

2. **Facility**

Based on the observation at the CAMO facility, it was found that the office had sufficient office accommodation to perform work in a manner that contributed to good working practice. Wireless internet access was made available for technical documents review. Printer and laptop/computer were also made available and found enough to support CAMO personnel performing their function.

The working environment was in the satisfactory level that does not negatively affect and distract from work being carried out effectively. The archive facility also had sufficient areas for records keeping and storage. However, the allocated shelf on the compactor was not labeled. Refer Appendix 1. **(NCR 01)**

3. **Personnel**

During the audit, it was confirmed that all CAMO's personnel involved in this operation had attended the R66 Aircraft General Familiarisation on 27-29 October 2021. Below are the details of the personnel:

No	Name	Position
1	Mohd Syafiq Ismail	Airworthiness Review Staff
2	Mohamed Safarin Mohamed	Airworthiness Review Staff
3	Siti Aishah binti Mansor	Planner
4	Nur Yasmin Fathiah Noryazid	Technical Record
5	Nur Nabilla Mohd Hasnan	Technical Publication
6	Ahmad Akmal Alif Abdul Aziz	Technical Service Engineer



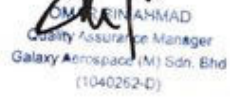
It was informed that the application for nominated Airworthiness Review Staff was submitted to CAAM and pending for CAAM's review. **(NCR 02)**

4. **Maintenance Data**

The maintenance publication was subscribed by GAM's CAMO. During reviewing Clause 1.3 and Attachment 1 Para 9 of CAMO Support Agreement between GAM and JAG, it was found that the operator will provide all the maintenance data to GAM. All the publication was controlled via Publication Master List which was dated on 12 Jan 2022. During the review of the Publication Master List, it was found that the publication RR300 Series Operation and Maintenance – Advance Release Task 72-00-00-100-804 was not in the location as declared in the Publication Master List. **(NCR 03)**

Aircraft Maintenance Programme (AMP) was unavailable during audit. However, it was informed the AMP has been drafted and pending for review with operator before pursuing for CAAM's approval. **(NCR 04)**

 Galaxy Aerospace <small>maintenance . repair . overhaul</small>	Audit Report	
	Report No.	IAR-2022/001
	Area / Scope	GAM-CAMO
	Date of audit	13/01/2022

5.	<p><u>Conclusion</u></p> <p>There was four NCRs raised during the audit. The audit was determined to be satisfactory. Respective auditee shall respond to all findings by providing appropriate justification within period of time. The auditor hereby recommends GAM-CAMO to include the aircraft in the scope of approval.</p>	
C PREPARATION AND APPROVAL		
1.	Prepared by Signature :  Name : AMIRA ZAKARIA	Date : 27 JAN 2022
2.	Approved by Signature :   Name :	Date : 27.01.2022



Audit Report

Report No.	IAR-2022/001
Area / Scope	GAM-CAMO
Date of audit	13/01/2022

Appendix 1



Compactor fo 9M-BGG document storage



Audit Report

Report No.	IAR-2022/001
Area / Scope	GAM-CAMO
Date of audit	13/01/2022



Description for the compactor