No	STATUS	SOURCE OF HAZARD	SAFER CARD/ REPORT No.	NAME	DEPT.	MONTH	OCCURRENCE DATE	Report Received Date	LOCATION	Report Type	Category	ASSET NO/ A/C REG No.	A/C OWNER	ISSUE	REPORT DESCRIPTION	RISK INDEX (BEFORE)	HIRARC (YES/NO)	PIC	DEPARTMENT	ROOT CAUSE ANALYSIS	IMMEDIATE CORRECTIVE ACTION (IF ANY)	FINAL ACTION TAKEN	RISK INDEX (AFTER)	REMARK
1	PENDING	Safer Card	GAM-ENG/SC/220001	YONG	ENG	Jan	4-Jan-22		PGU KK	Unsafe Condition	Equipment	N/A	N/A	No jungle survival kit in PGU KK aircraft when its flying interior area.	Purchase jungle survival kit.	2D	NO		SMS/LOGISTICS					26-7-22-Email to Yo. Rachael
2	PENDING	Safer Card	GAM-ENG/SC/220002	YONG	ENG	Jan	5-Jan-22		PGU KK	NCR	Not Comply	N/A	N/A	There is no spare wheel assy onsite for quick turnaround of wheel assy change. When	Allocate main wheel and nose wheel assy, one each, at PGU KK	2D	NO		SMS/LOGISTICS					26-7-22-Email to Yo.Rachael
3	PENDING	Safer Card	GAM-ENG/SC/220003	YONG	ENG	Jan	6-Jan-22		PGU KK	Unsafe Condition	Tools Equipment	N/A	N/A	No tire safety cage available at PGU KK base for tire inflation after tire change	Allocate 1 tire safety cage for PGU KK.	3D	NO		SMS/LOGISTICS					26-7-22-Email to Yo.Rachael
4	CLOSED	Safer Card	GAM-ENG/SC/220004	AHMAD MAHMOOD	ENG	JAN	13-Jan-22		PGU SZB	Unsafe Condition	Hazard	9M-PMD	PDRM	AIRCRAFT TYPE: AW139 (PDU)	DURING TAKEOFF INSTRUCTOR SIMULATE OEI TRAINING AFTER TOP (TAKEOFF	3D	YES	NIZAM	SAFETY	Particle exist in the gearbox	Particle testing carried out at spectro lab.	The particle was not from the gearbox. Suspected from OEM. Since the duration of TQ exceedance only for 5 seconds, it is considered not	2D	Same case with GAM-ENG/SC/220006
5	CLOSED	Safer Card	GAM-ENG/SC/220005	MOHAMAD RAZIF	ENG	Jan	14-Jan-22		Bertam	Unsafe Condition	Hazard	9M-BOD	JBPM /AW139	Found upper panel assembly crack on AW139 (9M-BOD).	During inspection of fire detection system, found LH and RH fire bottle mounting bracket	3D	NO	NIZAM	SAFETY	Wear and tear	D10		3E	
6	CLOSED	Safer Card	GAM-CAMO/SC/220006	NUR HAKIS	CAMO	JAN	17-Jan-22		PGU SZB	NCR	Work Environment	N/A	N/A	Record documentation 8000 King Air fleet.	Pest control problem. Termite have been attacking document cabinet because it needed	2C	NO	NIZAM	SAFETY	Pest	Document remove from the area.	Pest control contractor enseared to eliminate termite.	3E	
7	CLOSED	Safer Card	GAM-ENG/SC/220007	AHMAD MAHMOOD	ENG	JAN	17-Jan-22		PGU SZB	Unsafe Condition	Hazard	9M-PMF	AW139	Rotor blade delam	8kPSIF LANDED IN WMSA AT 2330H (1700/0322) AFTER NVG TRAINING. POST	3C	NO	NIZAM	SAFETY	Determination cause by daily operation.	Detail inspection carried out and issuance to Leo.H was done.		2D	Close with emo-pmf-22-003
8	PENDING	Safer Card	GAM-ENG/SC/220008	AHMAD MAHMOOD	ENG	JAN	21-Jan-22		PGU SZB	Unsafe Condition	Hazard	9M-PMD	PDRM	9M-PMD (Transmission over torque)	AN 9MB left at 7:00UTC and landed at 10:00 UTC. Unscheduled Hubs data and found	3D	YES	NIZAM	SAFETY	Particle exist in the gearbox	Particle testing carried out at spectro lab.	The particle was not from the gearbox. Suspected from OEM. Since the duration of TQ exceedance only for 5 seconds, it is considered not	2D	Email sent to AMOS-emo-pmd-chuanmeng
