

A		AUDIT DETAILS	
1.	Copy to	1. Continuing Airworthiness Managing Manager (CMM)	
2.	Purpose	The objective of this audit is to perform a regulation compliance check on Galaxy Aerospace (M) Sdn. Bhd. - Continuing Airworthiness Management Office (GAM - CAMO) on the additional of CAMO capability for aircraft type Textron Aviation inc., aircraft model 172S, aircraft model 208 & Pilatus Aircraft Ltd., aircraft model PC-6/B2-H4.	
3.	Reference	1. GAM/CAAM/CAME issue 2 revision 4, dated 05 th October 2020 2. Airworthiness Notice 6101 3. Airworthiness Notice 6102	
4.	Auditor	1. Mohamad Khair Bin Shaiful Alam 2. Mohamad Amirul Hakim Bin Zulkuffli	
B	AUDIT SUMMARY		
1.	<p>This audit was performed on 18th & 19th November 2020, at Galaxy Aerospace (M) Sdn Bhd – Continuing Airworthiness Management Office (GAM – CAMO) main headquarters and Royal Malaysian Police Air Operation Force (RMPAOF) premises located at Sultan Abdul Aziz Shah Airport area, in Subang, Selangor.</p> <p>Auditor consists of Quality Assurance Inspector, Mohamad Khair Bin Shaiful Alam, and Quality Assurance Assistant, Mohamad Amirul Hakim Bin Zulkuffli. Auditee team consists of Continuing Airworthiness Management Manager, Zaty Nadhira Binti Mohamed Zuhari, Technical Planner Executive, Mohd Nor Azizhan Bin Nordin, Technical Publication Officer, Nur Nabilla Binti Mohd Hasnan and Technical Record Executive, Nor Shaheera Idayu Binti Mustafa.</p> <p>The internal audit was mainly to evaluate GAM - CAMO functions on Textron Aviation inc., aircraft model 172S, aircraft model 208 & Pilatus Aircraft Ltd., aircraft model PC-6/B2-H4. The audit was performed in response to the raised Management of Change (MOC) by Continuing Airworthiness Management Manager for managing aircraft owned by RMPAOF.</p> <p>Audit was performed as per checklist prepared, MOC Checklist (GAM/Q-011A) and CAMO Audit Checklist (GAM/CAMO-009). Audit methodology is through documentation review, interview with key personnel and observation at the workplace.</p> <p>Reference document related:</p> <ul style="list-style-type: none"> • Malaysian Civil Aviation Regulation 2016, P. U. (A) 97, Dated 14 April 2016 • Civil Aviation Authority of Malaysia, Airworthiness Notices 6101, Issue 2, Dated 18 July 2019. • Civil Aviation Authority of Malaysia, Airworthiness Notices 6102, Issue 2, Dated 18 July 2019. • Continuing Airworthiness Management Exposition (CAME). Reference: GAM/CAAM/CAME, Issue 2, Revision 4, Dated 05 Oct 2020. • Continuing Airworthiness Management Procedure (CAMP). Reference: GAM/CAMO/CAMP, Issue 1, Revision 1, Dated 10 June 2020. • Maintenance data OEM Portal. • Airworthiness Directive on FAA Portal. • Management of Change, GAM/MOC/20/0030 • CAMO Audit Checklist, GAM/CAMO-009 		

 Galaxy Aerospace maintenance . repair . overhaul		Report No.	IAR-2020/043
		Area / Scope	GAM-CAMO
Date of audit		18 th & 19 th Nov 2020	
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1.1 GENERAL

Refer table below for details of all the aircraft to be include under GAM-CAMO.

