



CIVIL AVIATION AUTHORITY OF MALAYSIA
FLIGHT OPERATIONS DIVISION
OPERATORS AOC AUDIT RESPONSE

CAAM/BOP/AOC/35

OPERATOR	AOC NUMBER	DATE

CODE	FINDING/OBSERVATION	DAYS

OPERATOR'S FEEDBACK	REMARKS
Immediate Corrective Action	
Root Cause Analysis	
Root Cause Correction	
Follow Up	
Closure	
Name: Designation: Date:	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: Date:	Signature: