

NCR 02

Work Pack Ref. 9M-PTB-16078 and Aircraft Journey Log (AJL) S/N 001329-001335 were reviewed and found discrepancies as per below details:

No	Document	Remarks
1.	Workpack 9M-PTB-16078	Incomplete records. Refer Appendix 2.
2.	Worksheet 16078-001, Page 10 of 30, item 30	Found UMC-PTB-23-028 was raised from this task. Review UMC, found information transferred was not as per CAMO instruction. Refer Appendix 4.
3.	Worksheet 16078-007, Page 5 of 10, Item 12	Remarks, tech, eng. CRS column was left blank. Refer Appendix 6.
4.	Worksheet 16078-011, Page 1 of 1, Item 2 and 3	Remarks, tech and eng CRS, CRS were left blank. Parts Report was left blank. Refer Appendix 7.
5.	Work Pack No.: 9M-PTB-16078	Tools Report was left blank. Refer Appendix 8.
No.	AJL No.	Remarks
1.	001329	4 <sup>th</sup> copy: AJL Copy (yellow color), was not stamped with AMO Approval No, Authority column for item 1 and 2 were not stamped. Refer Appendix 9.
2.	001333	Rectification taken column, found date and time column were left blank. Refer Appendix 10.
3.	001332-001335	Incomplete documentation even though BMRC for this package had been issued.

### Audit Report

Report No.	IAR-2023/064
Area / Scope	GAM-AMO B300
Date of audit	8 & 11 Sept 2023

**Galaxy Aerospace** MAINTENANCE . REPAIR . OVERHAUL

GALAXY AEROSPACE (M) SDN. BHD. (10402692-D)  
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**WORKPACK**

CLIENT/OWNER: ROYAL MALAYSIA POLICE	SERIAL NO. FL-593	HOURS	LDG/CYCLE	WORKPACK NO: 9M-PTB-16078
AIRCRAFT TYPE: B300 (SKA350)	AIRCRAFT			WORK/INSP/DESC: SCHEDULED INSPECTIONS
REGISTRATION: 9M-PTB	#1 ENGINE: PCE-PK1183			AERONET JOB NO.: 2023-16078
BASE/FACILITY: WMGA	#2 ENGINE: PCE-PK0970			AJL REF NO.:
DATE IN: OUT:				SHEET: 1 OF 1

Reason for raising:  
SCHEDULED INSPECTIONS TO BE CARRY OUT IN ACCORDANCE WITH AIRCRAFT MAINTENANCE PROGRAMME: RMPAFCAMOAMPB300 ISSUE 2 TEMPORARY REVISION 1 DATED JUNE-15-2023, SKA B300 AMM REVISION C4 DATED APR-15-2023, RAISEBEEK ENGINEERING LIM AND ICA 85-120 REVISION AN DATED 189-19-2022, ICA 46-500 REVISION E DATED OCT-01-2019, ICA ADAS-G-260-1 C REVISION J DATED NOV-16-2014, PTSA-ICA EAM PART NO. 3034343 ISSUE 99.0 DATED OCT-10-2022, ICA HP-3098-01-13 REVISION 8 DATED OCT-27-2021 OR LATER APPROVED REVISIONS.

