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|  | **CIVIL AVIATION AUTHORITY OF MALAYSIA** |
| **AIRCRAFT CONTINUING AIRWORTHINESS MONITORING- RECORD OF FINDINGS** |

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| This form may be use by the Inspector during ACAM to record and close the findings outcome of ACAM. This form shall be forwarded to Operator/CAMO to record their respond. |
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| **SECTION 1: ORGANISATION AND AIRCRAFT DETAILS** |
|  |  |  |
| 1. | Operator details (AOC / AFTO/ Clubs / Private | : | Galaxy Aerospace (M) Sdn Bhd |  |
|  |  |  |  |  |
| 2. | CAMO details / Approval Number | : | CAMO/2016/03 |  |
|  |  |  |  |  |
| 3. | AMO details / Approval Number | : | AMO/2016/02 |  |
|  |  |  |  |  |
| 4. | Aircraft Type and Model | : | AW189 |  |
|  |  |  |  |  |
| 5. | Aircraft Registration Number | : | 9M-BOF |  |
|  |  |  |  |  |
| 6 | Location of Inspection | : | SZB |  |
|  |  |  |  |  |
| 5. | ACAM Program | : | Section 2 Aircraft Physical Inspection |[x]  Section 4 Aircraft Line Maintenance Check |[x]   |
|  |  |  |  |  |  |  |  |
|  |  |  | Section 3 Aircraft Stayover Check |[ ]  Section 5 Aircraft Base Maintenance Check |[ ]   |
|  |  |  |  |  |
|  |  | Others |[ ]   |
|  |  |  |  |  |
| 6. | Date of Inspection | : | 30 May 2022 |
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| **SECTION 2 – FINDINGS** |
| All findings shall be recorded below and Operator/CAMO to provide their respond with required documented evidence within 14 days of receive this form. |
| No | Requirements | Findings | Operator /CAMO respond |
| 1 | CAD 6801 Paragraph 4.1 Maintenance data | The contracted maintenance organisation was not accurately transcribed Work Pack (9M-BOF-10876). Certified Work Pack does not have duplicate inspection column. Differ from the copy retrieve from approved AMP which have Duplicate Inspection Column |  |
| 2 | CAD 6801 Paragraph 2.1 Responsibilities | The Continuing Airworthiness Management Organisation was unable to verify all the equipment install in aircraft as per AW189-Chart A Equipment List (189G0840W002 Rev 1) |  |
| 3 | CAD 8601 Paragraph 5.9 Certification of maintenance | The contracted maintenance organisation was unable to demonstrate the progressive certification for component removal due to troubleshooting entry on Avionic Fault (AJL 001149). Example removal of aircraft seats. |  |
| 4 |  |  |  |
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| **SECTION 3 – DECLARATION BY OPERATOR/CAMO** |
| The findings listed in Section 2 of this "Record of Findings" have been rectified and assessed by the organisation, therefore the finding is considered satisfactory and closed. |
| Operator/CAMO representative Signature: |  | Date: | Insert date |
| Operator/CAMO representative Name / Stamp: |  |  |  |
|  |  |  |  |
| **SECTION 4 – CLOSURE BY THE INSPECTOR** |
| The above rectifications have been reviewed and found satisfactory to CAAM.Remarks: |
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| Inspector Signature |  | Date: | Insert date |
| Inspector’s Name / Stamp |  |  |  |
| **SECTION 5 - ADMINISTRATIVE / FILING / RECORD KEEPING** |
|  |
| 1. | File Number | : |  | 2. | Filing date | : |  |  |
|  |  |  |  |  |  |
| 3. | Database update date (if any) | : |  |  |
|  |  |  |  |  |  |
| 4. | Certificate / Approval issued | : |[ ]  5. | Date sent | : |  |  |
|  |
|  | Comments | : | Click or tap here to enter text. |  |
|  |
|  | Administrative officer Signature | : |  | Date | : | Insert date |  |  |
|  |
|  | Administrative officer’s Name / Stamp | : |  |  |  |  |  |  |
|  |  |  |  |  |

**INSTRUCTIONS FOR FILLING UP THE FORM**

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| **FORM COMPLETION INSTRUCTIONS** |
| SECTION 1 – Organisation and Aircraft Details |
|  | Inspector to fill up the details of Organisation and Aircraft involved during the ACAM inspection |  |
| SECTION 2 –Findings |
|  | Inspector to fill up column for Requirements and Findings details |  |
|  | Operator/CAMO shall fill up column for respond and provide required documented evidence if any. |  |
| SECTION 3 – Declaration by Operator/CAMO |
|  | Operator/CAMO shall endorse and date this section during submission of the respond |  |
| SECTION 4 – Closure by the inspector |  |
|  | Inspector to verify the respond and endorse and date this section once the respond found satisfactory. If unsatisfactory respond provided by Operator/CAMO, the inspector shall reflect in remarks column and communicate with Operator/CAMO. Form will be return to Operator/CAMO for correction. Reassessment by Inspector required until the respond found satisfactory prior to endorsement been made. |  |
|  | This form shall be part of CAAM/AW/6801-03 for filing purpose. |  |
| SECTION 4 – Administrative/ Filing/ Record Keeping |
|  | To be completed by CAAM Administrative |  |