



**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 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 4.4.6.  
Ref #2. Sponsor Letter MK UDARA 100-25/1/4-(89) bertarikh 4 Ogos 23.

The audit found that the reference for the sponsor letter in MMP Ref #1 is the wrong reference, Ref #2 is the correct reference for the sponsor letter.

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 )  Yes  No Date  /  /