Raised by and date:  
CAMO: Nurul Husna  
Zainol Abidin  
15/08/2023

Other requirements/information:  
NOT APPLICABLE

NO.	INSPECTION / WORK	WORKSHEET REF	DATE INSPECTION COMPLETED	Master Signature Schedule		
				NAME	SIGNATURE	APP/STAMP
1	**PHASE 2 INSPECTION (NEW)	16078-001		NOR SHAFINA	<i>[Signature]</i>	
2	12 M - CONTINUOUS CORROSION CONTROL PROGRAM	16078-002		KUMARASAN	<i>[Signature]</i>	
3	NACELLE WING LOCKER INSPECTION	16078-003		KHADELHELM	<i>[Signature]</i>	
4	DUAL AFT BODY STRAKES INSPECTION	16078-004		KISHAENKUMAR	<i>[Signature]</i>	8433
5	200 FH AFT JUMP SEAT INSTALLATION INSPECTION	16078-005		NARUL ANWAR	<i>[Signature]</i>	8432
6	ADAR+ - AIR DATA ACQUISITION SYSTEM INSPECTION	16078-008		ASMAN	<i>[Signature]</i>	
7	**PHASE 28 (ENGINE NUMBER 1 MINOR) INSPECTION	16078-007	08/09/2023	EZZAT	<i>[Signature]</i>	8158
8	**PHASE 28 (ENGINE NUMBER 2 MINOR) INSPECTION	16078-008		AMMAN	<i>[Signature]</i>	8432
9	200 FH ENGINE NUMBER 1 - ENGINE COMPRESSOR WASH DRAIN HOSE ASSEMBLY INSPECTION	16078-009		AFFIF FITRI	<i>[Signature]</i>	
10	200 FH ENGINE NUMBER 2 - ENGINE COMPRESSOR WASH DRAIN HOSE ASSEMBLY INSPECTION	16078-010		ZAINUNUR	<i>[Signature]</i>	
11	400 FH ENGINE NUMBER 2 FUEL NOZZLES INSPECTION (INCLUDING BORESCOPE HOT SECTION)	16078-011		SPENCER	<i>[Signature]</i>	8431
12	BOTH ENGINE - ENGINE PERFORMANCE RECOVERY WASH	16078-012		FAIZ	<i>[Signature]</i>	
				KHAN L	<i>[Signature]</i>	

**PART 145 - AMO RELEASE STATEMENT**  
THIS IS TO CERTIFY THAT ALL WORK LISTED ABOVE HAS BEEN INSPECTED AND ACCOMPLISHED IN ACCORDANCE WITH CONTRACTED AMO EXPOSITION AND PROCEDURE LATEST REVISION, AND

\* OEM PUBLICATION/REVISION AS PER REASON FOR RAISING ABOVE

\* IF DIFFERENT FROM ABOVE, OEM PUBLICATION/REVISION.....

\* TICK \* WHERE APPLICABLE

**PART M - CAMO ACCEPTANCE STATEMENT**  
THIS IS TO CERTIFY THAT THE ABOVE MENTIONED WORK PACKAGE HAS BEEN REVIEWED, CHECKED FOR COMPLETION AND UPDATED IN THE MAINTENANCE SOFTWARE.

NAME	WORO ZAINUNUR
SIGN & APPROVAL	<i>[Signature]</i>
FIRM	GAM
DATE	

GAM/C-004 Rev 3 (01/22)

Appendix 2 : Incomplete records of Workpack 9M-PTB-16078.



**Audit Report**

Report No.	IAR-2023/064
Area / Scope	GAM-AMO B300
Date of audit	8 & 11 Sept 2023

**Galaxy Aerospace** GALAXY AEROSPACE (M) SDN. BHD. [104282-D]  
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**WORKSHEET**

CLIENT/OWNER: ROYAL MALAYSIA POLICE	SERIAL NO.	HOURS	LDG/CYCLE	WORKSHEET NO: 16078-001
AIRCRAFT TYPE: B300 (SKA350)	AIRCRAFT: FL-593	REFER WORKPACK		WORK/INSP/DESC: **PHASE 2 INSPECTION
REGISTRATION: 9M-PTB	#1 ENGINE: PCE-PK1183	REFER WORKPACK		WORKPACK REF: 9M-PTB-16078
BASE/FACILITY: WMSA	#2 ENGINE: PCE-PK0970	REFER WORKPACK		AJL REF NO.: REFER WORKPACK
DATE IN: REFER WORKPACK. OUT: REFER WORKPACK				SHEET: 4 OF 30

Reason for raising: PHASE 2 INSPECTION TO BE CARRY OUT IN ACCORDANCE WITH AIRCRAFT MAINTENANCE PROGRAMME: RMPAOP/CAMO/AMP/B300 ISSUE 2 TEMPORARY REVISION 1 DATED JUNE-15-2023, OR LATER APPROVED REVISIONS. DUE AT: 8989-45 APH

