

**STATE AIRCRAFT AMO AUDIT PLAN FOR YEAR 2024**

REV NO. : 0  
ISSUE DATE : 21 Dec 2023

NO	AREA	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>AMO APMM AW139</b>													
1	Organisation and personnel												
2	Maintenance Data and Documentation												
3	Tool and equipments												
4	Facilities and spare management												

NO	AREA	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>AMO APMM AS365N3</b>													
1	Organisation and personnel												
2	Maintenance Data and Documentation												
3	Tool and equipments												
4	Facilities and spare management												

NO	AREA	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>AMO RMN AS555SN</b>													
1	Organisation and personnel												
2	Maintenance Data and Documentation												
3	Tool and equipments												
4	Facilities and spare management												

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NO	AREA	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>AMO RMN AW139HOM</b>													
1	Organisation, personnel, Maintenance Data and Documentation												
2	Tool, equipments and Facilities												

NO	AREA	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>AMO RMN SUPERLYNX</b>													
1	Organisation, personnel, Maintenance Data and Documentation												
2	Tool, equipments and Facilities												

Legends  
 Planned audit

Prepared by: <div style="text-align: center;">   <b>WAN AHMAD FADHIL WAN MOHD FAUZI</b>            Quality Assurance Inspector            Galaxy Aerospace (M) Sdn. Bhd.            (1040262-D)         </div> Date: <span style="float: right; font-size: 1.2em;">21 DEC 2023</span>	Verified by: <div style="text-align: center;">   <b>OMAR BIN AHMAD</b>            Quality Assurance Manager            Galaxy Aerospace (M) Sdn. Bhd.            (1040262-D)         </div> Date: <span style="float: right; font-size: 1.2em;">21 DEC 2023</span>	Approved by: <div style="text-align: center;">   <b>DATO' SHAMSUL KAMAR BIN SAMSUDIN</b>            MANAGING DIRECTOR/ACCOUNTABLE MANAGER            Galaxy Aerospace (M) Sdn. Bhd.            (1040262-D)         </div> Date: <span style="float: right; font-size: 1.2em;">22/12/2023</span>
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