



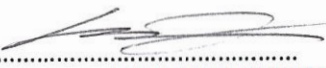
**MSTAR 145 APPROVAL RECOMMENDATION REPORT**


**FORM 6**

**Part 4: Findings MSTAR 145 Compliance status**

Each level 1 and 2 finding should be recorded whether it has been rectified or not and should be identified by a simple cross-reference to the Part 2 requirement. All non-rectified findings should be copied in writing to the organisation for the necessary corrective action

Part 2 or 3 Ref.	Audit reference(s): Findings	Level	Corrective action		
			Date Due	Date Closed	Reference
OFI #4	<p>Ref:            #1. List of Approval Holder for AS365N3 aircraft – Issue No: AS365/2024-01 Dated 26 Aug 2024.            #2. List of Approval Holder for AW139 aircraft – Issue No: AW139/2024-01 Dated 26 Aug 2024.            #3. MOE Para 1.7.1 page 1 of 3 and page 2 of 3.</p> <p>MO must ensure that the number of certifying staff for AW139 aircraft and AS365N3 aircraft specified in the List of Approval Holders (Ref #1 and Ref #2) is the same as the number stated in the MOE (Ref #3) according to their respective categories.</p>	OFI			<b>REFER OFI #4</b>

Signature:   
 Lead Auditor: **DR. ISMAIL BIN YUSOF**  
 (Name & Rank) Lt Kol TUDM (372914)  
 PS 1 JMR  
 Date: 5/9/24 Directorate General Technical Airworthiness

Signature:   
 Auditee: **OMAR BIN AHMAD**  
 (Name & Rank) Quality Assurance Manager  
 Galaxy Aerospace (M) Sdn. Bhd  
 Appointment: (1040262-D)  
 Date: 05/09/2024

**DGTA AUDIT - OFI (3-5 Sept 2024)**

NO	EVENT/FINDINGS	ROOT CAUSE	CORRECTIVE ACTION
OFI #4	<p>Ref:                      #1. List of Approval Holder for AS365N3 aircraft – Issue No: AS365/2024-01 Dated 26 Aug 2024.                      #2. List of Approval Holder for AW139 aircraft – Issue No: AW139/2024-01 Dated 26 Aug 2024.                      #3. MOE Para 1.7.1 page 1 of 3 and page 2 of 3.</p> <p>MO must ensure that the number of certifying staff for AW139 aircraft and AS365N3 aircraft specified in the List of Approval Holders (Ref #1 and Ref #2) is the same as the number stated in the MOE (Ref #3) according to their respective categories</p>	<p>QA Department was not informed on the current numbers of certifying staff for AS365N3 and AW139 respectively.</p>	<ol style="list-style-type: none"> <li>1. List of Approval Holders have been updated to reflect the current numbers of certifying for both AS365N3 and AW139.</li> <li>2. MOE Part 1-7 Para 1.7.1 has been revised to make reference to the List of Approval Holder (GAM/Q-001C) for the latest numbers of certifying staff.</li> </ol>

## MAINTENANCE ORGANISATION EXPOSITION

### 1.7 MANPOWER RESOURCES

#### 1.7.1 Base Maintenance

1. For GAM to perform aircraft maintenance and related activities satisfactorily, it is a requirement to list down the number of personnel employed and their functions within the organization.
2. GAM from time to time will engage outside contractors when the need arises.
3. The number of certifying staff and support staff can refer to the latest List of Approval Holder (GAM/Q-001C).

#### 1.7.2 Line Maintenance

Line Maintenance Manpower will be shared with base maintenance manpower.

#### 1.7.3 Specialised Activities

Reserved

#### 1.7.4 Contracted / Tasked Services

Reserved

# LIST OF APPROVAL HOLDER (DGTA)

ISSUE NO	AW139/2024 - 02
DATE	12 SEP 2024

NO	NAME	EMP. ID	APPROVAL NO	EXPIRY DATE	CATEGORY	RATING	FUNCTIONS
8	MUHAMMAD AZRIN BIN MOHD ARIS	8105	M068	30-Jun-25	C2	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
9	NIK MUHAMMAD IZZUDDIN BIN NIK MUSTAPHA	8123	M071	28-Feb-25	C1	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
10	MOHAMED ASYRAAF BIN AZHAR	8125	M062	07-Feb-25	C1	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
11	MUHAMMAD DANIAL SHAZANI BIN ZULKIFLI	8164	M072	13-Feb-25	C2	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
12	MUHD MUSTAQIM ARIF BIN MAHAYUDDIN	8284	M159	07-Feb-25	B1.3	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3
R 13	MOHAMAD AZMIR BIN MD RADZI	8387	M160	12-Sep-25	B2	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3
14	MOHAMMAD RAZI BIN MOHAMMAD ASLI	8408	M161	13-Feb-25	B1.3	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3