No.	Aircraft Type	Aircraft Reg. Number	Serial Number	Status
1	Textron Aviation Inc., Model 172S	9M-PSR	172S9505	Serviceable
		9M-PSS	172S9517	Unserviceable
		9M-PST	172S9524	Serviceable
		9M-PSU	172S9525	Unserviceable
		9M-PSL	20800229	Serviceable
		9M-PSM	20800230	Unserviceable
		9M-PSN	20800231	Unserviceable
		9M-PSO	20800232	Unserviceable
2	Textron Aviation Inc., Model 208	9M-PSP	20800233	Serviceable
		9M-PSQ	20800234	Serviceable
		9M-PSE	849	Unserviceable
		9M-PSG	851	Unserviceable
3	Pilatus Aircraft Ltd., PC-6/B2-H4	9M-PSH	852	Serviceable
		9M-PSI	853	Unserviceable
		9M-PSK	855	Unserviceable
				Unserviceable

1.2 FACILITY

GAM CAMO office for this additional aircraft type, declared in MOC, will be in RMPAOF premises in Subang Airport area. There are 2 rooms currently intended to be functions as CAMO office in RMPAOF premises. The one on the ground floor, are allocated for 5 aircraft Beechcraft B300 King Air CAMO operations own by RMPAOF. On the first floor, are allocated for 4 aircraft 172S, 6 aircraft 208, and 5 aircraft PC-6/B2-H4. This location is currently pending for review by Civil Aviation Authority of Malaysia, CAAM to be approved as additional location for GAM CAMO office.

In term of working space, it is found satisfactory to accommodate CAMO personnel to perform their task. Maintenance record storage area is found to be satisfactory in terms of storage area (Refer attachment 1).

For security, this room will maintain to be locked every end of days and the keys will be hold by Technical Records responsible to maintain these aircraft. CAMO Office is fitted with sprinkler and fire extinguisher to protect against fire damage. Aircraft documentation are shielded in closed rack to protect against water damage.

Other facilities such as printer & laptop/computer are available and found enough to support CAMO personnel for performing their function. Internet service are currently available, but it is recommended to upgrade the bandwidth speed for better performance.



Galaxy Aerospace

maintenance . repair . overhaul

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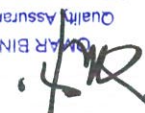
Date of audit 18th & 19th Nov 2020

