


**CIVIL AVIATION AUTHORITY OF MALAYSIA
AIRWORTHINESS DIVISION**

NON COMPLIANCE RECORD	Reference No. : NCR/AW/AS/ARS/2021/11/SURV 2022/02
Organisation : GALAXY AEROSPACE MALAYSIA Area : AIRWORTHINESS REVIEW	NCR level : 2
1. Requirement: CAD 6802 para 9.1.1	
2. Encountered Condition. During ARS surveillance to an approved signatory Mohamad Syafiq (CAAM/AW/AS/ARS/2021/11) at Galaxy Aerospace Malaysia on 1 August 2022, found a discrepancy in ARR ref no: GAM/ARR/PMB/22/08 para 5, Airworthiness Review Findings. As stated in the ARR report, nil findings were raised during the review, however, during the surveillance, found discrepancies on AJL 03443 and it was not highlighted inside the report GAM/ARR/PMB/22/08. <div style="text-align: center;">  </div> Auditor name & Signature: AZ AFZAN ZUHAIRI BIN MOHAMED AZHAR Date: 02 August 2022	
3. Corrective Action.(see note #1) Auditee name & Signature: _____ Date: _____	
4.The corrective action has been reviewed, verified and found to be: (see notes #2 & #3) ACCEPTABLE / UNACCEPTABLE If unacceptable, reason for rejecting the corrective action: Auditor Name & Signature: _____ Date : _____	

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- Notes :
1. Auditee to respond to this NCR form stating the intended corrective action return to CAAM within 14 days after receiving this report.
 2. If the corrective action is not acceptable raise a revised NCR using the same reference number suffixed with revision number.
 3. If the corrective action is acceptable, the NCR is closed.