

| Continuing Airworthiness Notice (CAN) | | | | |
|---------------------------------------|-------------|--|--|--|
| CAN No. / Rev No. | CAN 07 / R0 | | | |
| Date 27-Jan-2021 | | | | |

To : GAM CAMO Personnel

CC : GAM Accountability Manager, GAM Quality Assurance ManagerFrom : Continuing Airworthiness Management Manager (CAMM), GAM

Subject : GAM CAMO VARIATION APPROVAL CHECKLIST

1. REFERENCE

a. CAAM Airworthiness Notice (AN) 6101 Issue 2 dated 18 July 2019 or later approved revisions.

- b. CAAM Airworthiness Notice (AN) 6102 Issue 2 dated 18 July 2019 or later approved revisions.
- c. GAM Continuing Airworthiness Management Exposition (CAME) GAM/CAAM/CAME Issue 2 Revision 5 dated 21 December 2020 or later approved revisions.
- d. GAM Continuing Airworthiness Management Procedure (CAMP) GAM/CAMO/CAMP Issue 1 Revision 2 dated 24 December 2020 or later approved revisions.

2. APPLICABILITY

a. GAM CAMO Variation Application

3. INTRODUCTION

- a. The purpose of the CAMO Variation Approval Checklist is to assist owners / operators with a view to ensuring that CAMO Variation application submitted to the Civil Aviation Authority of Malaysia (CAAM) for approval are standardised and include all items that are required by AN 6101 and AN 6102.
- b. This notice is raised to introduce the GAM CAMO Variation Approval Checklist (Form No: GAM/CAMO-035) for all new aircraft type induction into GAM CAMO. This form will be integrated in the upcoming revision of Continuing Airworthiness Management Procedure (CAMP).

4. REQUIREMENT

- a. All new aircraft type induction into GAM CAMO shall follows the checklist provided in the CAMO Variation Approval Checklist (Form No: GAM/CAMO-035). Refer attached.
- b. Deputy CAMM will monitor and prepare the checklist compliance and will be verified by CAMM
- c. The completed form shall be kept for archive and records.

Please be advised and adhere to the requirement.

Zaty Nadhira Binti Mohamed Zuhari

Continuing Airworthiness Management Manager



The purpose of the CAMO Variation Approval Checklist is to assist owners / operators with a view to ensuring that CAMO Variation application submitted to the Civil Aviation Authority of Malaysia (CAAM) for approval are standardised and include all items that are required by AN 6101 and AN 6102.

| CAM | O approval number : | | | |
|--------|---|------------|-----------|---------|
| Owne | er/Operator's Name : | | | |
| Aircra | aft Type : | | | |
| Aircra | aft MSN : | | | |
| | | C | | |
| 1 | Management of Change | Comp | No | Remarks |
| 1.1 | Raise MOC | Tes | | |
| | | $+ \vdash$ | | |
| 1.2 | Approved by 2 nd Level (AM) | ᆛ岩 | 井 | |
| 1.3 | Updated Safety Section | _ | Ш | |
| 1.4 | Reviewed by Quality Assurance Department | | | |
| 1.5 | Implementation Review | | | |
| | | 1 | | |
| 2 | Contract | Comp | | Remarks |
| | | Yes | No | |
| 2.1 | Letter of Intent | <u> </u> | \square | |
| 2.2 | Appointment Letter | | Ш. | |
| 2.3 | CAMO Contract | | | |
| 2.4 | AMO Contract | | | |
| | | Compliance | | |
| 3 | Publications | | | Remarks |
| | | Yes | No | |
| 3.1 | Airframe | | | |
| 3.2 | Engine | | | |
| 3.3 | Propeller | | | |
| 3.4 | APU | | | |
| 3.5 | Components / Others | | | |
| 3.6 | Distribution | | | |
| 3.7 | Master List | | | |
| 3.8 | RFM / POH Declaration | | | |
| 3.9 | RFM / POH Supplement Applicability | | П | |

