

**References:**

- CAR 12 – Accidents, Incidents and Statistics
- CAR 91 – General Operating and Flight Rules
- CAR 92 – Carriage of Dangerous Goods
- CAR 119 – Air Operator – Certification
- CAR 121 – Air Operator – Large Aeroplanes
- CAR 122 – Flight and Duty Time Limitations

Instructions:**Part 119/121 Compliance Matrix (Operations)**

The Rule references in this compliance matrix have been extracted from the Civil Aviation Rules system as the minimum compliance requirements for an applicant for the issue or renewal of a Part 119/121 Airline Air Operator Certificate.

A completed compliance matrix must be submitted by the applicant both for initial certification and for renewal. Additionally, the certificate holder should maintain an up-to-date compliance matrix to assist with on-going compliance and to support certificate amendment requests.

The purpose of the matrix is to speed up the certification process, ensure every applicable rule requirement has been addressed in the exposition and reduce the cost of certification by the quick location of required policies or procedures in the applicant's exposition manual suite.

All rules have to be complied with, but not every rule has to be addressed in the exposition. As a minimum, the following Rules must be included unless they are not applicable to the operation, in which case they should be annotated N/A. The intention of this matrix is to assist rather than instruct the applicant in an initial application or request for renewal. If, for your operation, compliance is required with a rule not listed in the matrix, please add it to the list and identify the exposition reference.

This matrix needs to be completed by every applicant for a Part 119/121 Airline Air Operator Certificate and show the exposition pages and paragraph numbers that satisfy the rules in the *Manual References / Applicant's Comments* column. **All information should be typed in the space provided.** Where the applicant does not meet the rule requirement or deems it not applicable, an explanation should be given in this column. **Please note ticks (✓) are not acceptable.**

The completed matrix should accompany the exposition documents and preferably be included as a component of the exposition manual suite. The applicant may submit a completed matrix in a different format as long as it includes all the rule references identified below; however, there may be additional processing time required by the CASA in cross-referencing requirements.

General Manual Layout

Manual binder: Can the manual be amended easily? (Three- or four-ring binders are preferred: two-ring binders are not recommended as the pages are too easily torn). If permanently bound, do you intend to re-issue at every amendment? This may inhibit frequency of needed amendments.

Electronic exposition: Is the matrix included as part of the file(s)/disc? If so, is it up to date? Have you considered the methods for distributing to the CASA and how you will manage amendments?



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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CA 119/121

Applicant:		Client ID		Date:	__/__/____
Manuals Submitted:		Rev.:			
		Manual References/Applicants Comments	CASA Comments (For CASA use Only)		
Rule Compliance Matrix					
Company Statement Page, Signed by the Chief Executive					
List Effective Pages					
Record of Amendments					
Distribution List & Copies to be numbered					
Content Page					
Definition & Abbreviations (not mandatory)					
On every page, headers and/or footers to include (1) Company name (2) Name of the manual (3) Effective revision and date of the page (4) Page number					
Index (not mandatory but desirable)					