Other requirements/information: NOT APPLICABLE

Item	Description	Technician	* Eng. CRS	Date
10	CABIN SECTION INSPECTION TASKS WINDOWS (CABIN) GENERAL VISUAL INSPECTION ZONE: 250, 260, 270 REFERENCE: 1. SKA B300 MM ATA 05-21-02 3.C.(1) 2. SKA B300 MM ATA 56-00-00-2101 3. SKA B300 MM ATA 06-40-00 REMARKS: <input checked="" type="checkbox"/> WORK CARRIED OUT AND FOUND SATISFACTORY <input type="checkbox"/> RECTIFICATION REFERENCE: _____	<i>[Signature]</i> 5148	<i>[Signature]</i> [Stamp]	09/09/23
11	CABIN SECTION INSPECTION TASKS LOWER ROTATING BEACON LIGHT GENERAL VISUAL INSPECTION ZONE: 180 REFERENCE: 1. SKA B300 MM ATA 05-21-02 3.C.(2) 2. SKA B300 MM ATA 33-40-00-2100 3. SKA B300 MM ATA 06-40-00 REMARKS: <input checked="" type="checkbox"/> WORK CARRIED OUT AND FOUND SATISFACTORY <input type="checkbox"/> RECTIFICATION REFERENCE: _____	<i>[Signature]</i> 8206	<i>[Signature]</i> [Stamp]	01/09/23
12	CABIN SECTION INSPECTION TASKS EMERGENCY EXIT LIGHTS GENERAL VISUAL INSPECTION ZONE: 250 REFERENCE: 1. SKA B300 MM ATA 05-21-02 3.C.(3) 2. SKA B300 MM ATA 33-50-00-2100 3. SKA B300 MM ATA 06-40-00 REMARKS: <input checked="" type="checkbox"/> WORK CARRIED OUT AND FOUND SATISFACTORY <input type="checkbox"/> RECTIFICATION REFERENCE: _____	<i>[Signature]</i> 8137	<i>[Signature]</i> [Stamp]	2/9/23


\* Certifies that the work specified above, except as otherwise specified, was carried out in accordance with CAA Malaysia Requirements and in respect to that work the aircraft / aircraft component is considered ready for release to service.

\* Certifies that the work specified above, except as otherwise specified, was carried out in accordance with \_\_\_\_\_ and in respect to that work the aircraft / aircraft component is considered ready for release to service.

TICK ✓ WHERE APPLICABLE

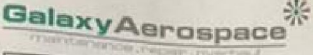



GAMC-005 Rev 3 (06/22)

Appendix 3 : CRS column was left blank.


 <p><b>Galaxy Aerospace</b> maintenance . repair . overhaul</p>	<b>Audit Report</b>	
	Report No.	IAR-2023/064
	Area / Scope	GAM-AMO B300
	Date of audit	8 & 11 Sept 2023



		<small>GALAXY AEROSPACE (M) SDN BHD [1040262-D] Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia Tel: +603 7734 7226   Fax: +603 7734 7526 www.galaxyaerospacemy   enquiry@galaxyaerospacemy</small>		<b>WORKSHEET</b>		
<small>CLIENT/OWNER: ROYAL MALAYSIA POLICE AIRCRAFT TYPE: B300 (SKA350) REGISTRATION: 9M-PTB BASE/FACILITY: WMSA DATE IN: 06/09/2023 OUT: 08/09/2023</small>	SERIAL NO.	HOURS	LDG/CYCLE	WORKSHEET NO:	UMC-PTB-23-028	
	AIRCRAFT	FL-593	5986:35	4524	WORK/INSP/DESC:	DEFECT
	#1 ENGINE:	PCE-PK1183	3123:30	-	WORKPACK REF:	9M-PTB-16078
	#2 ENGINE:	PCE-PK0970	6015:51	-	AJL REF NO.:	N/A
			NG / N1	NF / N2	SHEET: 1 OF 1	
Reason for raising: FOUND OUT LEFT HAND MAIN WHEEL WORN TO LIMITATION			Raised by and date: ASMAN (06/09/2023)		Other requirements/information: NOT APPLICABLE	
Item	Description	Technician	* Eng. CRS	Date		
1	MAIN WHEEL REPLACEMENT CARRIED OUT FOUND SATISFACTORY REF: SKA B300 AMM 32-40-11 , REV C4 DATED 15 APR 2023	 SM32	 	06/09/2023		

Appendix 4: Incomplete information transferred.

