



**CORRECTIVE ACTION REQUEST**

Standard  
PU 2103

\*( Tick 'V' or 'X' )

\*Category  Critical  Major  
 Minor

**SECTION 1 : DETAILS OF AUDIT**

Auditor

Auditee

Audit No  /

CAR No  of

\*Position :  QM  
 SMM Galaxy Aerospace (M) Sdn Bhd  
 Others

**SECTION 2 : NON-CONFORMANCE** (Include details of objective evidence)

Ref #1. PU 2103 TAMM 2nd Edition, Para 5.5.4 Aeronautical Product Page R5 - 14 of 16.

Audit found as for the spare part procurement, TLDM will submit Borang Permohonan AW 139 HOM TLDM to Galaxy Aerospace (M) Sdn Bhd. After received of this spare part, the TLDM representative will signature in column: Akuan Pembekalan & Pengesahan Penerimaan Oleh Pemohon (TLDM). However, no evidence produced by GAM to inform TLDM on the progression/status of the procurement due to unavailability of explicit identification and tracking system records and tracks of each aeronautical product until it is received, stored, issued and used within the TLDM organization which is contradictory to Ref# 1.

Auditor

Date   /   /

Auditee

**SECTION 3 : ROOT CAUSE AND CORRECTIVE ACTION** (Determination of root cause and action plan including completion date)

Root Cause :

Date to be completed :   /   /

The tracking system was establish by a person who is reponsible to track the order. However, the management and record was not shared to AMO.

Corrective Action :

AMO keep the tracking system records and tracks of each aeronautical product until it is received, stored, issued and used within the TLDM organization with immediate effect.

Auditee

Position :

Date  /  /

**SECTION 4 : FOLLOW-UP DETAILS AND CLOSE OUT**

Verification of implemented corrective actions :