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
1. Part 12 Occurrence Reporting		
12.51(a)		
12.51(b)(1)-(14)		
12.53(a)(1)&(2)		
12.53(b)		
12.53(c)		
12.55(a)(1)		
12.55(a)(2)		
12.55(a)(5)		
12.55(b)(1)		
12.55(c)		
12.55(d)(4) App. A(d)		
12.55(d)(5) App. A(e)		
12.55(d)(8) App. A(h)		
12.57(a)(1)-(3)		
12.57(b)(1)-(2)		
12.59(a)(1)		
12.59(a)(2)(i)-(ii)		
12.59(b)		
12.101(a)		
12.101(b)		
12.101(c)(1)-(4)		
12.101(d)(1)-(3)		
12.103(a)		
12.105		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
12.151(a)		
12.151(b)(1)-(2)		
2. Part 91 General Operating and Flight Rules		
Subpart A – General		
91.5(a)		
91.5(b)(1)-(2)		
91.5(c)		
91.7(a)		
91.7(b)		
91.7(c)(1)-(6)		
91.7(d)(1)-(2)		
91.9(a)(1)-(3)		
91.9(b)		
91.9(c)(1)(i)(ii)		
91.9(c)(2)(i)(ii)		
91.9(c)(3)		
91.9(c)(4)(i)(ii)		
91.9(d)(1)		
91.9(d)(2)(i)(ii)		
91.9(e)(1)(i)-(v)		
91.9(2)-(3)		
91.9(f)(1)-(3)		
91.9(g)		
91.9(h)		
91.11(1)(2)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.13(1)-(3)		
91.15(1)(2)		
91.17(a)(1)-(3)		
91.17(b)		
91.17(c)		
91.19(a)		
91.19(b)		
91.19(c)		
Subpart B – Operating Rules		
91.101(a)(1)(i)-(iv)		
91.101(b)(1)-(2)		
91.101(c)(1)-(5)		
91.103(1)-(3)		
91.105(a)		
91.105(b)(1)-(2)		
91.105(c)		
91.105(d)		
91.107(1)-(3)		
91.109(a)		
91.109(b)(1)-(3)		
91.109(c)		
91.110(1)-(2)		
91.110(3)(i)-(iv)		
91.110(4)(i)-(iv)		
91.110(5)(i)-(ii)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.110(6)(i)-(iv)		
91.110(7)		
91.111(a)(1)-(8)		
91.111(b)-(d)		
91.112(a)(1)-(3)		
91.112(b)(1)-(4)		
91.112(c)(1)-(4)		
91.112(d)(1)-(2)		
91.112(e)-(g)		
91.112(h)(1)-(2)		
91.112(i)-(k)		
91.113(a)		
91.113(b)(1)-(2)		
91.113(c)(1)-(2)		
91.113(d)		
91.115(a)(1)-(3)		
91.115(b)(1)-(4)		
91.115(c)(1)(i)(ii)		
91.115(c)(2)		
91.117(a)-(b)		
91.119(1)-(3)		
91.121(1)-(3)		
91.123(a)(1)-(3)		
91.123(b)		
91.125(1)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.125(2)(i)-(ii)		
91.125(3)(i)-(ii)		
91.126		
91.127(a)		
91.127(b)(1)-(4)		
91.127(c)(1)-(2)		
91.127(d)(1)-(4)		
91.127(e)(1)-(3)		
91.129(a)(1)-(3)		
91.129(b)-(c)		
91.131(a)(1)		
91.131(a)(2)(i)(A)-(C)		
91.131(a)(2)(ii)-(v)		
91.131(b)-(c)		
91.133(a)(1)-(3)		
91.133(b)(1)-(3)		
91.135(a)(1)(i)-(iv)		
91.135(a)(2)-(3)		
91.135(b)(1)-(2)		
91.135(c)(1)-(2)		
91.135(d)		
91.137		
91.139(a)-(b)		
91.141(1)-(2)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Subpart C – General Flight Rules		
91.201(1)(i)-(ii)		
91.201(2)-(3)		
91.203(1)-(2)		
91.205(a)(1)-(2)		
91.205(b)(1)-(2)		
91.205(c)		
91.207(a)(1)-(5)		
91.207(b)(1)-(2)		
91.207(c)		
91.207(d)(1)-(2)		
91.207(e)		
91.207(f)		
91.209(a)(1)-(2)		
91.209(b)(1)(i)-(ii)		
91.209(b)(2)(i)-(ii)		
91.209(b)(3)		
91.209(c)		
91.211(a)(1)-(4)		
91.211(a)(5)(i)-(iv)		
91.211(a)(6)-(7)		
91.211(b)(1)-(4)		
91.211(b)(5)(i)(ii)		
91.211(b)(6)		
91.211(c)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.213(1)		
91.213(2)(i)-(ii)		
91.215(a)(1)-(3)		
91.215(b)(1)-(2)		
91.216(a)(1)		
91.216(a)(2)(i)-(viii)		
91.216(b)(i)-(ii)		
91.216(c)(1)-(2)		
91.217(1)-(7)		
91.217(8)(i)-(ii)		
91.219(1)-(5)		
91.221(a)(1)-(4)		
91.221(b)		
91.223(a)(1)-(2)		
91.223(a)(3)(i)-(iii)		
91.223(a)(4)(i)-(iii)		
91.223(a)(5)		
91.223(b)-(c)		
91.225(a)(1)		
91.225(a)(2)(i)-(iii)		
91.225(b)(1)-(4)		
91.227(1)-(3)		
91.229(a)(1)-(3)		
91.229(b)		
91.229(c)(1)-(5)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.229(d)-(g)		
91.229(h)(1)-(4)		
91.229(i)		
91.231		
91.233(a)(1)-(3)		
91.233(b)(1)-(3)		
91.233(c)		
91.235		
91.237(a)-(b)		
91.237(c)(1)-(3)		
91.239(a)(1)-(3)		
91.239(b)(1)-(2)		
91.241(a)(1)-(2)		
91.241(b)-(c)		
91.243		
91.245(a)		
91.245(b)(1)-(2)		
91.245(c)-(d)		
91.247(a)(1)-(5)		
91.247(a)(6)(i)-(ii)		
91.247(b)-(d)		
91.247(e)(1)-(3)		
91.247(e)(4)(i)-(ii)		
91.247(e)(5)(i)-(ix)		
91.247(f)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.247(g)(1)(i)-(ii)		
91.247(g)(2)(i)-(iii)		
91.249(a)(1)		
91.249(a)(2)(i)-(ii)		
91.249(a)(3)		
91.249(b)-(e)		
91.251(a)(1)-(3)		
91.251(b)		
91.251(c)(1)(i)-(iii)		
91.251(c)(2)		
91.251(d)		
91.253(a)		
91.253(b)(1)-(9)		
91.255(a)-(c)		
91.257(a)-(b)		
91.259		
91.261		
91.263(1)		
91.263(2)(i)-(vii)		
91.263(2)(viii)(A)-(C)		
91.263(3)		
91.265(1)-(3)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Subpart D – Visual Flight Rules		
91.301(a)(1)-(3)		
91.301(b)(1)-(2)		
91.301(c)(1)-(3)		
91.303(1)(i)-(ii)		
91.303(2)		
91.303(3)(i)-(iii)		
91.305(a)-(b)		
91.307(a)(1)-(2)		
91.307(b)(1)-(12)		
91.307(c)(1)		
91.307(c)(2)(i)-(ii)		
91.307(d)(1)-(3)		
91.307(e)		
91.309(a)(1)-(2)		
91.309(b)		
91.311(a)(1)(i)-(ii)		
91.311(a)(2)(i)-(ii)		
91.311(a)(3)		
91.311(b)(1)-(3)		
91.311(c)(1)-(4)		
91.311(d)(1)(i)-(ii)		
91.311(d)(2)-(4)		
91.313(a)(1)-(2)		
91.313(b)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.315(1)-(3)		
91.317(a)(1)		
91.317(a)(2)(i)-(ii)		
91.317(b)		
91.317(c)(1)-(2)		
91.317(d)		
91.319(a)-(c)		
Subpart E – Instrument Flight Rules		
91.401(1)		
