



CORRECTIVE ACTION REQUEST

Standard
PU 2103

*(Tick 'V' or 'X')

*Category Critical Major
 Minor

SECTION 1 : DETAILS OF AUDIT

Auditor

Audit No /

Auditee

*Position : CAR No of

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 5.1.2c, e(2) Publications, Instructions, Orders and Data Page R5 -1 of 16.

Audit found that, Issued and Rev. Date in Publication Master Listing registered by Galaxy Aerospace (M) Sdn Bhd (GAM) is not tallied with the Issued and Rev. date in Master Listing hold by Sqn 503 as below:

- a. Master Minimum Equipment List (MMEL), GAM Issue 1, Rev. 8, Dated 11 Jul 2023 compared to 503 Sqn, Issue 1, Rev. 8 Dated 11 Aug 2023.
- b. L3 HARRIS Model MX 1044620 Operation Manual - Surveillance System P/N: 44620-4128 MX 1044620-3AC24-01826-00, GAM Issue No. 001-00, Dated 25 March 21, compared to 503 Sqn, Issue No. 001-00 dated 10 June 21.
- c. CHIARL ONE Aeronautical Manual of use and maintenance PN: 3G09005G10332 Tow Bar AW 139 (Equipped FLIR) S/N:2456-F-098, GAM Rev. 1 Dated June 2016 compared to 503 Sqn, Dated Mac 20.

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 : / /

Corrective Action :

Auditee Position : Date / /

SECTION 4 : FOLLOW-UP DETAILS AND CLOSE OUT

Verification of implemented corrective actions :

Verified By *CAR Close Out (Tick V) Date / /
 Yes No