		<small>GALAXY AEROSPACE (M) SDN BHD [1040262-D] Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia Tel: +603 7734 7226   Fax: +603 7734 7526 www.galaxyaerospacemy   enquiry@galaxyaerospacemy</small>		<b>WORKSHEET</b>	
<small>CLIENT/OWNER: ROYAL MALAYSIA POLICE AIRCRAFT TYPE: B300 (SKA350) REGISTRATION: 9M-PTB BASE/FACILITY: WMSA DATE IN: REFER WORKPACK OUT: REFER WORKPACK</small>	SERIAL NO.	HOURS	LDG/CYCLE	WORKSHEET NO:	16078-001
	AIRCRAFT	FL-593	REFER WORKPACK	WORK/INSP/DESC:	**PHASE 2 INSPECTION
	#1 ENGINE:	PCE-PK1183	REFER WORKPACK	WORKPACK REF:	9M-PTB-16078
	#2 ENGINE:	PCE-PK0970	REFER WORKPACK	AJL REF NO.:	REFER WORKPACK
			NG / N1	NF / N2	SHEET: 14 OF 30
Reason for raising: PHASE 2 INSPECTION TO BE CARRY OUT IN ACCORDANCE WITH AIRCRAFT MAINTENANCE PROGRAMME: RMPAOP/CAMO/AMP/B300 ISSUE 2 TEMPORARY REVISION 1 DATED JUNE-15-2023, OR LATER APPROVED REVISIONS. DUE AT: 6989-46 AFH			Raised by and date: CAMO; Nurul Husna Zainol Abidin 15/06/2023		Other requirements/information: NOT APPLICABLE
Item	Description	Technician	* Eng. CRS	Date	
40	ENGINE AND COWLING AREA INSPECTION TASKS AIRFRAME FUEL FILTERS AND SCREENS DETAILED INSPECTION ZONE: 520, 620 REFERENCE: 1. SKA B300 MM ATA 05-21-02 3.G.(4) 2. SKA B300 MM ATA 28-20-00-2200 3. SKA B300 MM ATA 06-40-00		 	06/09/2023	
REMARKS: <input type="checkbox"/> WORK CARRIED OUT AND FOUND SATISFACTORY <input type="checkbox"/> RECTIFICATION REFERENCE: _____					

Appendix 5: Remarks column was left blank.

 <p><b>Galaxy Aerospace</b> maintenance . repair . overhaul</p>	<b>Audit Report</b>	
	Report No.	IAR-2023/064
	Area / Scope	GAM-AMO B300
	Date of audit	8 & 11 Sept 2023

		<small>GALAXY AEROSPACE (M) SDN. BHD. (1040202-D) Suite 11-12, Hangar 2 Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia. Tel: +603 7734 7225   Fax: +603 7734 7526 www.galaxyaircraft.com.my   enquiry@galaxyaircraft.com.my</small>		<b>WORKSHEET</b> 	
CLIENT/OWNER: ROYAL MALAYSIA POLICE	AIRCRAFT: FL-593	SERIAL NO.	HOURS	LDG/CYCLE	WORKSHEET NO: 16078-007
AIRCRAFT TYPE: B300 (SKA350)	#1 ENGINE: PCE-PK1183		REFER WORKPACK		WORK/INSP/DESC: PHASE 28 ENGINE # 1
REGISTRATION: 9M-PTB	#2 ENGINE: PCE-PK0970		REFER WORKPACK		WORKPACK REF: 9M-PTB-16078
BASE/FACILITY: WMSA					AJL REF NO.: REFER WORKPACK
DATE IN: REFER WORKPACK OUT: REFER WORKPACK				NG / N1	NF / N2
Reason for raising: **PHASE 28 (ENGINE NUMBER 1 MINOR) INSPECTION TO BE CARRY OUT IN ACCORDANCE WITH AIRCRAFT MAINTENANCE PROGRAMME: RMPAOF/CAMO/AMP/B300 ISSUE 2 TEMPORARY REVISION 1 DATED JUNE-15-2023, OR LATER APPROVED REVISIONS. DUE AT: 5989-45 AFH			Raised by and date: CAMO; Nurul Husna Zainol Abidin 15/08/2023		Other requirements/information: NOT APPLICABLE
Item	Description	Technician	* Eng. CRS	Date	
12	<p>ENGINE INTERNALS - FIRST STAGE COMPRESSOR ROTOR</p> <p>DO A VISUAL INSPECTION WITH A MIRROR OR A BORESCOPE.</p> <p>NOTE: IF ANY FOD HAS CAUSED THE ENGINE TO BECOME PRONE TO ENGINE SURGES OR CAUSES UNUSUAL COMPRESSOR WHINING, THE LARGE BENT AIRFOIL WILL MAKE THE WHINING SOUND (REF. FIG. 604). REMOVE THE ENGINE IMMEDIATELY.</p> <p>REFERENCE: 1. PT6A-60A EMM ATA 72-00-00 - INSPECTION - PERIODIC INSPECTION, TABLE 601, ITEM #2A 2. PT6A-60A EMM ATA 72-00-00 - INSPECTION - BORESCOPE (1)</p> <p>REMARKS: <input type="checkbox"/> WORK CARRIED OUT AND FOUND SATISFACTORY <input type="checkbox"/> RECTIFICATION REFERENCE: _____</p>			05/09/23	

Appendix 6: The remarks, tech, eng. CRS column was left blank.



**Audit Report**

Report No.	IAR-2023/064
Area / Scope	GAM-AMO B300
Date of audit	8 & 11 Sept 2023

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**WORKSHEET**

CLIENT/OWNER: ROYAL MALAYSIA POLICE AIRCRAFT TYPE: B300 (SKA350) REGISTRATION: 9M-PTB BASE/FACILITY: WMSA DATE IN: REFER WORKPACK OUT: REFER WORKPACK	SERIAL NO. FL-593 #1 ENGINE: PCE-PK1163 #2 ENGINE: PCE-PK0970	HOURS REFER WORKPACK REFER WORKPACK REFER WORKPACK	LDG/CYCLE REFER WORKPACK REFER WORKPACK REFER WORKPACK	WORKSHEET NO: 16078-011 WORK/INSP/DESC: FUEL NOZZLES WORKPACK REF: 9M-PTB-16078 AJL REF NO.: REFER WORKPACK SHEET: 1 OF 1
Reason for raising: 400 FH ENGINE NUMBER 2 FUEL NOZZLES INSPECTION TO BE CARRY OUT IN ACCORDANCE WITH AIRCRAFT MAINTENANCE PROGRAMME: RMPAOF/CAMO/AMP/B300 ISSUE 2 TEMPORARY REVISION 1 DATED JUNE-16-2023, OR LATER APPROVED REVISIONS. DUE AT: 8999-26 AFH	Other requirements/information: NOT APPLICABLE	NG / N1 NF / N2	Raised by and date: CAMO, Nurul Husna Zainol Abidin 15/06/2023	

Item	Description	Technician	* Eng. CRS	Date
1	ENGINE INTERNALS – HOT SECTION EXAMINE WITH BOROSCOPE (REF. PARA. 9.F.G. & H) INTERVAL : IN CONJUNCTION WITH PERIODIC FUEL NOZZLE LEAK AND FUNCTION TEST (REF. 3.B (9)) REFERENCE : EMM 72-00-00 TABLE 601 PARA 2-B REMARKS: <input type="checkbox"/> WORK CARRIED OUT AND FOUND SATISFACTORY <input type="checkbox"/> RECTIFICATION REFERENCE: _____	<i>[Signature]</i>		06/09/2023
2	SYSTEMS – FUEL SYSTEM LEAK TEST AND FUNCTIONAL TEST FUEL MANIFOLD ADAPTER AND NOZZLE ASSEMBLIES (REF. 73-10-05, INSPECTION /CHECK) INTERVAL: SEE NOTES NOTE 1: DO THE PERIODIC BORESCOPE INSPECTION OF THE HOT SECTION COMPONENTS IN CONJUNCTION WITH THESE TESTS (REF. PARA. 2.B.). NOTE 2: FOR IMPROVED HOT SECTION DURABILITY, IT IS RECOMMENDED THAT THE FUEL NOZZLE ASSEMBLIES BE INSPECTED ON A ROUTINE BASIS ACCORDING TO: (EMM 72-00-00 TABLE 601 PARA 3-B-9(D)) REFERENCE : EMM 72-00-00 TABLE 601 PARA 3-B REMARKS: <input type="checkbox"/> WORK CARRIED OUT AND FOUND SATISFACTORY <input type="checkbox"/> RECTIFICATION REFERENCE: _____			
3	SYSTEMS – FUEL SYSTEM ENGINE NOT ON FUEL NOZZLE IN-SITU CLEANING PROGRAM (REF. CHAPTER 73-10-05, FUEL MANIFOLD, CLEANING/PAINTING). INTERVAL: SEE NOTES NOTE 1: WHERE FUEL QUALITY IS NOT SURE, AND FOR OPERATORS NEW TO PT6A OPERATION, CLEANING/INSPECTION IS RECOMMENDED AT 200 HOURS INITIALLY, WITH EXTENSION, BASED ON THE OPERATORS EXPERIENCE AND REJECTION RATE, NOT MORE THAN 200 HOURS. NOTE 2: FOR OTHER OPERATORS, INSPECTION IS RECOMMENDED AT 400 HOURS INITIALLY, WITH EXTENSION BASED ON THE OPERATORS EXPERIENCE AND REJECTION RATE, NOT MORE THAN 200 HOURS. REFERENCE : EMM 72-00-00 TABLE 601 PARA 3-B-9(B) REMARKS: <input type="checkbox"/> WORK CARRIED OUT AND FOUND SATISFACTORY <input type="checkbox"/> RECTIFICATION REFERENCE: _____			