91.401(2)(i)-(ii)		
91.403(a)		
91.403(b)(1)(i)-(ii)		
91.403(b)(2)(i)-(v)		
91.403(c)(1)-(3)		
91.403(c)(4)(i)(A)-(E)		
91.403(c)(4)(ii)-(iii)		
91.403(c)(4)(iv)(A)-(B)		
91.403(c)(4)(v)(A)-(B)		
91.403(c)(5)(i)-(ii)		
91.403(c)(6)(i)(A)-(B)		
91.403(c)(6)(ii)-(iii)		
91.403(c)(7)		
91.403(d)-(e)		
91.403(f)(1)		
91.403(f)(2)(i)-(ii)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.403(f)(3)		
91.403(g)		
91.405(a)(1)(i)-(ii)		
91.405(a)(2)(i)-(ii)		
91.405(a)(3)(i)-(ii)		
91.405(a)(4)(i)-(ii)		
91.405(b)(1)		
91.405(b)(2)(i)-(ii)		
91.405(c)(1)-(2)		
91.405(d)(1)-(2)		
91.407(a)(1)-(2)		
91.407(a)(3)(i)-(xi)		
91.407(a)(4)		
91.407(b)(1)-(2)		
91.407(c)		
91.407(d)(1)-(2)		
91.407(e)		
91.409(a)(1)-(2)		
91.409(b)-(c)		
91.411(1)(i)-(iii)		
91.411(2)		
91.412(a)-(b)		
91.413(a)(1)-(2)		
91.413(b)(1)-(5)		
91.413(c)(1)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.413(c)(2)(i)-(iii)		
91.413(c)(3)		
91.415(a)(1)-(3)		
91.415(b)		
91.417(a)(1)-(2)		
91.417(a)(3)(i)-(iii)		
91.417(b)		
91.419(a)(1)(i)-(ii)		
91.419(a)(2)(i)-(ii)		
91.419(a)(3)(i)-(ii)		
91.419(a)(4)(i)-(ii)		
91.419(b)		
91.419(c)(1)-(2)		
91.421(1)-(3)		
91.421(4)(i)-(ii)		
91.421(5)		
91.421(6)(i)-(ii)		
91.421(7)		
91.423(a)(1)-(2)		
91.423(a)(3)(i)-(iii)		
91.423(b)(1)-(3)		
91.423(c)(1)(i)-(ii)		
91.423(c)(2)		
91.423(c)(3)(i)-(iii)		
91.423(c)(4)(i)-(iv)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.423(c)(5)(i)-(iii)		
91.423(c)(6)(i)-(iv)		
91.423(d)(1)(i)-(iii)		
91.423(d)(2)-(3)		
91.423(e)(1)-(2)		
91.423(e)(3)(i)-(ix)		
91.423(f)(1)		
91.423(f)(2)(i)-(ii)		
91.423(f)(3)		
91.423(g)(1)(i)-(ii)		
91.423(g)(2)-(3)		
91.423(h)(1)-(3)		
91.423(h)(4)(i)-(ii)		
91.423(h)(5)		
91.423(h)(6)(i)-(ii)		
91.423(i)		
91.423(j)(1)(i)-(iii)		
91.423(j)(2)(i)-(ii)		
91.423(j)(3)		
91.425(a)(1)-(4)		
91.425(b)		
91.425(c)(1)-(3)		
91.425(d)(1)		
91.425(d)(2)(i)-(v)		
91.425(e)-(f)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.427(a)(1)(i)-(ii)		
91.427(a)(2)-(3)		
91.427(b)-(c)		
91.429(a)		
91.429(b)(1)-(2)		
91.429(c)(1)		
91.429(c)(2)(i)-(iv)		
91.429(c)(3)(i)-(x)		
91.429(d)		
91.430(1)-(2)		
91.431(a)(1)-(2)		
91.431(a)(3)(i)-(ii)		
91.431(b)(1)		
91.431(b)(2)(i)-(ii)		
91.431(b)(3)-(4)		
91.431(c)(1)-(2)		
91.432(a)-(b)		
91.433(a)(1)(i)-(ii)		
91.433(a)(2)		
91.433(b)-(d)		
91.435(a)(1)		
91.435(a)(2)(i)-(ii)		
91.435(b)		
91.435(c)(1)-(3)		
91.435(c)(4)(i)-(v)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.435(d)		
91.437(a)		
91.437(b)(1)		
91.437(b)(2)(i)-(iii)		
91.437(b)(3)-(7)		
Subpart F – Instrument and Equipment Requirements		
91.501(1)		
91.501(2)(i)(A)-(D)		
91.501(2)(ii)		
91.501(3)-(4)		
91.503(1)-(2)		
91.505(a)		
91.505(b)(1)-(2)		
91.505(c)(1)-(2)		
91.505(d)(1)-(2)		
91.505(e)-(i)		
91.505(j)(1)-(2)		
91.505(k)		
91.505(l)(1)-(2)		
91.507(1)-(2)		
91.509(a)(1)-(16)		
91.509(b)		
91.511(a)(1)-(4)		
91.511(b)		
91.513		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.515(1)(i)-(ii)		
91.515(2)		
91.517(1)-(8)		
91.519(a)(1)-(2)		
91.519(b)(1)		
91.519(b)(2)(i)-(iii)		
91.519(c)(1)-(2)		
91.519(d)(1)-(2)		
91.519(e)(1)		
91.519(e)(2)(i)-(v)		
91.519(e)(3)(i)-(v)		
91.519(f)		
91.520(a)(1)-(3)		
91.520(b)(1)-(4)		
91.520(c)		
91.521(a)(1)(i)-(ii)		
91.521(a)(2)-(8)		
91.521(a)(9)(i)-(ii)		
91.521(a)(10)(i)-(ii)		
91.521(a)(11)(i)-(ii)		
91.521(a) (12)-(14)		
91.521(b)		
91.523(a)-(d)		
91.523(e)(1)-(2)		
91.523(f)-(i)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.525(a)(1)-(3)		
91.525(b)(1)-(5)		
91.525(c)-(f)		
91.526(a)(1)-(4)		
91.526(b)		
91.527(1)-(3)		
91.528		
91.529(a)		
91.529(b)(1)-(2)		
91.529(c)(1)-(2)		
91.529(d)		
91.529(e)(1)-(4)		
91.529(f)(1)(i)-(iv)		
91.529(f)(2)(i)-(ii)		
91.529(f)(3)(i)-(ii)		
91.529(g)(1)		
91.529(g)(2)(i)-(iv)		
91.529(h)(i)-(iv)		
91.529(i)-(k)		
91.531(a)-(b)		
91.532(1)(i)-(ii)		
91.532(2)		
91.533(a)(1)(i)-(ii)		
91.533(a)(2)(i)-(iii)		
91.533(b)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.535(a)(1)		
91.535(a)(2)(i)-(ii)		
91.535(a)(3)		
91.535(a)(4)(i)-(ii)		
91.535(a)(5)(i)-(iv)		
91.535(b)(1)-(2)		
91.535(c)(1)		
91.535(c)(2)(i)-(ii)		
91.535(c)(3)		
91.535(d)(1)-(4)		
91.537(a)(1)-(3)		
91.537(b)(1)(i)-(iii)		
91.537(b)(2)		
91.537(c)		
91.539(a)		
91.539(b)(1)		
91.539(b)(2)(i)-(iii)		
91.539(c)(1)-(3)		
91.539(d)		
91.541(1)-(2)		
91.543(a)(1)(i)-(ii)		
91.543(a)(2)-(5)		
91.543(b)(1)		
91.543(b)(2)(i)-(iv)		
91.545(a)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.545(b)(1)-(3)		
91.547		
91.549(a)(1)-(3)		
91.549(b)(1)-(3)		
91.551(a)(1)-(2)		
91.551(b)		
91.553(a)(1)-(2)		
91.553(b)(1)-(3)		
91.553(c)(1)-(5)		
Subpart G – Operator Maintenance Requirements		
91.601(a)		
91.601(b)(1)-(7)		
91.601(c)(1)-(7)		
91.602(a)-(b)		
91.603(a)(1)-(8)		
91.603(b)-(f)		
91.605(a)(1)-(3)		
91.605(a)(4)(i)-(iii)		
91.605(b)(1)-(2)		
91.605(c)-(d)		
91.605(e)(1)		
91.605(e)(2)(i)-(iii)		
91.605(e)(3)		
91.605(e)(4)(i)-(iii)		
91.605(e)(5)(i)-(ii)		



