



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 Galaxy Aerospace (M) Sdn Bhd
 SMM
 Others

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

Ref #1. MMP Galaxy Aerospace (M) Sdn Bhd (GAM), Para 4.6.2a. to f. page 1 of 2.

The audit found that the management of storage activities such as components, POL and GSE at SUKK is not contained in Ref #1 MMP which is contrary to TAMM Regulation 4.6.1.a.

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 :
MMP Part 4.6.2 has been revised.

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 / /

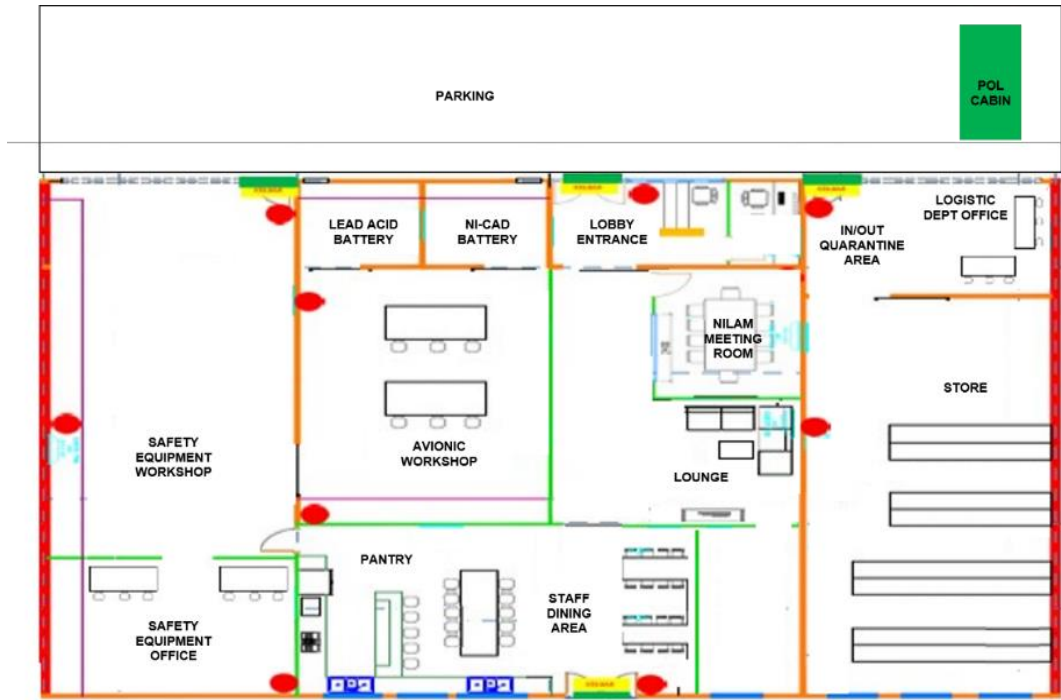
MAINTENANCE MANAGEMENT PLAN

4.6.2 STORAGE FACILITIES (REGULATION 4.6.2)

- a. GAM's aeronautical warehouse located at GAM HQ facility and the warehouse is managed, controlled and regulated under GAM Part 145 approved organization by CAAM. The warehouse has been dedicated as a common store for both Civil and Stated registered aircraft.
- b. During office hours storage facilities are accessible only to Warehouse Personnel and locked at the other time.
- c. Consist of environmentally controlled bonded store for storing of parts and components, a segregated Quarantine storage and receipt and dispatch area. Storage facilities are maintained in clean, air conditioned and humidity controlled conditioned.
- d. Storage racks are strong enough to hold large components so that components are not distorted during storage.
- e. Wherever practicable, all aeronautical products should remain packaged in protective material and remain inhibited until ready for installation to minimize damage and corrosion during storage.
- f. A POL item storage at the cabin and located outside of GAM HQ Main Office for storage of fuel, grease and lubricants.
- g. All special tools and equipment for aircraft maintenance are located in a dedicated tools store.
- h. Procedures of store procedures and storage of aircraft component are detailed in the EPM 2-01 (Acceptance of Aircraft Components and Materials).
- i. GAM AMO does not hold any spares or aeronautical product in Stesen Udara Kota Kinabalu (SUKK). All spares and aeronautical products were supplied by RMN to carry out maintenance activity.
- j. The Storage facility in SUKK is managed by RMN Skudron 503. GAM-HQ supplied the spares and aeronautical product directly to RMN Skudron 503.

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MAINTENANCE MANAGEMENT PLAN



GAM HQ Warehouse

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