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| 4 | Records | Comp | liance | Remarks | |
|---|---|----------------------|--------|---------|--|
| 4 | Records | Yes | No | Kemarks | |
| 4.1 | Aircraft Record Access | | | | |
| 4.2 | Airframe Logbook | | | | |
| 4.3 | Engine Logbook | | | | |
| 4.4 | Propeller Logbook | | | | |
| 4.5 | Maintenance Workpack / Worksheet | | | | |
| 4.6 | Modification Record Book | | | | |
| 4.7 | Aircraft Journey Log | | | | |
| 4.8 | Certificate File | | | | |
| | | Comp | liance | | |
| 5 | Planning (AERONET) | Yes | No | Remarks | |
| 5.1 | Aircraft / Component Status List | | | | |
| 5.2 | Inspection | | | | |
| 5.3 | Components | | | | |
| 5.4 | Airworthiness Directives | | | | |
| 5.5 | Service Bulletins | | | | |
| | | | | | |
| 6 | Technical Services | Compliance Yes No | | Remarks | |
| 6.1 | Used Aircraft Report preparation | Tes | MO | | |
| | | | | | |
| | | | | | |
| 6.2 | Weight and Balance Conversion | | | | |
| 6.3 | Weight and Balance Conversion Identification Data Plate | | | | |
| 6.3 6.4 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking | | | | |
| 6.3 6.4 6.5 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking Bilingual Placards | | | | |
| 6.3 6.4 6.5 6.6 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking Bilingual Placards Airworthiness Flight Test Schedule | | | | |
| 6.3 6.4 6.5 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking Bilingual Placards | | | | |
| 6.3 6.4 6.5 6.6 6.7 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking Bilingual Placards Airworthiness Flight Test Schedule | Comp | liance | Pomovko | |
| 6.3 6.4 6.5 6.6 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking Bilingual Placards Airworthiness Flight Test Schedule Maintenance Flight Test Schedule | Comp | liance | Remarks | |
| 6.3 6.4 6.5 6.6 6.7 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking Bilingual Placards Airworthiness Flight Test Schedule Maintenance Flight Test Schedule Technical Instruction Compliance | <u> </u> | 1 | Remarks | |
| 6.3 6.4 6.5 6.6 6.7 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking Bilingual Placards Airworthiness Flight Test Schedule Maintenance Flight Test Schedule Technical Instruction Compliance (Airframe AD and Engine AD) | <u> </u> | 1 | Remarks | |
| 6.3 6.4 6.5 6.6 6.7 7 | Weight and Balance Conversion Identification Data Plate Nationality and Registration Marking Bilingual Placards Airworthiness Flight Test Schedule Maintenance Flight Test Schedule Technical Instruction Compliance (Airframe AD and Engine AD) TIC issuance | <u> </u> | 1 | Remarks | |

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| 7 | 1 domination domphana | Compliance | | Remarks |
|---|---|---------------------|---|---------|
| , | (Airframe AD and Engine AD) | Yes | No | Nemarks |
| 7.5 | TIC compliance verification | | | |
| 7.6 | TIC filing | | | |
| | | T | | |
| 8 Continuing Airworthiness Management | | | | Remarks |
| | Exposition | Yes | No | |
| 8.1 | CAME Amendment | | | |
| 8.2 | CAME Review | | | |
| | | liance | - · · · · · · · · · · · · · · · · · · · | |
| 9 | Aircraft Maintenance Programme | Yes | No | Remarks |
| 9.1 | Operator's Current Approved AMP | Tes | 140 | |
| 9.2 | | | | |
| | Preparation | | | |
| 9.3 | Internal Review | | | |
| 9.4 | Operator Review | <u> </u> | | |
| 9.5 | Amendment | L | | |
| Compliance | | | | |
| | | Comp | liance | |
| 10 | Minimum Equipment List | Comp | liance No | Remarks |
| 10 | Minimum Equipment List Preparation | | | Remarks |
| | | | | Remarks |
| 10.1 | Preparation Internal Review | | No 🗆 | Remarks |
| 10.1 10.2 10.3 | Preparation Internal Review Operator Review | | No 🗆 | Remarks |
| 10.1 | Preparation Internal Review | | No 🗆 | Remarks |
| 10.1 10.2 10.3 10.4 | Preparation Internal Review Operator Review Amendment | Yes | No 🗆 | Remarks |
| 10.1 10.2 10.3 | Preparation Internal Review Operator Review | Yes | No | Remarks |
| 10.1 10.2 10.3 10.4 | Preparation Internal Review Operator Review Amendment | Yes | No | Remarks |
| 10.1 10.2 10.3 10.4 | Preparation Internal Review Operator Review Amendment Aircraft Journey Log | Yes | No | Remarks |
| 10.1 10.2 10.3 10.4 11 | Preparation Internal Review Operator Review Amendment Aircraft Journey Log Preparation | Yes | No | Remarks |
| 10.1 10.2 10.3 10.4 11 11.1 11.2 | Preparation Internal Review Operator Review Amendment Aircraft Journey Log Preparation Internal Review | Yes | No | Remarks |
| 10.1 10.2 10.3 10.4 11 11.1 11.2 11.3 | Preparation Internal Review Operator Review Amendment Aircraft Journey Log Preparation Internal Review Operator Review | Yes Comp Yes | No I I I I I I I I I I I I I I I I I I I | Remarks |
| 10.1 10.2 10.3 10.4 11 11.1 11.2 11.3 | Preparation Internal Review Operator Review Amendment Aircraft Journey Log Preparation Internal Review Operator Review | Yes Comp Yes Comp | No | Remarks |
| 10.1 10.2 10.3 10.4 11 11.1 11.2 11.3 11.4 | Preparation Internal Review Operator Review Amendment Aircraft Journey Log Preparation Internal Review Operator Review Amendment Manpower Resources | Yes Comp Yes | No I I I I I I I I I I I I I I I I I I I | Remarks |
| 10.1 10.2 10.3 10.4 11 11.1 11.2 11.3 11.4 | Preparation Internal Review Operator Review Amendment Aircraft Journey Log Preparation Internal Review Operator Review Amendment | Yes Comp Yes Comp | No | Remarks |

