

SUMMARY OF FINDINGS

DATE : 16/10/2018

AUDIT REF: N/A

MOC REF.: GAM/MOC/18/0027

FINDING NO.	AREA	DESCRIPTION	REFERENCE	DATE RAISED	FINDINGS CLOSED on	STATUS*
1.	Doc.	Notification letter to be sent to CAAM by current TSC	WBM chapter 0.4.3.5 & 0.3.2.1	16/10/2018	-	For info
2.	Doc.	<ul style="list-style-type: none"> - CAAM form 4, - Work schedule weighing activities - Weighing equipment assessment checklist, - Weighing engineer assessment checklist, - Aircraft Gen. Fam cert attended <p>All the item above needs to be completed before the submission on next Weighing Engineer approval</p>	GAM/QA/18/074 & GAM/QA/18/078	16/10/2018	-	For info
3.	Personnel	<p>Based on the list of names nominated for Technical Services Engineer position</p> <ul style="list-style-type: none"> - Abdul Aziz Affandi, - Mohd Yussyuwari Md Yusop, - Muhammad Zahin Abdullah, - Saidatul Syireen Shazri, - Muhamad Asraf Zamri, - Mohd Yasir Shapuan). <p>To attend all the required courses as per WBM chapter 2.2.3</p>	Attachment A & WBM chapter 2.2.3	16/10/2018	-	For info
4.	Doc.	It is mentioned in the MOC, the Weight and Balance manual is revised, but no attachment in the MOC or email sent to QA dept. for verification	GAM/MOC/18/0027	16/10/2018		Open