	
							2	9M-PEC	
							-	GOOGLE DRIVE	
					1	SOFT COPY	PUB/01	LAPTOP TECH PUB	
							PUB/02	HARD DISC	

PREPARED BY :

MOHAMAD KHAIR BIN SHAFUL ALAM  
Technical Record And Publication Executive  
Galaxy Aerospace (M) Sdn Bhd  
(1040262-D)

DATE :

19/03/19

VERIFIED BY :



DATE :

19/03/19

SIGN & STAMP :



MOHAMAD HAZRIN BIN ABDULLAH SANI  
CONTINUING AIRWORTHINESS MANAGER  
GALAXY AEROSPACE (M) SDN BHD  
(1040262-D)