











 Galaxy Aerospace maintenance . repair . overhaul	Audit Report	
	Report No.	IAR-2022/044
	Area / Scope	GAM – AMO MIAT
	Date of audit	28- 29 Sep 2022

Attachment 4

				WORKSHEET 																							
CLIENT/OWNER: JABATAN BOMBA DAN PENYELAMAT MALAYSIA AIRCRAFT TYPE: AW139 REGISTRATION: 9M-BOC BASE/FACILITY: MIAT DATE IN: REFER WORKPACK DATE OUT: REFER WORKPACK		SERIAL NO. 31289 #1 ENGINE: PCE-KB0861 #2 ENGINE: PCE-KB0859	HOURS LDG/CYCLE REFER WORKPACK REFER WORKPACK REFER WORKPACK	WORKSHEET NO: 12782-001 WORK/INSP/DESC: 200 FH INSPECTION WORKPACK REF: 9M-BOC-12762 AJIL REF NO.: REFER WORKPACK SHEET: 1 OF 1	Reason for raising: 200 FH INSPECTION TO BE CARRIED OUT I.A.W. AW139 IETP. 41st ISSUE 2022-06-28 UPDATED 2022-07-20 TO THE ALL-LATEST ISSUE/REVISION/UPDATES, AMP NO. JBP/MCAM/AMP/AW139 ISSUE 2 REV. 1, 200 FH INSPECTION Raised by and date: CAMO: Mohd Hafiz Ismail 14/09/2022 Other requirements/information: NIL																						
Item	Description	Technician	* Eng. CRS	Date																							
1	M164-05 TAIL ROTOR DAMPER (PART NUMBER 3G6420V00861) REFERENCE (DMC): 39-C-64-21-00-00A-31AB-A DETAILED INSPECTION OF ROD END FOR CRACKS IN THE ELASTOMER REMARKS: NOT APPLICABLE DUE TO DIFFERENT PART NUMBER	-	 	22.9.22																							
2	CM30-01 ICE PROTECTION SYSTEM (FIPS) REFERENCE (DMC): 39-A-30-60-00-00A-340B-K OC TO VERIFY THE CORRECT FUNCTIONALITY OF THE ICE DETECTOR BOX 1 (IB) FUNCTIONS REMARKS: NOT APPLICABLE DUE TO AC NOT EQUIPPED WITH FIPS	-	 	22.9.22																							
3	CM30-04 ICE PROTECTION SYSTEM (FIPS) REFERENCE (DMC): 39-A-30-60-00-00A-340B-K OC TO VERIFY THE CORRECT FUNCTIONALITY OF THE ICE DETECTOR BOX 2 (IB) FUNCTIONS REMARKS: NOT APPLICABLE DUE TO AC NOT EQUIPPED WITH FIPS	-	 	22.9.22																							
4	M163-10 TAIL STRUCTURE ASSEMBLY (TAIL/REAR FUSELAGE ATTACHMENT FITTINGS) DETAILED INSPECTION FOR CRACKS (NOTE 13) NOTE 13: THE 200 FH INTERVAL IS EXTENDED TO 8350 LANDINGS FOR THE FOLLOWING CONFIGURATIONS: - TAIL ASSEMBLY P/N 3G5350A00136 N/A - TAIL ASSEMBLY P/N 3G5350A00135 PLUS RETROMODIFICATION P/N 3G5308P02711 (PART I OF OPTIONAL BT 139-419) - REAR FUSELAGE ASSY P/N 3P5340A00134 OR P/N 3G5340A11131 - REAR FUSELAGE ASSEMBLY P/N 3P5340A00132 OR 3P5340A00133 PLUS RETROMODIFICATION P/N 3G5308P38811 (OPTIONAL BT 139-418) - TAIL ASSEMBLY P/N 3G5350A00134 OR P/N 3G5350A00133 OR P/N 3G5350A00132 PLUS THE FOLLOWING RETROMODIFICATIONS: 1 P/N 3G5308P02711 (PART I OF OPTIONAL BT 139-419) N/A 2 P/N 3G5308P01812 (OPTIONAL BT 139-200) N/A DMC REFERENCE: 39-A-53-40-00-00A-31AG-A REMARK: C/O FOUND SATISFACTORY	 8320	 	22.9.22																							
<input checked="" type="checkbox"/> Certifies that the work specified above, except as otherwise specified, was carried out in accordance with CAA Malaysia Requirements and in respect to that work the aircraft / aircraft component is considered ready for release to service. <input type="checkbox"/> Certifies that the work specified above, except as otherwise specified, was carried out in accordance with _____ and in respect to that work the aircraft / aircraft component is considered ready for release to service.																											
<input type="checkbox"/> TICK / WHERE APPLICABLE																											
<table border="1" style="width: 100%; text-align: center; font-size: small;"> <tr> <td>ISS. SCHEDULE</td> <td>EL. CHECK</td> <td>WORK PLAN</td> <td>ALLO. TIME</td> <td>PLANNED</td> <td>TOOLING</td> <td>PERSONNEL</td> <td>MATERIALS</td> <td>MANPOWER</td> <td>SAFETY</td> <td>ENVIRONMENT</td> <td>QUALITY</td> <td>COMPLIANCE</td> <td>INTEGRITY</td> <td>EFFICIENCY</td> <td>INNOVATION</td> <td>ADAPTABILITY</td> <td>RESILIENCE</td> <td>AGILITY</td> <td>TRANSFORMABILITY</td> <td>MODERNIZATION</td> </tr> </table>							ISS. SCHEDULE	EL. CHECK	WORK PLAN	ALLO. TIME	PLANNED	TOOLING	PERSONNEL	MATERIALS	MANPOWER	SAFETY	ENVIRONMENT	QUALITY	COMPLIANCE	INTEGRITY	EFFICIENCY	INNOVATION	ADAPTABILITY	RESILIENCE	AGILITY	TRANSFORMABILITY	MODERNIZATION
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GAM/C-005 Rev 3 (06/22)

Technician column was found annotated with “-” which contradicted with MOE Part 2.13.3 Para 4.