



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
 Others

Galaxy Aerospace (M) Sdn Bhd

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

Ref #1. PU 2103 TAMM 2nd Edition, Para 5.1.2, Page R5 - 1 of 16.

Ref #1, AMO is obliged to perform maintenance on state registered aircraft, aeronautical products and related equipment in accordance with DAR/OEM approved technical publications, instructions, orders and data. However, no evidence of DAR authorization signature on the Airframe Service Bulletin List and Engine Service Bulletin List to show DAR was informed / knows that, instruction in related SB has been carried out which contrary with 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 : / /

Corrective Action :

Copy of evidence as per attached.

Auditee Position : Date / /

SECTION 4 : FOLLOW-UP DETAILS AND CLOSE OUT

Verification of implemented corrective actions :

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