

 <b>Galaxy Aerospace</b> maintenance . repair . overhaul	<b>Audit Report</b>	
	Report No.	IAR-2022/030
	Area / Scope	GAM-CAMO
	Date of audit	16-17/06/2022

**Appendix 1**

CLIENT/OWNER: JABATAN BOMBA DAN PENYELAMAT MALAYSIA AIRCRAFT TYPE: A109E REGISTRATION: 9M-BOB BASE/FACILITY: MIAAT DATE IN: REFER WORKPACK DATE OUT: REFER WORKPACK	SERIAL NO. 11212 AIRCRAFT 11212 #1 ENGINE: PCE-BC0308 #2 ENGINE: PCE-BC0358	HOURS REFER WORKPACK REFER WORKPACK REFER WORKPACK	LDG/CYCLE REFER WORKPACK REFER WORKPACK REFER WORKPACK	WORKSHEET NO: 10275-001 WORK/INSP/DESC: **AF 12 MONTHS WORKPACK REF: 9M-BOB-10275 AJL REF NO.: REFER WORKPACK SHEET: 3 OF 13
Reason for raising: SCHEDULE INSPECTION TO BE CARRIED OUT IN ACCORDANCE WITH JBPM/CAMO/AMP/A109E ISSUE 2 REV 0 DATE 06 MAY 2021 A109E IETP - 32ND ISSUE: 2021-09-16 UPDATED: 2021-12-10 PW206C MM REV. 42; 31.05.2021 OR LATEST APPROVED REVISION **AF 12 MONTHS INSPECTION		Raised by and date: CAMO JBPM; Mohd Fikri 07/03/2022		Other requirements/information: NIL
Item	Description	Technician	* Eng. CRS	Date
9	<b>TAIL BOOM</b>  TAIL BOOM EXTERIOR FOR GENERAL CONDITION, CORROSION, VISUAL EVIDENCE OF DISTORTION AND DEFECTIVE AND/OR MISSING RIVETS ON UPPER FIN.  REF: MM 53-31-9  REMARKS: <span style="border: 1px solid red; padding: 2px;">CARRE SH</span> <span style="color: red;">Improper correction</span> CARRIED OUT FOUND SATISFACTORY	SOAF 8343	 	1/4/22
10	TAIL BOOM			

NCR 02 – Item 9 correction with no stamp by LAE.



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**PARTS REPORT**



CLIENT/OWNER: FIRE AND RESCUE DEPT. OF MALAYSIA AIRCRAFT TYPE: A109E REGISTRATION: 9M-BOB BASE/FACILITY: MIAAT DATE IN: 12/4/22 DATE OUT: 12/4/22	SERIAL NO. 11212 AIRCRAFT 11212 #1 ENGINE: PCE-BC0308 #2 ENGINE: PCE-BC0358	HOURS 3703 : 0 928 : 01 2406 : 41	LDG/CYCLE 4125	WORKSHEET NO: UMC-BOB-22-012 WORK/INSP/DESC: WORKPACK REF: NOT APPLICABLE AJL REF NO.: 001144 SHEET: 1 OF 1				
REASON FOR RAISING: DURING 12 MTHS INSPECTIONS. FOUND ELT BOTTOM MOUNTING TRAY CRACK		Raised by and date: HASOHA 12/4/22		Other requirements/information: NIL				
Item	Part No	Description	Serial Number	Qty	Position	Reason	Lifed Item Information TSN/TSD/DUE/TIMEX	Release Reference
01	452-5050	MOUNTING TRAY	Off - On 392524 - 058	1	TAIL BOOM	✓/S	<span style="border: 1px solid red; display: inline-block; width: 50px; height: 20px;"></span>	GIN3153
Column was left blank								
Unused row was left blank								

NCR 02 – Item 46 was cross refer to UMC-BOB-22-012 Part Report; “Lifed Item Information” column was left blank and the unused row was not crossed.

### Audit Report

Report No.	IAR-2022/030
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CLIENT/OWNER: JABATAN BOMBA DAN PENYELAMAT MALAYSIA		SERIAL NO.	HOURS	LDG/CYCLE	WORKSHEET NO:	10275-001
AIRCRAFT TYPE: A109E		AIRCRAFT	REFER WORKPACK		WORK/INSP/DESC:	**AF 12 MONTHS
REGISTRATION: 9M-BOB		#1 ENGINE: PCE-BC0308	REFER WORKPACK		WORKPACK REF:	9M-BOB-10275
BASE/FACILITY: MIRI		#2 ENGINE: PCE-BC0358	REFER WORKPACK		AJL REF NO.:	REFER WORKPACK
DATE IN: REFER WORKPACK	DATE OUT: REFER WORKPACK				SHEET:	8 OF 13
Reason for raising: SCHEDULE INSPECTION TO BE CARRIED OUT IN ACCORDANCE WITH JBPM/CAMO/AMP/A109E ISSUE 2 REV 0 DATE 06 MAY 2021 A109E IETP - 32ND ISSUE: 2021-09-15 UPDATED: 2021-12-10 PW206C MM REV. 42: 31.05.2021 OR LATEST APPROVED REVISION **AF 12 MONTHS INSPECTION				Raised by and date: CAMO JBPM; Mohd Fikri 07/03/2022		Other requirements/information: NIL
Item	Description	Technician	* Eng. CRS	Date		
31	ELECTRICAL SYSTEM AND INSTRUMENTS TO RECONDITION THE BATTERY. REF: PARA 24-31-26. <b>Recommended to include Worksheet No. Ref. for ease of traceability</b> BATTERY WORKSHOP WORKSHEET REF: WW-W/22-070 REMARKS: CARRIED OUT FOUND SATIS	H A 2198	H A [Stamp]	4/4/22		

NCR 02 – Item 31 cross refer to WW-W/22-070. Recommended to add on Worksheet No. Ref. 9M-BOB-10260 for ease of traceability.

CLIENT/OWNER: FIRE AND RESCUE DEPT. OF MALAYSIA		SERIAL NO.	HOURS	LDG/CYCLE	WORKSHEET NO:	UMC-BOB-22-006	
AIRCRAFT TYPE: A109E		AIRCRAFT	11212	3703:11	4125	WORK/INSP/DESC:	
REGISTRATION: 9M-BOB		#1 ENGINE: PCE-BC0308	938:01	-	-	WORKPACK REF:	NOT APPLICABLE
BASE/FACILITY: MIRI		#2 ENGINE: PCE-BC0358	2906:43	-	-	AJL REF NO.:	001143
DATE IN: 11/4/22	DATE OUT: 11/4/22					SHEET:	1 OF
Reason for raising: DURING 12 MTHS INSPECTIONS ON ENG NO.2. THERMOCOUPLE RESPONSE CHECK. FOUND QTY 4 OUT OF 8 THERMOCOUPLE NO RESPOND.				Raised by and date: NASOHA 11/4/2022		Other requirements/information: NIL	
Item	Description	Technician	* Eng. CRS	Date			
1	NO. 2 ENGINE THERMOCOUPLE REPLACED. 1.AW. P.W. MM 77-21-00. FUNCTIONAL CHECK CARRIED OUT 1.AW. P&W MM 77-21-00 FOUND SATISFACTORY.	Technician column was left blank	H A [Stamp]	11/4/22			

NCR 02 – Worksheet No. Ref. UMC-BOB-22-006, technician column was left blank.