



CIVIL AVIATION AUTHORITY OF MALAYSIA

AIRCRAFT CONTINUING AIRWORTHINESS MONITORING- RECORD OF FINDINGS

This form may be use by the Inspector during ACAM to record and close the findings outcome of ACAM. This form shall be forwarded to Operator/CAMO to record their respond.

SECTION 1: ORGANISATION AND AIRCRAFT DETAILS															
1.	Operator details (AOC / AFTO/ Clubs / Private)	:	ROYAL MALAYSIA POLICE AIR OPERATION FORCE												
2.	CAMO details / Approval Number	:	GALAXY AEROSPACE (M) SDN. BHD / CAMO/2016/03												
3.	AMO details / Approval Number	:	GALAXY AEROSPACE (M) SDN. BHD / AMO/2016/02												
4.	Aircraft Type and Model	:	LEONARDO S.p.A AW139												
5.	Aircraft Registration Number	:	9M-PMD (S/NO: 31809)												
6	Location of Inspection	:	SZB PGU												
5.	ACAM Program	:	<table border="0"> <tr> <td>Section 2 Aircraft Physical Inspection</td> <td><input checked="" type="checkbox"/></td> <td>Section 4 Aircraft Line Maintenance Check</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Section 3 Aircraft Stayover Check</td> <td><input type="checkbox"/></td> <td>Section 5 Aircraft Base Maintenance Check</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Others</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> </table>	Section 2 Aircraft Physical Inspection	<input checked="" type="checkbox"/>	Section 4 Aircraft Line Maintenance Check	<input type="checkbox"/>	Section 3 Aircraft Stayover Check	<input type="checkbox"/>	Section 5 Aircraft Base Maintenance Check	<input checked="" type="checkbox"/>	Others	<input type="checkbox"/>		
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Others	<input type="checkbox"/>														
6.	Date of Inspection	:	07/02/2023												

SECTION 2 – FINDINGS

All findings shall be recorded below and Operator/CAMO to provide their respond with required documented evidence within 14 days of receive this form.

No	Requirements	Findings	Operator /CAMO respond
1	CAD 6802 Para 7.1.2	<p>During the audit, reference made to the Work Pack Reference: 9M-PMD-12776 found the scheduled maintenance 6M inspection not properly carried out. It found as follows:</p> <ul style="list-style-type: none"> a) Item 10 task for Main Battery Removal Procedure not carried out while the item 11 task, Main Battery Installation Procedure has been closed accordingly on 1/2/23. b) Ref made to work pack: 9M-PMD-12776 (6M Corrosion) and found the CRS has been closed by approval holder M024 on 23/1/22 while the status of the CRS and part changes still unknown. c) All the worksheets not properly closed whereby the CRS column not marked accordingly. 	
2			
3			
4			

SECTION 3 – DECLARATION BY OPERATOR/CAMO

The findings listed in Section 2 of this "Record of Findings" have been rectified and assessed by the organisation, therefore the finding is considered satisfactory and closed.

Operator/CAMO representative Signature:		Date:	7/2/2023
Operator/CAMO representative Name / Stamp:	OMAR BIN AHMAD (QAM)		

SECTION 4 – CLOSURE BY THE INSPECTOR

The above rectifications have been reviewed and found satisfactory to CAAM.

Remarks:

Remarks area with four empty lines for text entry.

Inspector Signature		Date:	Insert date
Inspector's Name / Stamp			

SECTION 5 - ADMINISTRATIVE / FILING / RECORD KEEPING

- 1. File Number : [Redacted]
- 2. Filing date : [Redacted]
- 3. Database update date (if any) : [Redacted]
- 4. Certificate / Approval issued :
- 5. Date sent : [Redacted]

Comments : Click or tap here to enter text.

Administrative officer Signature : Date : Insert date

Administrative officer's Name / Stamp :

INSTRUCTIONS FOR FILLING UP THE FORM

FORM COMPLETION INSTRUCTIONS

SECTION 1 – Organisation and Aircraft Details	
	Inspector to fill up the details of Organisation and Aircraft involved during the ACAM inspection
SECTION 2 –Findings	
	Inspector to fill up column for Requirements and Findings details
	Operator/CAMO shall fill up column for respond and provide required documented evidence if any.
SECTION 3 – Declaration by Operator/CAMO	
	Operator/CAMO shall endorse and date this section during submission of the respond
SECTION 4 – Closure by the inspector	
	Inspector to verify the respond and endorse and date this section once the respond found satisfactory. If unsatisfactory respond provided by Operator/CAMO, the inspector shall reflect in remarks column and communicate with Operator/CAMO. Form will be return to Operator/CAMO for correction. Reassessment by Inspector required until the respond found satisfactory prior to endorsement been made.
	This form shall be part of CAAM/AW/6801-03 for filing purpose.
SECTION 4 – Administrative/ Filing/ Record Keeping	
	To be completed by CAAM Administrative