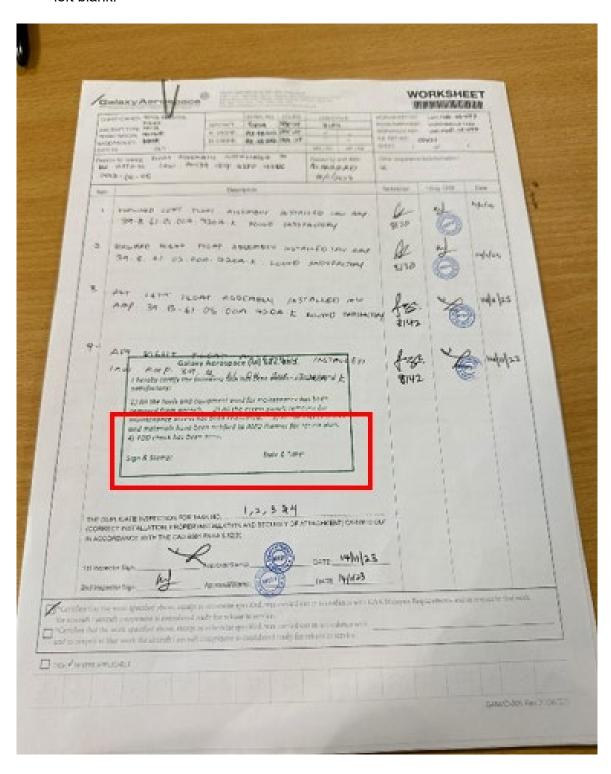
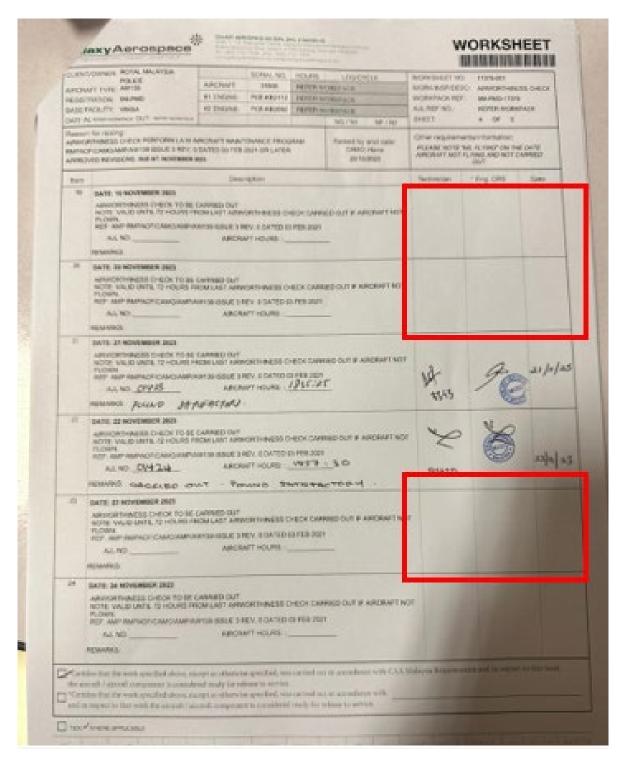
## IAR-2023/080 NCR 02

- (a) No paperwork raised for ongoing task carbon seal bearing No. 5 replacement for aircraft registration 9M-PMD.
- (b) Worksheet No. UMC-PMD-23-077 Sheet 1 was reviewed and found that the "Sign & Stamp" and "Date & Time" columns in the Declaration Stamp (*Green Stamp*) were left blank.



(c) Worksheet No. 9M-PMD-17379-001 Sheet 4 was reviewed and found that items 19, 20 and 23 were left blank. Refer Appendix 5.



(d) Aircraft Journey Log for aircraft registration 9M-PMD with MSN 31809 was reviewed and entry for November was sampled. Findings are as below:

No.	Page Serial No.	Date	Remarks
1.	01418	9/11/2023	1 <sup>st</sup> ,2 <sup>nd,</sup> and 3 <sup>rd</sup> Copy were not pulled
			out.
2.	01421	14/11/2023	No engineer's authorization stamp in AJL 4 <sup>th</sup>
			сору
3.	01424	22/11/2023	1 <sup>st</sup> , 2 <sup>nd</sup> , and 3 <sup>rd</sup> Copy were not pulled
			out.
4.	01425	23/11/2023	1 <sup>st</sup> , 2 <sup>nd</sup> , and 3 <sup>rd</sup> Copy were not pulled
			out.

