

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.

Galaxy Aerospace **WORKSHEET**

IDENTIFICATION: WORK ORDER DESCRIPTION: REPAIR REASON FOR WORK: REPAIR AUTHORITY: WORK DATE: 14/11/23	PROJECT: 9M-PMD TYPE: REPAIR BY: ASST. MGR. OF	LOCATION: BASE STATUS: WORK	WORKSHEET NO.: 23-077 SHEET NO.: 1 OF TOTAL SHEETS: 1
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Person doing work: **ASST. MGR. OF** Approval: **ASST. MGR. OF** Date: **14/11/23**

No.	Task	Status	Time	Date
1	FORWARD LEFT FLOPPY ASSEMBLY ASSEMBLED AND OIL	✓	12:30	14/11/23
2	REAR FLOPPY ASSEMBLY ASSEMBLED AND OIL	✓	1:10	14/11/23
3	LEFT FLOPPY ASSEMBLY ASSEMBLED AND OIL	✓	1:42	14/11/23
4	RIGHT FLOPPY ASSEMBLY ASSEMBLED AND OIL	✓	2:12	14/11/23

1. Verify the work specified above, except as indicated, was carried out in accordance with the applicable requirements and in respect to the work. The aircraft is/are prepared as indicated ready for return to service.

2. Confirm that the work specified above, except as indicated, was carried out in accordance with the applicable requirements and in respect to the work. The aircraft is/are prepared as indicated ready for return to service.

Sign & Stamp: _____ Date & Time: _____

THE COMPLETE INSTRUCTIONS FOR TASK NO. **1, 2, 3 & 4**

1st Inspector Sign: _____ DATE: **14/11/23**

2nd Inspector Sign: _____ DATE: **14/11/23**

Certifies that the work specified above, except as indicated, was carried out in accordance with the applicable requirements and in respect to the work. The aircraft is/are prepared as indicated ready for return to service.

Confirms that the work specified above, except as indicated, was carried out in accordance with the applicable requirements and in respect to the work. The aircraft is/are prepared as indicated ready for return to service.

Not Applicable

GAMCO-301 Rev 2 (04/21)

(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.

