



**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 3 of 3
Reg. 5.1.1 Maintenance Authority		<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 5.1.1.

The Audit found that during aircraft re-assembly, the level of maintenance at Ref#1 does not cover additional scheduled maintenance inspection (OLM and ILM).

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 )	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date	___ / ___ / ___
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