

1. Work Package of aircraft M502-05 has reviewed and found discrepancy as in table below.

No	Work Sheet No.	Discrepancy
1	UMC-502-5-21-004	<ol style="list-style-type: none"> 1. Part report blank row not crossed. 2. Part report item 2 – Part number not write completely. 3. Double writing on date.
2	UMC-M502-5-21-002	<ol style="list-style-type: none"> 1. No result stated in the work sheet 2. No Certificate of Conformance on Item no 2 in the part report. 3. Part report blank row not crossed.
3	UMC-M502-5-21-001	<ol style="list-style-type: none"> 1. No result stated in the work sheet 2. Part report blank row not crossed. 3. Amendment made not as per MMP Part 5.2.4, EIE not stated, not initial and dated. 4. Double writing in part report, 5. Part report item 1 & 2 has P/N different from Serviceable Label and ARC. 6. Part report item 3 & 4 has been double entry 7. Part report item 7 Serviceable label was not found in the Work Package.

2. Work Package of aircraft M502-04 has reviewed and found discrepancy as in table below

No	Work Sheet No.	Discrepancy
1	UMC-502-4-158	<ol style="list-style-type: none"> 1. Item 2 on Work Sheet. CRS Column not stamp by MI/S 2. Part report item 6&15 has been double writing 3. Part report item 8, Serviceable label and ARC was not found during audit.
2	WP-502-40-20-01-005	<ol style="list-style-type: none"> 1. Work Sheet item 1,3 and 4, remark description not accurate and concise description on the finding