


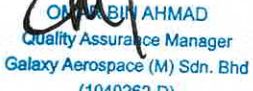
 <p><b>Galaxy Aerospace</b> maintenance . repair . overhaul</p>	<b>Audit Report</b>	
	Report No.	IAR-2022/056
	Area / Scope	GAM-CAMO
	Date of audit	11 Nov 2022

	<p><b><u>Maintenance Data</u></b></p> <p>GAM CAMO has established an extension (addendum) contract with an external CAMO for GAM to prepare and certify the MBR &amp; MCGS for EC175 aircraft. During the audit, it was found out the revised contract was not signed by GAM (<b>NCR 01</b>). Current contract specifies the client shall provide access to maintenance data for GAM to carry out the Mass &amp; Balance activities.</p> <p><b><u>Qualified personnel – Weighing Engineer</u></b></p> <p>GAM has identified 1 approved signatory, Mr. Ahmad Akmal Alif bin Abdul Aziz for MBP activities for aircraft EC175. Personnel identified has attended the EC175 aircraft general familiarization on 3-7 Oct 2022. List of MBR &amp; MCGS signatory on GAM MBP document's part 2.4 &amp; 3.4 was amended respectively on the draft MBP Issue 2 Rev.1. During the audit, it was made aware the approved signatory personnel variation approval application for EC175 was not available (<b>NCR 02</b>)</p> <p><b><u>Weighing Equipment</u></b></p> <p>Drafted MBP documents GAM/CAAM/MBP Iss 2 Rev.1 dated 08 Nov 2022 Part 1.5 specifies aircraft weighing equipment available in GAM for Weighing activities.</p> <p>Nil changes to the aircraft weighing equipment on MBP Part 1.5 with the inclusion of EC175 aircraft.</p> <p><b><u>Conclusion</u></b></p> <p>There were <b>two (2)</b> minor NCRs raised during this audit. The audit was determined to be satisfactory in general. Respective auditee shall respond to all findings by providing appropriate justification within period of time.</p>
<b>aC</b>	<b>PREPARATION AND APPROVAL</b>
1.	<p>Prepared by</p> <p>Signature : </p> <p style="text-align: right;">Date : 14 Nov 2022</p> <p style="text-align: center;">   <b>MUHAMMAD IZZUDDIN BIN IBEHARIM</b>  Quality Assurance Inspector  Galaxy Aerospace (M) Sdn. Bhd.  (1040262D) </p> <p>Name :</p>
2.	<p>Approved by</p> <p>Signature : </p> <p style="text-align: right;">Date : 14 Nov 2022</p> <p style="text-align: center;">   <b>OMAR BIN AHMAD</b>  Quality Assurance Manager  Galaxy Aerospace (M) Sdn. Bhd  (1040262-D) </p> <p>Name :</p>