1.3 MAINTENANCE DATA																																																								
<p>The maintenance publications for all three aircraft was subscribed by PGU. Refer table below for detail on the subscriptions.</p>	<p>Publication master listing, GAM/CAMO-023 was up to date during audit to show the latest controlled publication distribute by Technical Publications. (Refer attachment 2)</p> <p>Aircraft Maintenance Programme (AMP) for all three aircraft type own by RMPAOF currently out of date with the latest revision of Maintenance Planning Document (MPD) release by type certificate holder. New AMP was developed by GAM CAMO and currently was pending for CAAM evaluation.</p> <p>Sampled on Continuing Airworthiness Management System (Aeronet) for all three type of aircraft, show all data (Maintenance Inspection, Airworthiness Directive & Service Bulletin) already incorporated into the system up to latest data given by the operators.</p>																																																							
1.4 MANPOWER / PERSONNEL																																																								
<p>Manpower resources and management tools for CAMO staff section, ARS personnel section and QA personnel section show positive indication after inclusion of 15 additional aircraft to be manage under GAM CAMO. Table below show for key personnel responsible to manage this aircraft.</p>	<p>As per arrangement between GAM and RMPAOF, there is 10 personnel from RMPAOF that will managing aircraft record under supervision GAM-CAMO. Refer table below for details.</p>																																																							
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Audit Report		 <p>Galaxy Aerospace maintenance . repair . overhaul</p>
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	<p>Observation</p> <ul style="list-style-type: none"> - Internet service are currently available, but it is recommended to upgrade the bandwidth speed for better performance. - CAMO staff responsible to manage Textron Aviation inc., aircraft model 172S, aircraft model 208 & Pilatus Porter inc., aircraft model PC-6/B2-H4 does not have any general familiarisation training on the said aircraft type. <p>Minor Finding</p> <ul style="list-style-type: none"> - Aircraft Maintenance Programme (AMP) for all three aircraft type own by RMPAOF currently out of date with the latest revision of Maintenance Planning Document (MPD) release by type certificate holder. - There is no Approved Signatory, Airworthiness Review Staff (ARS) for Textron Aviation inc., aircraft model 172S, aircraft model 208 & Pilatus Porter inc., aircraft model PC-6/B2-H4. <p>Major Finding</p> <ul style="list-style-type: none"> - No finding found. 																																																
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	<p>All training for CAMO personnel will be schedule in December 2020 or January 2021.</p> <table border="1" data-bbox="247 1064 1260 1355"> <thead> <tr> <th>NO.</th> <th>PERSONNEL</th> <th>AMEL NO</th> <th>REMARKS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AZILLAH BIN MATAP</td> <td>E3399</td> <td>Approved as ARS for Aircraft Model 172, 208 & PC-6 in previous company.</td> </tr> <tr> <td>2</td> <td>IDROS ABDUL RAHMAN</td> <td>E815</td> <td>Rated engineer for Aircraft Model 172, 208 & PC-6.</td> </tr> <tr> <td>3</td> <td>YUSOF AHMAD</td> <td>E827</td> <td>Rated engineer for Aircraft Model 208.</td> </tr> </tbody> </table> <p>Refer table below for nominated ARS for all three aircraft type. All three personnel are still pending for review to be approved as Approved Signatory by CAAM.</p> <table border="1" data-bbox="247 1467 1260 1886"> <tbody> <tr> <td>3</td> <td>SAIFUL NAZRI BIN ISMAM</td> <td>Technical Record</td> <td>172, 208 & PC-6</td> </tr> <tr> <td>4</td> <td>FAZILAH BINTI BAHRI</td> <td>Technical Record</td> <td>172</td> </tr> <tr> <td>5</td> <td>MOHD RIDZUAN BIN ABDUL LATIF</td> <td>Technical Publication</td> <td>172, 208 & PC-6</td> </tr> <tr> <td>6</td> <td>AHMAD HAIDHAR BIN MOHD SHAHAR</td> <td>Planner</td> <td>172</td> </tr> <tr> <td>7</td> <td>MOHD RIZAL BIN NAJMI</td> <td>Planner</td> <td>172, 208 & PC-6</td> </tr> <tr> <td>8</td> <td>SAIFUL AZRUL BIN SAMSUDDIN</td> <td>Planner</td> <td>208</td> </tr> <tr> <td>9</td> <td>MOHD SABRI BIN AB RAHMAN</td> <td>Planner</td> <td>172, 208 & PC-6</td> </tr> <tr> <td>10</td> <td>MU'AZZ BIN ABDUL AZIZ</td> <td>Planner</td> <td>PC-6</td> </tr> </tbody> </table>	NO.	PERSONNEL	AMEL NO	REMARKS	1	AZILLAH BIN MATAP	E3399	Approved as ARS for Aircraft Model 172, 208 & PC-6 in previous company.	2	IDROS ABDUL RAHMAN	E815	Rated engineer for Aircraft Model 172, 208 & PC-6.	3	YUSOF AHMAD	E827	Rated engineer for Aircraft Model 208.	3	SAIFUL NAZRI BIN ISMAM	Technical Record	172, 208 & PC-6	4	FAZILAH BINTI BAHRI	Technical Record	172	5	MOHD RIDZUAN BIN ABDUL LATIF	Technical Publication	172, 208 & PC-6	6	AHMAD HAIDHAR BIN MOHD SHAHAR	Planner	172	7	MOHD RIZAL BIN NAJMI	Planner	172, 208 & PC-6	8	SAIFUL AZRUL BIN SAMSUDDIN	Planner	208	9	MOHD SABRI BIN AB RAHMAN	Planner	172, 208 & PC-6	10	MU'AZZ BIN ABDUL AZIZ	Planner	PC-6
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 <p>Galaxy Aerospace maintenance . repair . overhaul</p>	Report No.	IAR-2020/043
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3.	Conclusion	In the nutshell, overall audit was found to be satisfactory. Respective auditee shall respond to all findings by providing appropriate justification within period of time.
4.	Prepared by	<p>Signature: </p> <p>Mohamad Khair Shaiful Alam Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd (1040262-D)</p> <p>Date: 1 / 12 / 2020</p>
5.	Approved by	<p>Signature: </p> <p>Omar Bin Ahmad Quality Assurance Manager Galaxy Aerospace (M) Sdn. Bhd (1040262-D)</p> <p>Date:</p>
6.	Distribution	<p><input type="checkbox"/> Managing Director Date:</p> <p><input type="checkbox"/> Others Date:</p>

 <p>Galaxy Aerospace maintenance . repair . overhaul</p>		Report No.	IAR-2020/043
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Target accomplishment date:

GAM HAS DEVELOPED WITH OPERATOR THE AIRCRAFT MAINTENANCE PROGRAMME FOR ALL THREE FLEET (CESSNA 172S, CESSNA 208 & PIATUS PC-6). AMP HAS BEEN SUBMITTED TO CAAM FOR APPROVAL. PREFER ATTACHED SUBMISSION LETTER REF. GAM/CAM/20/104 DATED 27th NOV 2020.

