

NON COMPLIANCE REPORT

INTERNAL / EXTERNAL / SURVEILLANCE* AUDIT <small>*DELETE WHICHEVER IS NOT APPLICABLE</small>	AUDIT REFERENCE NO.: GAM/CAMO/01/23	N.C.R NO.: 01 NCR CATEGORY: <small>* TICK WHICHEVER IS APPLICABLE</small>
		CRITICAL (IMMEDIATE)
AREA/DEPARTMENT:	Quality Assurance	MAJOR (1 MONTH)
AUDITOR NAME (S):	Muhammad Yusof Bin Ahmad	x MINOR (3 MONTHS)
AUDITEE NAME (S):	Muhammad Izzuddin bin Ibeharim	OBSERVATIONS

NON COMPLIANCE FINDING / OBSERVATION	
During Modification Log Book EC120B S/N 1089 review, it was observed that the task on Daily Inspection Sheet printed as EASA AD 2021 – 0048 instead of EASA AD 2021- 0046 Attachment Bolt of Rotating and Non Rotating Scissors	REQUIREMENTS :
AUDITOR'S NAME & SIGNATURE: Muhammad Yusof Bin Ahmad	DATE: 7 th June 2023

ROOT CAUSES (TICK WHICHEVER IS APPLICABLE)					
X	LACK OF ORGANISING		LACK OF COMMUNICATION		LACK OF RESOURCES
	LACK OF TRAINING		LACK OF PROCEDURES		LACK OF AWARENESS
	LACK OF DISCIPLINE		LACK OF COMMITMENT		LACK OF TIME
OTHERS (PLEASE STATE):					

CORRECTIVE ACTIONS

PREVENTIVE ACTIONS

AUDITEE NAME & SIGNATURE:	TARGET DATE OF COMPLETION:	ACTUAL DATE OF COMPLETION:
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VERIFICATION ON COMPLETION (BY QA DEPARTMENT)
QAM NAME & SIGNATURE :

Notes:

- 1) If the corrective & preventive actions are Unacceptable, new NCR will be raised for further action.
- 2) If the corrective & preventive actions are acceptable, the NCR is closed.