



# CIVIL AVIATION AUTHORITY OF MALAYSIA

## OPERATORS AOC AUDIT RESPONSE

OPERATOR	AOC NUMBER	DATE

CODE	FINDING/OBSERVATION	DAYS
	Click or tap here to enter text.	Click or tap here to enter text.

OPERATOR'S FEEDBACK	REMARKS
Immediate Corrective Action	Click or tap here to enter text.
Root Cause Analysis	Click or tap here to enter text.
Root Cause Correction	Click or tap here to enter text.
Follow Up	Click or tap here to enter text.
Closure	Click or tap here to enter text.
Name: Click or tap here to enter text. Designation: Click or tap here to enter text. Date: Click or tap here to enter text.	Signature:

### REMARKS BY CAAM

(TO BE COMPLETED BY POI AFTER REVIEWING OPERATORS FEEDBACK)

The corrective action has been reviewed, verified and found to be:

**ACCEPTABLE / UNACCEPTABLE**

If **UNACCEPTABLE**, the reason for rejecting the corrective action

Name: Click or tap here to enter text.

Date: Click or tap here to enter text.

Signature:

