



**CIVIL AVIATION SAFETY AUTHORITY OF PAPUA NEW GUINEA**

**Matrix Assessment – CA Rule PART 140**

- **SUBPART B – Certification Requirements**
- **SUBPART C – Operating Requirements**

<b>CA Rule PART</b>	<b>MANUAL REFERENCE</b>	<b>COMMENTS</b>
<b>Personnel Requirements</b>		
140.51(a)(1)		
140.51(a)(2)		
140.51(a)(3)		
140.51(b)(1)		
140.51(b)(2)		
140.51(b)(3)		
140.51(b)(4)		
<b>Security Functions and Duties</b>		
140.53(1)		
140.53(2)(i)		
140.53(2)(ii)		
140.53(2)(iii)		
140.53(3)		
<b>Establishment of Operations Procedures</b>		
140.55(a)		
140.55(b)		
<b>Documentation</b>		
140.57(a)		
140.57(b)(1)		
140.57(b)(2)		
140.57(b)(3)		
140.57(b)(4)		
140.57(c)(1)		
140.57(c)(2)		
140.57(c)(3)		
140.57(c)(4)		
140.57(c)(5)		
140.57(c)(6)		
140.57(d)		
<b>Records</b>		
140.59(a)		
140.59(b)(1)		

140.59(b)(2)(i-iii)		
<b>Internal Quality Assurance</b>		
140.61(a)		
140.61(b)(1)		
140.61(b)(2)		
140.61(b)(3)		
140.61(b)(4)		
140.61(b)(5)		
140.61(b)(6)		
140.61(c)		
140.61(d)(1)		
140.61(d)(2)		
140.61(e)(1)		
140.61(e)(2)		
140.61(e)(3)		
140.61(e)(4)		
140.61(e)(5)		
140.61(e)(6)		
140.61(f)(1)		
140.61(f)(2)		
140.61(f)(3)		
140.61(g)		
<b>Organisation Exposition</b>		
140.63(a)		
140.63(a)(1)(i-ii)		
140.63(a)(2)		
140.63(a)(3)		
140.63(a)(4)		
140.63(a)(5)		
140.63(a)(6)		
140.63(a)(7)		
140.63(a)(8)		
140.63(a)(9)(i)		
140.63(a)(9)(ii)		
140.63(a)(9)(iii)		
140.63(a)(9)(iv)		
140.63(a)(10)		
140.63(b)		
<b>SUBPART C – Operating Requirements</b>		
<b>Continued Compliance</b>		
140.101(1)		
140.101(2)		
140.101(3)		
140.101(4)(i-ii)		
<b>Changes to the exposition</b>		

140.103(a)(1)		
140.103(a)(2)		
140.103(a)(3)		
140.103(a)(4)		
140.103(a)(5)		
140.103(b)(1)		
140.103(b)(2)		
140.103(b)(3)		
140.103(b)(4)		
140.103(b)(5)		
140.103(c)		
140.103(d)		
140.103(e)		
140.103(f)		

**APPENDIX A –Security Operational Standards**

<b>CA Rule PART</b>	<b>MANUAL REFERENCE</b>	<b>COMMENTS</b>
<b>A1. Sterile area search</b>		
A1. (1)(i-ii)		
A1. (2)(i-ii)		
A1. (3)(i-ii)		
<b>A2. Security control of sterile areas</b>		
A2. (1)		
A2. (2)		
<b>A3. Aircraft search</b>		
A3. (a)(1)		
A3. (a)(2)		
A3. (b)(1)		
A3. (b)(2)		
A3. (b)(3)		
A3. (c)(1)(i)		
A3. (c)(1)(ii)		
A3. (c)(1)(iii)		
A3. (c)(2)(i)		
A3. (c)(2)(ii)		
<b>A4. Screening point security and equipment</b>		
A4. (1)		
A4. (2)		
A4. (3)		
A4. (4)		
A4. (5)(i)		
A4. (5)(ii)		
A4. (6)		
<b>A5. Screening of the person</b>		
A5. (a)(1)		
A5. (a)(2)		
A5. (a)(3)		
A5. (b)(1)		
A5. (b)(2)		
A5. (b)(3)		
A5. (b)(4)(i)		
A5. (b)(4)(ii)		
<b>A6. Screening by x-ray</b>		
A6. (a)(1)		
A6. (a)(2)		
A6. (b)		
A6. (c)(1)		
A6. (c)(2)		
<b>A7. Screening by x-ray</b>		

