



# AUDIT FINDINGS (1 of 5)

NO.	FINDINGS	REGULATION	CATEGORY																																																																										
1 of 5	<p>Ref:</p> <p>1. GAM/DGTA/CAME/03 Issue 1 Rev 0 dated 21 June 23, Para 0.2.E.2 – Training Policy.</p> <p>The CAMO shall establish and control the competence of personnel involved in the continuing airworthiness managements. There is a list of mandatory initial training for all CAMO personnel to attend, as per Ref#1. However, the audit found no objective evidence that CAMO personnel attended the following courses:</p> <table border="1" data-bbox="479 773 1574 1125"> <thead> <tr> <th rowspan="2">No.</th> <th rowspan="2">Name</th> <th rowspan="2">Position</th> <th colspan="4">Courses</th> </tr> <tr> <th>MSTAR-M</th> <th>DGTA CAME</th> <th>AERONET System</th> <th>Root Course Analysis</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Mr Omar</td> <td>QM</td> <td>X</td> <td>X</td> <td>O</td> <td>X</td> </tr> <tr> <td>2.</td> <td>Mr Fadhil</td> <td>QA</td> <td>X</td> <td>X</td> <td>√</td> <td>X</td> </tr> <tr> <td>3.</td> <td>Mrs. Zaty</td> <td>CAM</td> <td>X</td> <td>√</td> <td>√</td> <td>X</td> </tr> <tr> <td>4.</td> <td>Mr. Shazalie</td> <td>Deputy CAM</td> <td>X</td> <td>√</td> <td>√</td> <td>X</td> </tr> <tr> <td>5.</td> <td>Mrs. Aishah</td> <td>Technical Service</td> <td>X</td> <td>√</td> <td>√</td> <td>O</td> </tr> <tr> <td>6.</td> <td>Mrs. Hamizah</td> <td>CAMO Planner</td> <td>X</td> <td>√</td> <td>√</td> <td>O</td> </tr> <tr> <td>7.</td> <td>Mrs. Najihah</td> <td>CAMO Planner</td> <td>X</td> <td>√</td> <td>√</td> <td>O</td> </tr> <tr> <td>8.</td> <td>Mr. Fakhru</td> <td>Technical Record</td> <td>X</td> <td>√</td> <td>X</td> <td>O</td> </tr> <tr> <td>9.</td> <td>Mrs. Deanna</td> <td>Technical Publication</td> <td>X</td> <td>√</td> <td>X</td> <td>O</td> </tr> </tbody> </table> <p>Note:  X – Not attend  √ - Attend  O - Optional</p> <p>Thus, contrary to M.A.706(k).</p>	No.	Name	Position	Courses				MSTAR-M	DGTA CAME	AERONET System	Root Course Analysis	1.	Mr Omar	QM	X	X	O	X	2.	Mr Fadhil	QA	X	X	√	X	3.	Mrs. Zaty	CAM	X	√	√	X	4.	Mr. Shazalie	Deputy CAM	X	√	√	X	5.	Mrs. Aishah	Technical Service	X	√	√	O	6.	Mrs. Hamizah	CAMO Planner	X	√	√	O	7.	Mrs. Najihah	CAMO Planner	X	√	√	O	8.	Mr. Fakhru	Technical Record	X	√	X	O	9.	Mrs. Deanna	Technical Publication	X	√	X	O	<p>M.A.706(k) Personnel Requirement</p> <p>The CAMO shall establish and control the competence of personnel involved in the continuing airworthiness management, airworthiness review and/or quality audits, in accordance with a procedure and to a standard agreed by the NMAA.</p>	Level 2
No.	Name				Position	Courses																																																																							
		MSTAR-M	DGTA CAME	AERONET System		Root Course Analysis																																																																							
1.	Mr Omar	QM	X	X	O	X																																																																							
2.	Mr Fadhil	QA	X	X	√	X																																																																							
3.	Mrs. Zaty	CAM	X	√	√	X																																																																							
4.	Mr. Shazalie	Deputy CAM	X	√	√	X																																																																							
5.	Mrs. Aishah	Technical Service	X	√	√	O																																																																							
6.	Mrs. Hamizah	CAMO Planner	X	√	√	O																																																																							
7.	Mrs. Najihah	CAMO Planner	X	√	√	O																																																																							
8.	Mr. Fakhru	Technical Record	X	√	X	O																																																																							
9.	Mrs. Deanna	Technical Publication	X	√	X	O																																																																							