12. CORRECTIVE ACTION(S):

OPERATOR DID NOT RECEIVED APPROVED AMP FROM PREVIOUS CAMO.

- No/Lack of Training
- No/Inadequate procedure
- No/Incomplete Records
- Others (Specify): -

- No/Insufficient manpower
- No/Insufficient Tooling/Equipment
- Facility
- No/Inadequate Maintenance Data

11. ROOT CAUSE(S):

Part II - ROOT CAUSE (S) / CORRECTIVE & PREVENTIVE ACTION(S)

a. Signature	b. Name of Auditor	c. Date
	MOHAMAD KHAIR SHAIFUL ALAM Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd (1040262-D)	1/12/2020
d. Signature	e. Name of Auditee	f. Date
	ZATY NADHIRA BINTI MOHAMMED ZUHARI Continuing Airworthiness Management Manager Galaxy Aerospace (M) Sdn Bhd (1040262-D)	02/12/2020

10. DETAILS OF NON-COMPLIANCE:
As per Notice 6102, "For every aircraft managed, the CAMO shall ensure that all maintenance is carried out in accordance with the approved maintenance programme," and according to GAM CAM, paragraph 1.2, "to assure that all operated aircraft are maintained in accordance with a maintenance programme approved by the CAAM"
During audit, Aircraft Maintenance Programme (AMP) for Textron Aviation inc., aircraft model 172S, aircraft model 208 & Pilatus Porter inc., aircraft model PC-6/B2-H4 is not available.

3. COMPANY: GALAXY AEROSPACE (M) SDN. BHD.	4. AUDIT DATE: 18th & 19th November 2020
5. LOCATION: GAM - HQ	6. AREA/SECTION: CAMO
7. AUDIT TYPE: INTERNAL /SURVEILLANCE	
8. REFERENCE: CAAM Notices 6102, Issue 2, Paragraph 11.2(d) GAM CAM, Issue 2, Revision 3, Part 1.2	9. LEVEL OF FINDING: <input type="checkbox"/> Level 1 - Require immediate actions <input checked="" type="checkbox"/> Level 2 - Rectify within 14 days <input type="checkbox"/> Level 3 - Rectify within 3 months


Part I - FINDING SECTION

NON-COMPLIANCE REQUEST	1. AUDIT REPORT NO	IAR-2020/043
	2. NCR NO.	1



Galaxy Aerospace
maintenance . repair . overhaul

<p>16. NCR CLOSURE</p> <p>Remarks:</p> <p style="text-align: right;">NCR Status: <input type="checkbox"/> CLOSED <input type="checkbox"/> OPEN</p> <p style="text-align: right;">Quality Assurance Manager (Name & Signature):</p> <p style="text-align: right;">Closure Date:</p>	
<p>15. NCR FOLLOW-UP</p> <p>Remarks:</p> <p style="text-align: center;">to follow-up on Arp progress.</p> <p style="text-align: right;">Auditor (Name & Signature):</p> <p style="text-align: right;">MOHAMAD KHAIR SHAFUL ALAM Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd (1040262-D)</p> <p style="text-align: right;">Follow-up Date:</p>	
<p>14. NCR REVIEW:</p> <p>The proposed corrective/preventive actions: <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/> New NCR raised with Rev No:</p> <p>If not acceptable, state reason for rejecting the corrective action:</p> <p style="text-align: right;">Auditor (Name & Signature):</p> <p style="text-align: right;">MOHAMAD KHAIR SHAFUL ALAM Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd (1040262-D)</p> <p style="text-align: right;">Review Date: 02/12/2020</p>	
<p>13. PREVENTIVE ACTION(S):</p> <p style="text-align: center;">GAM SHAK ENSURE APPROVED ARP AVAILABLE WITH OPERATOR PRIOR INDUCTION TO CAMO.</p> <p style="text-align: right;">Target accomplishment date:</p> <p style="text-align: right;">Auditee / Head of Dept (Name & Signature):</p> <p style="text-align: right;">ZATY NADHIRA BINTI MOHAMMED ZUHARI Continuing Airworthiness Management Manager Galaxy Aerospace (M) Sdn Bhd (1040262-D)</p> <p style="text-align: right;">Reply Date: 02/12/2020</p>	

