



Amira Zakaria &lt;amirazakaria.gam@gmail.com&gt;

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**Re: Internal Audit - GAM Product Audit**

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**Amir Abdullah** <amirabdullah@galaxyaerospace.my>

15 November 2021 at 09:32

To: Wan Ahmad Fadhil Wan Mohd Fauzi &lt;fadhil@galaxyaerospace.my&gt;

Cc: ZATY NADHIRA MOHAMED ZUHARI &lt;zaty@galaxyaerospace.my&gt;, QUALITY GAM &lt;quality@galaxyaerospace.my&gt;

Dear Fadhil,

Please find below our new preventive action and proof of preventive action taken for the NCR IAR-2021/024.

NCR No. 01: New preventive action: CAMP to be amended to include new procedures for updating and printing AD, SB and Modification report from AERONET monthly. Refer to the attached draft copy of CAMP Part 2.6.4 for the new procedures.

NCR No. 02: New preventive action: CAMP to be amended to include the requirement to cross off any unused column and row in Parts Report. Refer to the attached draft copy of CAMP Part 2.5 for the updated procedures. CAMO Planner and Technical Record personnel shall review the completed work package before accepting as per procedures stated in CAMP Part 2.5 and Part 3.10

NCR No. 03: New preventive action: CAMO Planner and Technical Record personnel shall review the completed work package before accepting as per procedures stated in CAMP Part 2.5 and Part 3.10.

Your kind consideration on this matter is very much appreciated.

Thank you.

Regards,

**Amir Abdullah**

Deputy CAM

for and on behalf of

**GALAXY AEROSPACE (M) SDN BHD**

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**2 attachments** **2021.24.01 (CAMP Part 2.6.4).pdf**  
194K **2021.24.02 (CAMP Part 2.5).pdf**  
93K