9	PENDING	Safer Card	GAM-ENG/SC/220009	SARAWANAN	ENG	JAN	28-Jan-22		PGU SZB	Unsafe Condition	Dropped Object	N/A	N/A	AIRCRAFT 9 MM BEEN REMOVED FROM THERE IMMEDIATELY RECEIVEDAT AND	Screw of A/C 9MB was found missing in the hangar floor. Suspected it was fell down	2C	NO	NIZAM	SAFETY	Wear and tear	FOD removed	To have PGU inspect and repair all defect at the aircraft shelter.	2D	
10	CLOSED	Safer Card	GAM-ENG/SC/220010	AHMAD MAHMOOD	ENG	FEB	4-Feb-22		PGU SZB	Unsafe Condition	Hazard	9M-PMD	AW139	TAIL ROTOR BLADE FOUND CRACK	8kPSIF returned from Bawean 8PGA pengiatan Chepa Kelantan) for Commercial task	4D	NO	NIZAM	SAFETY	task	at yellow & white tail rotor blade.	Yellow & white tail rotor blade replaced as per UMC-PMD.22-016	2D	A.S. 03/16 as reference.
11	OPEN	Safer Card	GAM-ENG/SC/220011	MOHD MUQODDIM	ENG	FEB	4-Feb-22		ISLAND AIR	Unsafe Condition	Tools Equipment	T-DW BAR	HANGAR	Tow bar broken	To replace the tow bar wheel. All personnel working at Island Air hangar need to be more		NO	NIZAM	SAFETY					26-2-22-Email sent to Muqaddim
12	CLOSED	Safer Card	GAM-CAMO/SC/220012	SITI AISYAH	CAMO	FEB	17-Feb-22		GAM HQ	Unsafe Condition	ELECTRICAL	N/A	N/A	Electrical fuse intermittent. Circuit breaker turn down after reset	Electrical fuse intermittent. Circuit breaker turn down after reset	3D	NO	NIZAM	SAFETY	Same issue with GAM-CAMO/22/0020 report.		Monitoring the electrical tits at GAMOC since 8 Apr - 24 May 2022, Nil reoccurrence was found. Issue closed	1D	
13	CLOSED	Safer Card	GAM-CAMO/SC/220013	MOHD HAFFIZ	CAMO	FEB	17-Feb-22		GAM HQ	Unsafe Condition	ELECTRICAL	N/A	N/A	ELECTRICAL CIRCUIT BREAKER KEEP CUTTING OFF	WIRING CHECK ON ALL SWITCHES	3D	NO	NIZAM	SAFETY	Same issue with GAM-CAMO/22/0020 report.		Monitoring the electrical tits at GAMOC since 8 Apr - 24 May 2022, Nil reoccurrence was found. Issue closed	1D	
14	CLOSED	Safer Card	GAM-CAMO/SC/220014	SITI AISYAH	CAMO	FEB	17-Feb-22		GAM HQ	Unsafe Condition	ELECTRICAL	N/A	N/A	Electrical fuse intermittent. Circuit breaker turn down after reset	Bnpma left baggage door gas spring etc can hit personnel head due to suddenly falling	3D	NO	NIZAM	SAFETY	Same issue with GAM-CAMO/22/0020 report.		Monitoring the electrical tits at GAMOC since 8 Apr - 24 May 2022, Nil reoccurrence was found. Issue closed	1D	
15	CLOSED	Safer Card	GAM-ENG/SC/220015	HAFIFY	ENG	MAR	6-Mar-22		PGU KK	Unsafe Condition	Work Environment	9M-PNA	PDRM	BAGGAGE DOOR HYDRAULIC UNSERVICEABLE		3D	NO	NIZAM	SAFETY					- Cancelled by KM Nizam- To get A/L @ PGU-LIB
16	CLOSED	Safer Card	GAM-ENG/SC/220016	YONG	ENG	MAR	17-Mar-22		PGU KK	Unsafe Condition	Hazard	N/A	N/A	NO PROPER HUMS TRAINING FOR KK CREW	Be part of training requirement for establishment of L4E.	3D	NO	NIZAM	SAFETY	Staff base at KK lack of HUMS knowledge		Training date scheduled on 25 August 2022 by En. Murren.	3E	26-7-22-Emailed Murren for training