 Galaxy Aerospace <small>maintenance, repair, overhaul</small>	1. AUDIT REPORT NO IAR-2020/043	2. NCR NO. 1
	NON-COMPLIANCE REQUEST	

Your kind consideration much appreciated and thank you in advance for your support. We are looking forward for your favourable response soon.

1. Cessna 208 Aircraft Maintenance Programme (RMPAW/ENG/CAMO/AMP/C208 ISSUE 1 REVISION 0 DATE 30 OCT 2020) (2 copies)
2. Cessna 172S Aircraft Maintenance Programme (RMPAW/ENG/CAMO/AMP/C172S ISSUE 1 REVISION 0 DATE 09 NOV 2020) (2 copies)
3. Pilatus PC-6 Aircraft Maintenance Programme (RMPAW/ENG/CAMO/AMP/PC6 ISSUE 1 REVISION 0 DATE 09 NOV 2020) (2 copies)
4. CAAM AMP Checklist for Cessna 208 AMP RMPAW/ENG/CAMO/AMP/C208 ISSUE 1 REVISION 0 DATE 30 OCT 2020 (for reference only)
5. CAAM AMP Checklist for Cessna 172S AMP RMPAW/ENG/CAMO/AMP/C172S ISSUE 1 REVISION 0 DATE 09 NOV 2020 (for reference only)
6. CAAM AMP Checklist for Pilatus PC-6 AMP RMPAW/ENG/CAMO/AMP/PC6 ISSUE 1 REVISION 0 DATE 09 NOV 2020 (for reference only)
7. USB Drive content with related maintenance manual (CH 04 & CH05) for Cessna 208, Cessna 172S and Pilatus PC-6

Enclosed please find the supporting document for your perusal:

NO	AIRCRAFT MODEL	AIRFRAME TC REF NO	ENGINE MODEL	ENGINE TC REF NO
1	Cessna 208	A37CE	Pratt & Whitney Canada PT6A-114	E-15
2	Cessna 172S	3A12	Lycoming IO-360-L2A	1E10
3	Pilatus PC-6	F 56-10	Pratt & Whitney Canada PT6A-27	E-6

With all due respect, we would like to submit an application for the approval of a new issue of Aircraft Maintenance Programme (AMP) for following aircraft operated by Royal Malaysia Police Air Wing:

APPLICATION FOR APPROVAL OF ROYAL MALAYSIA POLICE AIRCRAFT MAINTENANCE PROGRAMME FOR CESSNA 208, CESSNA 172S & PILATUS PC-6

Dear Sir,

**ATTN : MR. AHMAD FERDOUCE PASHA BIN AHMAD ANWAR
 SENIOR ASSISTANT DIRECTOR**

Director
 Airworthiness Sector,
 Civil Aviation Authority of Malaysia
 Aras 2, Blok Podium, No. 27,
 Persiaran Perdana, Presint 4,
 Pusat Pentadbiran Kerajaan Persekutuan
 62618 PUTRAJAYA.