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| 12 | Mannower Posser | Compliance | | Damauka | |
|------------|---|------------|--------|---------|--|
| 12 | Manpower Resources | Yes | No | Remarks | |
| 12.3 | Technical Services Personnel | | | | |
| 12.4 | Maintenance Planning Personnel | | | | |
| 12.5 | Technical Record Personnel | | | | |
| 12.6 | Technical Publication Personnel | | | | |
| | | | | | |
| 13 | Training | | liance | Remarks | |
| 10.4 | | Yes | No | | |
| 13.1 | Initial Training | | | | |
| 13.2 | Continuation Training | ┞╚ | | | |
| 13.3 | Aircraft General Familiarisation | | | | |
| 13.4 | Course Syllabus Approval* | | | | |
| 13.5 | Instructor Approval* | | | | |
| 13.6 | Additional Training (depending on the complexity of aircraft) | | | | |
| | Quality Assurance | Compliance | | | |
| 14 | | Yes | No | Remarks | |
| 14.1 | QA Internal Audit | | | | |
| 14.2 | Audit Report / Finding | | | | |
| 14.3 | Audit Finding Closed | | | | |
| | 1 | | | | |
| 15 | 15 Airworthiness Review Staff | Compliance | | Remarks | |
| | | Yes | No | | |
| 15.1 | Airworthiness Review Report | | | | |
| 15.2 | Physical Survey Report | | | | |
| 15.3 | Permit to Fly | | | | |
| Compliance | | | | | |
| 16 | CAAM Application Submission | Yes | No | Remarks | |
| 16.1 | CAMO Variation Approval | | | | |
| 16.2 | Nomination of Airworthiness Review Staff | | | | |
| 16.3 | Approval of CAME Amendment | | | | |
| 16.4 | Approval of Aircraft Maintenance Programme | | | | |
| 16.5 | Approval of Minimum Equipment List | | | | |

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| 16 | CAAM Application Submission | Compliance | | Domestic |
|-------|---|--|----------------|----------|
| 10. | | Yes | No | Remarks |
| 16.6 | Approval of Aircraft Journey Log | | | |
| 16.7 | Reservation of Registration Marking | | | |
| 16.8 | Allocation of Transponder Code | | | |
| 16.9 | Issuance of Certificate of Registration | | | |
| 16.10 | 406MHz Distress Beacon Registration | | | |
| 16.11 | Issuance of Apparatus Assignment | | | |
| 16.12 | Approval of Airworthiness Flight Test Schedule | | | |
| 16.13 | Issuance of Certificate of Airworthiness | | | |
| 16.14 | Issuance of Noise Certificate | | | |
| | | | 1 | |
| 17 | Documents to be carried on board | Yes | liance No | Remarks |
| 17.1 | Aircraft Flight Manual, or equivalent documents | | | |
| 17.2 | Original Certificate of Registration | | | |
| 17.3 | Original Certificate of Airworthiness | | | |
| 17.4 | Noise Certificate | | | |
| 17.5 | Original aircraft radio license | | | |
| 17.6 | Insurance Certificate | | | |
| 17.7 | Aircraft Journey Log | | | |
| 17.8 | Minimum Equipment List | | | |
| 17.9 | Mass and Balance Documentation | | | ** |
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