17	PENDING	Safer Card	GAM-ENG/SC/220017	YONG	ENG	MAR	17-Mar-22		PGU KK	Unsafe Condition	Procedures	N/A	N/A	No fuel quality control policy and procedure within company manual.	Establish fuel quality control policy and procedure.	3D	NO	NIZAM	SAFETY					Email to Yo. Rachael
18	CLOSED	Safer Card	GAM-CAMO/SC/220018	NUR TASMIN	CAMO	MAR	28-Mar-22		GAM HQ	Unsafe Condition	Equipment	N/A	N/A	Compactor A2 and A4 cannot be locked properly due to dented bottom		2C	NO	NIZAM	SAFETY	Already look at the compactor cabinet.	Advice is given to end-user to ensure not to put too heavy		2D	
19	CLOSED	Safer Card	GAM-CAMO/SC/220019	NUR TASMIN	CAMO	Mar	29-Mar-22		GAM HQ	Unsafe Condition	Electrical	N/A	N/A	Aircond leaking	CHECK AND SERVICE AIR CONDITIONER CONDITION	2C	NO	NIZAM	SAFETY	Somebody switch off the aircond switch due to not aware	Turn back on the switch. Need to give awareness to GAM CC	Admin already put up a sticker to not turn off the aircond switch. Aircond to be turn off via remote control.	2D	Pending staff awareness
20	CLOSED	Safer Card	GAM-CAMO/SC/220020	ZATY NADHIRAH	CAMO	Apr	7-Apr-22		GAM OC	Unsafe Condition	Electrical	N/A	N/A	GAM OPERATION CENTRE FREQUENT ELECTRICAL CUT OFF	job function effectively. The power cuts usually happen 10 times a day	2C	NO	NIZAM	SAFETY	Troubleshoot internally carried out found 32A MCB	2. Admin Kristina informed.	Monitoring the electrical tits at GAMOC since 8 Apr - 24 May 2022, Nil reoccurrence was found. Issue closed	1D	
21	CLOSED	Safer Card	GAM-ENG/SC/220021	Chieng	ENG	May	1-May-22		PGU SZB	Unsafe Condition	Tools Equipment	N/A	N/A	CTE 250 pressure gauge over read in a dangerous margin	its shows 145psi as datum when it should be 0 psi. (calibration due on	2C	NO	NIZAM	SAFETY	Gauge defected due to wear and tear	UTS gauge replaced with calibrated serviceable gauge.	The gauge under MAT Tool Crib control.	1D	
22	CLOSED	Safer Card	GAM-ENG/SC/220022	MUHAMMAD	ENG	May	8-May-22		MIAT	Unsafe Condition	Hazard	9M-BOC	JBPM / AW139	Rotor Wraps Found On Bleed Valve Orifice	Aircraft (9M-BOC) was grounded at KIA base since 5-12-2021 due to	3B	YES	NIZAM	SAFETY	Failed for LTP aircraft to be checked its bleed valve	serviceable.	After discussion, it is decided to have the work order to check the bleed valve and all opening ports LTP procedure (CAMO)	2D	26-5-22-Discussion with EIC Muhammad.
23	CLOSED	Safer Card	GAM-ENG/SC/220023	SARAWANAN	ENG	May	28-Apr-22		PGU SZB	Unsafe Act	Other's	N/A	KA 350	TO USE PROTECTIVE MAT DURING EVERY REFUELING OF KA350 AIRCRAFT	FIRST FELT THE MAT THIS BEEN FEEL? IN LIFE WHILE LOCKED TO PILL	2C	YES	NIZAM	SAFETY	Contact stain on the decking boots due to refueling area	Now equipment to be introduced by EIC Sarawanan to prevent	Staff implementing the carpet for refueling. Safety dept. to monitor fuelling activity.	2D	02/05/22 - Surveillance carried out. Report attached in Safetrack.
