



**CORRECTIVE ACTION REQUEST**

Standard  
PU 2103

\*( Tick '✓' or 'X' )

\*Category  Critical  Major  
 Minor

**SECTION 1 : DETAILS OF AUDIT**

|                                       |                               |   |                              |
|---------------------------------------|-------------------------------|---|------------------------------|
| Auditor                               | Lt Kol Zamzuri bin Talib TUDM | Audit No                                | 62 / 22                      |
| Auditee                               | Azillah bin Matap             | *Position :                             | CAR No 1 of 3                |
| Reg 4.5.7d Authorised Trade Personnel |                               | <input type="checkbox"/> QM             |                              |
|                                       |                               | <input checked="" type="checkbox"/> SMM | Galaxy Aerospace (M) Sdn Bhd |
|                                       |                               | <input type="checkbox"/> Others         |                              |

**SECTION 2 : NON-CONFORMANCE** (Include details of objective evidence)

Ref:  
#1. GAM/MMP/AW139 HOM Section 4.4.2 Para 3.

The Audit found that 5 out of 6 ATPs registered in Ref#1 (Jimmy, Joshua, Stefan, Rolenzo and Nina) were not attending the AW139 Type Course.

|         |  |      |              |         |  |
|---------|--|------|--------------|---------|--|
| Auditor |  | Date | 23 / 09 / 22 | Auditee |  |
|---------|--|------|--------------|---------|--|

**SECTION 3 : ROOT CAUSE AND CORRECTIVE ACTION** (Determination of root cause and action plan including completion date)

Root Cause : \_\_\_\_\_ Date to be completed : 07 / 10 / 22

Corrective Action :

|         |       |            |       |      |                 |
|---------|-------|------------|-------|------|-----------------|
| Auditee | _____ | Position : | _____ | Date | ___ / ___ / ___ |
|---------|-------|------------|-------|------|-----------------|

**SECTION 4 : FOLLOW-UP DETAILS AND CLOSE OUT**

Verification of implemented corrective actions :

|             |       |                           |  |      |                 |
|-------------|-------|---------------------------|--|------|-----------------|
| Verified By | _____ | *CAR Close Out ( Tick ✓ ) | <input type="checkbox"/> Yes <input type="checkbox"/> No | Date | ___ / ___ / ___ |
|-------------|-------|---------------------------|--|------|-----------------|