

Workpack No	Work sheet No	Item	Note
M72-02-4956	4956-001	1	The entry pertaining to the completion of maintenance was confusing between defective or satisfactory. This issue was in compliance to 5.2.1 g. (2)
		9, 11, 12	Time of sign off was not stated in the sign column. in compliance with TAMM regulation 5.2.1 e. (3) (c).
M72-02-4888	4888-001	1, 2, 3, 4, 5,	Time of sign off was not stated in the sign column. in compliance with TAMM regulation 5.2.1 e. (3) (c).
M72-02-4955	4955-001	5	The entry pertaining to the completion of maintenance was confusing between defective or satisfactory. This issue was in compliance to 5.2.1 g. (2)
M72-02-4998	4998-001	14	The entry pertaining to the completion of maintenance was not completed where he/she did not clearly state the justification of applicability of the task. This issue was in compliance to 5.2.1 g. (2)
M72-02-4773			Time of sign off was not stated in the sign column. in compliance with TAMM regulation 5.2.1 e. (3) (c).
M72-02-4847	4847-001		Time of sign off was not stated in the sign column. in compliance with TAMM regulation 5.2.1 e. (3) (c).
M72-02-4830	4830-001		Time of sign off was not stated in the sign column. in compliance with TAMM regulation 5.2.1 e. (3) (c).
M72-02-4847	4847-001		Time of sign off was not stated in the sign column. in compliance with TAMM regulation 5.2.1 e. (3) (c).
M72-02-4843	4843-001		No signature was not stated in the sign column. In compliance MMP Part 5.2.1 (5) (b).
M72-02-4820	4820-001		Time of sign off was not stated in the sign column. in compliance with TAMM regulation 5.2.1 e. (3) (c).
M72-02-4792	4792-001		Time of sign off was not stated in the sign column. in compliance with TAMM regulation 5.2.1 e. (3) (c).
	UW-011		Correction without date in compliance with MMP 5.2.4 1. (e)
	UW-090		Correction without date in compliance with MMP 5.2.4 1. (e)

Workpack No	Work sheet No	Item	Note
	UW-007		Correction without date in compliance with MMP 5.2.4 1. (e)
	UW-005		Correction without date in compliance with MMP 5.2.4 1. (e)
	UW-004		Correction without date in compliance with MMP 5.2.4 1. (e)