24	CLOSED	Safer Card	GAM-ENG/SC/220024	IZAHAN	SMS	May	25-May-22		GAMOC	Others	Other's	N/A	N/A	N/A	N/A		NO	NIL	NIL	NIL	NIL		NIL	Testing safer card
25	CLOSED	Safer Card	GAM-ENG/SC/220025	IZAHAN	SMS	May	25-May-22		GAMOC	Others	Other's	N/A	N/A	N/A	N/A		NO	NIL	NIL	NIL	NIL		NIL	Testing safer card
26	CLOSED	Safer Card	GAM-ENG/SC/220026	MUSTAQIM MOFTY	SMS	May	25-May-22		GAMOC	Others	Other's	N/A	N/A	N/A	N/A		NO	NIL	NIL	NIL	NIL		NIL	Testing safer card
27	CLOSED	Safer Card	GAM-ENG/SC/220027	IZAHAN	SMS	May	25-May-22		GAMOC	Others	Other's	N/A	N/A	N/A	N/A		NO	NIL	NIL	NIL	NIL		NIL	Testing safer card
28	PENDING	Safer Card	GAM-ENG/SC/220028	YONG	ENG	May	26-May-22		PGU KK	Unsafe Condition	Equipment	N/A	N/A		A bag power was oxcaine smoke which emit VOC, at which highly harmful to people	3D	NO	NIL	NIL	A cleaner employee Volatile Organic Compound.	A room painting : +0.3mg (LOW)		1A-22-Email to dr.KCK
29	CLOSED	Safer Card	GAM-ENG/SC/220029	MUHAMMAD	ENG	May	30-May-22		MIAT	Unsafe Condition	Work Environment	9M-BOE	JBPM /AW189	Found rats roaming around the hangar floor and aircraft parking area		2C	NO	NIZAM	SAFETY	Suspected it is cause by Garbage bin is full.	Garbage bin being emptied by GAM staff since its being used by the maintenance team.	Briefing carried out with Heavies and Bomba maintenance team. Garbage is to be brought into the refuse house upon the garbage is full. Approximately once a week.	2D	7-6-22-Email sent to Razak 7-6-22-Received reply and email to MAT-EIC for briefing
30	CLOSED	Safer Card	GAM-ENG/SC/220030	Nurulzahan Safiehudin	ENG	May	31-May-22		APMM	Unsafe Condition	Equipment		APMM / AW139	Hoist cutter Cartridge's activated automatically during functional check.	During functional check of Hoist System on APMM AW139 (M-72-01)	3C	YES	NIZAM	SAFETY	Not Root Cause yet to established due to awaiting for	1.1.7.22-CAP: Corrected the wrongly installed wiring.	Aircraft serviceable with Partial Mission Capability (PMC).	2D	8-6-22-Inc. on going. Awaiting A/c to be serviceable.
31	CLOSED	Safer Card	GAM-ENG/SC/220031	ZATY NADHIRAH	CAMO	Jun	7-Jun-22		GAMOC	Unsafe Condition	Electrical	N/A	N/A	Entrance Door Malfunction	One of the access door in GAM Operation Centre is over 12 year old.	3D	NO	NIZAM	SAFETY	Wear and tear due to daily usage	1. Admin said it is IT dept. responsible.	IT called the technician and had the button replaced.	2D	7-6-22-Email to Chee for rectification
32	CLOSED	Safer Card	GAM-SMS/SC/220032	Syed Rastam	SMS	Jun	7-Jun-22		MIAT	Unsafe Condition	Hazard	n/a	N/A	Hose laying around at the front door.	Found air hose laying at the front door may cause people who use the	2C	NO	NIZAM	SAFETY	Staff occupied with Heavies work, leaving the hose on	Ask OJT Fairuz to assist on refilling the air hose and sending it	Carried out a joint briefing with Heavise and Bomba team @ MIAT.	2D	7-6-22-Email to EIC Syed Rastam
33	CLOSED	Safer Card	GAM-CAMO/SC/220033	AMIR	CAMO	Jun	9-Jun-22		GAMOC	Unsafe Condition	Hazard	N/A	N/A	Entrance Door Malfunction	The entrance door at level 0A, is unable to be operated from the inside	3C	NO	bahan	safety	Wear and tear due to daily usage			1D	9-6-22-Report combined with D/080
