

From: Mohd Mahadir Hanafiah <mahadir@galaxyaerospace.my>
Sent: Friday, 17 December, 2021 5:22 PM
To: Nur Amir Asyraf Mohd Rafiee; Nurul Jannatul Aishah Shawal; Azman Shariff; Jafri Md Yusof; Abu Bakar Abu Kassim; osmansaat@galaxyaerospace.my; sukari@galaxyaerospace.my; subarjo@galaxyaerospace.my
Cc: omar@galaxyaerospace.my; fadhil@galaxyaerospace.my
Subject: Non-Compliance of Internal Audit Super Lynx AMO

Dear Super Lynx Team,

Kindly see below NCRs from the internal audit carried out on 14 Dec 2021, and their preventive actions.

Non-Compliance Detail: GAM/E-020 Publication Control Master List used by Super Lynx AMO is not tally with the template in the GAMS Portal.

Preventive Action: All personnel to be alerted with any update/amend documentation notification. A new documentation shall be produced based on the latest update ASAP upon receiving the notification.

Company : GALAXY AEROSPACE (M) SDN. BHD.
Audit Date : 14 Dec 2021
Location : GAM HQ
Area / Section : AMO - Navy Superlynx
Audit Type : Internal
Reference : ENGINEERING PROCEDURE MANUAL (GAM/EPM/SA) EPM 4-01
Para 2.4 Dated 29 Nov 2021
Level of Finding Level 1 - Require immediate actions
 Level 2 - Respond within 14 days
Non-Compliance Details : GAM/E-020A Publication Control Master List used by Super Lynx AMO is not tally with the template in the GAMS Portal.
Supporting Documents :

Non-Compliance Detail: The list of names below has shown no evidence of Human Factor Training certificate in their files.

Preventive Action: All personnel need to update and insert a copy of certificate into the QTE file upon completion of any course/training attended.

Company : GALAXY AEROSPACE (M) SDN. BHD.
Audit Date : 14 Dec 2021
Location : GAM HQ
Area / Section : AMO - Navy Superlynx
Audit Type : Internal
Reference : GAM/MMP/SUPER LYNX MK100 Part 4.5.10 Para 3 Dated 9 Aug 2021
Level of Finding Level 1 - Require immediate actions
 Level 2 - Respond within 14 days
Non-Compliance Details : The List of names below have shown no evidence of Human Factor Training certificate in their file.
a) Osman bin Md Saat
b) Jafri bin Yusof
c) Mohd Mahadir bin Hanafiah
d) Nor Amir Asyraf bin Mohd Rafiee
e) Muhamad Subarjo bin Husin

Thank you.

Regards,

Mohd Mahadir Hanafiah

SMM cum Process Executive

for and on behalf of

GALAXY AEROSPACE (M) SDN BHD



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