



Audit Report

| | |
|---------------|---------------|
| Report No. | IAR-2022/030 |
| Area / Scope | GAM-CAMO |
| Date of audit | 16-17/06/2022 |

Appendix 2

| CLIENT/OPERATOR | | ARCHAFT | | ARCHAFT REGISTRATION | | DATE | | | | | | | | | | | | | | |
|---|--------|--|---------------------|----------------------|-----------------|---------------------|---------------------|---|-----------|-------------|---|---|----------------|-----------------------|---------|-------------|------|---------|-------------|------|
| JBPM | | A1096 | | 9M-808 | | 18/04/2022 | | | | | | | | | | | | | | |
| SUBAHG | | PW206C | | 11212 | | KZ OT | | | | | | | | | | | | | | |
| PREVIOUS BOMB | | NEXT CALENDAR BOMB | | INSP | | NEXT INSUR BOMB | | | | | | | | | | | | | | |
| BMLC-BOB-22-001 | | AF IW CCP INSP | | AF 25FH INSP | | 3709:01 | | | | | | | | | | | | | | |
| DATE: 12/4/2022 | | DUE: 19/4/2022 | | DUE: 19/4/2022 | | DUE: 3709:01 | | | | | | | | | | | | | | |
| FLT. NO. | LH | RH | LH | RH | DEPART | ARRIVAL | ENG 1 | ENG 2 | MAN | TAL | ENG 1 | ENG 2 | ENG 1 | ENG 2 | MR SIGN | AUTH | TIME | MR SIGN | AUTH | TIME |
| 1. | - | - | 167 | 168 | 235 | 250 | - | - | - | - | - | - | - | - | Valid | (Signature) | 0830 | Valid | (Signature) | 0836 |
| 2. | - | - | 125 | 125 | 250 | 200 | - | - | - | - | - | - | - | - | Valid | (Signature) | - | Valid | (Signature) | 1212 |
| FLT. NO. | PILOT | CO-PILOT | FROM | TO | START | TAKE OFF | LDG | SIDOWN | TOTAL FLT | LANDING | ENGINE HOURS | ENGINE 1 CYCLE | ENGINE 2 CYCLE | APPLICABLE PARAMETERS | | | | | | |
| 1. | FANZAL | HAF12 | MIM | LCOM | 0900 | - EGR | ENLY - | 1200 | - | - | - | - | 4 | 5 | - | | | | | |
| 2. | FANZAL | HAF12 | MIM | MIBT | 1220 | 1235 | 1310 | 1315 | 0035 | 2 | 0055 | 0025 | 1 | 1 | - | | | | | |
| FLIGHT AND GROUND RUN TEST REPORT | REF | RESULT | MR SIGN | AUTH | TOTAL THIS PAGE | TOTAL BEFORE FLIGHT | TOTAL CARRY FORWARD | MR SIGN | AUTH | DATE | | | | | | | | | | |
| | | | | | 0:35 | 3709:11 | 4127 | 428:01 | 2906:41 | 1919 | Valid | (Signature) | 19/4/22 | | | | | | | |
| FLIGHT NO. | ITEM | RECORD OF DEFECT(S) ENTER 'NIL' IF NO DEFECT FOUND | PILOT/ENGINEER SIGN | AUTH | TIME | FLIGHT NO. | ITEM | RECTIFICATION(S) TAKEN | MR SIGN | AUTH | DATE | | | | | | | | | |
| 1 | M | TO C/O TAIL ROTOR DYNAMIC BALANCING | Valid | (Signature) | 0830 | 1 | M | C/O FOUND SATIS REFER UMLC-BOB-22-012 | Valid | (Signature) | 18/4/22 | | | | | | | | | |
| 2 | M | TO C/O MFTS | Valid | (Signature) | 0830 | 2 | M | REFER TO NEXT AJL PAGE 001201 | Valid | (Signature) | 16/4/22 | | | | | | | | | |
| 1. | | NIL | Valid | (Signature) | 1212 | 2 | | C/O MAIN AND TAIL ROTOR ASSEMBLY | Valid | (Signature) | 19/4/22 | | | | | | | | | |
| 2. | | VIBRATION IN FLIGHT | Valid | (Signature) | 1320 | | | DETAIL INSP IAW A1096 IFFP MM 62-00-16, MM 64A-00-5 | Valid | (Signature) | 19/4/22 | | | | | | | | | |
| <small>THIS STATEMENT: THE WORK RECORDED ABOVE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE REQUIREMENTS OF THE MCAIR FOR THE TIME BEING IN FORCE AND IN THAT RESPECT THE AIRCRAFT/EQUIPMENT IS CONSIDERED FIT FOR RELEASE TO SERVICE.</small> | | | | | | | | | | | <small>DAILY CHECK HAS BEEN CARRIED OUT IAW APPLICABLE APPROVED MAINTENANCE PROGRAM</small> | <small>MR SIGN: CAMO TECHNICAL RECORD</small> | | | | | | | | |

