



To

: ALL GAM APMM AW139 Technical Staff

Date

: 28 DEC 2023

Reference

: GAM-APMM/MEMO/AW139/23-5

Subject

: Engineering Practice

## Reference:

A. AUDIT REPORT NO: IAR-2023/086 dated 07 DEC 2023.

- Department GAM AW139 was undergone IQA AUDIT on 7<sup>th</sup> Dec 2023. Based on the audit there are 02 NCR's issued by QA as below:
- a. NCR 01 In the tool store, it is found that 'Out-base tool control record' GAM/E-043 Out of Base Tool Control Record was incorrectly filled where 'return' column was left blank.

<u>Precaution</u>: Please take extra precaution during draw out any GSE Equipment to be properly recorded. There is a case where the audit team was found the equipment was not properly recorded while taken out for tasking. All Technical personnel are straightly reminded to ensure any item taken away for any reason in the store shall be registered in book in/out book.

- b. NCR 02 The sample of Maintenance Certification for independent maintenance inspection has been reviewed:
  - 1) Work pack: M72-01-4623 Column for 'Date Completed' left blank, Column for 'M/H' left blank, and part report shown bogus date.
  - 2) Work pack: M72-02-4570 Time is not stated. and Date does not tally between work pack and part report.

<u>Precaution</u>: All Technical Personnel especially MIS are required to ensure all Column in the Work pack must be fill-up as necessaries data required such as Man Hours, Date completed and to ensure the actual and genuine data enter as per activities were carried out.



- 2. The personnel were acknowledged of the requirement at para 1 as in attachment A.
- 3. The briefing will endeavor our effort in order not to repeat the same erroneous practice towards TAMM Regulation in the future.

Thank you.

NURUL AZHAN B SALLEHUDDIN Senior Maintenance Manager



## Attachment A

Briefing Attendance

Date/Time :28/12/23 (10.00H) Location : GAM AW139 Crew room

NO.	NAME	EMP NO	SIGNATURE
1	MUND MUST AQIM ARIF		
0	MOHO PANDIR B. DATARIA		+ dono
3	MOHAMED ASTRAGE AZHAR	8125	A8
4	MUHAMAD AMIRUL FADHLIN		O Flor.
2	MOHD SAIFUL HASANUN B. MOHD YUSOP	8030	alin -
6.	REOSUAN BIN ANOR BASA	AH 8029	M
7	MUHAMMAD SYAHMIN B. ZAHARI	8317	8
8.	MOHAMMAD RAZI BIN MOHAMADA	an 8408	
q	MUHAMAD FAIZAL BIN MUSTAFFA	8077	Juf.
Ю	MOHAMAD ASMIE SIMER DAMAHOM	F828	- Saint
11	NUR ANS AMANIND BANT 22411	8281	July .
12	MOHAMAD FAMHAN B. AMDAN	8069	- flushow!
13	MUHAMMAD ADRIN B MOHD AKIS	8105	40
14	MOHAMAD YASID B. TONUT	8056	~
15	MOR AWA AZMIRA BT MOHAMAD	8426	HA.
16	MUHAMMAD DABIAL SHAZAM BIN ZULLIFLI	8164	843
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