

Facility Assessment Report (FAR)

CONFIDENTIAL

Audit Report No: AU/SIM/FAR10.0003/02

Name of Service Facility and Type (auditee, and Repair Workshop):

Rotary Technical Services Sdn. Bhd.

Address (site(s) audited):

No 3 Jalan P4/8, Bandar Teknologi Kajang Kajang, Selangor

MALAYSIA

No. of employees

Total and (Ex overhaul/repair services)

65 at this site (15 directly employed in Ex work)

Repair and Overhaul of Motors up to 7.5 MW (Ex d, Ex e, Ex n),

Scope of audit

initial assessment

reassessment surveillance

Scope and Description of work performed

(e.g. Repair and Overhaul of Rotating Machines, Enclosures, etc)

Generators up to 400 MW (Ex e, Ex n) and Ex d Terminal boxes of Generators

Types of protection for the Service Facility Scope:

Responsible persons:

d, e, n

Harban Singh (Ex d, e, n)
Hardeep Singh (Ex d, e, n)
Hairul Helmi Mat Buang (Ex d)
Shubaschander (Ex d, e, n)
Wong Chin Kin (Ex d, e, n)
Sarbeet Singh (Ex d, e, n)

Audit date:

16 & 17 February 2012

Audit Team Leader:

William Rannard

Date of issue:

24 April 2012

Report expiry date:

12 December 2013

Next audit due in:

December 2012

Issued by:



