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|  | | | | | **CIVIL AVIATION AUTHORITY OF MALAYSIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **RELIABILITY PROGRAM – MONTHLY REPORTING**  *(Civil Aviation Regulation 2016)* | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **SECTION 1 – CAMO GENERAL INFO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| 1.1 | CAMO | | | | **:** | |  | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | |  |
| 1.2 | Organisation Approval No. | | | | **:** | | a. | | CAMO | | | : | |  | | | | | | b. | | AOC No.  *(if any)* | | | : | |  | | | | |  |
|  |  | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | |  |
| 1.3 | Period of data collection | | | | **:** | |  | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **SECTION 2 – AIRCRAFT MAINTENANCE & RELIBILITY PROGRAMME INFORMATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| 2.1 | | Aircraft type | | | | **:** | |  | | | | | | | | | | | | | | |  | | | |  | | | | |  |
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| 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. | | |  |
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| **SECTION 3 – RELIBILITY REPORTING INFORMATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| 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 | | | | | | | | | | | | | | | |  | |  | | | | | | | | |  |  |  |
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|  | | i. |  | | | | | | | | | | | | | | | |  | |  | | | | | | | | |  |  |  |
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|  | |  | *Click + to add row* | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **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 |  |