

NON COMPLIANCE REPORT



MADOSS – H.M. SULTAN OF JOHOR'S FLIGHT
(CAMO/2017/13)




Audit Report Ref. : HMJSF/QA/AR/006/2024	NCR No. : 01
Organisation : GALAXY AEROSPACE (M) SDN BHD	Level : 2
Area : TECHNICAL RECORDS	Date : 06 MARCH 2024

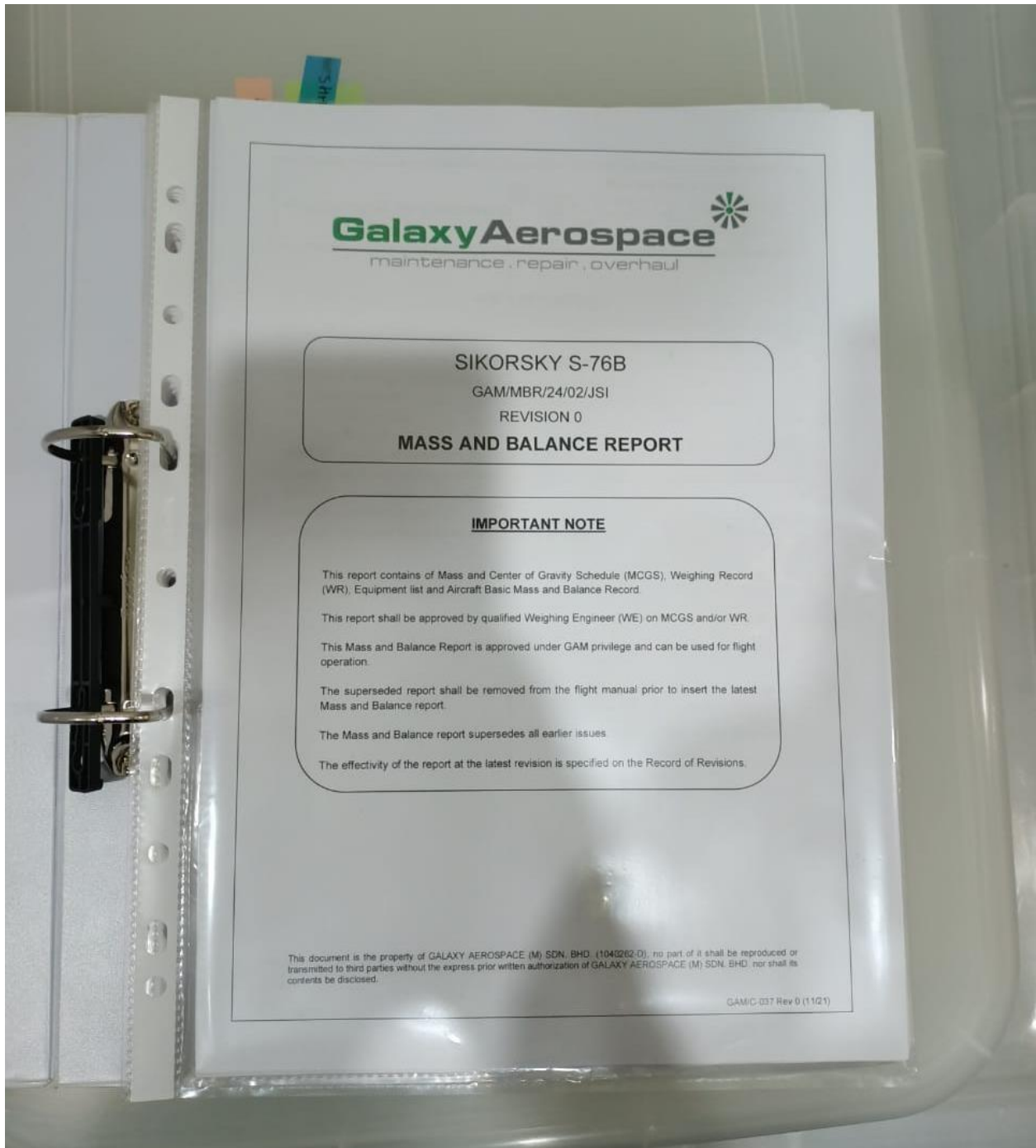
Notes:

Non-Compliance Finding Classification

Level 1: Non-compliance to the requirements which lowers the safety standard and hazard seriously the flight safety. Action shall be taken immediately.