# LIST OF APPROVAL HOLDER (DGTA)

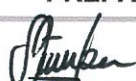
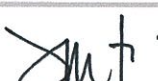
ISSUE NO	AW139/2024 - 02
DATE	12 SEP 2024

NO	NAME	EMP. ID	APPROVAL NO	EXPIRY DATE	CATEGORY	RATING	FUNCTIONS
1	MOHD AKMAL BIN MAT TASIK	8025	M009	31-Oct-24	C2	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
2	MOHD FADZIR BIN ZAKARIA	8027	M018	27-Jun-25	C1	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
3	REDZUAN BIN ANOR BASHAH	8029	M037	27-Dec-24	C2	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
4	MOHD SAIFUL HASANUN BIN MOHD YUSOP	8030	M010	31-Oct-24	C1	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
5	MUHAMMAD YAZID BIN TONUT	8056	M013	28-May-25	C1	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
6	MOHAMAD FARHAN BIN AMDAN	8069	M067	30-Jun-25	C1	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5
7	MUHAMAD FAIZAL BIN MUSTAFFA	8077	M016	31-Oct-24	C2	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3, 5

# LIST OF APPROVAL HOLDER (DGTA)

ISSUE NO	AW139/2024 - 02
DATE	12 SEP 2024

NO	NAME	EMP. ID	APPROVAL NO	EXPIRY DATE	CATEGORY	RATING	FUNCTIONS
15	NOR AINA AZMIRA BINTI MOHAMAD	8426	M162	13-Feb-25	B2	AW139 FITTED WITH PW PT6C-67C ENGINES	2, 3

PREPARED BY	APPROVED BY
 <b>NOR SHAHEERA IDAYU BT MUSTAFA</b> Quality Assurance Executive Galaxy Aerospace (M) Sdn. Bhd. (1040262-D) Name/Sign: _____ Date: 12.09.2024	 <b>OMAR BIN AHMAD</b> Quality Assurance Manager Galaxy Aerospace (M) Sdn. Bhd. (1040262-D) Name/Sign: _____ Date: 12.09.2024

**Legends:**

CATEGORY INDEX	
CAT	DESCRIPTIO
B1.1	AIRCRAFT MAINTENANCE TECHNICIAN (AEROPLANE TURBINE)
B1.2	AIRCRAFT MAINTENANCE TECHNICIAN (AEROPLANE PISTON)
B1.3	AIRCRAFT MAINTENANCE TECHNICIAN (HELICOPTER TURBINE)
B1.4	AIRCRAFT MAINTENANCE TECHNICIAN (HELICOPTER PISTON)
B2	AIRCRAFT MAINTENANCE TECHNICIAN (AVIONICS)
C1	AIRCRAFT MAINTENANCE SUPERVISOR (MECHANICAL)
C2	AIRCRAFT MAINTENANCE SUPERVISOR (AVIONICS)

FUNCTION INDEX	
CAT.	DESCRIPTION
1	ENGINE GROUND RUN
2	INDEPENDENT INSPECTION
3	DAILY INSPECTION / PRE-FLIGHT
4	STORE INSPECTION
5	BASE MAINTENANCE RELEASE (BMR) / MAINTENANCE RELEASE CERTIFICATE (MRC)
6	SPECIAL BOROSCOPE INSPECTION
7	PRACTICAL ASSESSOR
8A	PERFORM AIRCRAFT WEIGHING
8B	PREPARE AND ISSUE MASS AND BALANCE REPORT (MBR) AND MASS AND CENTRE OF GRAVITY SCHEDULE (MCGS) REPORT

**AUTHORITY CODES**

MA MALAYSIA STATE AIRCRAFT  
R - Revised