AJL 001150 - No "data transfer" entry from AJL 001150 to 001201.

| CLIENT/OPERATOR | | ARCHAFT | | ARCHAFT REGISTRATION | | DATE | | | | | | | | | | | | | | |
|---|--------|--|---------------------|----------------------|-----------------|---------------------|---------------------|-----------------------------------|-----------|-------------|---|---|----------------|-----------------------|---------|-------------|------|---------|-------------|------|
| JBPM | | A1096 | | 9M-808 | | 20/4/2022 | | | | | | | | | | | | | | |
| SUBAHG | | PW206C | | 11212 | | KZ OT | | | | | | | | | | | | | | |
| PREVIOUS BOMB | | NEXT CALENDAR BOMB | | INSP | | NEXT INSUR BOMB | | | | | | | | | | | | | | |
| BMLC-BOB-22-001 | | AF IW CCP INSP | | AF 25FH INSP | | 3709:01 | | | | | | | | | | | | | | |
| DATE: 12/4/2022 | | DUE: 19/4/2022 | | DUE: 19/4/2022 | | DUE: 3709:01 | | | | | | | | | | | | | | |
| FLT. NO. | LH | RH | LH | RH | DEPART | ARRIVAL | ENG 1 | ENG 2 | MAN | TAL | ENG 1 | ENG 2 | ENG 1 | ENG 2 | MR SIGN | AUTH | TIME | MR SIGN | AUTH | TIME |
| 1. | - | - | 225 | 225 | 450 | 340 | - | - | - | - | - | - | - | - | Valid | (Signature) | 0830 | Valid | (Signature) | 0845 |
| FLT. NO. | PILOT | CO-PILOT | FROM | TO | START | TAKE OFF | LDG | SIDOWN | TOTAL FLT | LANDING | ENGINE HOURS | ENGINE 1 CYCLE | ENGINE 2 CYCLE | APPLICABLE PARAMETERS | | | | | | |
| 1. | FANZAL | ROOLAN | MIM | LCOM | 0955 | - EGR | ENLY - | 1325 | - | - | - | - | 4 | 4 | - | | | | | |
| FLIGHT AND GROUND RUN TEST REPORT | REF | RESULT | MR SIGN | AUTH | TOTAL THIS PAGE | TOTAL BEFORE FLIGHT | TOTAL CARRY FORWARD | MR SIGN | AUTH | DATE | | | | | | | | | | |
| | | | | | - | 3709:46 | 4127 | 428:36 | 2907:16 | 1928 | Valid | (Signature) | 19/6/22 | | | | | | | |
| FLIGHT NO. | ITEM | RECORD OF DEFECT(S) ENTER 'NIL' IF NO DEFECT FOUND | PILOT/ENGINEER SIGN | AUTH | TIME | FLIGHT NO. | ITEM | RECTIFICATION(S) TAKEN | MR SIGN | AUTH | DATE | | | | | | | | | |
| 1 | M | TRANSFER DATA FROM AJL PAGE 001150 | Valid | (Signature) | 0800 | 1 | M | ALL DATA TRANSFERRED | Valid | (Signature) | 19/6/22 | | | | | | | | | |
| 2 | M | TO C/O MFTS | Valid | (Signature) | 0800 | 2 | M | REFER TO NEXT AJL PAGE 001202 | Valid | (Signature) | 19/6/22 | | | | | | | | | |
| 3 | M | TO C/O AF IW CCP INSP | Valid | (Signature) | 0800 | 3 | M | C/O FOUND SATIS REFER 9M-808-1052 | Valid | (Signature) | 20/4/22 | | | | | | | | | |
| 4 | M | TO C/O TAIL ROTOR DYNAMIC BALANCING | Valid | (Signature) | 0830 | 4 | M | REFER TO NEXT AJL PAGE 001201 | Valid | (Signature) | 20/4/22 | | | | | | | | | |
| 1. | | NIL | Valid | (Signature) | 1320 | | | | Valid | (Signature) | 20/4/22 | | | | | | | | | |
| <small>THIS STATEMENT: THE WORK RECORDED ABOVE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE REQUIREMENTS OF THE MCAIR FOR THE TIME BEING IN FORCE AND IN THAT RESPECT THE AIRCRAFT/EQUIPMENT IS CONSIDERED FIT FOR RELEASE TO SERVICE.</small> | | | | | | | | | | | <small>DAILY CHECK HAS BEEN CARRIED OUT IAW APPLICABLE APPROVED MAINTENANCE PROGRAM</small> | <small>MR SIGN: CAMO TECHNICAL RECORD</small> | | | | | | | | |