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91.605(e)(6)(i)-(ii)		
91.605(e)(7)		
91.605(e)(8)(i)-(ii)		
91.605(e)(9)(i)-(ii)		
91.605(e)(10)		
91.605(f)		
91.605(g)(1)-(4)		
91.607(a)		
91.607(b)(1)-(3)		
91.607(b)(4)(i)-(iii)		
91.607(b)(5)-(10)		
91.607(c)(1)-(2)		
91.609(a)		
91.609(b)(1)-(2)		
91.611(a)		
91.611(b)(1)-(2)		
91.612		
91.613(a)(1)-(3)		
91.613(b)		
91.615(1)-(2)		
91.616(1)-(2)		
91.617(a)-(e)		
91.619(a)(1)-(3)		
91.619(a)(4)(i)-(ii)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.619(a)(5)-(8)		
91.619(a)(9)(i)-(ii)		
91.619(a)(10)-(12)		
91.619(b)		
91.619(c)(1)-(4)		
91.621(1)-(2)		
91.623(a)-(c)		
Subpart H – Special Flight Operations		
91.701(1)-(4)		
91.703(a)-(b)		
91.703(c)(1)(i)-(ix)		
91.703(c)(2)		
91.703(d)(1)-(2)		
91.703(e)(1)		
91.703(e)(2)(i)-(iii)		
91.703(e)(3)-(7)		
91.705(a)		
91.705(b)(1)-(6)		
91.705(b)(7)(i)-(iv)		
91.705(b)(8)(i)-(ii)		
91.705(c)(1)-(2)		
91.707(1)-(2)		
91.707(3)(i)-(ii)		
91.707(4)		
91.709(a)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.709(b)(1)-(6)		
91.709(c)(1)(i)-(ii)		
91.709(c)(2)		
91.709(c)(3)(i)-(iv)		
91.709(d)		
91.711(a)(1)(i)-(iii)		
91.711(a)(2)(i)-(ii)		
91.711(b)		
91.713(a)(1)-(4)		
Subpart I – Foreign Registered Aircraft Operations and Operation of PNG Registered Aircraft Outside Papua New Guinea		
91.751		
91.753(1)-(3)		
91.755(a)		
91.755(b)(1)-(2)		
91.755(c)(1)		
91.755(c)(2)(i)-(ii)		
Subpart J – Operating Noise Limits		
91.801		
91.803(a)(1)-(2)		
91.803(b)		
91.805(a)-(b)		
Subpart K – Operating Emissions Limits		
91.901		
91.903(1)-(2)		
91.905(1)-(2)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
3. Part 92 Carriage of Dangerous Goods		
Subpart A - General		
92.7(a)-(b)		
92.13		
92.19(1)-(2)		
Subpart D – Acceptance, Handling, Storage and Inspection of Dangerous Goods		
92.153(1)		
92.153(2)(i)-(ii)		
92.155(1)(i)-(ii)		
92.155(2)-(3)		
92.157(a)		
92.157(b)(1)-(2)		
92.157(b)(3)(i)-(ix)		
92.157(c)-(d)		
92.159		
92.161(1)-(4)		
92.163(1)(i)-(ii)		
92.163(2)(i)-(ii)		
92.165		
92.167(1)-(2)		
92.169(1)-(4)		
92.171(1)-(2)		
92.173(a)		
92.173(b)(1)-(2)		
92.173(c)-(d)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
92.173(e)(1)-(2)		
92.174		
92.175(1)-(2)		
92.177(a)		
92.177(b)(1)-(2)		
92.179(a)		
92.179(b)(1)(i)-(ii)		
92.179(b)(2)		
92.180(a)(1)-(2)		
92.180(b)(1)-(2)		
92.181(1)-(2)		
Subpart E - Training		
92.201(1)-(5)		
92.203(a)(1)-(2)		
92.203(b)(1)-(2)		
92.203(c)(1)-(2)		
92.203(c)(3)(i)-(ii)		
92.203(d)-(e)		
92.205(1)-(3)		
92.207(a)		
92.207(b)(1)-(4)		
92.209(a)(1)-(3)		
92.209(b)		
4. Part 119 Air Operator – Certification		
Subpart A – General		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
119.5		
119.11		
119.13(a)		
119.13(b)(1)-(6)		
119.13(b)(7)(i)-(iv)		
119.13(b)(8)-(9)		
119.13(b)(10)(i)-(vii)		
119.13(b)(11)(i)-(ii)		
119.13(b)(12)-(13)		
119.13(c)		
119.13(d)(1)-(3)		
119.15(a)-(d)		
119.17		
119.19(a)-(b)		
Subpart B – Certification Requirements		
119.51(a)(1)(i)-(ii)		
119.51(a)(2)(i)-(iii)		
119.51(a)(3)		
119.51(b)(1)(i)-(vii)		
119.51(b)(2)		
119.51(c)-(e)		
119.53(a)(1)-(2)		
119.53(b)(1)-(3)		
119.55(a)(1)		
119.55(a)(2)(i)-(ii)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
119.55(b)(1)-(2)		
119.57(a)-(b)		
119.59(a)(1)-(2)		
119.59(b)		
119.59(c)(1)(i)-(ii)		
119.59(c)(2)-(9)		
119.59(c)(10)(i)-(ii)		
119.59(c)(11)		
119.59(c)(12)(i)-(ix)		
119.59(c)(12)(x)(A)-(B)		
119.59(c)(12)(xi)-(xx)		
119.59(c)(13)		
119.59(c)(14)(i)-(vii)		
119.59(c)(15)(i)-v)		
119.59(c)(16)(i)-(ii)		
119.59(c)(17)		
119.61(a)-(b)		
119.61(c)(1)		
119.61(c)(2)(i)-(ii)		
119.61(c)(3)-(7)		
119.61(d)		
119.63(a)		
119.63(b)(1)(7)		
119.65(1)(i)-(iii)		