A7. (a)(1)		
A7. (a)(2)		
A7. (a)(3)		
A7. (b)(1)		
A7. (b)(2)(i-v)		
A7. (c)(1)		
A7. (c)(2)		
<b>A8. Relinquishment of items – disposal action</b>		
A8. (1)		
A8. (2)(i-iv)		
<b>A9. Surveillance of persons being screened</b>		
A9. (1)(i-ii)		
A9. (2)		
<b>A10. Breaches of security screening</b>		
A10. (a)(1-3)		
A10. (b)		
<b>A11. Screening point emergencies – action plans and alarms</b>		
A11. (a)		
A11. (b)(1)		
A11. (b)(2)		
A11. (b)(3)(i-ii)		
A11. (b)(4)(i-ii)		
A11. (b)(5)(i-iv)		
<b>A12. Mobile Patrol</b>		
A12. (a)(1-2)		
A12. (b)(1)		
A12. (b)(2)		
A12. (b)(3)(i-iii)		
A12. (b)(4)		
A12. (b)(5)		
A12. (b)(6)		
A12. (b)(7)		
A12. (b)(8)(i-iv)		
A12. (c)(1)		
A12. (c)(2)		
A12. (d)(3-4)		
<b>A13. Check point Security</b>		
A13. (1)		
A13. (2)		
A13. (3)		
A13. (4)		
<b>A14. Random Security Spot Checks</b>		
A14. (1)		
A14. (2)		
<b>A15. Verification – ID cards and licences</b>		

A15. (1)		
A15. (2)		
<b>A16. Security escorts</b>		
A16. (a)		
A16. (b)(1-2)		
A16. (c)(1-2)		
<b>A17. Foot Patrols</b>		
A17. (1)		
A17. (2)(i-iii)		
<b>A18. Aircraft security</b>		
A18. (a)(1)(i)		
A18. (a)(1)(ii)		
A18. (a)(1)(iii)		
A18. (a)(2)(i-iii)		
A18. (a)(3)(i-ii)		
A18. (b)(1)		
A18. (b)(2)		
<b>A19. Patrol vehicles</b>		
A19. (1-2)		
<b>A20. Intelligence and information</b>		
A20. (1-2)		
<b>A21. Liaison with other organisations</b>		
A21. (1-2)		
<b>A22. Aviation Security Officer – Medical Requirements</b>		
A22.		
<b>A23. Training</b>		
A23. (a)(1-3)		
A23. (b)(1-5)		
A23. (c)(1)(i-iv)		
A23. (c)(2)(i-iii)		
A23. (c)(3)		
A23. (c)(4)		
A23. (c)(5)		
A23. (c)(6)		
A23. (c)(7)		
A23. (c)(8)		
A23. (c)(9)		
A23. (c)(10)		
A23. (c)(11)		
A23. (c)(12)		
A23. (c)(13)		
<b>A24. Recurrent Testing</b>		
A24. (a)		
A24. (b)		
A24. (c)		

A24. (d)(1-2)		
A24. (e)(1)		
A24. (e)(2)(i-ii)		
A24. (e)(3)(i-iii)		
A24. (f)(1)		
A24. (f)(2)(i-ii)		
A24. (f)(3)		
A24. (f)(4)		
A24. (f)(5)(i-ii)		
A24. (g)(1-3)		
A24. (h)(1-2)		
A24. (i)(1-2)		
A24. (j)(1-2)		