

MEMO

To : ALL GAM APMM AW139 Technical Staff
Date : 26 Jul 2024
Reference : GAM-APMM/MEMO/AW139/24-3
Subject : Engineering Practices

Reference:

A. AUDIT REPORT NO : IAR-2024/055 dated 16 JUL 2024.

1. Department GAM AW139 was undergone IQA AUDIT on 16 JUL 2024. Based on the audit there are 03 NCR's issued by QA as below :

NCR 01

It was found that thermohydrometer was unavailable in the tool store during the audit and the last recorded Temperature & Humidity Record (GAM/E-026) available is from April 2024.

Precaution :

The person in-charge is responsible for ensuring the Thermohydrometer is available at all time in the Tool Store. If the item is found unavailable, please inform the MIS/MM for further action either to demand immediately at Center Tool store or to purchase a new one. Temperature & Humidity record is also required to be filled as required for environmental control purposes.

NCR 02

GAM MMEA Tools List for Proto Toolbox 1 (P/N: J442742-7RD) was reviewed. During review, it was found that Cutter/Knife (C/N: G3540) is not found in the toolbox drawer. Moreover, there was no record of usage found in Tool Control Register.

Precaution :

All personnel are reminded to ensure no tool are allowed to take out from tool store even the item is a common use item (i.e cutter, scissor etc). If required, the personnel need to draw the box/set and return the tool store in completed condition.

NCR 03

2 items were found expired in POL Store. Details are as follows:

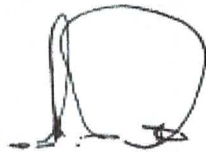
- 1) Toluene - Expired date 10/3/24 .
- 2.) Firewall Sealant - Expired date 1/6/24

Precaution :

All Technical personnel especially the person who in-charge the POL store to ensure:

- a.) No expired POL to be mixed with others item in the same place
 - b.) The expired POL need to be took out from POL store or to be quarantine temporarily to other area by marking or put a label as "EXPIRED ITEMS."
 - c.) To inspect regularly the status of each item in POL store and ensure only
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 : 26 Jul 2024

Location : GAM AW139 Crew room

NO.	NAME	EMP NO	SIGNATURE
1	SHARIFAH NURIN ZAHIRAH	SL1M261	
2	NUR ATIRA NAJIBAH BT ANUAR	8498	
3	MUHAMMAD YAZID BIN TONUT	8056	
4	MOHD FADZIR BIN ZAKARIA	8027	
5	MOHAMED ASTRAAF AZHAR	8125	
6	MOHD SAIFUL HASANUN B. MOHD YUSOP	8030	
7	ZULAKMAL AZHARI MOHD SITUKRY	8423	
8	MUHAMMAD DANIAL SHAZANI	8164	
9	MUHAMMAD FARHAN B. AMBAN	8069	
10	MUHAMAD FAIZAL B. MUSTAFFA	8077	
11	M. MUSTAQIM ARIF B. MAHAJUDIN	8284	
12	MUHAMMAD RAZI BIN MOHAMMAD RAZI	8408	
13.	NOR AINA AZMIRA	8426	
14.	MUHAMAD ASMIR BIN MO. RADZI	8387	
15.	Muhammad Agin bin Mohd Anis	8105	
16	Mohd AKMAL B. MAT JASIK	8025	
17.	MUR ANIS AMANINA	8281	
18	LEOVAN	8029	