



Part 100 Matrix – Safety Management System

The matrix satisfies Rule Part 100 Safety Management System requirements.

GENERAL
Purpose
100.1(a)
(1) Part 109 - Regulated Air Cargo Agents – Certification
(2) Part 119 – Air Operator Certification:
(3) Part 139 – Aerodrome – Certification and Operation:
(4) Part 140 – Aviation Security Service Organisations – Certification:
(5) Part 141 – Aviation Training Organisations – Certification and Operation:
(6) Part 144 – Supply Organisations –Certification:
(7) Part 145 – Aircraft Maintenance Organisations – Certification:
(8) Part 146 – Aircraft Design Organisations – Certification:
(9) Part 148 – Aircraft Manufacturing Organisations – Certification:
(10) Part 171 – Aeronautical Telecommunication Service Organisations – Certification:
(11) Part 172 – Air Traffic Service Organisations - Certification:
(12) Part 173 – Air Navigation Service Organisations – Certification:
(13) Part 174 – Aviation Meteorological Service Organisations – Certification:
(14) Part 175 – Aeronautical Information service Organisations – Certification.
Definitions
100.3

SAFETY MANAGEMENT SYSTEM		
Rule	Exposition Ref	Compliance
Establishment for a Safety Management System		
100.51		
Safety Policy		
100.53(a)		
100.53(b)		
Safety Objectives		



100.55		
Roles, Responsibilities and Authorities		
100.57(a)(1)		
100.57(a)(2)		
100.57(a)(3)		
100.57(a)(4)		
100.57(b)		
Hazard Identification		
100.59(a)		
100.59(b)(1)		
100.59(b)(2)		
100.59(c)		
Risk Management		
100.61(a)		
100.61(b)(1)		
100.61(b)(2)		
100.61(b)(3)		
100.61(b)(4)		
Interfaces		
100.63(a)		
100.63(b)(1)		
100.63(b)(2)		
100.63(b)(3)		
100.63(b)(4)		
100.63(b)(5)		
Change Management		
100.65(a)		
100.65(b)(1)		
100.65(b)(2)		
100.65(b)(3)		
100.65(b)(4)		
100.65(b)(5)		
Internal Communication and Consultation		
100.67(a)		
100.67(a)(1)(i)		
100.67(a)(1)(ii)		
100.67(a)(1)(iii)		
100.67(a)(1)(iv)		



100.67(a)(1)(v)		
100.67(a)(1)(vi)		
100.67(a)(2)		
100.67(a)(3)		
100.67(b)		
Accident and Incident Recording, Reporting, And investigation		
100.69(a)		
100.69(b)(1)		
100.69(b)(2)		
100.69(b)(3)		
Emergency Response Procedures		
100.71(a)(1)		
100.71(a)(2)		
100.71(a)(3)		
Safety Management System Training		
100.73(a)		
100.73(b)		
100.73(c)(1)		
100.73(c)(2)		
100.73(d)		
100.73(e)		
Flight Analysis Programme		
100.75(a)		
100.75(b)(1)		
100.75(b)(2)		
100.75(b)(3)(i)		
100.75(b)(3)(ii)		
100.75(b)(4)(i)		
100.75(b)(4)(ii)		
Safety Performance Monitoring & Measurement		
100.77(a)(1)		
100.77(a)(2)		
100.77(a)(3)		
100.77(a)(4)		
100.77(a)(5)		
100.77(a)(6)		
100.77(a)(7)		



100.77(a)(8)		
100.77(a)(9)		
100.77(a)(10)		
100.77(b)		
QUALITY MANAGEMENT SYSTEM		
<i>Establishment of a quality management system</i>		
100.101(a)		
100.101(b)(1)		
100.101(b)(2)(i)		
100.101(b)(2)(ii)		
100.101(b)(2)(iii)		
100.101(b)(2)(iv)		
100.101(b)(2)(v)		
100.101(b)(2)(iv)		
<i>Audits</i>		
100.103(a)(1)		
100.103(a)(2)		
100.103(a)(3)		
100.103(a)(3)(i)		
100.103(a)(3)(ii)		
100.103(a)(3)(iii)		
100.103(a)(3)(iv)		
100.103(b)		
100.103(c)(1)		
100.103(c)(2)(i)		
100.103(c)(2)(ii)		
<i>Management Review</i>		
100.105		
<i>Continuous Improvement</i>		
100.107(a)		
100.107(b)(1)		
100.107(b)(2)		
100.107(b)(3)		
100.107(b)(4)		
100.107(b)(5)		
100.107(b)(6)		
100.107(b)(7)		



<i>Error and Non Compliance Management Procedures</i>		
100.109(a)		
100.109(b)		
<i>Document Control</i>		
100.111(a)		
100.111(b)(1)		
100.111(b)(2)		
100.111(b)(3)		
100.111(c)		
<i>Record Control</i>		
100.113(a)		
100.113(b)(1)		
100.113(b)(2)		
100.113(b)(3)		
100.113(c)		