

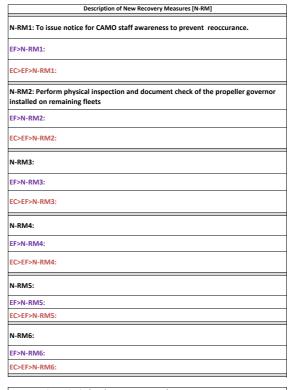
| 3 | | 4 | 5 | | | | | | | |
 | | | | | | _
 | 20 | 21 | 22 | 23 | 24 | 25 | 26
 | 27 | 28 | |
 | | | | | _
 | | | | | | |
 | 43 | 44 | 45 | 46 | |
|----------------|----------------|-------------------------------|----------------------------|----------------------------------|-------------|---|---|--|--|--
--|---|--|---|--
--|--|--|--
--|---|--|---|--|--
--	--	--	---
--	--	---	--
--	---	--	---
		Exis	ting Pre
 | | 1 | lew Preve | ntive Con | ntrols [N-P | PC]
 | | | RI | 1&T | ŧ | |
 | Exi | isting Reco | very Mea | sures [E-R
 | M] | | | RI 8 | & T
 | | | Ne | ew Recov | ery Measu | ures [N-RN | 1]
 | | | R | 1 & T | |
| 2. Regulation/ | Requirement | 3. Std Operating
Procedure | 4. Inspn/ Maint
program | 5. GM/ Advisory/
Notification | 6. Training | 7. Others | Escalation Factor
[EF] | Escalation
Control [EC] | Existing Risk
Index | Tolerability | 1. Backup/
standby system
 | 2. Regulation/
Requirement | 3. Std Operating
Procedure | 4. Inspn/ Maint
program | 5. GM/ Advisory/
Notification | 6. Training | 7. Others
 | Escalation Factor
(EF) | Escalation
Control [EC] | Resultant Risk
Index | Tolerability | Unsafe Eve | 1. Backup/
standby system | 2. Regulation/
Requirement
 | 3. Std Operating
Procedure | 4. Inspn/ Maint
program | 5. GM/ Advisory/
Notification | 6. Training
 | 7. Others | Escalation Factor
[EF] | Escalation
Control [EC] | Existing Risk
Index | Tolerability
 | 1. Backup/
standby system | 2. Regulation/
Requirement | 3. Std Operating
Procedure | 4. Inspn/ Maint
program | 5. GM/ Advisory/
Notification | 6. Training | 7.
Others | Escalation Factor
[EF] | Escalation
Control [EC] | Resultant Risk
Index | Tolerability | |
| | | | | | | | EF>E-
PC1 | | | | N-PC1
 | | | | | |
 | | | | | | | E-RM1
 | | | | | | | | | | | |
 | | | | |
 | | | | | N-RM1 | |
 | | | | | |
| | | | | | | E-PC2 | | | | |
 | | | N-PC2 | | |
 | | | 1 | | | |
 | | E-RM2 | |
 | | | | |
 | | | | N-RM2 | | |
 | | | | | |
| | | | | | | E-PC3 | | | | |
 | | | | | |
 | | | 1 | | 밀 | | E-
RM3
 | | | |
 | | | | | J
 | | | | | | | | | | | |
 | | | | | |
| | | | | | E-PC4 | | | | | ais k |
 | | | | | |
 | | | 1 | ¥ | Grou | E- |
 | | | |
 | | | | | e Rist
 | | | | | | | | | | | |
 | | | | 菜 | |
| | | | | | | | | | 4B | High R |
 | | | | | |
 | | | 1B | N N | ę
e | IUV-4 |
 | | | |
 | | | | 2B | derat
 | | | | | | | | | | | |
 | | | 1B | N P | |
| | | | | | | | | | 1 | |
 | | | | | |
 | | | 1 | | Aircra | |
 | | | |
 | | | | | Mo
 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 | | | 1 | | |
| | | | | | | | | | | |
 | | | | | |
 | | | 1 | | | |
 | | | |
 | | | | |
 | | | | | | |
 | | | 1 | | |
| | | | | | | | | | | |
 | | | | | |
 | | | 4 | | | |
 | | | |
 | | | | |
 | | | | | | |
 | | | 4 | | |
| | 2. Regulation/ | 2. Regulation/
Requirement | | | >> | 2. Regulation/ Regulation/ Regulation/ 3. Std Operation Forcedure Procedure Procedure Forcedure | Existing Proceeding Existing | Existing Procedure British Procedure Controls (E-PC2) Exequirement of Procedure Controls (E-PC2) Existing Procedure Controls (E-PC2) Existing Controls (E-PC3) Existing Controls (E | Existing Procedure B. Sid Operating Procedure Inspirement A. Inspirement B. S. CaW, Advisory Cogram Cogram Cogram Control [EC] Exelation Control [EC] | Procedure Proced | Existing Procedure Brishing To read the month of the result