AJL 001201 - "MR SIGN" and "DATE" column were left blank.



Audit Report

| | |
|---------------|---------------|
| Report No. | IAR-2022/030 |
| Area / Scope | GAM-CAMO |
| Date of audit | 16-17/06/2022 |

| CLIENT OPERATOR | | AIRCRAFT TYPE | | AIRCRAFT REGISTRATION | | DATE | | | | | | | | | | | | | | |
|--|---|---------------|--------------------|-----------------------|------------------------------|--|-------------------|------------------------|---|---|---------------|----------------|--------------------------------|----------------|--------------------------------|-----------------------|------------|------------|-------------|------------|
| JBPM | | A109E | | 9M-808 | | 3/5/2022 | | | | | | | | | | | | | | |
| SUB AHA | | PW206C | | 11212 | | Galaxy Aerospace APPROVAL NO. CAMO21809 AIRCRAFT JOURNEY LOG (FORM NO. GAMCAMO008REV 1) PAGE SERIAL NO. 001210 | | | | | | | | | | | | | | |
| REF | PREVIOUS BSR | INSP | NEAR CALENDAR INSP | INSP | NEAR CALENDAR INSP | | | | | | | | | | | | | | | |
| DATE | 12/14/2022 | DUR | 5/5/2022 | DUE | 3/09/2022 | | | | | | | | | | | | | | | |
| FLT. NO. | FUEL UPFLY | | FUEL DEPART | | FUEL TOTAL | | ENG OIL UPFLY | | DEADW/OIL UPFLY | | HYD OIL UPFLY | | MANT. PRE FLIGHT / TURB AROUND | | PILOT PRE FLIGHT / TURB AROUND | | | | | |
| | LH | RH | LH | RH | DEPART | ARRIVAL | ENG 1 | ENG 2 | MAN | TAL | ENG 1 | ENG 2 | SIGN | AUTH | TIME | SIGN | AUTH | TIME | | |
| 1. | 110 | 110 | 236 | 235 | 470 | 450 | - | - | - | - | - | - | Nil | Nil | 0830 | Nil | Nil | 115 | | |
| 2. | - | - | 225 | 225 | 450 | 380 | - | - | - | - | - | - | - | - | - | - | - | 1225 | | |
| FLT. NO. | PILOT | CO-PILOT | FROM | TO | TIME | | | | LANDING | ENGINE HOURS | | ENGINE 1 CYCLE | | ENGINE 2 CYCLE | | APPLICABLE PARAMETERS | | | | |