119.65(2)(i)-(iv)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
119.65(3)(i)-(ii)		
119.67(a)(1)-(2)		
119.67(b)(1)-(2)		
119.67(c)-(d)		
119.69(a)(1)-(2)	Refer to separate Part 108 Compliance Matrix	
119.71	Refer to separate Part 100 Compliance Matrix	
119.73	Refer to separate Part 100 Compliance Matrix	
119.75(a)(1)(i)-(ii)		
119.75(a)(2)-(11)		
119.75(a)(12)(i)-(iii)		
119.75(a)(13)-(18)		
119.75(b)		
119.77		
119.79		
Subpart C – Operating Requirements		
119.101(a)		
119.101(b)(1)-(5)		
119.103(a)(1)-(4)		
119.103(b)		
119.103(c)(1)-(3)		
119.105(a)-(d)		
119.105(e)(1)(i)-(iii)		
119.105(e)(2)-(5)		
119.105(f)(1)-(2)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
119.107(a)		
119.107(b)(1)(i)-(iii)		
119.107(b)(2)-(4)		
119.107(b)(5)(i)-(iii)		
119.107(b)(6)(i)-(iv)		
119.107(c)-(g)		
119.111(a)(1)-(2)		
119.111(b)(1)-(12)		
119.111(c)-(f)		
119.113		
119.115		
5. Part 121 Air Operations – Large Aeroplanes		
Subpart A – General		
121.5		
121.7		
121.9(a)(1)-(3)		
121.9(b)(1)-(2)		
Subpart B – Operating Rules		
121.53		
121.55(1)-(2)		
121.57(a)-(c)		
121.57(d)(1)-(2)		
121.57(d)(3)(i)-(iii)		
121.59		
121.60(a)(1)-(3)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.60(b)(1)-(2)		
121.60(c)		
121.61(a)-(c)		
121.61(d)(1)-(2)		
121.61(e)-(f)		
121.63(a)		
121.63(b)(1)-(3)		
121.63(c)		
121.65(a)		
121.65(b)(1)-(4)		
121.67		
121.69(a)(1)(i)-(ii)		
121.69(a)(2)		
121.69(b)(1)-(2)		
121.69(c)-(d)		
121.69(e)(1)-(2)		
121.69(f)(1)-(5)		
121.69(f)(6)(i)-(iv)		
121.69(g)(1)-(2)		
121.69(h)(1)-(2)		
121.71(a)		
121.71(b)(1)		
121.71(b)(2)(i)-(vi)		
121.71(c)(1)-(2)		
121.71(c)(3)(i)-(iv)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.71(d)		
121.73(a)(1)-(2)		
121.73(a)(3)(i)-(v)		
121.73(a)(4)(i)-(iv)		
121.73(a)(5)(i)-(iv)		
121.75		
121.77(1)-(6)		
121.79(a)(1)-(6)		
121.81(a)		
121.81(b)(1)-(3)		
121.81(c)		
121.83(a)(1)		
121.83(a)(2)(i)-(ii)		
121.83(b)		
121.85(a)(1)(i)-(iv)		
121.85(b)(1)-(3)		
121.85(b)(4)(i)-(ii)		
121.85(c)(1)-(2)		
121.85(d)-(i)		
121.87(a)(1)-(2)		
121.87(b)(1)-(2)		
121.89(1)-(3)		
121.93		
121.95(a)		
121.95(b)(1)-(5)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.95(c)(1)(i)-(iii)		
121.95(c)(2)(i)-(ii)		
121.95(d)		
121.97(a)		
121.97(b)(1)-(3)		
121.97(c)(1)-(2)		
121.99(1)-(3)		
121.101		
121.103		
121.105(a)(1)		
121.105(a)(2)(i)-(ii)		
121.105(b)		
Subpart C – Operating Limitations and Meteorological Requirements		
121.153(a)(1)-(2)		
121.153(b)		
121.155(a)		
121.155(b)(1)-(5)		
121.157(a)-(c)		
121.157(d)(1)-(6)		
121.157(e)(1)-(2)		
121.159(a)		
121.159(b)(1)-(2)		
121.159(c)(1)		
121.159(c)(2)(i)-(x)		
121.161(1)-(3)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.163(a)		
121.163(b)(1)-(3)		
121.165(a)		
121.165(b)(1)-(3)		
121.165(c)-(d)		
121.169(a)(1)-(4)		
121.169(b)-(c)		
Subpart D - Performance		
121.203(a)-(c)		
121.205(1)(i)-(ii)		
121.205(2)(i)-(ii)		
121.207(a)		
121.207(b)(1)-(6)		
121.207(c)(1)-(6)		
121.209		
121.211(a)		
121.211(b)(1)-(3)		
121.211(b)(4)(i)-(ii)		
121.211(c)(1)(i)-(ii)		
121.211(c)(2)(i)-(ii)		
121.211(d)		
121.211(e)(1)(i)-(v)		
121.211(e)(2)		
121.211(e)(3)(i)-(iii)		
121.211(e)(4)(i)-(iii)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.211(f)(1)-(3)		
121.213		
121.215(a)		
121.215(b)(1)-(2)		
121.215(b)(3)(i)-(v)		
121.215(b)(4)(i)-(ii)		
121.215(b)(5)		
121.217(a)		
121.217(b)(1)-(4)		
121.217(c)-(d)		
121.219(1)		
121.219(2)(i)-(ii)		
121.221(a)		
121.221(b)(1)-(2)		
121.221(c)(1)-(5)		
121.221(d)(1)-(4)		
121.221(e)		
121.223(1)		
121.223(2)(i)-(ii)		
121.225(a)(1)-(3)		
121.225(a)(4)(i)-(vii)		
Subpart E – Weight and Balance		
121.303(a)(1)-(4)		
121.303(b)(1)-(2)		