of the res | Existing Procedure Biston of Particular Control [E-PC] Existing Procedure Biston of Procedure Biston of Procedure Control [EC] Exalation Control [EC] E-PC3 E-PC3 E-PC4 | Staging procedure Stag | Existing Procedure Existing Procedure By Std Operating Procedure Existing Risk Erginton Factor Erg. Exchange Risk Erg. Exchange Risk | Existing Procedure Februs Mitigation (as applicable) Seedurement (as applicable) Seedurement (but of a support of a suppor | Existing Procedure February North Each Bright Procedure February North February | Existing Procedure Existin | Existing Procedure Existing Procedure Existing Regulation Procedure Existing Regulation Procedure Pr | Existing Procedure Existin | Existing Procedure Feducing Regulation (2) Regulation (2) Regulation (3) Std Operating (4) Inspired (4) Inspi | Procedure Existing Procedure Existing Risk Inspired Requirement Procedure Existing Risk Inspired Requirement Procedure Existing Risk Inspired Regulation Factor (EC) Procedure Existing Risk Inspired Regulation Factor (EC) | Existing Procedure Existin | Procedure Escalation Factor Procedure Ending Risk Resultant Risk Risk Risk Risk Risk Risk Risk Risk | Segulation Proceedure Procedure Pr | Existing Procedure Existing Procedure Existing Resultanton Exis | Existing Proceedure Exclaining Existing Packs Proceedure Exclaining Existing Proceedure Explaining Proceedure Explaining Existing Proceedure Explaining Proceedure Explaining Existing Proceedure Explaining Proceedure Expl | Existing Proceedure Existing Recommend Training Bush of Proceedure Existing Residence Training Bush of Proceedure Exist | Existing Procedure Escalation (as applicable) Size Operating (E.P.C) Rigit (E.P. | Existing Procedure Escalation (2) Corpusing Resultants (3) Corpus (4) Corpus | Existing Precedure Controls [E-PC] RI & T New Precedure Existing Precedure Existin | Existing Procedure Controls [E-PC] Existing Breather Right of Percenting Control [E-PC] Existing Breather Right or Percenting Control [E-PC] Existing Bre | Existing Proceedure Existing Recovery Meaning Fig. 1 Sequipation (2) Sequipation (3) Sequipation (4) Sequipati | Existing Procedure Escalation (as applicable) Seeping to be control [E-PC] Ri & T New Preventive Controls [N-PC] Ri & T. Sird Operating Ri & T. Sird Operating | Proceeding to the result of th | Existing Precedure Feedule Control [E-PC] RI & T New Precedure Control [E-PC] RI & T Resolution Pactor Ri & T Resolution Pactor Control [E-PC] RI & T Resolution Pactor Ri & T Resolution Pactor Control [E-PC] RI & T Resolution Pactor Ri & Ri | Existing Procedure Existing Recovery Measures [E-RM] Procedure Procedure | Existing Proceedure Ferming Proc | Per Stating Recording Parties of Parting Resident Mitigation (as applicable) >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | Existing Preventive Controls [E-PC] RI & T New Recovery Measures [E-RM] RI & Striphy Waller Advisory Market Controls [E-PC] RI & T Rediffication Pactor (E-PC) RI & T Rediffic | Existing Procedure (Escalation Factor (ES) (ES) (ES) (ES) (ES) (ES) (ES) (ES) | Existing Proceedure (FE) | Existing Recovery Measures [E-RM] Pocedure Pocedur | Existing Recovery Measure (E-PC) Existing Recovery Measure (E-PC) Existing Recovery Measure (EC) Existing Recovery Measure | Existing Preventive Control [E-PC] Existing Preventive Control [E | Part Part |