Reference No.: GAM/CAM/20/104
 Date : 27th Nov 2020

copy



Target accomplishment date:

APPLICATION HAS BEEN SUBMITTED TO CAM ON
AFTER COMPLETED INTERNAL ASSESSMENT. REFER ATTACHED
SUBMISSION LETTER REF#

12. CORRECTIVE ACTION(S):

NO APPROVED SIGNATORY (CARs)

- No/Lack of Training
- No/Inadequate procedure
- No/Incomplete Records
- Others (Specify): -

- No/Insufficient manpower
- No/Insufficient Tooling/Equipment
- Facility
- No/Inadequate Maintenance Data

11. ROOT CAUSE(S):

Part II – ROOT CAUSE (S) / CORRECTIVE & PREVENTIVE ACTION(S)

a. Signature	b. Name of Auditor	c. Date
	Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd 1/12/2020 (10/0202-B)	12/12/2020 (10/0202-D) Galaxy Aerospace (M) Sdn Bhd Continuing Airworthiness Management Manager ZATY NADHIRA BINTI MOHAMMED ZUHARI
d. Signature	e. Name of Auditee	f. Date


As per Notice 6102, Paragraph 10.2 & GAM GAME Part 4, Airworthiness Review Staff nominated by the CAMO can only be issued an authorisation by the CAMO when formally approved as an approved signatory by the Authority.
Nominated AFS, Mr. Azillah bin Matap, Mr Idros bin Abd Rahman & Mr. Yusof bin Ahmad currently still pending for authorization by Civil Aviation Authority of Malaysia.

10. DETAILS OF NON-COMPLIANCE:





8. REFERENCE:	CAAM Notice 6102, Issue 2, Paragraph 10.2 GAM GAME, Issue 2, Revision 4, Part 4
9. LEVEL OF FINDING:	<input type="checkbox"/> Level 1 – Require immediate actions <input checked="" type="checkbox"/> Level 2 – Rectify within 14 days <input type="checkbox"/> Level 3 – Rectify within 3 months
7. AUDIT TYPE:	INTERNAL / SURVEILLANCE
5. LOCATION:	GAM - HQ
6. AREA/SECTION:	CAMO
3. COMPANY:	GALAXY AEROSPACE (M) SDN. BHD.
4. AUDIT DATE:	18 th & 19 th November 2020


Part I – FINDING SECTION

NON-COMPLIANCE REQUEST	1. AUDIT REPORT NO	IAR-2020/043
	2. NCR NO.	2



Galaxy Aerospace
maintenance . repair . overhaul

<p>16. NCR CLOSURE</p> <p>Remarks:</p> <p>NCR Status: <input type="checkbox"/> CLOSED <input type="checkbox"/> OPEN</p> <p>Quality Assurance Manager (Name & Signature):</p> <p>Closure Date:</p>	
<p>15. NCR FOLLOW-UP</p> <p>Remarks:</p> <p>to follow-up or AFS approval.</p> <p>Auditor (Name & Signature):  Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd. (1040262-D)</p> <p>MOHAMAD KHAIR SHAIFUL ALAM</p> <p>Follow-up Date:</p>	<p>14. NCR REVIEW:</p> <p>The proposed corrective/preventive actions: <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/> New NCR raised with Rev No:</p> <p>If not acceptable, state reason for rejecting the corrective action:</p> <p>Auditor (Name & Signature):  Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd. (1040262-D)</p> <p>MOHAMAD KHAIR SHAIFUL ALAM</p> <p>Review Date: 2/12/2020</p>
<p>13. PREVENTIVE ACTION(S):</p> <p>GAM SHALL ENSURE APPROPRIATE PERSONNEL AVAILABLE FOR NOMINATION AS APPROVED BY GANTRY AND GAM APPROVED PRIOR AIRCRAFT INDUCTION</p> <p>Target accomplishment date:</p> <p>Auditee / Head of Dept (Name & Signature):  ZATY NADHIRA BINTI MOHAMED ZUHARI Continuing Airworthiness Management Manager Galaxy Aerospace (M) Sdn Bhd (1040262-D)</p> <p>Reply Date: 02/12/2020</p>	<p>14. NCR REVIEW:</p> <p>The proposed corrective/preventive actions: <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/> New NCR raised with Rev No:</p> <p>If not acceptable, state reason for rejecting the corrective action:</p> <p>Auditor (Name & Signature):  Quality Assurance Inspector Galaxy Aerospace (M) Sdn. Bhd. (1040262-D)</p> <p>MOHAMAD KHAIR SHAIFUL ALAM</p> <p>Review Date: 2/12/2020</p>

 Galaxy Aerospace maintenance . repair . overhaul	1. AUDIT REPORT NO IAR-2020/043	2. NCR NO. 2
	NON-COMPLIANCE REQUEST	

10th December 2020



DIRECTOR AIRWORTHINESS SECTOR,
CIVIL AVIATION AUTHORITY OF MALAYSIA
 Level 1, D5, Parcel D, Aras 1-4, Blok Podium, No. 27,
 Persiaran Perdana, Presint 4,
 Pusat Pentadbiran Kerajaan Persekutuan
62618 PUTRAJAYA.