121.303(b)(3)(i)-(iii)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.303(c)(1)-(3)		
121.303(d)(1)-(2)		
121.303(e)-(f)		
121.305(1)-(3)		
121.307(1)-(2)		
121.307(3)(i)-(xii)		
Subpart F – Instruments and Equipment		
121.353(a)(1)(i)-(iii)		
121.353(a)(2)(i)-(iv)		
121.353(a)(3)-(4)		
121.353(b)		
121.355(1)-(2)		
121.355(3)(i)-(ii)		
121.355(4)-(5)		
121.357(1)-(2)		
121.359(a)(1)(i)-(ii)		
121.359(a)(2)-(3)		
121.359(b)		
121.361		
121.363		
121.365(1)(i)-(ii)		
121.365(2)(i)-(iv)		
121.367(1)-(2)		
121.369(a)-(b)		
121.369(c)(1)-(3)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.371		
121.373		
121.375		
121.377(a)-(c)		
121.379(a)-(b)		
121.381		
121.383(1)		
121.383(2)(i)-(ii)		
Subpart H – Crew Member Requirements		
121.503(a)(1)-(3)		
121.503(b)(1)-(3)		
121.503(c)		
121.503(d)(1)-(2)		
121.503(e)-(f)		
121.505(1)-(3)		
121.505(4)(i)-(iii)		
121.507(1)-(2)		
121.507(3)(i)-(ii)		
121.507(4)(i)-(iii)		
121.509(a)(1)-(3)		
121.509(a)(4)(i)-(ii)		
121.511(a)		
121.511(b)(1)-(2)		
121.511(c)(1)		
121.511(c)(2)(i)-(ii)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.511(d)(1)-(7)		
121.513(a)		
121.513(b)(1)-(2)		
121.515(a)(1)-(2)		
121.515(b)-(c)		
121.517(a)(1)-(4)		
121.517(b)(1)-(2)		
121.517(c)(1)-(3)		
121.519		
Subpart I – Training		
121.553(a)-(c)		
121.553(d)(1)-(4)		
121.553(e)-(g)		
121.553(h)(1)-(2)		
121.553(i)(1)-(3)		
121.553(j)-(k)		
121.555(a)(1)-(2)		
121.555(b)(1)-(4)		
121.555(c)(1)-(2)		
121.555(d)(1)-(3)		
121.555(e)-(g)		
121.557(a)		
121.557(b)(1)-(19)		
121.557(c)		
121.559(a)(1)-(2)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.559(b)(1)-(2)		
121.559(c)		
121.559(d)(1)-(4)		
121.559(e)		
121.561(a)(1)-(2)		
121.561(b)(1)-(3)		
121.563(a)		
121.563(b)(1)-(2)		
121.565(a)		
121.565(b)(1)-(3)		
121.565(c)-(d)		
121.567(a)(1)-(2)		
121.567(b)(1)-(2)		
121.569(a)(1)(i)-(iii)		
121.569(a)(2)(i)-(iii)		
121.569(b)(1)-(2)		
121.569(b)(3)(i)-(ii)		
121.569(c)(1)-(3)		
121.569(d)(1)		
121.569(d)(2)(i)-(iii)		
121.569(e)		
121.571(a)		
121.571(b)(1)		
121.571(b)(2)(i)-(ii)		
121.571(c)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.573(a)-(d)		
121.575(a)		
121.575(b)(1)-(3)		
121.575(b)(4)(i)-(iii)		
121.575(b)(5)-(12)		
121.577(a)(1)-(2)		
121.577(b)		
121.577(c)(1)-(2)		
121.579(1)-(3)		
121.581		
121.583(1)(i)-(ii)		
121.583(2)(i)-(ii)		
121.583(3)		
121.585(1)(i)-(ii)		
121.585(2)(i)-(ii)		
121.585(3)		
121.587(a)		
121.587(b)(1)(i)		
121.587(b)(2)(i)-(ii)		
121.587(b)(3)		
121.589(a)(1)-(3)		
121.589(b)(1)(i)-(ii)		
121.589(b)(2)		
121.591(1)-(3)		
121.593(1)-(3)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.595(1)-(4)		
Subpart J – Crew Member Competency Requirements		
121.603(a)		
121.603(b)(1)-(3)		
121.603(c)		
121.605(a)-(c)		
121.607(1)(i)-(ii)		
121.607(2)		
121.607(3)(i)-(ii)		
121.607(4)(i)-(vi)		
121.607(5)(i)-(ii)		
121.607(6)(i)-(iv)		
121.607(7)(i)-(ii)		
121.607(8)-(9)		
121.609(1)-(3)		
121.611(1)		
121.611(2)(i)-(iii)		
121.611(3)-(10)		
121.613		
Subpart K – Fatigue of Flight Crew		
121.801		
121.803(a)-(b)		
121.803(c)(1)-(2)		
Subpart L – Manuals, Logs and Records		
121.853(a)-(d)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.855(a)(1)-(7)		
121.855(b)		
121.857(a)(1)-(2)		
121.857(b)		
121.859(a)(1)(i)-(iii)		
121.859(a)(2)		
121.859(a)(3)(i)-(v)		
Subpart M – Advanced Qualification Programme (This is an option to Subpart I)		
121.903(a)-(f)		
121.903(g)(1)-(4)		
121.903(h)		
121.905(a)		
121.905(b)(1)-(2)		
121.905(c)		
121.907(a)(1)-(2)		
121.907(b)(1)-(3)		
121.907(b)(4)(i)-(ii)		
121.909(a)		
121.909(b)(1)-(3)		
121.909(c)-(d)		
121.911(1)-(2)		
121.911(3)(i)-(iii)		
121.911(4)(i)-(iii)		
121.913(1)(i)-(iii)		
121.913(2)(i)-(iii)		



