



Part 119/121 and Part 119/125 Compliance Matrices (Maintenance Requirements)

The Rule references in this compliance matrix have been extracted from the Civil Aviation Rules system as the minimum maintenance compliance requirements for an applicant for the issue or renewal of a Part 119/121 or Part 119/125 Airline Air Operator Certificate.

This matrix supports the overall Part 119/121 and Part 119/125 rule compliance matrices.

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 or Part 119/125 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 and preferably be included as a component of the exposition. 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 – Large Aeroplanes
Part 125 Air Operator – Medium Aeroplanes
Maintenance Requirements*

Applicant:

**Primary MOC
number:**

Manuals Submitted:

Rev.:

Dated:

	Applicant's Comments	CASA Comments (for CASA use only)
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)
Part 12 – Notification, Investigation and Reporting of Occurrences¹		
12.55(a)(4) Serious Incidents or incidents that has immediate hazard to operating aircraft to be reported		
12.55(d)(2) format of report		
12.57(a)(1)		
12.57(b)(1)-(2)		
12.59(1)		
12.59(2)(i)-(ii)		
12.59(3)		
12.103(a)		
12.105		
12.151 Operating Statistics		
Part 91 – General Operating & Flight Rules		
91.537 Inoperative Instruments and Equipment		
91.537(a)(2) no MEL		
91.539 MEL		

¹ Relating to defect incidents, identify in which manual the requirements are met.



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.603 General Maintenance Requirements		
91.603(a)(1)		
91.603(a)(2)		
91.603(a)(3)		
91.603(a)(4)		
91.603(a)(5)		
91.603(a)(6) [Part 43 at end of matrix]		
91.603(a)(7)		
91.603(a)(8)		
91.603(b) ICAs		
91.603(c)		
91.603(d)		
91.603(e)		
91.603(f)		
91.605 Maintenance Programmes and Schedules		
91.605(a)(1)	Refer section 119.63 below	
91.605(b)(1)	Refer section 119.63 below	
91.605(e)(1)		
91.605(e)(2)(i)-(iii)		
91.605(e)(3)		
91.605(e)(4)(i)-(iii)		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.605(e)(5)(i)&(ii)		
91.605(e)(6)(i)&(ii)		
91.605(e)(7)		
91.605(e)(8)(i)-(ii)		
91.605(e)(9)(i)or(ii)		
91.605(e)(10) A/c weight & balance		
91.605(f)		
91.605(g)(1)		
91.605(g)(2)		
91.605(g)(3)		
91.605(g)(4)		
91.607 Approval of Maintenance Programmes		
91.607(b)(1)		
91.607(b)(2)		
91.607(b)(3)		
91.607(b)(4)		
91.607(b)(5)(i)-(3)		
91.607(b)(6) 91.611(a)		
91.611(b)(1)&(2)		
91.607(b)(7)		
91.607(b)(8)		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.607(b)(9)		
91.607(b)(10)		
91.609 Changes to Maintenance Programmes and Schedules		
91.609(a) CASA imposed AMP changes		
91.609(b) Discontinued AMP		
91.615 Review of Airworthiness		
91.615(1)-(2)		
91.616 Maintenance Logbooks		
91.616(1)		
91.616(2)		
91.617 Maintenance Records		
91.617(a)		
91.617(b)		
91.617(c)		
91.617(d)		
91.617(e)		
91.619 Technical Log		
91.619(a)(1)		
91.619(a)(2)		
91.619(a)(3)		
91.619(a)(4)(i)&(ii)		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
91.619(a)(5)		
91.619(a)(6)		
91.619(a)(7)		
91.619(a)(8)		
91.619(a)(9)(i)&(ii)		
91.619(a)(10)		
91.619(a)(11)		
91.619(a)(12)		
91.619(b)		
91.619(c)(1)-(4)		
91.621 Transfer of Maintenance Records		
91.621(1)&(2)		
91.623 Retention of Records [Incl. Document control procedures as required by 119.63]		
91.623(a)		
91.623(b)		
91.623(c)		
Part 119 Air Operator – Certification		
119.51 Personnel Requirements		
119.51(a)(2)(ii) 119.51(b)(1)(iv) Maintenance Controller		
119.51(b)(2) Minimum Qualification Requirements of a		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Maintenance Controller		
119.51(d) Delegation of MC functions		
119.59 CAMO or MCM Procedures		
Exposition Requirements 119.75(a)(10)		
119.59(a)(i)&(ii) Aircraft & Components		
119.59(b) CAMO		
119.59(c)(1)-(8) &(10) CAMO Manual or MCM		
119.59(c)(9)(i) Internal Service Level Agreement. (Refer AC 119-01 Appendix C)		
119.59(c)(9)(ii)(a)-(b) External Written Maintenance Contract. (Refer AC 119-01 Appendix C)		
119.59(c)(11) AMP Management		
119.59(c)(12) MEL management		
119.59(c)(13) Maintenance Records management		
119.59(c)(14)-(15) Airworthiness Review & Preparation of aircraft for CoR/CoA		
119.61 Maintenance Programme		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Exposition Requirements 119.75(a)(11)		
119.61(b)(1)		
119.61(b)(2)		
119.61(b)(3)		
119.61(b)(4)		
119.61(b)(5)		
119.61(b)(6)		
119.61(b)(7)		
119.61(c) Role Equipment		
119.63 Documentation [as applicable to the maintenance requirements]		
119.63(a)		
119.63(b)(1)		
119.63(b)(2)		
119.63(b)(3)		
119.63(b)(4)		
119.63(b)(5)		
119.75 Exposition [as applicable to the maintenance requirements]		
119.75(a)(2)		
119.75(a)(3)		
119.75(a)(5)		
119.75(a)(7)		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
119.107 Use of non-PNG registered aircraft under charter, lease or equivalent commercial air transport arrangements		
Part 121 Air Operations – Large Aeroplanes		
Part 125 Air Operations – Medium Aeroplanes		
121.403 or 125.403 Responsibility for Airworthiness		
xxx.403(a)(1)&(2)		
xxx.403(b)(1)		
xxx.403(b)(2)(i)		
xxx.403(b)(2)(ii)		
121.405 or 125.405 Condition Monitored Maintenance Programmes		
xxx.405(1)-(9)		
121.167 Maintenance Elements for ETOPS(if applicable)		
121.167(a)(1) MCM		
121.167(a)(2) MEL, AMP & MCM/ETOPS manual		
121.407 or 125.407 Aircraft Airworthiness Review		
xxx.407(a)		



Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
Process for AARs		
xxx.407(b) Certification criterion for a completed AAR		
xxx.407(c) Recommendation following the completion of AAR		
xxx.407(d) Authorisation of persons to carry out AAR		
Part 21 – Process for Special Flight Permit(SFP)		
AC 21-3 Appendix 1 EM21.45 & EM 21.47 "Certificate of fitness for flight" format/certification		
91.529 – ELT, EPIRB & PLB requirements		
91.529(a) Requirement for installation of automatic ELT		
91.529(f) Coding of ELT to PNG country code 553		
91.529(f)(3) Notification of coding to CASA PNG only		Operators <i>MUST NOT NOTIFY or CONTACT</i> the RESCUE COORDINATION CENTRE OF AUSTRALIA under any circumstance as stated in PNG CAR 91.529(f)(3). This discrepancy will be changed at the next amendment
Reserved		
Part 43 – General Maintenance Rules		
43.51(b)(1)-(2) [Appendix A.1] MOC Authorization		
43.51(e)(1)-(2) Authorization by Foreign		



*Part 121 Air Operator – Large Aeroplanes
Part 125 Air Operator – Medium Aeroplanes
Maintenance Requirements*

Rule reference	Manual References / Applicant's Comments	CASA Review & Comments (for CASA use only)
MOC holder		
43.69 Maintenance Records		
43.101(a)(1)-(2) Persons certifying RTS		
43.101(a)(3) RTS by foreign MOC		
43.103 RTS requirements		
43.105(a) PNG RTS "certification statement"		
43.105(b) Component RTS /ARC/Serviceable tags		
43.107 Inoperative Equipment/MEL items		
43.109 Deferred defect procedures		
43. 113 PNG Duplicate Inspection "certification statement"		
List any other rules complied with:		

CASA Use

Assessed By:

Work Request:

Date received: [Click here to enter a date.](#) Date accepted: [Click here to enter a date.](#)



*Part 121 Air Operator – Large Aeroplanes
Part 125 Air Operator – Medium Aeroplanes
Maintenance Requirements*

This matrix was established using the following Rule Part amendment statuses

12	Accidents, Incidents, and Statistics	Amendment 2	01 October 2010
43	General Maintenance Rules	Amendment 2	01 October 2010
91	General Operating and Flight Rules	Amendment 2	01 October 2010
119	Air Operator - Certification	Amendment 2	01 October 2010
121	Air Operator – Large Aeroplanes	Amendment 2	10 October 2010
125	Air Operator – Medium Aeroplanes	Amendment 2	01 October 2010

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