С	Description of Existing Preventive Controls [E-PC]
E-PC1: Re	ecord all the movement of part in Aeronet System (CAME & CAMP)
EF>E-PC1	: Wrong record from previous service provider
EC>EF>E-	PC1:
E-PC2: Oc	ccurrence management proses (QAN-014)
EF>E-PC2	:
EC>EF>E-	PC2:
E-PC3: AF	RS for B300 Aircraft (CAME)
EF>E-PC3	:
EC>EF>E-	PC3:
E-PC4: Ge	eneral Familiarisation Training for B300 aircraft
EF>E-PC4	:
EC>EF>E-	PC4:

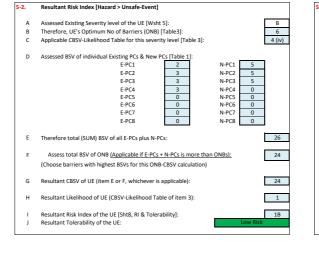
	Description of New Preventive Controls [N-PC]
N-PC1: Ame	end and update Aeronet System
EF>N-PC1:	
EC>EF>N-PC	1:
N-PC2: To cr CAMP)	reat log card for life limited part LLP for that propeller governor (CAME &
EF>N-PC2:	
EC>EF>N-PC	2:
N-PC3: To in	stroduce the log card for all LLP
EF>N-PC3:	
EC>EF>N-PC	3:
N-PC4:	
EF>N-PC4:	
EC>EF>N-PC	4:

E-I	RM1: Ground the aircraft until propeler governor replace with servicable unit
EF	>E-RM1:
EC	>EF>E-RM1:
	RM2: Perform visual inspection of the that aircraft and replace the propeller vernor as per AMM
EF	>E-RM2:
EC	>EF>E-RM2:
E-I	RM3: Reporting of occurance to CAAM
EF	>E-RM3:
EC	>EF>E-RM3:
E-I	RM4: Conduct an investigation as per Crisis management (SMSM)
EF	>E-RM4:
-	>FF>F-RM4

Description of Existing Recovery Measures [E-RM]



5-1. Existing Risk Ind	ex [Hazard > Unsafe	e-Event]		
A Assessed Existing Sev B Therefore, UE's Optir			Table3]:	B 6
C Applicable CBSV-Like	ihood Table for this	severity level [T	able 3]:	4 (iv)
D Assessed BSV of indiv	idual Existing PCs {T	Fable 1]: E-PC1 E-PC2 E-PC3 E-PC4 E-PC5 E-PC6 E-PC7 E-PC8	2 3 3 3 0 0 0	
E Therefore, CBSV (SUI	И) of all E-PCs:			11
F Assess CBSV of ONB (Choose barriers with				11
G Existing CBSV of UE (tem E or F, whichev	ver is applicable):		11
H Existing Likelihood of	the UE (CBSV-Likeli	hood Table of ite	em 3):	4
I Existing Risk Index of J Existing Tolerability of		Folerability]:		4B High Risk



A	Assessed Existing Severity level of the UC [Wisht 5]:
В	Therefore, UC's Optimum No of Barriers (ONB) [Table3]: 6
C	Applicable CBSV-Likelihood Table for this severity level [Table 3]: 4 (iv)
	, , , ,
D	Assessed BSV of individual Existing RMs [Table 1]:
	E-RM1 5
	E-RM2 5
	E-RM3 5
	E-RM4 4
	E-RM5 0
	E-RM6 0
	E-RM7 0
	E-RM8 0
E	Therefore, CBSV (SUM) of all E-RMs:
F	Assess CBSV of ONB (Applicable if E-RMs is more than ONBs): 19
	(Choose barriers with highest BSVs for this ONB-CBSV calculation)
G	Existing CBSV of UC (item E or F, whichever is applicable): 19
Н	Existing Likelihood of the UC (CBSV-Likelihood Table of item 3):
1	Existing Risk Index of the UC (Sht8, RI & Tolerability): 2B
J	Existing Tolerability of the UC: Moderate Risk
	•
_	

Existing Risk Index [Unsafe-Event > Consequence]

-4.	Resultant Risk Index [Unsafe-Event > Conse	equence]	
Α	Assessed Existing Severity level of the UC [W	/sht 5]:	В
В	Therefore, UC's Optimum No of Barriers (ON	IB) [Table3]:	6
C	Applicable CBSV-Likelihood Table for this see	verity level [Table 3	4 (in
D	Assessed BSV of individual Existing RMs & No	ew RMs [Table 1]:	
	E-RM1	5	N-RM1 4
	E-RM2	5	N-RM2 4
	E-RM3	5	N-RM3 0
	E-RM4	4	N-RM4 0
	E-RM5	0	N-RM5 0
	E-RM6	0	N-RM6 0
	E-RM7	0	N-RM7 0
	E-RM8	0	N-RM8 0
Е	Therefore total (SUM) BSV of all E-RMs plus	N-RMs:	27
F	Assess total BSV of ONB (Applicable if	E-RMs + N-RMs is	more than ONBs): 27
	(Choose barriers with highest BSVs for this C	NB-CBSV calculation	on)
G	Resultant CBSV of UC (item E or F, whicheve	r is applicable):	27
Н	Resultant Likelihood of UC (CBSV-Likelihood	Table of item 3):	1
1	Resultant Risk Index of the UC [Sht8, RI & To	lerability]:	18
J	Resultant Risk Index of the UC [Sht8, RI & To Resultant Tolerability of the UC:	lerability]:	Low Risk