





CIVIL AVIATION AUTHORITY OF MALAYSIA
AIRWORTHINESS DIVISION

NON COMPLIANCE RECORD	Reference No. : NCR/CAMO/REN/GAM/2023/01
Organisation : GALAXY AEROSPACE (M) SDN. BHD. Area : Personnel	NCR level : 2
1. Requirement: CAD 6802 para 5.1.7, CAME 0.3.9, CAME 5.8	
2. Encountered Condition. Manpower Resources and Management Tools does not include personnel holding multiple approvals.	
 Auditor name & Signature: Muhammad Huzaifah bin Md Akhir	 Date: 10 April 2023
3. Corrective Action.(see note #1)	
Auditee name & Signature:	Date:
4.The corrective action has been reviewed, verified and found to be: (see notes #2 & #3)	
	ACCEPTABLE / UNACCEPTABLE
If unacceptable, reason for rejecting the corrective action:	
Auditor Name & Signature:	Date :

AWD/002
030303

- Notes :
1. Auditee to respond to this NCR form stating the intended corrective action return to CAAM within 14 days after receiving this report.
 2. If the corrective action is not acceptable raise a revised NCR using the same reference number suffixed with revision number.
 3. If the corrective action is acceptable, the NCR is closed.



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NON COMPLIANCE RECORD	Reference No. : NCR/CAMO/REN/GAM/2023/02
Organisation : GALAXY AEROSPACE (M) SDN. BHD. Area : Quality Monitoring	NCR level : 2
2. Requirement: CAD 6802 para 5.1.13, CAME 2.6.5	
2. Encountered Condition. Training requirement for auditors who are not part of the Quality Department is not available.	
 	Date: 10 April 2023
Auditor name & Signature: Muhammad Huzaifah bin Md Akhir	
3. Corrective Action.(see note #1)	
Auditee name & Signature:	Date:
4.The corrective action has been reviewed, verified and found to be: (see notes #2 & #3)	
	ACCEPTABLE / UNACCEPTABLE
If unacceptable, reason for rejecting the corrective action:	
Auditor Name & Signature:	Date :

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AIRWORTHINESS DIVISION

NON COMPLIANCE RECORD	Reference No. : NCR/CAMO/REN/GAM/2023/03
Organisation : GALAXY AEROSPACE (M) SDN. BHD. Area : Quality Monitoring	NCR level : 2
3. Requirement: CAD 6802 para 11.1.3, CAME 2.6.8, CAME 2.7	
2. Encountered Condition. Quality records kept not in a manner that ensures protection from damage, alteration, and theft.	
 	Date: 10 April 2023
Auditor name & Signature: Muhammad Huzaifah bin Md Akhir	
3. Corrective Action.(see note #1)	
Auditee name & Signature:	Date:
4.The corrective action has been reviewed, verified and found to be: (see notes #2 & #3)	
	ACCEPTABLE / UNACCEPTABLE
If unacceptable, reason for rejecting the corrective action:	
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CIVIL AVIATION AUTHORITY OF MALAYSIA
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NON COMPLIANCE RECORD	Reference No. : NCR/CAMO/REN/GAM/2023/04
Organisation : GALAXY AEROSPACE (M) SDN. BHD. Area : Management of Data Recording	NCR level : 2
4. Requirement: CAD 6 Part 3 para 4.3, CAD 6802 para 7.1.2 (d), (f), CAME 1.15.5	
2. Encountered Condition. Sampled workpack no. 9M-BOE-11988 and found item 34.4 is out of limit.	
Auditor name & Signature: Muhammad Huzairah bin Md Akhir	Date: 10 April 2023
3. Corrective Action.(see note #1)	
Auditee name & Signature:	Date:
4.The corrective action has been reviewed, verified and found to be: (see notes #2 & #3)	
	ACCEPTABLE / UNACCEPTABLE
If unacceptable, reason for rejecting the corrective action:	
Auditor Name & Signature:	Date :

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CIVIL AVIATION AUTHORITY OF MALAYSIA
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NON COMPLIANCE RECORD	Reference No. : NCR/CAMO/REN/GAM/2023/05
Organisation : GALAXY AEROSPACE (M) SDN. BHD. Area : Management of Data Recording	NCR level : 2
5. Requirement: CAD 6801 para 3.2.5	
2. Encountered Condition. Monthly Reliability Report shall be submitted to CAAM together with form CAAM/AW/6807-01 and shall contain the current status of operational alert level. However, it found GAM has no policy in the CAME for submission of the Monthly Reliability Report.	
Auditor name & Signature: Mohamad Sofian Biyamin  	Date: 10 April 2023
3. Corrective Action.(see note #1)	
Auditee name & Signature:	Date:
4.The corrective action has been reviewed, verified and found to be: (see notes #2 & #3)	
	ACCEPTABLE / UNACCEPTABLE
If unacceptable, reason for rejecting the corrective action:	
Auditor Name & Signature:	Date:

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