\*Certifies that the work specified above, except as otherwise specified, was carried out in accordance with CAA Malaysia Requirements and in respect to that work the aircraft / aircraft component is considered ready for release to service.  
 \*Certifies that the work specified above, except as otherwise specified, was carried out in accordance with \_\_\_\_\_ and in respect to that work the aircraft / aircraft component is considered ready for release to service.

TICK ✓ WHERE APPLICABLE

PREPARED & REVIEWED	BY	DATE	APPROVED BY	DATE	CONTROL	DATE	EXTENSION	DATE	REWORK	DATE	REWORK	DATE	REWORK	DATE	REWORK	DATE	REWORK	DATE	REWORK	DATE
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GAM/C-005 Rev 3 (06/22)

Appendix 7(a): Remarks, tech and eng CRS, CRS were left blank.

	<b>Audit Report</b>	
	Report No.	IAR-2023/064
	Area / Scope	GAM-AMO B300
	Date of audit	8 & 11 Sept 2023

		GALAXY AEROSPACE (M) SDN. BHD. 11040292-D Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia. Tel: +603 7734 7200   Fax: +603 7734 7025 www.galaxy.aerospacemy   enquiry@galaxy.aerospacemy			<b>PARTS REPORT</b> 				
CLIENT/OWNER: ROYAL MALAYSIA POLICE AIRCRAFT TYPE: B300 (SKA350) REGISTRATION: 9M-PTB BASE/FACILITY: WMSA DATE IN: REFER WORKPACK OUT: REFER WORKPACK		SERIAL NO.: FL-593 #1 ENGINE: PCE-PK1183 #2 ENGINE: PCE-PK0970	HOURS LDG/CYCLE REFER WORKPACK REFER WORKPACK REFER WORKPACK	WORKSHEET NO: 16078-011 WORK/INSP/DESC: FUEL NOZZLES WORKPACK REF: 9M-PTB-16078 AJL REF NO.: REFER WORKPACK SHEET: 1 OF 1					
Reason for raising: 400 FH ENGINE NUMBER 2 FUEL NOZZLES INSPECTION TO BE CARRY OUT IN ACCORDANCE WITH AIRCRAFT MAINTENANCE PROGRAMME: RMPAOF/CAMO/AMP/B300 ISSUE 2 TEMPORARY REVISION 1 DATED JUNE-15-2023, OR LATER APPROVED REVISIONS. DUE AT: 5996:25 AFH			Raised by and date: CAMO, Nurul Husna Zainol Abidin 15/08/2023	Other requirements/information: NOT APPLICABLE					
Item	Part No	Description	Serial Number		Qty	Position	Reason	Lfd Item Information TSN/TSO/DUE/TIMEX	Release Reference
			Off	On					
NAME		FIRM		SIGN & APPROVAL				DATE	
M O H O Z A I N U R I N		G A M						06/09/2023	
<input type="checkbox"/> Certifies that the work specified above, except as otherwise specified, was carried out in accordance with CAA Malaysia Requirements and in respect to that work the aircraft / aircraft component is considered ready for release to service.									
<input type="checkbox"/> Certifies that the work specified above, except as otherwise specified, was carried out in accordance with _____ and in respect to that work the aircraft / aircraft component is considered ready for release to service.									
<input type="checkbox"/> TICK ✓ WHERE APPLICABLE									
WORKSHEET NO	ISSUE	REP. DATE	ISSUE BY	DATE	TIME	TIME	TIME	TIME	TIME