Verified By

\*CAR Close Out ( Tick V )  
 Yes  No

Date  /  /

RMW NOM 2318 MINI BS TRACKING LIST - LAST UPDATE 04/03/2023

MONTHLY REQUEST

NO	ITEMS	PART NUMBER	DATE OF REQUEST RECEIVED	QTY	RMW REQUEST FORM REFERENCE	QUOTATION SUBMISSION DATE FROM GAN	APPROVAL FROM SUK	APPROVED QUANTITY	LEAD TIME TO BE REPORTED TO SUK	STATUS TO BE REPORTED TO SUK / ESTIMATED DATE OF DELIVERY	ESTIMATED DATE	ACTUAL DATE OF DELIVERY
1	DISCOUNT ASST. NEAR DOOR, BLACK	48863-0-01BK	21/06/23	30	HOM/23/0801	24/7/2023	24/7/2023	30	24 WEEKS	ITEM ORDERED	18/12/2023	
2	DISCOUNT ASST. CHK-DO, BLACK	203312-01BK	21/06/23	5	HOM/23/0801	24/7/2023	24/7/2023	5	27 WEEKS	ITEM ORDERED	1/1/2024	
3	LATCH DOOR	A417A001A	21/06/23	4	HOM/23/0801	24/7/2023	24/7/2023	4	4 WEEKS	ITEM DELIVERED TO RMN	4/6/2023	21/7/2023
4	SEALANT COMPOUND C465	MC-790, CLASS 5A-1/2 OR MC-780, CLASS 4-1 OR MC-780, CLASS A2	21/06/23	3	HOM/23/0802	23/6/2023	19/6/2023	3	8 WEEKS	APPROVAL OBTAINED, PENDING PLACING ORDER AND UPDATE EDD		
5	ADHESIVE C046	RTV3145	21/06/23	3	HOM/23/0802	24/7/2023	24/7/2023	3	6 WEEKS	ITEM DELIVERED TO RMN	31/8/2023	18/9/2023
6	SEALING C453	COMPOUND (PROFESSIONAL 89092)	21/06/23	3	HOM/23/0802	24/7/2023	24/7/2023	3	8 WEEKS	ITEM DELIVERED TO RMN	13/9/2023	18/9/2023
7	SEALING COMPOUND C232	MIL-9-8902, TYPE II, CLASS B4	21/06/23	3	HOM/23/0803	24/7/2023	24/7/2023	3	8 WEEKS	ITEM DELIVERED TO RMN	15/9/2023	18/9/2023
8	STRAP (CABLE TIE)	AM003C00MS	21/06/23	50	HOM/23/0803	24/7/2023	24/7/2023	50	10 WEEKS	ITEM ORDERED	30/10/2023	
9	INSERT/CONTACT TOOL S220	M81969-14A01	21/06/23	50	HOM/23/0803	24/7/2023	24/7/2023	50	8 WEEKS	ITEM DELIVERED TO RMN	15/9/2023	11/9/2023
10	INSERT/CONTACT TOOL S20	M81969-14A02	21/06/23	50	HOM/23/0803	24/7/2023	24/7/2023	50	8 WEEKS	ITEM DELIVERED TO RMN	15/9/2023	11/9/2023
11	SCREW WASHER HEAD	A428A4C11	26/06/23	130	HOM/23/0804	19/9/2023	19/9/2023	130	18 WEEKS	APPROVAL OBTAINED, PENDING PLACING ORDER AND UPDATE EDD		
12	SCREW WASHER HEAD	A428A3C12	26/06/23	120	HOM/23/0804	19/9/2023	19/9/2023	120	18 WEEKS	APPROVAL OBTAINED, PENDING PLACING ORDER AND UPDATE EDD		
13	SCREW WASHER HEAD	A428A3C16	26/06/23	30	HOM/23/0804	19/9/2023	19/9/2023	30	18 WEEKS	APPROVAL OBTAINED, PENDING PLACING ORDER AND UPDATE EDD		
14	WASHER	601-3867	26/06/23	30	HOM/23/0804	9/8/2023	9/8/2023	30	4 WEEKS	PO ISSUED, AWAITING INVOICE AND EDD	TBC	
15	SPACER	601-3871	26/06/23	30	HOM/23/0804	9/8/2023	9/8/2023	30	4 WEEKS	PO ISSUED, AWAITING INVOICE AND EDD	TBC	
16	WASHER	601-2421	26/06/23	30	HOM/23/0804	9/8/2023	9/8/2023	30	4 WEEKS	PO ISSUED, AWAITING INVOICE AND EDD	TBC	
17	SCREW WASHER HEAD	A428A4C11	26/06/23	300	HOM/23/0805	19/9/2023	19/9/2023	300	18 WEEKS	APPROVAL OBTAINED, PENDING PLACING ORDER AND UPDATE EDD		
18	SCREW WASHER HEAD	A428A3C12	26/06/23	80	HOM/23/0805	19/9/2023	19/9/2023	80	18 WEEKS	APPROVAL OBTAINED, PENDING PLACING ORDER AND UPDATE EDD		
19	SCREW WASHER HEAD	A428A3C16	26/06/23	60	HOM/23/0805	19/9/2023	19/9/2023	60	18 WEEKS	APPROVAL OBTAINED, PENDING PLACING ORDER AND UPDATE EDD		
20	SCREW MACHINE	NAS1802-3-7	26/06/23	60	HOM/23/0805	24/7/2023	28/7/2023	60	12 WEEKS	ARRIVED AT GAN SUK OFFICE TO BE HAND OVER	30/10/2023	21/9/2023
21	WASHER FLAT	NAS1149C032R	26/06/23	60	HOM/23/0805	24/7/2023	7/8/2023	60	4 WEEKS	ITEM DELIVERED TO RMN	15/8/2023	21/7/2023
22	SCREW SHEAR AIRCRAFT	NAS510V9A5	27/06/23	42	HOM/23/0806	24/7/2023	28/7/2023	42	6 WEEKS	ITEM DELIVERED TO RMN	15/8/2023	11/9/2023
23	SCREW SHEAR AIRCRAFT	NAS510V9A3	27/06/23	48	HOM/23/0806	24/7/2023	28/7/2023	48	6 WEEKS	ITEM ORDERED	15/9/2023	
24	SCREW SHEAR AIRCRAFT	NAS510V9A6	27/06/23	12	HOM/23/0806	24/7/2023	7/8/2023	12	4 WEEKS	ITEM DELIVERED TO RMN	15/8/2023	21/7/2023
25	ADHESIVE C029	LOCITE 222	27/06/23	3	HOM/23/0806	24/7/2023	24/7/2023	3	5 WEEKS	ITEM DELIVERED TO RMN	15/8/2023	18/9/2023
26	WARNING FLAG, BATTERY	109-3000-02-103	27/06/23	6	HOM/23/0806	24/7/2023	24/7/2023	6	12 WEEKS	ITEM ORDERED	30/10/2023	
27	FLUOREN SEAL, SPECIAL	AS6540M068	27/06/23	3	HOM/23/0806	24/7/2023	24/7/2023	3	12 WEEKS	ITEM ORDERED	30/10/2023	
28	BRUSH SET	30056L1008-7	27/06/23	4	HOM/23/0807	24/7/2023	28/7/2023	4	12 WEEKS	ITEM ORDERED	30/10/2023	

