

Wan Ahmad Fadhil

From: Amir Abdullah <amirabdullah@galaxyaerospace.my>
Sent: Monday, 15 November, 2021 9:33 AM
To: Wan Ahmad Fadhil Wan Mohd Fauzi
Cc: ZATY NADHIRA MOHAMED ZUHARI; QUALITY GAM
Subject: Re: Internal Audit - GAM Product Audit
Attachments: 2021.24.01 (CAMP Part 2.6.4).pdf; 2021.24.02 (CAMP Part 2.5).pdf

Dear Fadhil,

Please find below our new preventive action and proof of preventive action taken for the NCR IAR-2021/024.

NCR No. 01: New preventive action: CAMP to be amended to include new procedures for updating and printing AD, SB and Modification report from AERONET monthly. Refer to the attached draft copy of CAMP Part 2.6.4 for the new procedures.

NCR No. 02: New preventive action: CAMP to be amended to include the requirement to cross off any unused column and row in Parts Report. Refer to the attached draft copy of CAMP Part 2.5 for the updated procedures. CAMO Planner and Technical Record personnel shall review the completed work package before accepting as per procedures stated in CAMP Part 2.5 and Part 3.10

NCR No. 03: New preventive action: CAMO Planner and Technical Record personnel shall review the completed work package before accepting as per procedures stated in CAMP Part 2.5 and Part 3.10.

Your kind consideration on this matter is very much appreciated.

Thank you.

Regards,

Amir Abdullah

Deputy CAM

for and on behalf of

GALAXY AEROSPACE (M) SDN BHD



Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor Darul Ehsan.

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On Tue, Nov 2, 2021 at 4:29 PM Wan Ahmad Fadhil Wan Mohd Fauzi <fadhil@galaxyaerospace.my> wrote:
Salam Puan Zaty,

With reference to Audit Report IAR-2021/024. There are 3 NCR raised during the audit. The auditor has accepted the Corrective action and Preventive action of the NCR.

However, the auditor has not received proof of preventive action as stated in the NCR.

NCR No.01 : Preventive Action(s): To introduce procedure for submission of aircraft records to CAMM every end of the month for verification of update.

Target Date: 22 Oct 2021

NCR No.02 : Preventive Action(s): To raise checklist for CAMO Planner on acceptance of completed workpack from AMO.

Target Date: 21 Oct 2021

NCR No.03 : Preventive Action(s): To raise checklist for CAMO Planner on acceptance of completed workpack from AMO.

Target Date: 21 Oct 2021

Hope you may reply with proof of preventive action taken.

Thank you.

Regards

Wan Fadhil

On Thu, Sep 9, 2021 at 3:09 PM Wan Ahmad Fadhil Wan Mohd Fauzi <fadhil@galaxyaerospace.my> wrote:

Salam Puan Zaty,

Audit on 25-26 August was performed as planned. Thank you for the support and assistance during the audit.

Overall, the audit was found to be satisfactory. The audit report is attached for records and references. There are 2 Observations and 3 Minor non-compliance found during the audit.

You shall respond to the Non Compliance Report in the NCR Module in the GAMS Portal.

Thank you,

Best Regards

On Thu, Aug 19, 2021 at 9:48 AM ZATY NADHIRA MOHAMED ZUHARI <zaty@galaxyaerospace.my> wrote:

Dear Fadhil,

The date proposed is acceptable. Will prepare as necessary.

Dear Shaheera,

Kindly need your assistance to facilitate QA in presence with the audit on 25 - 26 August 2021 for YTLPG fleet.

Thank you.

Best regards,

Zaty Nadhira bt Mohamed Zuhari

CAM Manager

for and on behalf of

GALAXY AEROSPACE (M) SDN BHD

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Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.

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On Thu, Aug 19, 2021 at 9:17 AM Wan Ahmad Fadhil Wan Mohd Fauzi <fadhil@galaxyaerospace.my> wrote:

Salam Puan. Zaty,

A reference was made to the GAM Audit Plan for 2021, please be informed that the QA Department would like to conduct an internal audit on 25-26 August 2021. The detail of audit as per below:

1. Product Audit (CAMO), YTL AW139

The audit shall be based on the reference made to CAAM CAD 6801 & 6802, latest GAM CAME, CAMP, and the CAMO Audit Checklist. The audit will also re-verify the corrective/preventive action for findings raised on the previous audit(s).

Please advise on your availability. Do not hesitate to contact me should you require further clarification.

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Regards,

Wan Ahmad Fadhil Wan Mohd Fauzi

Quality Assurance Inspector

for and on behalf of

GALAXY AEROSPACE (M) SDN BHD



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Regards,

Wan Ahmad Fadhil Wan Mohd Fauzi

Quality Assurance Inspector

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Regards,

Wan Ahmad Fadhil Wan Mohd Fauzi

Quality Assurance Inspector

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