34	CLOSED	Safer Card	GAM-CAMO/SC/220034	NOR IZZATI	CAMO	Jun	16-Jun-22		GAMOC	Unsafe Condition	Other's	N/A	N/A	Noise pollution	Noise pollution come from the seats starting 14th June 2022.	2C	NO	MUSTAQIM	SAFETY	caused by replacing and adjustments were made		Replacement has been done on 20th June 2022.	1C	20-6-22-Email sent to Ellan
35	CLOSED	Safer Card	GAM-ENG/SC/220035	AHMAD ZHAFRI	ENG	Jun	17-Jun-22		MIAT	Unsafe Condition	Work Environment	9M-BOF	JBPM /AW189	Evidence of rat entering aircraft		3C	NO	SYED	SAFETY	Rat finding food around the hangar	Maintenance team carried out briefing and decided to have the	MIAT to have pest control vendor to handle the rat infestation issue. Email Trail as reference.	1C	21-6-22-Email to Razak MIAT
36	CLOSED	Safer Card	GAM-DTS/SC/220036	Chandrasekar Lingam	DOA	Jun	23-Jun-22		SERA	Others	Electrical	N/A	N/A	LED bulb malfunction at DTS Dept, Sera	Found LED bulb was malfunction.	3C	NO	MUSTAQIM	SAFETY	Assuming LED bulb malfunction due to electrical issue.	Malfunction bulb LED has been replaced.	NIL	1C	Email sent to Admin dept for rectification.
37	CLOSED	Safer Card	GAM-ENG/SC/220037	Rafiad Bin Ramli	ENG	Jul	8-Jul-22		BERTAM	Unsafe Condition	Hazard	N/A	N/A	venomorous snake (black cobra)	BERTAM hangar. I	3C	NO	SYED	SAFETY	Snake in the hangar	Catch and put it in a water bottle	To have sulfur powder to be placed around the hangar and office area.	1C	12-7-22-Email to Razif for suggested
38	CLOSED	Safer Card	GAM-ENG/SC/220038	Yong	ENG	JUL	20-Jul-22		PGU KK	NCR	Hazard	9M-PMF	PDRM /AW139	Deviate from procedure and release of unairworthy aircraft.	was signed off on 13th July 2022 post maintenance without corrective	3C	NO	SYED	SAFETY	HUMS data produced a reading over limit	can be taken to. It is a possibility for the sensor not firm in		3E	21-7-22-Email sent to EIC Razman
39	OPEN	Safer Card	GAM-SMS/SC/220039	Syed Rastam	SMS	JUL	28-Jul-22		PGU PH	Unsafe Condition	Equipment	N/A	N/A	Hoist bracket	becomes the towbar weak point. The tow bar is expected to be sheer at	3C	NO	SYED	SAFETY	Wear and tear	said it is unsuitable to use a fabricate towbar due to previous			26-8-22-Communicate with Inc. Syafiq (PIC)
40	CLOSED	Safer Card	GAM-ENG/SC/220040	Yong	ENG	Jul	2-Aug-22		PGU KK	NCR	Procedures	N/A	N/A	Define what is repetitive defects.	There is no specific criteria or classification on what is classified as repeat	3D	NO	SYED	SAFETY	Lack of understanding on repetitive defects procedures	Email to CAMO & OA for justification	To have the justification cleared with the reporter. for Repetitive definition is in CAMO 1st Level Doc. Under CAME 1.7.4.	2D	3-8-22-Email to Amir CAMO & Amie QA for
41	CLOSED	Safer Card	GAM-ENG/SC/220041	Mahmood	ENG	Aug	2-Aug-22	4-Aug-22	PGU SZB	Unsafe Condition	Hazard	9M-PMD	PDRM /AW139	9M-PMD was said to experience an "Over Torque"	"Over Torque"	3D	NO	SYED	SAFETY	RCA Pilot started to perform trainee for "Short Field Ba	Technical Quiry sent to Leo.H for advise.	Here are clarification from Leo.H regarding this matter, as follows:	2D	4-8-22-MOR raised
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