

NON-COMPLIANCE REQUEST

1. AUDIT REPORT NO. IAR-2024/024
2. NCR NO. 16

SECTION A - FINDING SECTION		
3. COMPANY: GALAXY AEROSPACE (M) SDN BHD	4. AUDIT DATE:	17 APRIL 2024
5. LOCATION: GAM MIAT	6. AREA/SECTION	ON: OTHERS
7. AUDIT TYPE: INTERNAL / SURVEILLANCE / VENDOR	·/ PRODUCT / RECU	JLATORY / CUSTOMER / VARIATION
8. REFERENCE: PARA 9.1.5 OF EPM PART 2-02	9. LEVEL OF FINDING:	Level 1 - Require immediate actions Level 2 - Rectify within 14 days
10. DETAILS OF NON-COMPLIANCE:		a. Signature
Return Column in POL Control Record (GAM/E-044) on 21 2024 were left blank.	Mar 2024 and 02 Apr	Juin-
		b. Name of Auditor
		Amira Zakaria
		c. Date 2 May 2024
SECTION B - ROOT CAUSE(S) / CORRECTIVE & PREV	/ENTIVE ACTION(S)	
11. ROOT CAUSE(S):		
☐ Lack of Resources ☐ Stress		Lack of Communication
☐ Lack of Knowledge ☐ Complacency	y	Pressure
☐ Lack of Awareness ☐ Fatigue		Lack of Assertiveness
☐ Distraction ☐ Lack of Team	nwork	Norms
12. CORRECTIVE ACTION(S): THE RETURN COLUMN IN POL CONT 2024 WAS SIGNED Target date:	PROL RECORD	ON 21 MARCH ZOZY & 02 APAL
13. PREVENTIVE ACTION(S): WILL ENSURE ALL POL 178M 74RT 15 SIGNED	BORASWED	WIII BE RECORDED &
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 If not acceptable, state reason for rejecting the corrective action:	New NCR raised with Rev No
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:

POL ISSUANCE

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