| | | | | | START | TAKE OFF | LDG | SHOWN | | TOTAL FLT. | ENG 1 | ENG 2 | M | N | N | N | INT. CONT. | MAX. CONT. | START CYCLE | LOAD CYCLE |
| 1. | ROSLAN | FOSLI | SUB | SUB | - | - | - | - | 0.25 | 1 | 0.25 | 0.25 | - | 1 | - | 1 | - | - | - | |
| 2. | ROSLAN | FOSLI | SUB | SUB | 1230 | 1245 | 1310 | 1315 | 0.25 | 1 | 0.25 | 0.25 | - | 1 | - | 1 | - | - | - | |
| FLIGHT AND GROUND RUN TEST REPORT | | | | | TOTAL THIS PAGE | | | | | 0.25 | 1 | 0.25 | 0.25 | - | 2 | - | - | - | - | |
| TOTAL BEFORE FLIGHT | | | | | | | | | | 3706.16 | 4184 | 48106 | 2498.4 | - | 1160 | - | - | - | - | 48 |
| TOTAL CARRY FORWARD | | | | | | | | | | 3706.41 | 4185 | 48131 | 2490.11 | - | 1162 | - | - | - | - | 45 |
| FLIGHT NO. / ITEM | RECORD OF DEFECTS, ENTER 'N/A' IF NO DEFECT FOUND | | | | PILOT / ENGINEER SIGN / AUTH | TIME | FLIGHT NO. / ITEM | RECTIFICATION(S) TAKEN | | MFR SIGN | AUTH | DATE | | | | | | | | |
| | 1. | 2. | 3. | 4. | | | | 1. | 2. | | | | 3. | 4. | | | | | | |
| 1. | M | TO | C/O | MPTS | Nil | 0900 | 1 | M | CARRIED OUT FOUND SATIS | Nil | Nil | 3/5/2022 | | | | | | | | |
| 1. | | | | NIL | Nil | 1200 | 1 | M | REFER 9M-808-10993 | Nil | Nil | 3/5/2022 | | | | | | | | |
| 2. | | | | NIL | Nil | 1320 | 1 | M | THIS ASL HAS BEEN CORRECTED ON ENG 2 CYCLE STARTING FROM ASL 001148 TO 001209 | Nil | Nil | 3/5/2022 | | | | | | | | |
| NO DATA ENTERED FOR ITEM 2M. | | | | | | | | | | | | | | | | | | | | |
| THE WORK RECORDED ABOVE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE REQUIREMENTS OF THE MCR FOR THE TIME BEING IN FORCE AND IN THAT RESPECT THE AIRCRAFT EQUIPMENT IS CONSIDERED FIT FOR RELEASE TO SERVICE. | | | | | | | | | | DAILY CHECK HAS BEEN CARRIED OUT I.A.W APPLICABLE APPROVED MAINTENANCE PROGRAM. | | | | | | | | | | |
| MFR SIGN: [Signature] | | | | | | | | | | DATE: 3/5/2022 | | | | | | | | | | |

