


**NON-COMPLIANCE REQUEST**

1. AUDIT REPORT NO.	IAR-2024/024
2. NCR NO.	07

**SECTION A - FINDING SECTION**

3. COMPANY: GALAXY AEROSPACE (M) SDN BHD	4. AUDIT DATE: 17 APRIL 2024
5. LOCATION: GAM MIAT	6. AREA/SECTION: OTHERS
7. AUDIT TYPE: INTERNAL / <del>SURVEILLANCE</del> / <del>VENDOR</del> / <del>PRODUCT</del> / <del>REGULATORY</del> / <del>CUSTOMER</del> / <del>VARIATION</del>	
8. REFERENCE: (1) PARA 2.5.5(4) OF MOE PART 2-5 (2) PARA 8.2 OF EPM 2-04 (3) PARA 5.1.2 OF RSQCM CHAPTER 4.12	9. LEVEL OF FINDING: <input type="checkbox"/> Level 1 - Require immediate actions <input checked="" type="checkbox"/> Level 2 - Rectify within 14 days

10. DETAILS OF NON-COMPLIANCE:  Tool ID : CTE/233 was sampled and found that the calibration date and next due date in the Calibrated Tools Masterlist was not updated.	a. Signature 
	b. Name of Auditor Amira Zakaria
	c. Date 2 May 2024

**SECTION B - ROOT CAUSE(S) / CORRECTIVE & PREVENTIVE ACTION(S)**

11. ROOT CAUSE(S):

<input type="checkbox"/> Lack of Resources	<input type="checkbox"/> Stress	<input type="checkbox"/> Lack of Communication
<input type="checkbox"/> Lack of Knowledge	<input type="checkbox"/> Complacency	<input type="checkbox"/> Pressure
<input checked="" type="checkbox"/> Lack of Awareness	<input type="checkbox"/> Fatigue	<input type="checkbox"/> Lack of Assertiveness
<input type="checkbox"/> Distraction	<input type="checkbox"/> Lack of Teamwork	<input type="checkbox"/> Norms

12. CORRECTIVE ACTION(S):

*CALIBRATION DATE OF CTE/233 WAS UPDATED IN THE CALIBRATED TOOLS MASTERLIST.*

Target date:

13. PREVENTIVE ACTION(S):

*WILL ENSURE THE CALIBRATION TOOLS MASTERLIST IS UPDATED WEEKLY.*

Target date:

Auditee / Head of Dept (Name & Signature): \_\_\_\_\_ Reply Date: \_\_\_\_\_

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**SECTION C - NCR REVIEW**

**14. NCR REVIEW**

The proposed corrective/preventive actions: **ACCEPTABLE**  **NOT ACCEPTABLE**  New NCR raised with Rev No. \_\_\_\_\_  
 If not acceptable, state reason for rejecting the corrective action:

Auditor (Name & Signature):

Review Date:

**SECTION D - NCR FOLLOW UP AND CLOSURE**

**15. NCR FOLLOW-UP AND CLOSURE**

Remarks:

Auditor (Name & Signature):

Follow-Up Date:

NCR Status:    CLOSED     OPEN

Closure Date:

**SECTION E - NCR ACKNOWLEDGEMENT**

**16. NCR ACKNOWLEDGEMENT**

Remarks:

Quality Assurance Manager (Name & Signature):

Date:

A ID	B DESCRIPTION	C MODEL	D PART NO	E SERIAL NO	F INSPECTION/ CALIBRATION DATE	G DUE INTERVAL	H D/M/Y	I NEXT DUE	J REMAINING	K LOCATION
259	INSULATION MULTIMETER	FLUKE	FLUKE 1587	49400036	29/8/2022	12	M	29/8/2023	151	PGU FOLUS
260	PRESSURE GAUGE	TRONAR	T28299	3750	13/09/2023	12	M	13/09/2024	117	MIAT : CTE-82
261	DIAL INDICATOR GAUGE	MITUTOYO	24165	N/A	14/09/2023	12	M	14/09/2024	115	ROBINSON MIAT: CAB-41
262	PNEUMATIC DIGITAL PRESSURE GAUGE 0-3000PSI (HIGH RANGE)	RS COMPONENTS	DP1104-20G	5695901	18/10/2023	12	M	18/10/2024	132	MIAT : CTE-42
263	POWER SUPPLY 200V-400V	DELTA ELEKTRONIKA B.V.	SH400-AR-4	10237196	15/11/2024	12	M	15/11/2025	232	MIAT : SF-84
264	DIGITAL INDICATOR 12.7MM	INSIZE	2103-10	M2208310313	28/8/2023	12	M	28/8/2024	126	MIAT : CTE-03
265	DIGITAL INDICATOR 12.7MM	INSIZE	2103-10	M2208310326	27/10/2023	12	M	27/10/2024	131	MIAT : CTE-03
266	INSULATION MULTIMETER	FLUKE	FLUKE 1587	50590126	29/8/2023	12	M	29/8/2024	130	MIAT LUMUT
267	DIGITAL PROP TACHO	TRUTACH II	10-01021	10-44176	30/11/2023	12	M	30/11/2024	135	MIAT : CTE-02
268	PRESSURE GAUGE	AERO SENSA	EM-837-1	4131581573	21/12/2023	12	M	21/12/2024	136	SE WORKSHOP
269	PRESSURE GAUGE 0-2.5 BAR	RUEGER	V66892	52005399	24/8/2021	12	M	26/8/2022	493	PGU KA
270	STEEL RECTANGULAR GAUGE BLOCK SET SPCS GRADE 0	MITUTOYO	518-415-10	2102074	29/11/2023	12	M	29/11/2024	174	AVIONIC WORKSHOP
271	PRESSURE MODULE	N/A	PM620-22A	11697117	25/2/2023	12	M	25/2/2024	132	AVIONIC WORKSHOP
272	FLEXIBLE PRESSURE CALIBRATOR	GE DRUCK	DP-612	5637065	8/10/2021	12	M	8/10/2022	459	AVIONIC WORKSHOP
273	GO-NO-GO GAUGE	N/A	851073M	N/A	6/1/2022	12	M	6/1/2023	499	AVIONIC WORKSHOP
274	GO-NO-GO GAUGE	N/A	851073M	N/A	6/1/2022	12	M	6/1/2023	493	AVIONIC WORKSHOP
275	GO-NO-GO GAUGE	N/A	851073M	N/A	19/2/2024	12	M	19/2/2025	276	AVIONIC WORKSHOP
276	VERNIER CALLIPER	INSIZE	1205-2005	2603201117	16/12/2024	12	M	16/12/2025	342	KUCHING