WORKSHEET

CLIENT/OWNER: ROYAL MALAYSIAN AIR FORCE AIRCRAFT TYPE: ARTIS REGISTRATION: 9564 BASE/TACTICAL UNIT: 1504 <small>QANT AIR OPERATIONS UNIT</small>	SERIAL NO.: _____ MODEL: _____ CONFIG: _____ SERIAL NO.: _____ MODEL: _____ CONFIG: _____ SERIAL NO.: _____ MODEL: _____ CONFIG: _____	WORKSHEET NO.: 1179-01 WORKSHEET DATE: _____ WORKSHEET REF: _____ AIR REF NO.: _____ SHEET: 4 OF 5		
Reason for issuing APPROXIMATE CHECK PERFORMED IN AIRCRAFT MAINTENANCE PROGRAM <small>MANUFACTURER'S SERVICE ISSUE 3 REV. 2 DATED 03 FEB 2021 OR LATER APPROVED REVISIONS ARE AT WORKER'S RISK</small>		Reason for and date CARD HAVE EXPIRED		
Other requirements/conditions: PLEASE NOTE THE FLIGHT ON THE DATE AIRCRAFT NOT FLIGHT AND NOT CARRIED OUT				
Item	Description	Technician	Eng. CRG	Date
19	DATE: 19 NOVEMBER 2021 APPROXIMATE CHECK TO BE CARRIED OUT NOTE: VALID UNTIL 12 HOURS FROM LAST APPROXIMATE CHECK CARRIED OUT IF AIRCRAFT NOT FLIGHT REF: <small>MANUFACTURER'S SERVICE ISSUE 3 REV. 2 DATED 03 FEB 2021</small> ALL NO: _____ AIRCRAFT HOURS: _____ REMARKS:			
20	DATE: 20 NOVEMBER 2021 APPROXIMATE CHECK TO BE CARRIED OUT NOTE: VALID UNTIL 12 HOURS FROM LAST APPROXIMATE CHECK CARRIED OUT IF AIRCRAFT NOT FLIGHT REF: <small>MANUFACTURER'S SERVICE ISSUE 3 REV. 2 DATED 03 FEB 2021</small> ALL NO: _____ AIRCRAFT HOURS: _____ REMARKS:			
21	DATE: 21 NOVEMBER 2021 APPROXIMATE CHECK TO BE CARRIED OUT NOTE: VALID UNTIL 12 HOURS FROM LAST APPROXIMATE CHECK CARRIED OUT IF AIRCRAFT NOT FLIGHT REF: <small>MANUFACTURER'S SERVICE ISSUE 3 REV. 2 DATED 03 FEB 2021</small> ALL NO: <u>0000</u> AIRCRAFT HOURS: <u>1261.57</u> REMARKS: <u>FIELD APPROVAL</u>	<u>kg</u>	<u>kg</u>	<u>21/11/21</u>
22	DATE: 22 NOVEMBER 2021 APPROXIMATE CHECK TO BE CARRIED OUT NOTE: VALID UNTIL 12 HOURS FROM LAST APPROXIMATE CHECK CARRIED OUT IF AIRCRAFT NOT FLIGHT REF: <small>MANUFACTURER'S SERVICE ISSUE 3 REV. 2 DATED 03 FEB 2021</small> ALL NO: <u>0434</u> AIRCRAFT HOURS: <u>1177.30</u> REMARKS: <u>MAILED UNIT - FURTHER INVESTIGATION</u>	<u>kg</u>	<u>kg</u>	<u>22/11/21</u>
23	DATE: 23 NOVEMBER 2021 APPROXIMATE CHECK TO BE CARRIED OUT NOTE: VALID UNTIL 12 HOURS FROM LAST APPROXIMATE CHECK CARRIED OUT IF AIRCRAFT NOT FLIGHT REF: <small>MANUFACTURER'S SERVICE ISSUE 3 REV. 2 DATED 03 FEB 2021</small> ALL NO: _____ AIRCRAFT HOURS: _____ REMARKS:			
24	DATE: 24 NOVEMBER 2021 APPROXIMATE CHECK TO BE CARRIED OUT NOTE: VALID UNTIL 12 HOURS FROM LAST APPROXIMATE CHECK CARRIED OUT IF AIRCRAFT NOT FLIGHT REF: <small>MANUFACTURER'S SERVICE ISSUE 3 REV. 2 DATED 03 FEB 2021</small> ALL NO: _____ AIRCRAFT HOURS: _____ REMARKS:			

Certifies that the work specified above, except as otherwise specified, was carried out in accordance with C.A.S. Malaysia Requirements and is subject to the next scheduled interval component is considered ready for release to service.
 Certifies that the work specified above, except as otherwise specified, was carried out in accordance with _____ and is subject to that work the aircraft/aircraft component is considered ready for release to service.
 TECHNICAL APPROVAL

(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 st , 2 nd , and 3 rd Copy were not pulled out.
2.	01421	14/11/2023	No engineer's authorization stamp in AJL 4 th copy
3.	01424	22/11/2023	1 st , 2 nd , and 3 rd Copy were not pulled out.
4.	01425	23/11/2023	1 st , 2 nd , and 3 rd Copy were not pulled out.

The image shows a yellow aircraft journey log form for aircraft registration 9M-PMD. The form is filled with handwritten data and includes several tables and sections. A red box highlights a specific area at the bottom right of the form, which appears to be a signature or stamp area. The form contains the following sections:

- GENERAL INFORMATION:** Includes aircraft registration (9M-PMD), MSN (31809), and other identifying information.
- FLIGHT DATA:** A table with columns for flight number, date, time, and other flight parameters.
- ENGINE HOURS:** A table with columns for engine number, total hours, and other engine-related data.
- CREW INFORMATION:** A table with columns for pilot, co-pilot, and other crew members.
- REMARKS:** A section for recording flight details and observations.
- SIGNATURES:** A section for recording the signatures of the pilot and other crew members.