



**References:**

- CAR 12 - Accidents, Incidents, and Statistics
- CAR 43 - General Maintenance Rule
- CAR 91 - General Operating and Flight Rules
- CAR 119- Air Operator – Certification
- CAR 121 - Air Operator – Large Aeroplanes
- CAR 125 - Air Operator – Medium Aeroplanes
- CAR 135 - Air Operator – Small Aeroplanes
- CAR136 Air Operator – Helicopters
- WI01.P03.V03 – Acceptance of Maintenance Control Manual

**Instructions:**

- 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. At least 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 119/121/125/135/136 Airline Air Operator Certificate and show the exposition pages and paragraph numbers that satisfy the rules in the *Manual References / Applicant's Comments* column. 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 for **initial issue or amendment** 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 119-121/125/135/136 Compliance Matrix (Maintenance Requirements)

Issued For Use  
CA119M.P03.V03

<b>Applicant:</b>		<b>AOC No.</b>	
<b>Manual Submitted:</b>		<b>Rev. No.</b>	<b>Dated:</b>

	<b>Applicant's Comments</b>	<b>CASA Comments (for CASA use only)</b>
Rule Compliance Matrix		
Company Statement page, signed by the Chief Executive		
List of Effective Pages		
Record of Amendments		
Distribution List & copies to be numbered		
Contents Page		
Definitions & Abbreviations (not mandatory)		
On every page, headers and/or footers to include: (a) Company name (b) Name of the manual (c) Effective revision and date of the page (d) Page number		
Index (not mandatory but desirable)		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>Part 12 – Notification, Investigation and Reporting of Occurrences<sup>1</sup></b>		
<b>12.51(a)</b> Notification of Accident without delay and by the quickest possible means.		
<b>12.55(a)(4)</b> Notification of Defect Incident as soon as practicable		
<b>12.55(d)(2)</b> Notification of Defect Incident & conveyed by a means acceptable to the Authority, refer Appendix A(b)		
<b>12.57(a) (1)-(2)</b> Person to report details of incident		
<b>12.57(b)(1)-(2)</b> Details on Form CA005 OR by other means Acceptable to the Director		
<b>12.59 (a)(1)</b> Conducting Investigation(Subject to section 248(3) of the Act)		
<b>12.59(a)(2)(i)</b> On completion of Investigation, Report to Authority on Form CA 005, no later than 90 days after incident.		
<b>12.59(3)</b> Advise the Authority of any actions Taken to prevent recurrence.		
<b>12.103(a)</b> Preservation of all records for all serious incident or accident		

<sup>1</sup>Relating to defect incidents, identify in which manual the requirements are met if this has not already been addressed in the main operations matrix 24119/08 or 24119/09.



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
for at least 30 days after the incident		
<b>12.105</b> Retention of defective products and components that involve defect incident for atleast 30 days		
<b>Part 91 – General Operating &amp; Flight Rules</b>		
<b>91.537 Inoperative Instruments and Equipment</b>		
<b>91.537(a)(2)</b> Aircraft is certified for RTS with the inoperative instruments and equipment in accordance with the requirements of rule 43.107		
<b>91.603 General Maintenance Requirements</b>		
<b>91.603(a)(1)</b> Aircraft is maintained in Airworthy condition		
<b>91.603(a)(2)</b> All applicable AD are complied with in accordance with the requirement in Part 39.		
<b>91.603(a)(3)</b> Aircraft is inspected in accordance with this Subpart.		
<b>91.603(a)(4)</b> Every defect is rectified before flights.		
<b>91.603(a)(5)</b> Instrument or Equipment that is permitted to be inoperative under Rule 91.537, is repaired, replaced, removed or inspected at the next inspection.		
<b>91.603(a)(6)</b>		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Maintenance is performed in accordance with requirement as per Part 43 [end of this matrix]		
<b>91.603(a)(7)</b> certified for RTS under the requirements of Part 43 after the performance of any maintenance on the aircraft		
<b>91.603(a)(8)</b> Indicating the system presences of carbon monoxide in the cabin of the aircraft is serviceable.		
<b>91.603(b)</b> Compliance with Airworthiness limitation as per state of design		
<b>91.603(c)</b> Operator of the aircraft must ensure compliance with the manufacture's recommended overhaul intervals		
<b>91.603(d)</b> Products and components may be operated beyond the manufacturer's recommended TBO if the operator complies with TBO escalation procedures that are detailed in a maintenance programme that is approved under Part 119 or approved under rule 91.607.		
<b>91.603(e)</b> Piston engine fitted to an aircraft that is not used for hire or reward operations may be operated beyond the manufacturer's recommended TBO if the piston engine is maintained in accordance with an engine TBO escalation programme that is acceptable to the Director.		
<b>91.603(f)</b> Propeller fitted to an aircraft that is not used for air operations may be operated beyond the manufacturer's recommended		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
calendar TBO if the propeller is inspected in accordance with methods acceptable to the Director at 5 yearly intervals, except that the propellers must be overhauled at the manufacturer's recommended operating hours TBO.		
<b>91.605 Maintenance Programmes and Schedules</b>		
<b>91.605(a)(1)</b> Maintenance Programme approved under Part 119.		
<b>91.605(b)(1)</b> Operation under the Authority of an Air operating Certificate must maintain the aircraft in accordance with the maintenance programme that is required un Part 119.		
<b>91.605(c)</b> Manufacture's Maintenance Schedule refer to in paragraph (a)(3) operator must ensure that that the manufacture's 100 hours inspection must be completed within the preceding 12 months (for aircrafts operation less than 100 hours per year)		
<b>91.605(e)(1)</b> Operator of the aircraft must not operate unless every aircraft radio station required to be installed under subpart F for operation under IFR has been tested and inspected in accordance with Part 43, App. B within preceding 24 months.		
<b>91.605(e)(2)(i)-(iii)</b> Every Static Pressure System, Altimeter Instrument, or Automatic Pressure Altitude reporting system that is required to be installed in the aircraft under Subpart F must be tested and inspected in accordance with Part 43, Appendix D		
<b>91.605(e)(3)</b> Transponder requirements		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>91.605(e)(4)(i)-(iii)</b> ELT requirements		
<b>91.605(e)(5)(i)-(ii)</b> Every Compass that is required to be installed in the aircraft under Subpart F has been Calibrated within preceding <u>24</u> months		
<b>91.605(e)(6)(i)-(ii)</b> First Aid Kit that is required to be installed in the aircraft under Subpart F has been Inspected with in preceding <u>12</u> months		
<b>91.605(e)(7)</b> Every Portable Fire Extinguisher required to be installed in the aircraft under subpart F must be inspected and tested within preceding <u>12</u> months.		
<b>91.605(e)(8)(i)(ii)</b> All floatation equipment installed in the aircraft has been inspected for condition and tested iaw manufacturers instruction & within preceding <u>12</u> months.		
<b>91.605(e)(9)(i)-(ii)</b> Aircraft's empty weight and centre of the gravity is re-established if the changes have been made to the aircraft		
<b>91.605(e)(10)</b> Powered Aircraft with a maximum certificated seating capacity of 4 or more, the aircraft have been weighed with in the preceding 5 years.		
<b>91.605(f)</b> Maintenance Programme refer to in paragraph (a)(1) or (a)(2) is not required to comply with any particular requirement in		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
paragraph (e)		
<b>91.605(g)(1)</b> Operator of an aircraft must identify in the Maintenance Logbook for the aircraft, which maintenance option under paragraph (a) to be used.		
<b>91.605(g)(2)</b> Identify in the maintenance programme the person who is responsible for scheduling maintenance.		
<b>91.605(g)(3)</b> Changing from the maintenance programme or option identified, the case may be, to provide for the continued Airworthy condition of the aircraft.		
<b>91.605(g)(4)</b> Provide copy of the applicable maintenance programme upon request to the Director.		
<b>91.607 Approval of Maintenance Programmes</b>		
<b>91.607(b)(1)</b> Applicant must provide to the Director with a document containing Scope of the Maintenance Programme and identification of the aircraft; and		
<b>91.607(b)(2)</b> Procedure for the control of the maintenance; and		
<b>91.607(b)(3)</b> Instruction and procedures for the conduct of the maintenance for particular Aircraft type including inspections and tests; and		
<b>91.607(b)(4)(i)- (iii)</b>		





Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Inspection Schedule consistent with, manufacture's recommendation, operator's service experience and the type of operation in which the aircraft is engaged.		
<b>91.607(b)(5)</b> Procedure for the extending inspection intervals in accordance with the rule Part 91.611 if applicable		
<b>91.607(b)(6)</b> Procedure for assessing and controlling engine, propeller and component TBO escalation		
<b>91.607(b)(7)</b> Instruction for changing an inspection interval on the basis of service experience		
<b>91.607(b)(8)</b> Instructions for inducting an aircraft on to the programme.		
<b>91.607(b)(9)</b> List of Inspections forms and instructions for their uses.		
<b>91.607(b)(10)</b> Identification of reports and records and instructions for their processing and handling		
<b>91.611.</b> Inspection Planning Latitude.		
<b>91.609 Changes to Maintenance Programmes and Schedules</b>		
<b>91.609(a)</b> Changes to the maintenance programme and schedule upon Director's request to satisfying the continuing airworthiness requirements for the aircraft.		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>91.609(b)(1)&amp;(2)</b> Operator to notify Director within 7 days if operator discontinues Maintenance Programme approved under Rule 91.607 and re-schedule the inspections required by the new programme		
<b>91.615 Review of Airworthiness</b>		
<b>91.615(1) &amp; (2)</b> Process for Aircraft Airworthiness Review		
<b>91.616 Maintenance Logbooks</b>		
<b>91.616(1)</b> Must provide an appropriate Maintenance Logbook		
<b>91.616(2)</b> Ensure that the maintenance logbook are not carried in the aircraft		
<b>91.617 Maintenance Records</b>		
<b>91.617(a)</b> TBO recommended by the manufacturer, accurate records are compiled in the appropriate log book for the total time in services and total cycles.		
<b>91.617(b)</b> Maintenance records required under rule 43.68 are compiled and retained.		
<b>91.617(c)</b> Design change approved under rule Part 21 that details of the modification or repair are recorded in appropriate log book		
<b>91.617(d)</b>		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Details of the circumstances of the accident, and descriptive details must be recorded in appropriate maintenance log book		
<b>91.617(e)</b> Records required in paragraph (a), (b), and (c) may be kept in plain language form.		
<b>91.619 Technical Log</b>		
<b>91.619(a)(1)-(3)</b> the operator of an aircraft must provide a technical log for the aircraft with provision for recording the following: <ol style="list-style-type: none"> <li>1. name of operator</li> <li>2. the registration mark, type &amp; model of aircraft</li> <li>3. the identity of the maintenance programme or schedule required under rule 91.605(a), to which the aircraft is maintained;</li> </ol>		
<b>91.619(a)(4)(i)&amp;(ii)</b> Statement of the maintenance status		
<b>91.619(a)(5)</b> Date or hours at which any other maintenance due prior to the Next schedule inspection		
<b>91.619(a)(6)</b> Date at which the next aircraft airworthiness review is due.		
<b>91.619(a)(7)</b> Records of the Daily hours flown		
<b>91.619(a)(8)</b> Total time in service		
<b>91.619(a)(9)(i)-(ii)</b>		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Daily cycle used and the total cycle		
<b>91.619(a)(10)</b> Details of Defects during pre-flight inspection		
<b>91.619(a)(11)</b> Details of Rectification of defects		
<b>91.619(a)(12)</b> Details of any deferred rectification of defects		
<b>91.619(b)</b> Information specified in paragraph (a) is accurately recorded in the technical log book.		
<b>91.619(c)(1)-(4)</b> AOC issued in accordance with part 119 may record the following information in a format other than technical log acceptable to the director, information is accurate and available to the pilot-in-command on request.		
<b>91.621 Transfer of Maintenance Records</b>		
<b>91.621(1)-(2)</b> Transfer the possession of the aircraft to another person in accordance with part 47.		
<b>91.623 Retention of Records [Incl. procedures as required by 119.63(10)]</b>		
<b>91.623(a)</b> Operator of the aircraft must Retain the records specified in rule 91.617 for at least 12 months		
<b>91.623(b)</b> Records of the maintenance information required under rule 43.68(a)(1) only needs to be retained until the maintenance is		



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repeated or superseded by other maintenance of equivalent scope and details.		
<b>91.623(c)</b> Operator of an aircraft must Retain the records of the Technical log required under rule 91.619 for period of at least 12 months		
<b>Part 119 Air Operator – Certification</b>		
<b>119.51 Personnel Requirements</b>		
<b>119.51(b)(1)(iv)</b> Senior person required by paragraph (a) must be responsible for the Aircraft Airworthiness, control and scheduling of the maintenance.		
<b>119.51(b)(2)</b> Hold Minimum qualification and experience list in Appendix A applicable to the function which they are responsible		
<b>119.51(d)</b> Any Function referred to in paragraph (b)(1) may be delegated to other person acceptable to the Director.		
<b>119.51(e)</b> Establishing procedures for the Transfer of the responsibilities in absence of senior person		
<b>119.59 Continuing Airworthiness Management Organization (CAMO) Procedures</b>		
<b>Exposition Requirements 119.75(a)(10)</b>		
<b>119.59(a)(1) &amp; (2)</b> Certificate holder must establish procedures to ensure the continued Airworthiness of Every Aircraft operated and any equipment installed.		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>119.59(b)</b> List of senior management personnel of nominated for AOC CAMO-includes the Maintenance Controller		
<b>119.59(c)(1)(i)-(ii)</b> Clear demarcation of duties & responsibilities of AOC CAMO/Maintenance Control Vs CAR 145 MOC organizations		
<b>119.59(c)(2)</b> Summary of the systems and processes to manage continuing airworthiness		
<b>119.59(c)(3)</b> CAMO chart showing lines of responsibilities.		
<b>119.59(c)(4)</b> Duties and Responsibilities of senior management personnel as per rule part 119.59(b)		
<b>119.59(c)(5)</b> CAMO manpower qualifications, experience and recurrency training required for the persons referred to in paragraph (c)(4);		
<b>119.59(c)(6)</b> Scope of the aircraft airworthiness and maintenance control carried out in accordance with the MCM		
<b>119.59(c)(7)</b> Facility & Location of CAMO is managed		
<b>119.59(c)(8)</b> a statement of the deliverables required of a maintenance provider		
<b>119.59(c)(9)</b>		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Procedures for observing Human factors Principles		
<b>119.59(c)(10)(i)</b> Internal Service Level agreement for AOC holders who have their own CAR 145 MOC. <b>(Refer AC 119-01 Appendix C)</b>		
<b>119.59(c)(10)(ii)(a)</b> Written Maintenance Contract with external CAR 145 MOC for Base Maintenance <b>(Refer AC 119-01 Appendix C)</b>		
<b>119.59(c)(10)(ii)(b)</b> External maintenance contract for Line Maintenance & Component maintenance. <b>(Refer AC 119-01 Appendix C)</b>		
<b>119.59(c)(11)</b> The details of the Part 145 maintenance organisation(s) engaged or contracted to maintain the air operator's aircraft and equipment;		
<b>119.59(c)(12)(i)</b> Establishing and maintaining aircraft maintenance program as per rule 119.61 and continued monitoring of the performance and efficiency of the maintenance programme in order to correct any deficiency.		
<b>119.59(c)(12)(ii)-(iv)</b> Scheduling of aircraft maintenance as required by the maintenance programme and assigning maintenance task to the maintenance provider.		
<b>119.59(c)(12)(v)</b> Ensuring up-to-date Maintenance documentations is used.		
<b>119.59(c)(12)(vi)</b> Discrepancy control and defect rectification and ensuring that		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
they are recorded.		
<b>119.59(c)(12)(vii)</b> Aircraft configuration control including management of Modifications and Repairs.		
<b>119.59(c)(12)(viii)</b> Aircraft weight and balance control		
<b>119.59(c)(12)(ix)</b> Occurrence Investigation and Reporting		
<b>119.59(c)(12)(x)(A)</b> Reporting occurrences that have or may have an adverse effect on the continuing airworthiness of the aircraft to both the State of Registry and aircraft type certificate holder, except when such information relates to an engine or propeller, the information shall be transmitted to both the organisation responsible for engine or propeller, and the organisation responsible for aircraft type design		
<b>119.59(c)(12)(x)(B)</b> Reporting continuing airworthiness safety issues associated with a modification or repair, and transmission to the individual or organisation responsible for the design of the modification or repair;		
<b>119.59(c)(12)(xi)</b> Reliability Monitoring		
<b>119.59(c)(12)(xiii)</b> Ensuring every applicable Airworthiness Directives control and monitoring		
<b>119.59(c)(12)(xiv)</b>		





Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
RTS certification		
<b>119.59(c)(12)(xvi)</b> Removing un-airworthy aircraft from service		
<b>119.59(c)(12)(xvii)</b> Grant of an Pilot Authorizations for maintenance as per PART 43, Appendix A		
<b>119.59(c)(12)(xviii)</b> obtaining and assessing continuing airworthiness information and recommendations from the organization responsible for the type design and implement resulting actions as considered necessary for aeroplanes over 5700 kg maximum certificated take-off mass and helicopters over 3175 kg maximum certificated take-off mass.		
<b>119.59(c)(12)(xx)</b> monitoring and obtaining mandatory continuing airworthiness information from the State of Design of Modification in order to adopt the mandatory information directly or assess the information received and take appropriate action.		
<b>119.59(c)(13)</b> Establishing and maintaining a MEL based on a MMEL for every aircraft type operated under air operator's certificate and the procedures for differing defects in accordance with MEL.		
<b>119.59(c)(14)(i)</b> Use of the Technical Logs required by rule 91.619		
<b>119.59(c)(14)(ii)-(vii)</b> Maintenance records		
<b>119.59(c)(15)</b> Process for carrying out an Airworthiness review		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>119.59(c)(16)</b> Process of preparing aircraft for issue of airworthiness certificate and export airworthiness certificate		
<b>119.61 Maintenance Programme</b>		
<b>Exposition Requirements 119.75(a)(11)</b>		
<b>119.61(c)(1)</b> Maintenance Programme must include the registration, type and the serial number of each aircraft.		
<b>119.61(c)(2)(i)-(ii)</b> Instruction and procedures for the performance of the maintenance of the aircraft including any required inspection and tests;		
<b>119.61(c)(3)</b> Schedule for the performance of the maintenances in terms of time in services, cycles, calendar time or any combination of these.		
<b>119.61(c)(4)</b> Identification of the Life limited components		
<b>119.61(c)(5)</b> Supplementary inspection to ensure the structural integrity of the Airframe.		
<b>119.61(c)(6)</b> Procedure for the Induction of an aircraft on the maintenance programme.		
<b>119.61(c)(7)</b> Procedure for varying an inspection interval because of service		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
experience.		
<b>119.61(d)</b> Maintenance programme must include inspection and tests of the Role Equipment.		
<b>119.63 Documentation [as applicable to the maintenance requirements]</b>		
<b>119.63(a)</b> Establish procedures to control, amend and distribute required documentation, including operational, safety and maintenance Data		
<b>119.63(b)(1)</b> All documents is reviewed and Authorised by appropriate personnel before issue.		
<b>119.63(b)(2)</b> Availability of all documents at all location.		
<b>119.63(b)(3)</b> Obsolete documentation must be promptly removed from all points of issued or use.		
<b>119.63(b)(4)</b> Changes to the documentation are reviewed and approved by appropriate personnel.		
<b>119.63(b)(5)</b> Current version of each item of documentation can be identified to preclude the uses of superseded material.		
<b>119.63(b)(6)</b> Maintenance of FDR documentation.		
<b>119.75 Air Operator Exposition [as applicable to the maintenance requirements]</b>		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>119.75(a)(2)</b> Exposition must contain Title and the Name of the senior person required under rule 119.51 (a)(1) and (2).		
<b>119.75(a)(3)</b> Duties and the responsibilities of the senior person identifies under paragraph (a)(2).		
<b>119.75(a)(4)</b> Scope of approved operation & the aircraft type to be used.		
<b>119.75(a)(5)</b> Summary of the scope of activities at every location		
<b>119.75(a)(6)</b> Organisational chart showing lines of responsibilities of the senior person specified under paragraph (a)(2)		
<b>119.75(a)(7)</b> summary of the operational Staffing structure		
<b>119.75(a)(8)</b> Details of the principal place of operation		
<b>119.75(a)(10)</b> Airworthiness management and Maintenance Control procedure as per Rule 11.59.		
<b>119.75(a)(13)-(14)</b> QMS/SMS systems		
<b>119.75(a)(16)</b> Procedures to amend, control and distribute the MCM		
<b>119.75(a)(17)</b>		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Procedure to ensure Alternative Language to English.		
<b>119.107</b> Procedures for charter, lease or similar arrangements of non-PNG registered aircraft.		
<b>Part 21 – Process for Special Flight Permit(SFP)</b>		
<b>21.45(a)-(c), 119.59 (c)(12)(xv) &amp; 119.115</b> Special Flight Permit Requirements <b>Ac 21-3 Appendix 1</b> EM 21.45 & EM 21.47 “Certificate for fitness for flights” format /certification		
<b>91.529 – ELT, EPIRB &amp; PLB Requirements</b>		
<b>91.529(a)</b> Requirement for installation of automatic ELT		
<b>91.529(f)(1) &amp;(2)</b> Coding of ELT		
<b>91.529(f)(3)</b> <b>Notification of coding to CASA PNG only</b>		
<b>Part 43 – General Maintenance Rules</b>		
<b>43.51(b)(1)-(2)</b> persons to perform maintenance -[Refer Appendix A.1]		
<b>43.51(a)(2)(i)</b> Process for Pilot Authorisations [Appendix A]		
<b>43.68</b> Details of Maintenance Record		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>43.101</b> Appropriate Persons to certify release to service		
<b>43.103</b> Requirements for certifying RTS		
<b>43.105</b> Information for a person who Certifying RTS after Maintenance		
<b>43.107</b> Process of deferring Inoperative equipment		
<b>43.109</b> Process of recording Defects		
<b>43.113</b> Details of Duplicate Inspection of control system		
<b>Following are CAR 121, 125, 135 &amp; 136, please fill in what is applicable to your operations.</b>		
<b>Part 121 Air Operations – Large Aeroplanes</b>		
<b>121.403 Responsibility for Airworthiness</b>		
<b>121.403(a)(1)-(2)</b> Responsible for the airworthiness of every aeroplane operated under the certificate & any equipment installed or attached to the aeroplane		
<b>121.403(b)(1)</b> Certificate holder must ensure that every aeroplane that is operated under the authority of the certificate is maintained iaw Maintenance programme required under rule 119.61		
<b>121.403(b)(2)(i)</b>		



