

BRIEF NOTE

Our Ref: GAM/APMM-AW139/BN/2023-001

Meeting Date : 15 DEC 2023
Meeting Time : 1000H - 1100H
Location : AMMACE ROOM
Meeting Called By : GAM APMM AW139/AMMACE
Meeting Purpose : JKTEK FORM

Note Taker

Mej (B) Nurul Azhan (SMM)

1. Attendees

1. Lt Dya (M) Muhammad Firdaus
2. BK (M) Adnan
3. Mej (B) Nurul Azhan (SMM)

2. Meeting Topics

N0	SUBJECT	ACTION	REMARK
1	During Audit DGTA to GAM AW 139 the Audit team found that Referred to APMM-SUMS 300/4/6/3 JLD 2 (43) Dated 26 Jul 2 - Borang Jawatankuasa Penilaian Teknikal dan Perolehan is required to replace 4 x Line items of spare parts in order to comply with SB139-738 Dated 8 May 2023. However, Part Replacement of the Job Verification Requested by Contractor recorded that no parts replacement is required (Not Applicable (N/A)) which is contradictory to the instructions in SB139-738 Dated 8 May 2023.	The AMMACE agreed to fill -up the Part Replacement column with remark New Part Required as per mention above as at page 1.	To amend Page 2 in Part Replacement Column
2	Scheduled/Unscheduled Maintenance in Ref #3 of the Job Verification Requested by Contractor recorded as N/A instead of Unscheduled Maintenance.	The AMACE agreed to fill up the Scheduled/Unscheduled Maintenance column with Unscheduled.	To amend Page 2 in Scheduled/Unscheduled Column

3. Conclusion

AMMACE agreed to amend page 2 as per discussed subject.

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