



CORRECTIVE ACTION REQUEST

Standard
PU 2103

*(Tick 'v' or 'x')

*Category Critical Major
 Minor

SECTION 1 : DETAILS OF AUDIT

Auditor	Lt Kol Zamzuri bin Talib TUDM	Audit No	62 / 22
Auditee	Omar bin Ahmad	*Position :	CAR No 2 of 3
Reg. 4.4.3 Maintenance Support Network		<input checked="" type="checkbox"/> QM	Galaxy Aerospace (M)
		<input type="checkbox"/> SMM	
		<input type="checkbox"/> Others	

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

Ref:

#1. GAM/MMP/AW139 HOM Section 4.4.3.

The Audit found the AMO using two methods for MSN selection: Physical Audit and Desktop Audit (without Physical Audit). In the case of Desktop Audit, the Audit found no objective evidence of document authentication conducted by AMO to ascertain given information by the applicant.

Auditor		Date	23 / 09 / 22	Auditee	
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SECTION 3 : ROOT CAUSE AND CORRECTIVE ACTION (Determination of root cause and action plan including completion date)

Root Cause :

Date to be completed : 22 / 11 / 22

Corrective Action :

Auditee		Position :		Date	/ /
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SECTION 4 : FOLLOW-UP DETAILS AND CLOSE OUT

Verification of implemented corrective actions :

Verified By		*CAR Close Out (Tick v)	Date	/ /
		<input type="checkbox"/> Yes <input type="checkbox"/> No		