Level 2: Non-compliance to the requirements which could lowers the safety standard and hazard seriously the flight safety. Action shall be taken, not more than 14 days from date of NCR notification, unless otherwise agreed by QAM.

AUDITOR'S COLUMN	<p>1. Requirements: CAAM CAD 6805 GAM/CAAM/CAME Issue 03 Rev 2 Para. 1.3.3 GAM/CAAM/AMBP Iss 02 R06 Para. 3.7</p>
	<p>2. Encountered Condition: During the audit, found hard copy record for Mass and Balance Report #GAM/MBR/24/02/JSI is not available in the record room.</p> <p>Auditor's Name & Signature:  NURUL AZRA MAT SAMINGAN QUALITY ASSURANCE ENGINEER MADOS'S HOLDINGS SDN BHD</p> <p style="text-align: right;">Date: 13 March 2024</p>
S / MANAGER OF THE AUDITED DEPARTMENT'S COLUMN	<p>3. Corrective Action(s): (To provide evidence where necessary)</p> <p>The hardcopy of Mass and Balance Report for 9M-JSI is made available in Galaxy Aerospace (M) Sdn. Bhd. vault room. Refer to the attached picture.</p> <p>Auditee's Name & Signature:  NUR NABILLA BT. MOHD HASNAN CAMO TECHNICAL RECORD GALAXY AEROSPACE (M) SDN BHD (1040262-0)</p> <p style="text-align: right;">Date: 27 March 2024</p>
	<p>4. Identification of Root Cause(s):</p> <p>Inadequate training due to current procedure the Mass and Balance Programme training only attended by Weighing Engineer personnel and does not include Technical Record personnel.</p> <p>5. Preventative Action(s)/Plan: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, please provide preventative action(s)/plan below.</p> <p>To include Mass and Balance Programme training for Technical Record personnel in the training requirement in GAM CAMO 2nd level procedure, CAMP.</p> <p>Responsible Manager for the Audited Department's Name & Signature:  ZATY NADHIRA BINTI MOHAMED ZUHARI Continuing Airworthiness Management Manager Galaxy Aerospace (M) Sdn Bhd (1040262-0)</p> <p style="text-align: right;">Date: 29 March 2024</p> <p>Note: The preventative action(s)/plan stated above shall be demonstrated to the auditor within 90 days from the date of NCR notification unless otherwise agreed by MADOSS-HMSJF QAM. (CAME Para. 2.1.4.1 refers).</p>
AUDITOR'S COLUMN	<p>6. The immediate corrective action(s) above has been reviewed and verified:</p> <p>Auditor's Name & Signature: _____ Date: _____</p>
	<p>7. The root cause analysis and preventative measures(s) taken above has been followed-up and demonstrated:</p> <p>Auditor's Name & Signature: _____ Date: _____</p>
QAM COLUMN	<p>8. Quality Assurance Manager (QAM) Remarks:</p> <p>Acceptance: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>QAM's Name & Signature: _____ Date: _____</p>



SIKORSKY S-76B

GAM/MBR/24/02/JSI

REVISION 0

MASS AND BALANCE REPORT

IMPORTANT NOTE

This report contains of Mass and Center of Gravity Schedule (MCGS), Weighing Record (WR), Equipment list and Aircraft Basic Mass and Balance Record.

This report shall be approved by qualified Weighing Engineer (WE) on MCGS and/or WR.

This Mass and Balance Report is approved under GAM privilege and can be used for flight operation.

The superseded report shall be removed from the flight manual prior to insert the latest Mass and Balance report.

The Mass and Balance report supersedes all earlier issues

The effectivity of the report at the latest revision is specified on the Record of Revisions.