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|  | **CIVIL AVIATION AUTHORITY OF MALAYSIA** |
| **RELIABILITY PROGRAM – MONTHLY REPORTING***(Civil Aviation Regulation 2016)* |
|  |
| **SECTION 1 – CAMO GENERAL INFO** |  |
|  |  |
| 1.1 | CAMO | **:** |  |  |
|  |  |  |  |  |
| 1.2 | Organisation Approval No. | **:** | a. | CAMO | : |       | b. | AOC No.*(if any)* | : |  |  |
|  |  |  |  |  |
| 1.3 | Period of data collection | **:** |  |  |
|  |  |  |  |  |
| **SECTION 2 – AIRCRAFT MAINTENANCE & RELIBILITY PROGRAMME INFORMATION** |  |
|  |  |
| 2.1 | Aircraft type | **:** |  |  |  |  |
|  |  |  |  |  |  |  |
| 2.2 | Part SPA approvals granted(if applicable) | **:** |  |  |
|  |  |  |  |  |  |  |  |
| 2.3 | AMP Reference | **:** |  |  |
|  |  |  |  |  |
| 2.4 | Issue  | **:** |  | Revision | **:** |  | Date | **:** | Click or tap to enter a date. |  |
|  |  |  |  |  |  |  |  |  |  |  |
| 2.5 | Reliability program reference | **:** |  |  |
|  |  |  |  |  |
| 2.6 | Issue | **:** |  | Revision | **:** |  | Date  | **:** | Click or tap to enter a date. |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **SECTION 3 – RELIBILITY REPORTING INFORMATION** |  |
|  |  |  |
| 3.1 | Information appended |  | Attachment No. | Applicable | N/A |  |
|  |  |  |  |  |  |  |  |
|  | a. | Flight statistics & Dispatch reliability |  |  | **[ ]**  | **[ ]**  |  |
|  |  |  |  |  |  |  |  |
|  | b. | Technical delays summary |  |  | **[ ]**  | **[ ]**  |  |
|  |  |  |  |  |  |  |  |
|  | c. | Pilot reports summary |  |  | **[ ]**  | **[ ]**  |  |
|  |  |  |  |  |  |  |  |
|  | d. | Defect statistics  |  |  | **[ ]**  | **[ ]**  |  |
|  |  |  |  |  |  |  |  |
|  | e. | In-flight shutdowns |  |  | **[ ]**  | **[ ]**  |  |
|  |  |  |  |  |  |  |  |
|  | f. | Part-SPA reliability  |  |  | **[ ]**  | **[ ]**  |  |
|  |  |  |  |
|  | g. | In Service Difficulties issues  |  |  | **[ ]**  | **[ ]**  |  |
|  | h. | MOR issues |  |  | **[ ]**  | **[ ]**  |  |
|  |  |  |  |  |  |  |  |
|  | i. |  |  |  | **[ ]**  | **[ ]**  |  |
|  |  |  |  |  |  |  |  |
|  |       |  |  |  | **[ ]**  | **[ ]**  | **+** |
|  |  | *Click + to add row* |  |
|  |  |  |  |
|  |  |  |
| **SECTION 4 – APPLICANT DECLARATION**  |  |
|  |  |  |  |  |
| 1. I declare that the information provided in this report is true and correct.
2. I understand that the CAMO is responsible to inform CAAM accordingly if information obtained from reliability monitoring indicates degraded level of safety and to conduct special evaluation if needed.
 |  |
|  |  |  |  |  | Click or tap to enter a date. |  |
|  |  |  |  |  |  |  |
|  | Name of Person Responsible for Reliability program |  | Signature |  | Date |  |
|  |  |  |  |  |

|  |  |
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| **SECTION 5 – CAAM OFFICIAL USE ONLY** |  |
|  |  |  |  |  |
| 5.1 | Is information obtained from this report indicates degraded level of safety? | **:** | **[ ]  Yes** |  | **[ ]  No** |  |  |
|  |  |  |  |  |  |  |  |
| 5.2 | If Yes in 5.1; Has a special evaluation performed by the CAMO according to approved procedures? | **:** | **[ ]  Yes** |  | **[ ]  No** |  |  |
|  | Report reference | **:** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 5.3 | If Yes in 5.1; Does information need to be forwarded to BOP for further action? |  | **[ ]  Yes** |  | **[ ]  No** |  |  |
|  | Memo reference  | **:** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 5.4 | Remarks | **:** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Reviewed by (Name and signature) | **:** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Date | **:** | Click or tap to enter a date. |  |  |  |  |
|  |  |  |  |  |  |

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| **INSTRUCTIONS** |
| SECTION 1 – CAMO general info |
| 1.1 | Fill up CAMO name and address. |  |
| 1.2a | Fill up the CAMO organisation approval issued by CAAM. |  |
| 1.2b | Fill up the AOC No. (if applicable)  |  |
| 1.3 | Fill up the duration of the data collected, estimated within ±30 days period for the most recent data. (period may vary accordingly) |  |
| SECTION 2 – Aircraft Maintenance & Reliability programme information |
| 2.1 | Fill up the aircraft type in accordance with TCDS.  |  |
| 2.2 | Fill up the Part SPA approval applicable to the Reliability programme. |  |
| 2.3 | Fill up the AMP reference. |  |
| 2.4 | Fill up the AMP issue, revision & date status. |  |
| 2.5 | Fill up the Reliability programme reference |  |
| 2.6 | Fill up the Reliability programme issue, revision & date status. |  |
| SECTION 3 – Reliability reporting informations |
| 3.1 | Fill up with the applicable information. Tick ($√$) in appropriate box. Insert related attachment reference. Include comparison of rates with previous months. The complete data & report is to be appended & submitted with this form. |  |
| a | Flight statistics & dispatch reliability – Flight statistics over the month (hours & cycles of flying, etc.), showing dispatch reliability data.  |  |
| b | Technical delays summary - Delays (>15 Mins) attributable to aircraft, its equipment and/or systems |  |
| c | Pilot reports summary – Number of pilot reports over the month, sorted out by ATA.  |  |
| d | Defect statistics – Number of defects for the month sorted by ATA. Unscheduled removal information.  |  |
| e | In-flight shutdowns – Number of in-flight shutdowns & related information. |  |
| f | Part SPA reliability summary – EDTO (oil consumption, engine condition monitoring, etc.), RVSM, PBN (system & equipment reliability, etc), LVO, etc. |  |
| g | In Service Difficulties issues – information of issues related to ISDR as reported to OEM & TC holder (status OPEN & recently closed). |  |
| h | MOR issues - information of issues related to ongoing MOR investigation as reported to CAAM (status OPEN & recently closed). |  |
| i | Others. State the title. |  |
| SECTION 4 – Applicant declaration |
|  | Fill up the name of the person responsible for the reliability programme. Put signature and date.*Note: By signing this application, the applicant is abiding to the terms in Section 4 and all information within the report.* |
| SECTION 5 |
|  | To be filled up by CAAM |  |