

**IAR-2023/066****NCR 01**

Work Sheet No. 9M-BGG-3730-002, 9M-BGG Aircraft Journey Log (AJL) S/N 000062-000071 and Parts Report of Work Sheet No. 9M-BGG-3730-002 were reviewed and found discrepancies. Refer Supporting Document for details of discrepancies.


- (1) Item 146 of Work Sheet No. 9M-BGG-3730-002 was reviewed and found the technician column was entered dash "-" even though the remarks column stated that "Carried out found satisfactory". Refer Appendix 2.
- (2) Aircraft Journey Log (AJL) S/N 000062-000071 were reviewed and found discrepancies in the AJL.

No.	AJL No.	Remarks
1.	000062	Fuel total left blank
2.	000063	Acceptable
3.	000064	Date column left blank, Next calendar inspection was incorrect declared.
4.	000065	Date column left blank, Next calendar inspection was incorrect declared.
5.	000066	Next calendar inspection was incorrect declared.
6.	000067	Next calendar inspection was incorrect declared, Flight time start and shutdown were left blank.
7.	000068	Acceptable
8.	000069	Acceptable
9.	000070	M3 improper correction(no date),
10.	000071	Flight time shutdown column was left blank, Engine hour in total this page column was left blank, No rectification for item no 2 entry.

- (3) Parts used in Work Sheet No. 9M-BGG-3730-002 was not declared in the Parts Report. Refer Appendix 3.

**Audit Report**

Report No.	IAR-2023/066
Area / Scope	GAM-AMO R66
Date of audit	13 Sept 2023

146	ENGINE	<p>REFER TO RR300 SERIES OMM AND APPLICABLE ENGINE COMPONENT MANUFACTURER'S MAINTENANCE PUBLICATIONS FOR SERVICE AND INSPECTION PROCEDURES.</p> <p>ADDITIONAL SERVICE AND INSPECTION INTERVALS ARE SPECIFIED IN § 1-80.</p> <p>NOTE: FOR ENGINE-RELATED MATTERS, IF THERE IS A CONFLICT BETWEEN THIS MANUAL AND ROLLS-ROYCE INSTRUCTIONS, ROLLS-ROYCE INSTRUCTIONS TAKE PRECEDENCE. NOTIFY RHC OF DISCREPANCY.</p> <p>REFERENCE: R66 AMM 5-45</p> <p>REMARKS: c/o. Satisf</p>	 <p>13/5/23</p>
		<input checked="" type="checkbox"/> Certifies that the work specified above, except as otherwise specified, was carried out in accordance with CAA Malaysia Requirements and in respect to that work the aircraft / aircraft component is considered ready for release to service. <b>AMO/2018/02</b>	
		<input type="checkbox"/> Certifies that the work specified above, except as otherwise specified, was carried out in accordance with _____ and in respect to that work the aircraft / aircraft component is considered ready for release to service.	
		<input type="checkbox"/> TICK ✓ WHERE APPLICABLE	

Appendix 2: Item 146 of Work Sheet No. 9M-BGG-3730-002 was reviewed and found the technician column was dash "-" even though the remarks column stated that carried out found satisfactory.



## Audit Report

Report No.	IAR-2023/066
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## PARTS REPORT



CLIENT/OWNER: <b>JAG HELICOPTERS SDN. BHD. R66</b>	SERIAL NO. <b>0723</b>	HOURS	LDG/CYCLE	WORKSHEET NO: <b>3730-002</b>					
AIRCRAFT TYPE: <b>R66</b>	AIRCRAFT	REFER WORKPACK		WORK/INSP/DESC: <b>**100 FH / 12 M</b>					
REGISTRATION: <b>9M-BGG</b>	#1 ENGINE: <b>RRE-200732</b>	REFER WORKPACK		WORKPACK REF: <b>9M-BGG-3730</b>					
BASE/FACILITY: <b>WMSA</b>	#2 ENGINE: <b>NIL</b>	REFER WORKPACK		AJL REF NO.: <b>REFER WORKPACK</b>					
DATE IN: REFER WORKPACK. OUT: REFER WORKPACK		NG / N1	NF / N2	SHEET: <b>1</b> OF <b>1</b>					
<b>REASON FOR RAISING:</b> SCHEDULED INSPECTIONS TO BE CARRIED OUT IN ACCORDANCE WITH RHC R66 MAINTENANCE MANUAL (MM) REVISION LOG MAY 2021 AND RR300 SERIES OPERATION AND MAINTENANCE MANUAL (OMM) REVISION 15 JUN 15/2020. AMP NO. JAG/CAMO/AMP/R66 ISSUE 1 REV. 1 OR LATER APPROVED REVISION. **100 FH / 12 M INSPECTION			Raised by and date: <b>CAMO; Thavamalar</b> <b>06/03/2023</b>	Other requirements/information: <b>NIL</b>					
Item	Part No	Description	Serial Number		Qty	Position	Reason	Lifed Item Information TSN/TSO/DUE/TIMEX	Release Reference
			Off	On					

Appendix 3(a): Parts Report was not declared even though there were parts replacement.

### COMPONENT/PARTS/MATERIAL LIST

RECEIVED FROM: **JAG HELICOPTERS**  
 JOB DESCRIPTION: **100 H / ANNUAL INSPECTION**  
 A/C TYPE: **R 66**  
 A/C REG: **9M-BGG**  
 DATE: **19-5-2023**  
 WORKSHEET NO: **9M-BGG-3730**

No	DESCRIPTION	QTY	P/N	S/N	ARC No	COC No	S LABEL
1.	O-RING	1	MS29513-212	N/A	365932	-	-
2.	OIL FILTER ASSY	1	RR 30000278	N/A	365932	-	-

Appendix 3(b): Parts replacement as declared in Component/Parts/Material List.