Appendix 7(b): Parts Report was left blank.





**Audit Report**

Report No.	IAR-2023/064
Area / Scope	GAM-AMO B300
Date of audit	8 & 11 Sept 2023

CLIENT/OPERATOR		AIRCRAFT TYPE	AIRCRAFT REG.	AIRCRAFT SN	BASE	DATE	DAILY INSPECTION									
ROYAL MALAYSIAN POLICE AIR OPERATION UNIT		B300	9M-P15	12543	WBRK	18/09/23	NAME	TAIZ								
PREVIOUS BNRC		NEXT CALENDAR INSP		NEXT HOURS INSP		MEASURING UNITS		AUTH								
REF	AMRC P15-23-009	INSP	1	ELAPIS	1	INSP	2	PHASE								
DATE	01/05/2023	DUE	31/07/23	DUE	31/07/23	FUEL	LBS	SIGN								
PRE-FLIGHT CHECKS		DUE		DUE		OIL	QT	TIME								
FLT. NO.	SIGN	AUTH	TIME	PILOT	CO-PILOT	OBSERVER	FROM	TO								
2	524	524	0700	524	524	524	WBRK	WBRK								
							TAKEOFF	LANDING	TOTAL FLT	LANDING	ENGINE HOURS		ENGINE CYCLE			
							0.40	1.45	2.00	1	2.5	2.05	1	1		
							1340	1400	2.30	1	2.30	2.30	1	1		
TOTAL BEFORE FLIGHT										4.75	10.95	3.10	2	3.00		
TOTAL CARRY FORWARD										0.75	1.50	1.00	1	1.00		
TOTAL TOTAL										5.50	12.45	4.10	3	4.00		
FUEL REMAINING		FUEL UPLIFT		FUEL UPLIFT		FUEL UPLIFT		OIL UPLIFT								
FLT. NO.	LH	RH	AUX LH	AUX RH	LH	RH	AUX LH	AUX RH	LH	RH	AUX LH	AUX RH	ENG 1 LH	ENG 1 RH	ENG 2 LH	ENG 2 RH
2	1200	1200	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RECORD OF DEFECT(S). ENTER 'NIL' IF NO DEFECT FOUND																
NO.	RECORD OF DEFECT(S). ENTER 'NIL' IF NO DEFECT FOUND				PILOT / ENGINEER		NO.	RECTIFICATION(S) TAKEN				MIR SIGN**	AUTH	DATE	TIME	
1	NIL				SIGN	AUTH	1	NOTED				524	524	18/09/23	1400	
2	NIL				SIGN	AUTH	2	NOTED				524	524	18/09/23	1400	
M1	BUSH LOGGED DISAPPEARANCE WASH TO GATE BY URGENT DEP.				SIGN	AUTH	1	M1 TASK CARRIED OUT AS PER 9M-P15-16306 LTR AND FOUND SATISFACTORY				524	524	18/09/23	1400	
M2	AIRDATA FILED LOADABLE SOFTWARE DOWNLOAD, COMPANIES E-CHARTS				SIGN	AUTH	1	M2 TASK CARRIED OUT AS PER 9M-P15-16306 LTR AND FOUND SATISFACTORY				524	524	18/09/23	1400	
M3	AIRDATA FILED LOADABLE SOFTWARE DOWNLOAD (CONTAINS TERRAIN DATABASE (TADS))				SIGN	AUTH	1	M3 TASK CARRIED OUT AS PER 9M-P15-16306 LTR AND FOUND SATISFACTORY				524	524	18/09/23	1400	
*MAINTENANCE RELEASE (MR) STATEMENT																
THE WORK RECORDED ABOVE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE REQUIREMENTS OF THE MCAR FOR THE TIME BEING IN FORCE AND IN THAT RESPECT THE AIRCRAFT/EQUIPMENT IS CONSIDERED FIT FOR RELEASE TO SERVICE.																