Attn.: Mr. Ahmad Ferdouse Pasha bin Ahmad Anwar

Dear Sir,

RECOMMENDATION LETTER FOR NOMINATION OF MR AZILLAH BIN MATAP AS AN APPROVED SIGNATORY, AIRWORTHINESS REVIEW STAFF (ARS)

With regards to above mentioned subject, I would like to recommend Mr Azillah Bin Matap as an approved signatory, Airworthiness Review Staff for aircraft listed below:

- a) Textron Aviation Inc. Model 172
- b) Textron Aviation Inc. Model 208
- c) Pilatus Aircraft Ltd. Model Pc-6/B2-H4

2. He has fulfilled the requirement as stated in the CAME part 4.1.1 – Training, qualification, experience, and procedure.

3. As such, please find the following enclosed documents to support Mr Azillah ARS application:

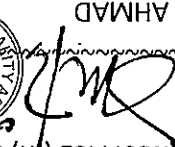
- a) Duly filled CAAM form CAAM/AW/0105-02.
- b) Copy of DCAM Part-66 Aircraft Maintenance Engineer's Licence
- c) Copy of CAAM Certificate of Approval, Approved Signatory.
- d) Copy of Training Certificate
- e) GAM/Q-051 Rev. 1, Airworthiness Review Staff Assessment Checklist
- f) Experience/ CV
- g) Appointed Letter as Airworthiness Review Staff by Galaxy Aerospace (M) Sdn. Bhd.
- h) Payment of RM 375, Receipt No: HSBC 48205WP01715

Thank you for your assistance and should any further information be required, please do not hesitate to contact me or our CAMO manager.

Thank You.
 Best Regards,

for and on behalf of

GALAXY AEROSPACE (M) SDN BHD


 OMAR BIN AHMAD
 QUALITY ASSURANCE MANAGER



omar@galaxyaerospace.my

10th December 2020

copy



DIRECTOR AIRWORTHINESS SECTOR,
CIVIL AVIATION AUTHORITY OF MALAYSIA
 Level 1, D5, Parcel D, Aras 1-4, Blok Podium, No. 27,
 Persiaran Perdana, Presint 4,
 Pusat Pentadbiran Kerajaan Persekutuan
62618 PUTRAJAYA.
 Attn.: Mr. Ahmad Ferduce Pasha bin Ahmad Anwar

Dear Sir,

RECOMMENDATION LETTER FOR NOMINATION OF MR YUSOF BIN AHMAD AS AN APPROVED SIGNATORY, AIRWORTHINESS REVIEW STAFF (ARS)

With regards to above mentioned subject, I would like to recommend Mr Yusof Bin Ahmad as an approved signatory, Airworthiness Review Staff for aircraft Textron Aviation Inc. Model 208.

2. He has fulfilled the requirement as stated in the CAME part 4.1.1 – Training, qualification, experience, and procedure.

3. As such, please find the following enclosed documents to support Mr Yusof application:

- a) Duly filled CAAM form CAAM/AW/0105-01
- b) Copy of DCAM Part-66 Aircraft Maintenance Engineer's Licence
- c) Copy of Training Certificate
- d) GAM/Q-051 Rev. 1, Airworthiness Review Staff Assessment Checklist
- e) Experience/ CV
- f) Appointed letter as Airworthiness Review Staff by Galaxy Aerospace (M) Sdn. Bhd.
- g) Payment of RM125, Receipt No: HSBC 48205WP01715

Thank you for your assistance and should any further information be required, please do not hesitate to contact me or our CAMO manager.