RMM HOM 2ND MINI ISS TRACKING LIST - LAST UPDATE 04/09/2023

29	LUBRICANT FLUID C245	WD-40	27/06/23	10	HOM/23/06/07	24/7/2023	24/7/2023	10	6 WEEKS	ITEM DELIVERED TO RMM	15/9/2023	18/9/2023
30	TERMINAL BOARD JUNCTION (TB403)	A596A04	27/06/23	30	HOM/23/06/07	24/7/2023	24/7/2023	30	6 WEEKS	ITEM ORDERED	15/9/2023	
31	LIGHTNING CONDUCTOR JUMPER (TR8)	A537A01A01-Q2LD @ A537A964408S0215	27/06/23	6	HOM/23/06/08	24/7/2023	28/7/2023	6	12 WEEKS	ITEM ORDERED	30/10/2023	
32	LIGHTNING CONDUCTOR JUMPER (MR8)	A537A01A01-Q2B5R2	27/06/23	6	HOM/23/06/08	24/7/2023	24/7/2023	6	12 WEEKS	ITEM ORDERED	30/10/2023	
33	COTTER PIN	MS24666-112	27/06/23	30	HOM/23/06/08	7/24/2023	7/24/2023	30	4 WEEKS	ITEM DELIVERED TO RMM	15/8/2023	21/7/2023
34	COTTER PIN	MS24665-132	27/06/23	30	HOM/23/06/08	7/24/2023	7/24/2023	30	4 WEEKS	ITEM DELIVERED TO RMM	15/8/2023	21/7/2023
35	CONDUCTIVE SEALANT (R1315AM B-2) C170	AMS 3866 CLASS 8	27/06/23	5	HOM/23/06/08	24/7/2023	24/7/2023	5	6 WEEKS	ITEM ORDERED	15/9/2023	

HOM/ 23 / 0601

**BORANG PERMOHONAN AW139 HOM TLDM**

**Pemohon : LT MOHAMAD FUSAIRY BIN AZMI TLDM**

*DESCRIPTION	QTY
1. DESICCANT ASSY, REAR DOOR, BLACK P/N 48963-01BLK	30
2. DESICCANT ASSY, CMX-10, BLACK P/N 203312-03BLK	5
3. LATCH DOOR P/N A817A001A	4

Tandatangan:

Tarikh: 21/6/23

Nama :

NDR HILMI BIN HASHIM  
LT KOR TLDM  
PEGAWAI JLP  
SKJADRON 501

**Penerimaan Permohonan oleh GAM**

*DESCRIPTION	PRICE/ UNIT	TOTAL PRICE	ETA
1. DESICCANT ASSY, REAR DOOR, BLACK P/N 48963-01BLK			18 / 12 / 2023
2. DESICCANT ASSY, CMX-10, BLACK P/N 203312-03BLK			1 / 1 / 2024
3. LATCH DOOR P/N A817A001A			4 / 8 / 2023

Tandatangan:

Tarikh: 21 / 6 / 2023

Nama :

STEFAN WALTER SUNDANG ALEX

**Catatan KPSL**

Tandatangan:

P. Ts. MOHD ZERWANDY BIN ZAINUDDIN  
KOR TLDM 4/401370  
KETUA PEGAWAI STAF LOGISTIK  
STESEN UDARA KOTA KINABALU

Tarikh: 3.8.23

Nama :

\* To include PN & SN where applicable

**Pembekalan & Pengesahan Penerimaan oleh Pemohon**

*DESCRIPTION	QTY	TARIKH TERIMA
1. DESICCANT ASSY, REAR DOOR, BLACK P/N 48963-01BLK		
2. DESICCANT ASSY, CMX-10, BLACK P/N 203312-03BLK		
3. LATCH DOOR P/N A817A001A	4	21/7/23

*[Handwritten mark]*

Tandatangan:

Tarikh:

Nama :

**Catatan KPSL**

Tandatangan:

Tarikh:

Nama :

IN. TS. MOHD ZIPWANDY BIN ZAINUDDIN  
KDR TLDN N° 404270  
KETUA PEGAWAI STAF LOGISTIK  
STESEN UDARA KOTA KINABALU

\* To include PN & SN where applicable

HOM/ 2310603

**BORANG PERMOHONAN AW139 HOM TLDM**

**Pemohon : LT MOHAMAD FUSAIRY BIN AZMI TLDM**

*DESCRIPTION	QTY
1. SEALING COMPOUND C252, P/N MIL-S-8802, TYPE II, CLASS B4	3
2. STRAP (CABLE TIE) P/N AW001CK04HS	50
3. INSERT/ EXTRACT TOOL S22D P/N M81969-14-01	50
4. INSERT/ EXTRACT TOOL S20 P/N M81969-14-02	50

Tandatangan:



Tarikh: 21/6/23

Nama :

KOR H'IMI BIN HASHIM  
LT KDR TLDM  
PEGAWAI JENJANG ATAS  
SKUADRON 992

**Penerimaan Permohonan oleh GAM**

*DESCRIPTION	PRICE/ UNIT	TOTAL PRICE	ETA
1. SEALING COMPOUND C252, P/N MIL-S-8802, TYPE II, CLASS B4			15/9/2023
2. STRAP (CABLE TIE) P/N AW001CK04HS			30/10/2023
3. INSERT/ EXTRACT TOOL S22D P/N M81969-14-01			15/9/2023
4. INSERT/ EXTRACT TOOL S20 P/N M81969-14-02			15/9/2023

