



INTERNAL AUDIT / SURVEILLANCE FINDINGS

Part I – FINDING SECTION			
COMPANY: GALAXY AEROSPACE (M) SDN. BHD.	PERIOD:	08/11/2018	
LOCATION: GAM HQ (EX-CUSTOMS BUILDING)	AREA: CAMO		
TYPE: AUDIT   SURVEILLANCE			
REFERENCE: GAM/DCAM/MOE	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 no Health and safety equipment (HSE) such as fire extinguisher, first aid kit, or other equipment associated in the office during the audit.</p>			
Auditor	MUHAMMAD SYAFIQ KAMIL	Date: 08/11/2018	Signature:
Part II – CORRECTIVE ACTIONS			
<p>The Health and Safety Equipment (HSE) for CAMO area has been highlighted and request through the Safety Department. One fire extinguisher, one emergency light, one smoke detector and a centralized first aid kit has been allocated for CAMO area. Refer attached pictures of HSE for CAMO area.</p>			
Auditee	ZATIY NADHIRA BINTI MOHAMED ZUHARI	Date:	Signature <i>Laty</i>
Part III – STATUS (The corrective actions have been reviewed, verified and found to be:)			
<b>Status:</b> HSE HAS BEEN CHECKED AND FOUND SATISFIED .			
Verified by Auditor	MUHAMMAD SYAFIQ KAMIL	Date: 6/11/18	Signature <i>[Signature]</i>