Thank You.
 Best Regards,

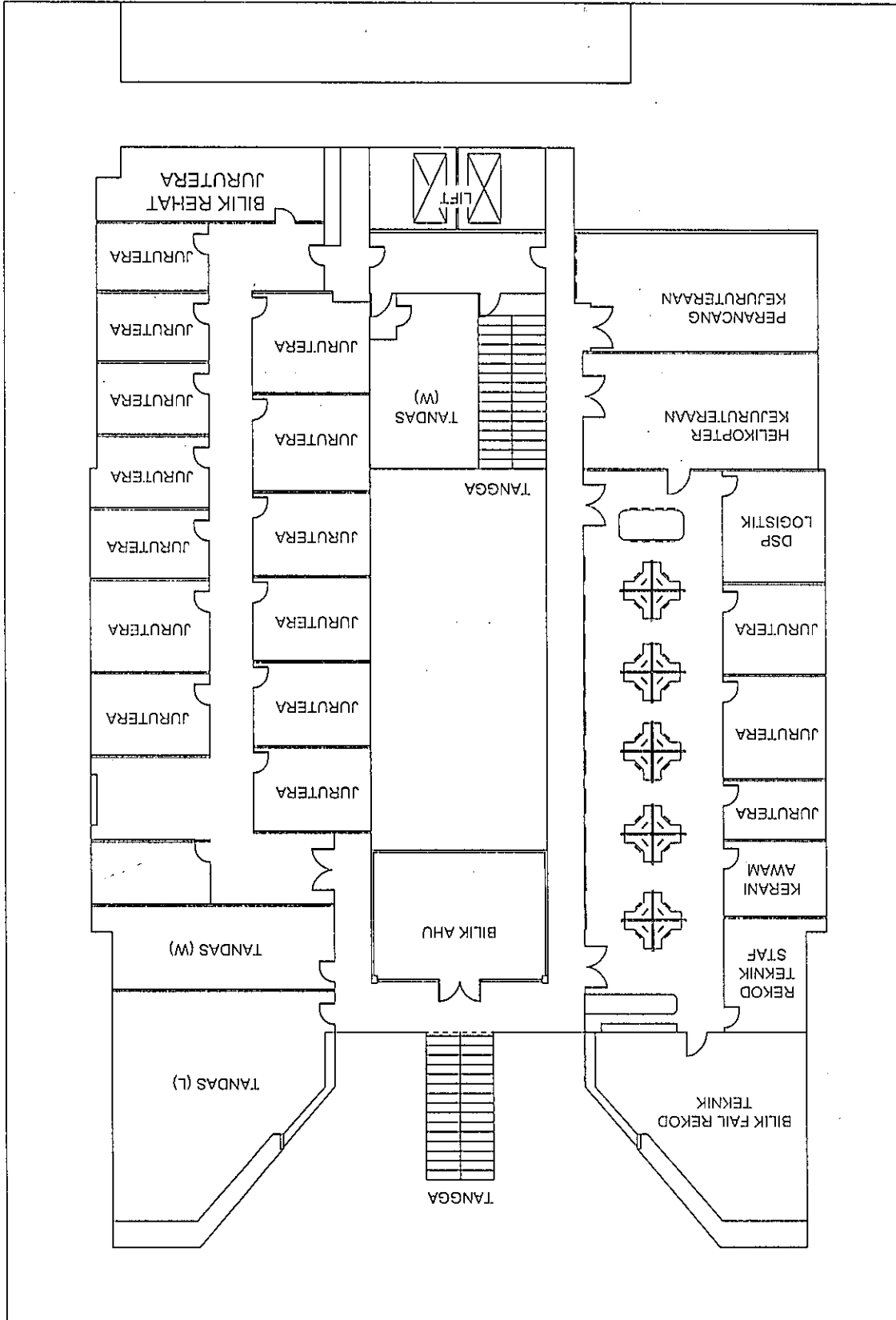
for and on behalf of
 GALAXY AEROSPACE (M) SDN BHD



[Handwritten Signature]

OMAR BIN AHMAD
 QUALITY ASSURANCE MANAGER
 omar@galaxy aerospace.my

PELAN ARAS 1 SEBELAH KIRI



LAYOUT REKOD TEKNIKAL

