



Directorate General Technical Airworthiness

OFI (3 of 6)

| NO. | FINDINGS | REGULATION | CATEGORY |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 3 of 6 | <p>Ref:</p> <ol style="list-style-type: none">1. CAME Annual Review Meeting GAM/CAMO-SA/24/008 dated 5 July 2024.2. GAM/DGTA/CAME Issue 1 Revision 0 21 June 2023.3. GAM/DGTA/CAME Issue 2 Revision 0 16 July 2024. <p>Audit has found that CAMO has carried out an annual review of CAME Issue 1 Rev 0 on 5 July 24 as per the minutes of meeting in Ref #1. The findings of the review had caused major changes resulted in CAME Issue 2 (Ref#3) being produced but it has not yet been forwarded to DGTA for approval. This is contrary to Technical Requirement M.A.704 (b).</p> | <p>M.A.704 Continuing Airworthiness Management Exposition (CAME)</p> <p>(b) The CAME and its amendments shall be approved by the NMAA.</p> | <p><i>OFI</i></p> |



Directorate General Technical Airworthiness

REF #1



CONTINUING AIRWORTHINESS MANAGEMENT ORGANISATION MINUTES OF MEETING

| | | |
|-------------------------------------------------------|--------------------|--------------------|
| Meeting Subject: CAME ANNUAL REVIEW MEETING | Meeting No. | GAM/CAMO-SA/24/008 |
| | Date | 5 July 2024 |
| | Time | 9.30 AM |
| | Venue | EMERALD, GAM OC |

Attendees:

| No. | Name | Company / Position |
|-----|-----------------------------------|-------------------------------------------|
| 1. | Zaty Nadhira binti Mohamed Zuhari | Continuing Airworthiness Manager (CAM) |
| 2. | Omar bin Ahmad | Quality Manager (QM) |
| 3. | Mohd Shazalie Bin Ramli | Deputy CAM (DCAM) |
| 4. | Deanna Izzaty Ahmad Shoufik | Technical Publication (TP) Representative |
| 5. | Nur Atira Najihah binti Anuar | CAMO Planner (CP) Representative |
| 6. | Abdul Qaiyum bin Abdul Razak | Technical Service (TS) Representative |
| 7. | Nurul Izzati binti Mohd Zainuddin | Technical Record (TR) Representative |

Minutes of Meeting



CONTINUING AIRWORTHINESS MANAGEMENT ORGANISATION

| No. | New Agenda/Matters | Action By | Remarks |
|-------------------------------------|----------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------|
| 1. OPENING REMARKS | | | |
| 1. | Greetings and introduction by Chairman | CAM | This meeting to discuss the CAME Annual Review for CAMO DGTA |
| 2. CAME REVIEW ISSUE 2 REV 0 | | | |
| 1. | Changes on Regulatory Framework (TAO-M to MSTAR-M) | CAM | CAME has been reviewed to amend the regulation reference from TAO-M to MSTAR-M. Amended accordingly. |
| 2. | CAME part/section numbering reformatting | CAM | Numbering reference for each chapter/section in CAME has been reformatted to numerical. |
| 3. | Inclusion of Level 2 document (CAMP) | CAM | CAME has been amended accordingly to include Level 2 document (CAMP) as reference for details procedure. |
| 4. | AMP Part 1.2 | CAM | AMP Chapter 1.2 has been amended by added the requirement as per MSTAR M AMC M.A.302(d).8 |
| 5. | Part 4 Airworthiness Review Procedures | CAM | CAME has been amended to include Airworthiness Review Procedures based on MSTAR M. |
| 6. | Airworthiness Data Control | CAM | Part of airworthiness data control to be added. |
| CLOSING | | | |
| 7. | Meeting adjourned | FOR INFO | The meeting was adjourned at 10.15 am. |

| Prepared by | |
|-------------|-------------------------|
| Signature | |
| Name | Mohd Shazalie bin Ramli |
| Position | DCAM |
| Date | 11/7/2024 |

| Verified by | |
|-------------|-----------------------------------|
| Signature | |
| Name | Zaty Nadhira binti Mohamed Zuhari |
| Position | CAM |
| Date | 12/7/2024 |

REF #2

**CONTINUING AIRWORTHINESS
MANAGEMENT EXPOSITION
(CAME)**

Organisation : GALAXY AEROSPACE (M) SDN. BHD.
Approval No : DGTA CAMO/01
Address : Suite 11-14, Helicopter Centre,
Malaysia International Aerospace Centre (MIAC),
47200 Subang,
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Tel No : +603 7734 7226
Fax No : +603 7734 7526
Email : camo@galaxy aerospace.my
CAME Reference No : GAM/DGTA/CAME
Issue Number : Issue 2
Revision Number : Revision 0
Date of Issue : 16 July 2024
Date of Revision : 16 July 2024
Copy Number : GAM/DGTA/CAME/01
Copy Holder : Continuing Airworthiness Manager GAM-CAMO