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Maintenance organisation certificated in accordance with Part 145		
<p><b>121.403(b)(2)(ii)</b> For Maintenance that is performed in another state is party to the technical arrangement, a maintenance organisation that is certificated or appropriately authorised by the state to perform maintenance on the aircraft type.</p>		
<b>121.405 Condition Monitored Maintenance Programmes</b>		
<p><b>121.405(1)-(9)</b> Details of Condition monitoring maintenance programmes</p>		
<b>121.407 Aircraft Airworthiness Review</b>		
<p><b>121.407(a)(1)-(4)</b> Aircraft Airworthiness Review required by rule 91.615 on the basis of a continuing compliance assurance programme;</p>		
<p><b>121.407(b)(1)-(4)</b> Details of the Procedure for Aircraft Airworthiness review</p>		
<p><b>121.407(d)(1)-(2)</b> Qualification of person to carry out the aircraft airworthiness review</p>		
<b>Part 125 Air Operations – Medium Aeroplanes</b>		
<b>125.403 Responsibility for Airworthiness</b>		
<p><b>125.403(a)(1)-(2)</b> Responsibility for the airworthiness for every aeroplane operated under the certificate &amp; any equipment installed or attached to the aeroplane.</p>		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<p><b>125.403(b)(1)</b> Certificate holder must ensure that every aeroplane that is operated under the authority of the certificate is maintained iaw Maintenance programme required under rule 119.61</p>		
<p><b>125.403(b)(2)(i)</b> Maintenance is performed by a Maintenance Organisation certificated in accordance with Part 145.</p>		
<p><b>125.403(b)(2)(ii)</b> For Maintenance that is performed in another state that is party to the technical arrangement, a maintenance organisation that is certificate or appropriately authorised by the state to perform maintenance on the aircraft type iaw condition specified in the technical programme</p>		
<b>125.405 Condition Monitored Maintenance Programmes</b>		
<p><b>125.405(1)-(9)</b> Details of Condition monitoring maintenance programmes</p>		
<b>125.407 Aircraft Airworthiness Review</b>		
<p><b>125.407(a)(1)-(4)</b> Aircraft Airworthiness Review data required to be reviewed by rule 91.615 on the basis of a continuing compliance assurance programme</p>		
<p><b>125.407(b)(1)-(4)</b> The responsibility of the person certifying for Aircraft Airworthiness Review</p>		
<p><b>125.407(d)(1)-(2)</b> Qualification of person to carry out the Aircraft Airworthiness Review</p>		





Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>Part 135 Air Operations – Small Aeroplanes</b>		
<b>135.403 Responsibility for Airworthiness</b>		
<b>135.403(a)(1)-(2)</b> Responsibility for the airworthiness for every aeroplane operated under the certificate & any equipment installed or attached to the aeroplane.		
<b>135.403(b)(1)</b> Certificate holder must ensure that every aeroplane that is operated under the authority of the certificate is maintained iaw Maintenance programme required under rule 119.61		
<b>135.403(b)(2)(i)</b> Maintenance is performed by a Maintenance Organisation certificated in accordance with Part 145.		
<b>135.403(b)(2)(ii)</b> For Maintenance that is performed in another state that is party to the technical arrangement, a maintenance organisation that is certificate or appropriately authorised by the state to perform maintenance on the aircraft type iaw condition specified in the technical programme		
<b>135.404 Condition Monitored Maintenance Programmes</b>		
<b>135.404(1)-(9)</b> Condition monitored maintenance programme if used by operator.		
<b>135.405 Aircraft Airworthiness Review</b>		
<b>135.405(a)(1)-(4)</b> Aircraft Airworthiness Review data required to be reviewed by		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
rule 91.615 on the basis of a continuing compliance assurance programme		
<b>135.405(b)(1)-(5)</b> The responsibility of the person certifying for Aircraft Airworthiness Review		
<b>135.405(d)(1)-(2)</b> Qualification of person to carry out the Aircraft Airworthiness Review		
<b>Part 136 Air Operations – Helicopters</b>		
<b>136.603 Responsibility for Airworthiness</b>		
<b>136.603(a)(1)-(2)</b> Air Operator certificate holder is responsible for the airworthiness of every helicopter operated under the authority & any equipment installed or attached to the helicopter.		
<b>136.603(b)(1)-(2)</b> Every helicopter operated under authority certificate is maintained and the maintenance is performed by a maintenance organization certificated with Part 145.		
<b>136.609 Condition Monitoring Maintenance Programmes</b>		
<b>136.605(1)-(9)</b> Details of Condition monitoring maintenance programmes provided to Director each month.		
<b>136.607</b> External Load Equipment requirements		
<b>136.609 Airworthiness Review</b>		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
<b>136.609(a)(1)-(2)</b> Aircraft Airworthiness Review		
<b>136.609(b)(1)-(5)</b> Details of the procedure for aircraft airworthiness review		
<b>136.609(d)(1)-(3)</b> Qualifications of person to carry out the airworthiness review		
<b>List any other rules complied with:</b>		

**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
43	General Maintenance Rules	Amendment 4	14 December 2020
91	General Operating and Flight Rules	Amendment 10	03 November 2023
119	Air Operator - Certification	Amendment 8	03 November 2023
121	Air Operator – Large Aeroplanes	Amendment 9	03 November 2023
125	Air Operator – Medium Aeroplanes	Amendment 7	03 November 2023
135	Air Operator – Small Aeroplanes	Amendment 6	02 November 2021
136	Air Operator – Helicopters	Amendment 3	02 November 2021
Other rules or advisory circulars referred to during the assessment by Inspector			