



Part 129 Matrix – Foreign Air Operator

The matrix satisfies a Part 129 Foreign Air Operator Certificate and other requirements.

Rule	Item	Exposition Ref	Compliance
129.13(b)(4)	Trading name		
129.13(b)(2)	Address in country of domicile		
129.13(b)(3)	In PNG		
129.13(b)(6)	Types of operation Destination Alternate		
129.13(b)(5)	A/c types to be used		
129.51	ICAO Contracting State - CASA authorised to fly to PNG		
	CASA has authorised a/c types		
RNP 10 & RVSM	Evidence of approval from foreign CAA		
RVR	CASA evidence of approval, if sought.		
Pilot nav trg?	Are pilots trained in nav & com facilities?		
Pilot ATC procedures?	Are pilots trained in ATC procedures?		
129.61	Security programme for > 10 fare paying pax.		
129.63(a)(11)	Procedure for exposition authorisation, control etc		
129.63(a)(2)	Country of domicile senior persons names & titles		
129.63(a)(1)	PNG based senior persons names & titles		
129.63(a)(5)	Organisation chart covering all senior persons incl. PNG bases		
129.63(a)(3)	Duties & responsibilities of all senior persons		
129.63(a)(4)	Scope of activities at any PNG base		
129.63(a)(6)	Staffing structure at each PNG base		
129.63(a)(7)	Bases in country of domicile		
129.63(a)(8)	CASA in country of domicile of the applicant.		
	CASA in country of domicile – Ops & Maintenance contact people responsible for oversight.		
129.55	Procedures for reporting accidents in within PNG in accordance with Part 12		
	Procedures for reporting incidents		
12.51	Notification of accident		



12.53	Details of accident		
12.55	Notification of incident		
12.57	Details of incident		
12.59	Investigation and reporting		
12.101	Access to aircraft involved in an accident		
12.103	Preservation of records		
12.105	Retention of defective products and components		
12.151	Aircraft operating statistics		
129.9(2)	Completed FPP for each Senior Person domiciled in PNG		
129.57(1)(i) 129.57(1)(ii) 129.57(1)(iii)	In PNG – person holding licence or rating - person holding DCA's delgation - person exercising an airline authorisation		
129.57(2)(i)	Experience, qualifications, training SIGHT RECORD		
129.57(2)(ii)	Scope, validity, currency of licence SIGHT RECORD		
129.57(2)(iii)	CASA delegations SIGHT RECORD		
129.57(2)(iv)	Authorisations SIGHT RECORD		
129.57(3)(i)	Retention Minimum of 2 year after ceasing to perform duties		
129.57(3)(ii)	Retention Minimum of 2 year after ceasing delegation or authorisation		
129.59(1)	Safety critical resources – scales, engineering tools, fire extinguishers, life jackets, dinghies. A/c steps, tractors, ground handling, etc		
129.59(2)	Retention 2 years		
129.63(a)(10)	Who maintains Security Programme?		
129.63(a)(12)	Any other info required by CASA		
129.13(b)(7)	CASA authorisation and limitations on areas or routes etc		
129.13(b)(8)	Any CASA exemptions		
	Airline is to be visited in domicile country		
	Is exposition acceptable		
	Certificate duration		
	ICAO State domicile		



	Date of operation		
	DOT aware of operation		
	Proving flights		
	SIGHT possession of Parts 12, 108, 129		

The following are the 108 Rule Part references that must be addressed in the Security Program that has to be provided with an application for a Part 129 Foreign Air Operators Certificate, if the aircraft intends to carry 10 or more fare paying passengers. [129.61]

Against each Rule Part record the **paragraph number/ reference** in the Security Manual that satisfies the Rule.

Rule	Exposition Ref	Compliance
108.51(1)		
108.51(2)		
108.51(2)		
108.55(b)(2)		
108.55(b)(3)		
108.55(b)(4)		
108.55(b)(5)		
108.55(b)(6)		
108.55(b)(7)		
108.55(b)(8)		
108.55(b)(9)		
108.55(b)(10)		
108.55(b)(11)		
108.55(b)(12)		



108.55(b)(13)		
108.55(b)(14)		
108.55(b)(15)		
108.55(c)(1)		
108.55(c)(2)		
108.55(c)(3)		
108.55(c)(4)		
108.55(c)(5)		
108.55(c)(6)		
108.55(c)(7)		
108.55(d)		
108.57		
108.59(1)		
108.59(2)		
108.61		