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Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.913(3)-(4)		
121.915(a)(1)-(3)		
121.915(b)(1)-(3)		
121.915(c)-(d)		
121.915(e)(1)-(3)		
121.915(f)-(g)		
121.915(h)(1)(i)-(ii)		
121.915(h)(2)		
121.915(h)(3)(i)-(ii)		
121.915(h)(4)(i)-(ii)		
121.915(i)		
121.915(j)(1)-(2)		
121.915(k)(1)-(2)		
121.915(l)(1)-(3)		
121.915(m)(1)-(2)		
121.915(n)-(o)		
121.917(a)(1)-(3)		
121.917(b)		
121.919		
121.921(1)-(4)		
121.923(a)		
121.923(b)(1)-(2)		
Subpart N – Extended Diversion Time Operations (EDTO) Authorisation and Requirements		
121.952(a)(1)(i)-(iv)		
121.952(a)(2)		



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CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.952(b)(1)-(3)		
121.952(c)(1)-(2)		
121.952(c)(3)(i)-(ii)		
121.952(c)(4)		
121.952(d)(1)		
121.952(d)(2)(i)-(v)		
121.953(a)		
121.953(b)(1)-(12)		
121.953(b)(13)(i)-(ii)		
121.955(a)(1)		
121.955(a)(2)		
121.955(b)-(c)		
121.957(a)		
121.957(b)(1)		
121.957(b)(2)(i)-(ii)		
121.959(1)-(3)		
121.961(a)(1)-(2)		
121.961(b)(1)-(2)		
121.963(1)-(3)		
121.965(a)		
121.965(b)(1)-(2)		
121.967(a)(1)-(2)		
121.967(b)		
121.969(a)(1)-(3)		
121.969(b)(1)-(2)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

