

Ruj. Kami

: GAM/QA/DGTA-AW139HOM/23-045

#### 11 April 2023

Ketua Pengarah

Directorate General Technical Airworthiness (DGTA) d/a Pangkalan Udara Subang, 40000 Shah Alam, Selangor Darul Ehsan.

Yang Berbahagia Tuan,

### PENYERAHAN PINDAAN TERKINI TERHADAP MAINTENANCE MANAGEMENT PLAN (MMP) GALAXY AEROSPACE (M) SDN. BHD. (GAM/MMP/AW139HOM - ISSUE 1 AMD **5 BERTARIKH 7 APRIL 2023**

Merujuk kepada perkara di atas, di sini dilampirkan helaian pindaan terhadap Maintenance Management Plan (MMP) Issue 1 Amd 5 bertarikh 7 April 2023 untuk kelulusan dan tindakan pihak Tuan. Pindaan ini keatas helaian seperti jadual dibawah adalah atas nasihat daripada Auditor semasa Compliance Audit yang di jalankan pada 15 - 17 March 2023.

Berikut merupakan dokumen yang terlibat dengan pindaan tersebut untuk semakan pihak tuan:

MMP No	TAJUK	PINDAAN
0	COVER PAGE	Revision No.
0.1	LIST OF EFFECTIVE PAGES	Revision No.
0.2	RECORDS OF REVISION	Add Revision No.
4.6.1	AMO FACILITIES	New Floor Plan inserted

Segala kerjasama dan perhatian dari pihak Tuan amatlah dihargai dan didahului dengan ucapan terima kasih.

Sekian, Terima Kasih

Yang Benar,

untuk dan bagi pihak

GALAXY AEROSPACE (M) SDN BHD.

Omar bin Ahma Quality Manage

WUHAMAGAMUS JAQIM BIN RAMLEL KpHJ (728831) PTTR Tadbir

Airworthiness Directorate G



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#### 4.6.1 AMO FACILITIES (REGULATION 4.6.1)

- 1. GAM shall ensure the facility;
  - a. Have an appropriate working space for the performance of maintenance within the assigned scope and level.
  - Assure that the AW139HOM aircraft, aeronautical product and aircraft related equipment being maintained are kept secure and protected from any adverse environmental conditions.
  - c. Promote and protect the physical safety, efficiency and comfort of all the organisation's employees so as to not impair the quality of work performed or the ability for employees to safely and effectively perform their duties.
  - d. Have an adequate office accommodation for the effective management and planning of maintenance appropriate for the scoped activities.
  - e. Have an adequate protection of maintenance documentation, data, instructions and records to prevent deterioration.
  - f. Where required, have adequate segregation from other state-registered aircraft, aeronautical product and aircraft-related equipment and/or from other weapon systems being maintained and/or stored.
- 2. Main facility for all scope of work will be carried out at Stesen Udara Kota Kinabalu (SUKK) unless otherwise agreed by Maintenance Authorising Office.
- 3. The facility are subjected to the on-site assessment which to be carried out by the Quality Department. The assessment input shall be followed but not limited to the following criteria:
  - a. Basic facilities requirement such as hangar space, area to carry out compass swing and weight & balance, ground run activities, utilities, compressed air, GSE and etc.
  - b. Storage facilities i.e. unserviceable area, holding rack, tools store, consumable store, POL storage & etc.
  - c. Environmental issue i.e. waste disposal, waste storage, waste management.
  - d. Safety and security i.e. access to the maintenance area, storage area, fire protection, explosive ordinance requirements & etc.
  - e. All findings shall be recorded and if any deficiency detected, facilities owner shall be notified. In the meantime, GAM shall take initiative to propose and

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provide countermeasure to ensure the maintenance activity could take place at the alternative facilities.

- f. All records and related documentation for the alternative facilities assessment shall be forwarded to the Accountable Manager, facilities owner and shall be maintained accordingly.
- g. Tools, equipment, ground service equipment and publication to be used for maintenance activities at SUKK is loan from the RMN in accordance with the RMN procedures.

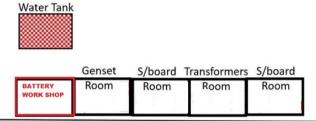
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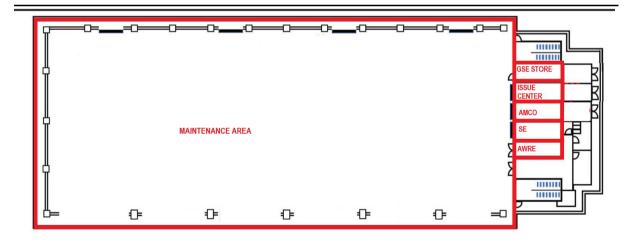


### Stesen Udara Kota Kinabalu



### Stesen Udara Kota Kinabalu - Maintenance Area

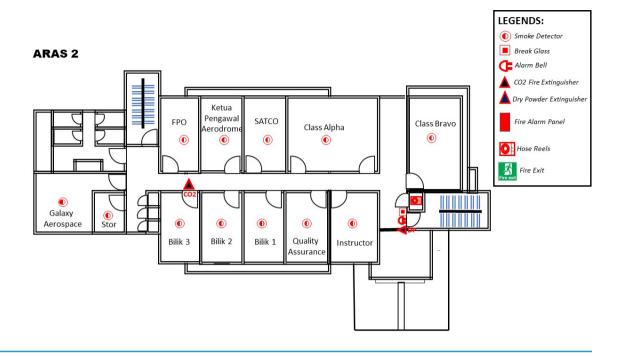




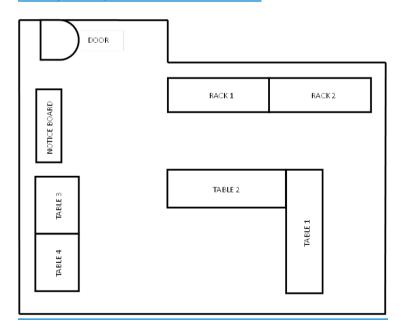
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### Stesen Udara Kota Kinabalu - Squadron 601 Level 2



# **Galaxy Aerospace Maintenance Office**



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