Tandatangan:



Tarikh: 21/6/2023

Nama :

STEFAN WALTER SUNDANG ALEX

**Catatan KPSL**

Tandatangan:



Tarikh: 30.6.23

Nama :

Ir. Ts. MOHD ZIRANDY BIN ZAINUDDIN  
KDR TLDM N/401270  
KETUA PEGAWA STAF LOGISTIK  
STESEN UDARA KOTA KINABALU

\* To include PN & SN where applicable

**Pembekalan & Pengesahan Penerimaan oleh Pemohon**

*DESCRIPTION	QTY	TARIKH TERIMA
1. SEALING COMPOUND C252, P/N MIL-S-8802, TYPE II, CLASS B4	3	18/9/2023
2. STRAP (CABLE TIE) P/N AW001CK04HS		
3. INSERT/ EXTRACT TOOL S22D P/N M81969-14-01	50	11/9/2023
4. INSERT/ EXTRACT TOOL S20 P/N M81969-14-02	5 3 42	28/6/2023 14/8/2023 11/9/2023

Tandatangan:

Tarikh:

Nama :

**Catatan KPSL**

Tandatangan:

Tarikh:

Nama :

Dr. Ts. MOHD ZIRWANDY BIN ZAINUDDIN  
KOR TELM N. 404270  
KETUA PEGAWAI STAF LOGISTIK  
STESEN UDARA KOTA KINABALU

\* To include PN & SN where applicable


HOM/ 23 / 0606

**BORANG PERMOHONAN AW139 HOM TLDM**

**Pemohon : SKUADRON 503**

*DESCRIPTION	QTY
1. SCREW SHEAR AIRCRAFT P/N NAS5310V3A5	14 NOS X 3
2. SCREW SHEAR AIRCRAFT P/N NAS5310V3A3	16 NOS X 3
3. SCREW SHEAR AIRCRAFT P/N NAS5310V3A6	4 NOS X 3
4. ADHESIVE C029 P/N LOCTITE 222	3 NOS
5. WARNING FLAG, BATTERY P/N 109-3000-02-103	6 NOS
6. RUBBER SEAL SPECIAL P/N A966A080EB	3 NOS

Tandatangan:

  
 MOHAMAD FUZAIRY BIN AZIM  
 TLDM  
 N/405884  
 PEGAWAI KAWALAN MUTU DAN  
 ATIHAN SKUADRON 503

Tarikh:


27/4/23

Nama :

**Penerimaan Permohonan oleh GAM**

*DESCRIPTION	PRICE/ UNIT	TOTAL PRICE	ETA
1. SCREW SHEAR AIRCRAFT P/N NAS5310V3A5			15/9/2023
2. SCREW SHEAR AIRCRAFT P/N NAS5310V3A3			15/9/2023
3. SCREW SHEAR AIRCRAFT P/N NAS5310V3A6			15/8/2023
4. ADHESIVE C029 P/N LOCTITE 222			15/9/2023
5. WARNING FLAG, BATTERY P/N 109-3000-02-103			30/10/2023
6. RUBBER SEAL SPECIAL P/N A966A080EB			30/10/2023

Tandatangan:

  
 MUHAMMAD MUSTAFFAR

Tarikh:

27/6/23

**Catatan KPSL**

Tandatangan:

  
 P. TS. MOHD ZIRWAN BIN ZAINUDDIN  
 AKR TLDM (A04270)  
 KETUA PEGAWAI STAF LOGISTIK  
 BANGSA UDARA KOTA KINABANGU

Tarikh:

3.8.23

\* To include PN & SN where applicable



**Pembekalan & Pengesahan Penerimaan oleh Pemohon**

*DESCRIPTION	QTY	TARIKH TERIMA
1. SCREW SHEAR AIRCRAFT P/N NAS5310V3A5	42	11/9/2023
2. SCREW SHEAR AIRCRAFT P/N NAS5310V3A3		
3. SCREW SHEAR AIRCRAFT P/N NAS5310V3A6	12	21/7/23
4. ADHESIVE C029 P/N LOCTITE 222	3	18/9/2023
5. WARNING FLAG, BATTERY P/N 109-3000-02-103		
6. RUBBER SEAL SPECIAL P/N A966A080EB		

Tandatangan:

Tarikh:

Nama :

**Catatan KPSL**

Tandatangan:

Tarikh:

Nama :

S/ N. MOHD ERWANDY BIN ZAINUDDIN  
KID 100000004270  
BANGSA BANGSA STAF LOGISTIK  
STASYUN UDARA KOTA KINABALU

\* To include PN & SN where applicable