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CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
121.969(b)(3)(i)-(ii)		
121.969(c)-(d)		
121.971(1)		
121.971(2)(i)-(iv)		
121.971(3)-(5)		
121.973(a)(1)-(2)		
121.973(b)(1)-(2)		
121.973(c)(1)-(2)		
121.973(d)-(e)		
121.973(f)(1)-(2)		
121.975(a)(1)(i)-(iii)		
121.975(a)(2)		
121.975(b)(1)-(2)		
121.975(b)(3)(i)-(ii)		
121.975(b)(4)(i)-(ii)		
121.975(b)(5)-(6)		
121.977		
121.979		
121.981		
6. Part 122 Flight and Duty Limitations		
Subpart A – General		
122.5(1)-(3)		
Subpart B – Responsibilities		
122.51(a)(1)-(3)		
122.51(b)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
122.51(c)(1)-(2)		
122.53(a)-(c)		
122.53(d)(1)-(2)		
Subpart C – Flight and Duty Time Limitations – One or Two Pilot Flight Crew		
122.103(a)(1)-(4)		
122.103(b)(1)-(2)		
122.105(a)(1)		
122.105(a)(2)(i)-(ii)		
122.105(b)(1)-(2)		
122.105(c)(1)-(2)		
122.105(d)(1)-(2)		
122.105(e)(1)-(3)		
Subpart D – Flight and Duty Time Limitations – Three or More Pilot Flight Crew		
122.153(1)-(2)		
122.155(a)(1)-(3)		
122.155(b)		
122.157(1)-(2)		
122.157(3)(i)-(ii)		
122.157(4)-(5)		
122.159(a)-(b)		
Subpart E – Flight and Duty Time Limitations – Tour Duty Pilot		
122.203(a)(1)-(4)		
122.203(b)(1)-(4)		
122.205(a)(1)-(2)		
122.205(a)(3)(i)-(ii)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
122.205(b)(1)-(3)		
122.207(a)(1)(i)-(ii)		
122.207(a)(2)		
122.207(b)		
Subpart F – Flight Time and Duty Limitations – Flight Attendants		
122.253(1)-(3)		
122.255(a)(1)-(2)		
122.255(b)		
122.257(a)(1)-(2)		
122.257(b)(1)(i)-(ii)		
122.257(c)(1)-(2)		
122.257(d)-(e)		
122.259		
122.261(a)-(b)		
Subpart H – Crew Member Flight and Duty Time Scheme		
122.351(1)(i)-(xxi)		
122.351(2)-(3)		
Subpart I – Fatigue Risk Management System		
122.403(a)-(b)		
122.405		
122.407(a)-(c)		
122.409(a)(1)-(4)		
122.409(b)(1)-(5)		
122.409(c)(1)-(5)		
122.411(a)		



PART 121 AIR OPERATOR COMPLIANCE MATRIX

ISSUED FOR USE
CA 119/121

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
122.411(b)(1)-(4)		
122.411(c)(1)-(3)		
122.413(1)(i)-(iii)		
122.413(2)(i)-(iii)		
122.413(3)(i)-(iii)		
122.415		
List any other rules complied with:		

CASA Use

Assessed By:

Work Request:

Date received:

Date accepted:

This matrix was established using the following Rule Part amendment statuses

12	Accidents, Incidents, and Statistics	Amendment 6	02 November 2021
91	General Operating and Flight Rules	Amendment 9	03 November 2022
92	Carriage of Dangerous Goods	Amendment 3	13 November 2018
119	Air Operator – Certification	Amendment 6	03 November 2022
121	Air Operations – Large Aeroplanes	Amendment 7	02 November 2021
122	Flight and Duty Limitations	Amendment 1	01 May 2016

Other rules or advisory circulars referred to during the assessment by Inspector