AJL 001210 - No data entered for item 2M of "RECTIFICATION TAKEN" in "RECORD OF DEFECT" column.

| CLIENT OPERATOR | | AIRCRAFT TYPE | | AIRCRAFT REGISTRATION | | DATE | | | | | | | | | | | | | | |
|--|---|---------------|--------------------|-----------------------------------|------------------------------|--|-------------------|------------------------|-----------------------------------|---|---------------|----------------|--------------------------------|----------------|--------------------------------|-----------------------|------------|------------|-------------|------------|
| JBPM | | A109E | | 9M-808 | | 19.05.2022 | | | | | | | | | | | | | | |
| Submitt. | | PW206C | | 11212 | | Galaxy Aerospace APPROVAL NO. CAMO21809 AIRCRAFT JOURNEY LOG (FORM NO. GAMCAMO008REV 1) PAGE SERIAL NO. 001215 | | | | | | | | | | | | | | |
| REF | PREVIOUS BSR | INSP | NEAR CALENDAR INSP | INSP | NEAR CALENDAR INSP | | | | | | | | | | | | | | | |
| DATE | 12/04/2022 | DUR | 27.05.2022 | DUE | 3/18.01 | | | | | | | | | | | | | | | |
| FLT. NO. | FUEL UPFLY | | FUEL DEPART | | FUEL TOTAL | | ENG OIL UPFLY | | DEADW/OIL UPFLY | | HYD OIL UPFLY | | MANT. PRE FLIGHT / TURB AROUND | | PILOT PRE FLIGHT / TURB AROUND | | | | | |
| | LH | RH | LH | RH | DEPART | ARRIVAL | ENG 1 | ENG 2 | MAN | TAL | ENG 1 | ENG 2 | SIGN | AUTH | TIME | SIGN | AUTH | TIME | | |
| 1. | 35 | 35 | 225 | 225 | 450 | 310 | NIL | NIL | NIL | NIL | NIL | NIL | Nil | Nil | 0800 | Nil | Nil | 0953 | | |
| 2. | 70 | 70 | 225 | 225 | 450 | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| FLT. NO. | PILOT | CO-PILOT | FROM | TO | TIME | | | | LANDING | ENGINE HOURS | | ENGINE 1 CYCLE | | ENGINE 2 CYCLE | | APPLICABLE PARAMETERS | | | | |
| | | | | | START | TAKE OFF | LDG | SHOWN | | TOTAL FLT. | ENG 1 | ENG 2 | M | N | N | N | INT. CONT. | MAX. CONT. | START CYCLE | LOAD CYCLE |
| 1. | PARTAL | MFR12 | BRASIM | BRASIM | 1000 | 1010 | 1058 | 1055 | 00:40 | 1 | 00:40 | 00:40 | - | 1 | - | 1 | - | - | - | |
| FLIGHT AND GROUND RUN TEST REPORT | | | | | TOTAL THIS PAGE | | | | | 00:40 | 1 | 00:40 | 00:40 | - | 1 | - | - | - | - | |
| TOTAL BEFORE FLIGHT | | | | | | | | | | 3710.26 | 4189 | 48116 | 2498.56 | - | 1165 | - | - | - | - | 47 |
| TOTAL CARRY FORWARD | | | | | | | | | | 3711.06 | 4140 | 48156 | 2494.36 | - | 1166 | - | - | - | - | 47 |
| FLIGHT NO. / ITEM | RECORD OF DEFECTS, ENTER 'N/A' IF NO DEFECT FOUND | | | | PILOT / ENGINEER SIGN / AUTH | TIME | FLIGHT NO. / ITEM | RECTIFICATION(S) TAKEN | | MFR SIGN | AUTH | DATE | | | | | | | | |
| | 1. | 2. | 3. | 4. | | | | 1. | 2. | | | | 3. | 4. | | | | | | |
| 1. | | | | NIL | Nil | 1100 | 1 | M | IMPROPER CORRECTION | Nil | Nil | 19/5/22 | | | | | | | | |
| M | | | | IMPROPER CORRECTION TO BE CORRECT | Nil | 0800 | 1 | M | IMPROPER CORRECTION TO BE CORRECT | Nil | Nil | 19/5/22 | | | | | | | | |
| THE WORK RECORDED ABOVE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE REQUIREMENTS OF THE MCR FOR THE TIME BEING IN FORCE AND IN THAT RESPECT THE AIRCRAFT EQUIPMENT IS CONSIDERED FIT FOR RELEASE TO SERVICE. | | | | | | | | | | DAILY CHECK HAS BEEN CARRIED OUT I.A.W APPLICABLE APPROVED MAINTENANCE PROGRAM. | | | | | | | | | | |
| MFR SIGN: [Signature] | | | | | | | | | | DATE: 19/5/22 | | | | | | | | | | |

AJL 001215 - Improper correction in "LANDING" column.



Audit Report

| | |
|---------------|---------------|
| Report No. | IAR-2022/030 |
| Area / Scope | GAM-CAMO |
| Date of audit | 16-17/06/2022 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------------|--|-------------------------|----------------------------------|---|---------------|------|--------|------------------------|---------------------------------|--------------|----------------|----------------|-----------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--|
| CLIENT/OPERATOR JEPH | AIRCRAFT TYPE A300 | AIRCRAFT REGISTRATION QM-BOB | DATE 24/5/2022 | Galaxy Aerospace | | | | | | | | | | | | | | | | | | |
| BASE SUKANG | ENGINE TYPE PW206C | AIRCRAFT SERIAL NUMBER 11212 | FUEL 128 | APPROVAL NO. CAMO221643 | | | | | | | | | | | | | | | | | | |
| PREVIOUS BASIC QML-C-100-21-001 | NEXT CALENDAR INSP 1W CCP INSP | NEXT HOURS INSP AF 50FH 1413P | FLIGHT HOURS 3928.05 | AIRCRAFT JOURNAL LOG | | | | | | | | | | | | | | | | | | |
| DATE 21/06/2022 | FUEL DUE 24/5/22 | AF 50FH 1413P | 3928.05 | (FORM NO. CAMO-CAMO-DIGEN REV 1) | | | | | | | | | | | | | | | | | | |
| REF QML-C-100-21-001 | INSP DUE 24/5/22 | AF 50FH 1413P | 3928.05 | PAGE SERIAL NO. 001220 | | | | | | | | | | | | | | | | | | |
| DATE 21/06/2022 | FUEL DUE 24/5/22 | AF 50FH 1413P | 3928.05 | | | | | | | | | | | | | | | | | | | |
| FLY NO. | LI | RI | LS | RS | DEPART | ARRIVAL | ENGS | ENGS | WHL | TAL | END | END | SIGN | AUTH | TIME | PREY | PREY | FLIGHT | FLIGHT | AROUND | AROUND | |
| | | | | | | | | | | | | | | | | | | | | | | |
| MAINTENANCE ONLY | | | | | | | | | | | | | | | | | | | | | | |
| FLY NO. | PLOT | COPILOT | FROM | TO | START | TAKE OFF | LDG | SHOWN | TOTAL FLT | LANDING | ENGINE HOURS | ENGINE 1 CYCLE | ENGINE 2 CYCLE | APPLICABLE PARAMETERS | | | | | | | | |
| | | | | | | | | | | | ENG 1 | ENG 2 | N ₁ | N ₂ | N ₃ | N ₄ | N ₅ | N ₆ | N ₇ | N ₈ | N ₉ | |
| MAINTENANCE ONLY | | | | | | | | | | | | | | | | | | | | | | |
| FLIGHT AND GROUND RUN TEST REPORT | REF | RESULT | SIGN | AUTH | TOTAL THIS PAGE | | | | | | | | | | | | | | | | | |
| | | | | | TOTAL BEFORE FLIGHT | | | | | | | | | | | | | | | | | |
| | | | | | 320:26 2157 24516203:5 - 1176 - 2144 - - - 47 | | | | | | | | | | | | | | | | | |
| TOTAL CARRY FORWARD | | | | | | | | | | | | | | | | | | | | | | |
| FLIGHT NO. | ITEM | RECORD OF DEFECT(S) ENTER N/A IF NO DEFECT FOUND | | | | PROT/ENGINEER | TIME | FLIGHT | RECTIFICATION(S) TAKEN | | | | M/SIGN | AUTH | DATE | | | | | | | |
| 1 | M | TO C/O AF 1W CCP INSP IMPROPER DATA ENTERED. | | | | Handl. | 1600 | 1 | M | C/O SATE AS PER QM-BOB-10917 | | | | Handl. | | 24/5/2022 | | | | | | |
| 2 | M | TO C/O REMOVAL OF CARGO HOOK ASSY DUE TO OPS REQUIREMENT | | | | Handl. | 1600 | 2 | M | C/O SATE AS PER QML-BOB-22-02.5 | | | | Handl. | | 28/5/2022 | | | | | | |
| 3 | M | TO C/O AF 50FH INSP AND SBT04P-08S REV. A | | | | Handl. | 1600 | 3 | M | C/O SATE REFER QM-BOB-9579 | | | | Handl. | | 24/5/22 | | | | | | |
| *USE STATEMENT THE WORK RECORDED ABOVE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE REQUIREMENTS OF THE MCAI FOR THE TIME BEING IN FORCE AND IN THAT RESPECT THE AIRCRAFT/EQUIPMENT IS CONSIDERED FIT FOR RELEASE TO SERVICE. DAILY CHECK HAS BEEN CARRIED OUT IAW APPLICABLE APPROVED MAINTENANCE PROGRAM | | | | | | | | | | | | | | | | | | | | | | |
| 1ST COPY: CAMO TECHNICAL RECORD | | | | | | | | | | | | | | | | | | | | | | |

AJL 001220 – Improper data entered in “FLIGHT” column.