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|-------------------------------------------------|---------------|--------------------------------------------------------------|---|
| Galaxy Aerospace Airworthiness Expert | | Continuing Airworthiness Management Exposition (CAME) | |
| Reference | GAM/DGTA/CAME | Issue No. | 2 |
| Revision No. | | Revision No. | 0 |

IV. AMENDMENT RECORD

a. Direct Approval Amendments

| ISSUE NO | REV NO | DATE | DETAILS | EFFECTIVE DATE |
|----------|--------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1 | 0 | 21-Jun-23 | <ol style="list-style-type: none"> 1. <u>All pages</u> <ol style="list-style-type: none"> a. Initial issue 2. <u>All pages</u> <ol style="list-style-type: none"> a. Update new logo for GAM. b. Update regulation TAO M and TAO 145 to MSTAR M and MSTAR 145 respectively for all affected paragraphs. c. Rearrange and amend numbering formatting to numerical. 3. <u>II. Table of Content</u> <ol style="list-style-type: none"> a. Update page number 4. <u>III. List of Effective Pages</u> <ol style="list-style-type: none"> a. Update page no., issue no. and date for all pages. 5. <u>IV. Amendment Record</u> <ol style="list-style-type: none"> a. Update amendment details for Direct Approval Amendments. 6. <u>VI. Abbreviation List</u> <ol style="list-style-type: none"> a. Include abbreviation meaning for ARC, CAR, CI. 7. <u>0.2 General Information</u> <ol style="list-style-type: none"> a. 0.2.3.2 – Update table for date included and detailed for AW139 engines. b. 0.2.3.4 – added word 'used' to paragraph. 8. <u>0.3 Management Personnel</u> | 28-Sep-23 |
| 2 | 0 | | | |

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LOEP of New CAME Under Revision

| | | | |
|-------------------------------------------------|---------------|--------------------------------------------------------------|---|
| Galaxy Aerospace Airworthiness Expert | | Continuing Airworthiness Management Exposition (CAME) | |
| Reference | GAM/DGTA/CAME | Issue No. | 2 |
| Revision No. | | Revision No. | 0 |

| DATE | DETAILS | EFFECTIVE DATE |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| | <ol style="list-style-type: none"> a. 0.3.1 – Update para. to include statement MSTAR M Form 4 is not required for AM 0.3.2, 0.3.3, 0.3.4 – Update reference in para. due to numbering formatting. b. 0.3.5 – Include policy for acting AM, and update table for acting / deputies to nominated persons. c. 0.3.6.4 – Remove terms of reference for each CAMO personnel and make reference to 2nd level, CAMP Chapter 0.5. d. 0.3.7.1 – Include reference to CAN 31 for GAM/C-052 GAM CAMO Manpower Resources. e. 0.3.7.2 – Remove training matrix and make reference to GAM/Q-074 Training Needs Assessment Matrix 9. <u>0.6 CAME Amendment Procedure</u> <ol style="list-style-type: none"> a. 0.6.4 – Amend title b. 0.6.11 – Include second level document, CAMP & QPM and update third level document. 10. <u>1.1 Utilisation of Aircraft Continuing Airworthiness Record System and Aircraft Technical Log and MEL and/or CDL</u> <ol style="list-style-type: none"> a. 1.1A.1.2 – Add 'and' condition. b. 1.1A.1.5 – Refer to second level document, CAMP 3.10 for further details. c. 1.1A.3.1 – Added 6 month restriction for usage of previous AJL revision from the date of new AJL revision approved. d. 1.1A.4.1 – Remove optional 4th copy of ATL and require digital copy of the ATL prior to take off. | |

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|-------------------------------------------------|---------------|--------------------------------------------------------------|---|
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| REV NO | DATE | DETAILS | EFFECTIVE DATE |
|--------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 0 | | <ol style="list-style-type: none"> e. 1.1A.4.6 – Added new paragraph to make reference to CAMP 2.4 for further details. f. 1.1B.1.2 – Rephrase operator with SAO and redesignated DAR to SAO representative. g. 1.1B.1.7 – Added new paragraph to make reference to CAMP 4.6 for further details. h. 1.1B.3.4 – Added new paragraph to make reference to CAMP 3.14 for further details. i. 1.1B.5.4 – Added new paragraph to make reference to CAMP 3.14 for further details. j. 1.1B.6.3 – Added new paragraph to make reference to CAMP 3.15 for further details. 11. <u>1.2 Aircraft Maintenance Programme (AMP)</u> <ol style="list-style-type: none"> a. 1.2.1 – Added requirement as per MSTAR M AMC M.A.302(d).8 and Appendix I AMC M.A.302.2.3. b. 1.2.3.1 – update reference in para. 1.2.3.1.4(c) due to number reformatting and adding new para. 5) and 6) | |