AJL was not stamped with the AMO Approval No.

Authority column were left blank.

Appendix 9: AJL was not stamped with the AMO Approval No. and Authority column were left blank.



**Audit Report**

Report No.	IAR-2023/064
Area / Scope	GAM-AMO B300
Date of audit	8 & 11 Sept 2023

CLIENT/OPERATOR		AIRCRAFT TYPE		AIRCRAFT REG.		AIRCRAFT SN		BASE		DATE		DAILY INSPECTION												
ROYAL MALAYSIAN POLICE AIR OPERATION UNIT		B300 SUPER KING AIR 350		9M-PTB		FL-593		WMSA				NAME												
PREVIOUS BMRC		NEXT CALENDAR INSP				NEXT HOURS INSP				MEASURING UNITS				AUTH										
REF		INSP		E-CHARTS		INSP		FUEL		LBS		SIGN		AIRCRAFT JOURNEY LOG (FORM NO: GAM/CAMO-308/B300 REV. 01)										
DATE		DUE		20/09/23		DUE		OIL		QT		TIME		PAGE SERIAL NO: 001333										
FLT. NO.	PRE-FLIGHT CHECKS			PILOT	CO-PILOT	OBSERVER	FROM	TO	TIME		TOTAL FLT	LANDING	ENGINE HOURS		ENGINE CYCLE									
	SIGN	AUTH	TIME						TAKEOFF	LANDING			ENG 1	ENG 2	ENG 1	ENG 2								
TOTAL FLIGHT HOURS IN THIS PAGE													TOTAL BEFORE FLIGHT		TOTAL CARRY FORWARD		FUEL TOTAL		OIL UPLIFT					
													986.55		4524		3123.30		6015.51		1642		3609	
FLT. NO.	FUEL REMAINING				FUEL UPLIFT				FUEL TOTAL				OIL UPLIFT											
	LH	RH	AUX LH	AUX RH	LH	RH	AUX LH	AUX RH	LH	RH	AUX LH	AUX RH	ENG 1 LH	ENG 1 RH	ENG 2 LH	ENG 2 RH								
NO.	RECORD OF DEFECT(S). ENTER 'NIL' IF NO DEFECT FOUND					PILOT / ENGINEER		TIME	NO.	RECTIFICATION(S) TAKEN				MR SIGN**	AUTH	DATE	TIME							
	SIGN	AUTH					SIGN			AUTH														
M1	ADAS + INSPECTION					[Signature]		0900	M1	TASK CARRIED OUT FOUND SATISFACTORY. REFER 9M-PTB-16078				[Signature]	[Stamp]	8/9/23	1500							
M2	PHASE 2 INSPECTION					[Signature]		0800	M2	TASK CARRIED OUT AS PER W/P AM-PTB-16078-001 AND FOUND SATISFACTORY				[Signature]	[Stamp]	29/23	1700							
M3	12 MONTHS - CACP					[Signature]		0800	M3	TASK CARRIED OUT AS PER 9M-PTB-16079 FOUND SATISFACTORY				[Signature]	[Stamp]	29/23	1700							
M4	WING LOCKERS INSPECTION					[Signature]		0800	M4	TASK CARRIED OUT AS PER 9M-PTB-16078-003 FOUND SATISFACTORY.				[Signature]	[Stamp]	29/23	1000							
M5	OVAL ART STRAKES INSPECTION					[Signature]								[Signature]	[Stamp]									
**MAINTENANCE RELEASE (MR) STATEMENT		THE WORK RECORDED ABOVE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE REQUIREMENTS OF THE MCAR FOR THE TIME BEING IN FORCE AND IN THAT RESPECT THE AIRCRAFT/EQUIPMENT IS CONSIDERED FIT FOR RELEASE TO SERVICE.																						
1ST COPY: CAMO TECHNICAL RECORD																								

Appendix 10: Incomplete documentation even though BMRC for this package had been issued.