



**Notice of Proposed Rule Making
NPRM 18-38
08 November 2018**

**Part 144
Supply Organisations - Certification**

**Docket 18/CAR/144/05
2018 Rules Review**

Proposed Rule Applicable 08 November 2018

Background to the Civil Aviation Rules

The Civil Aviation Rules establish the minimum regulatory safety boundary for participants to gain entry into, operate within, and exit the Papua New Guinea civil aviation system. The Rules are structured in a manner similar to the Civil Aviation Rules of New Zealand and the Federal Aviation Regulations of the USA. Where practicable the Rules also align with the regulatory code of the Civil Aviation Safety Authority of Australia.

Rules are divided into Parts and each Part contains a series of individual rules which relate to a particular aviation activity. Advisory Circulars accompany many rule Parts and contain information about standards, practices and procedures that the Director has established to be an Acceptable Means of Compliance (AMC) with the associated rule. An Advisory Circular may also contain guidance material (GM) to facilitate compliance with the rule requirements.

The objective of the Civil Aviation Rules system is to strike a balance of responsibility between, on the one hand, the State and regulatory authority, the Civil Aviation Safety Authority of PNG (CASA PNG) and, on the other hand those who provide services and exercise privileges in the civil aviation system. This balance must enable the State and regulatory authority to set standards for, and monitor performance of aviation participants whilst providing the maximum flexibility for the participants to develop their own means of compliance within the safety boundary.

Section 45 of the Civil Aviation Act 2000 prescribes general requirements for participants in the civil aviation system and requires, amongst other things, participants to carry out their activities safely and in accordance with the relevant prescribed safety standards and practices.

Section 69 of the Act allows the Minister to make ordinary rules for any of the following purposes:

- (a) The implementation of Papua New Guinea's obligations under the Convention;
- (b) To provide for safe, sustainable, effective and efficient aviation services;
- (c) To provision of aviation metrological services, search and rescue services and civil aviation security programmes and services;
- (d) Assisting aviation safety and security, including but not limited to personal security;
- (e) Assisting economic development;
- (f) Improving access and mobility;
- (g) Protecting and promoting public health;
- (h) Ensuring environmental sustainability; and
- (i) Any matter related or reasonably incidental to any of the following:
 - (1) The Minister's functions and role under section 8 of the Act;
 - (2) The Authority's general objects and functions under section 11 of the Act;
 - (3) The Authority's functions in relation to safety under section 12 of the Act; and
 - (4) The Director's functions and powers under section of 17 the Act
 - (5) The Director's powers under section 52A, 53 and 54 of the Act
- (j) Any other matter contemplated by any provision of the Act.

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1. Purpose of this NPRM

The purpose of this Notice of Proposed Rulemaking (NPRM) is to re-introduce Civil Aviation Rule (CAR) Part 144 which was repealed in the last NPRM Phase 4. In doing so, some proposed amendments to CAR Part 144 are put forward for consideration.

2. Background to the Proposal

2.1. General Summary

The Civil Aviation Rule (CAR) Part 144 was repealed in its full entirety during the last NPRM review based on recommendation from ICAO audit in 2017. The reason behind this recommendation was that CASA PNG had no expertise to carry out the Part 144 Certification and Surveillance requirements. The Re-enactment of CAR Part 144 is the result of the existing provision under section 47 of the Civil Aviation Act 2000 (as amended) that requires an aviation document to be issued to an organisation that is supplying of aeronautical products in support of the civil aviation system, in the interest of safety.

The following minor amendments to Part 144 is re-enacted in its entirety are also being proposed;

- Clarity on ICAO Contracting State

The term ‘of another country’ in CAR Part 144.51 is deleted and replaced with the term ‘ICAO Contracting State’ to be consistent with the other Rule Parts and where the context requires.

- Recognised Foreign Certifications

The word ‘other ICAO contract state as acceptable to the Director’ - is included as addition to the list of Recognised Foreign Certifications in Part 144.53(a) to enable the Director to make determination on the specific Contracting State to be accepted or vice versa.

- Safety Management System

Safety management system is being added together with the requirement for internal quality assurance in CAR Part 144.53(b)(3). Insertion of requirements for establishing and implementing Safety Management Systems and Quality Management Systems that meet the requirements of CAR Part 100 and ICAO Annex 19 is also proposed to update the rule.

A new Rule 144.112 has been inserted requiring establishment and implementation of SMS that meets Part 100 and procedures required in the exposition in Rule 144.115(11). This is to be consistent with the other Rule Parts, especially Part 100.

- CASA Forms

Minor editorial changes to amend the abbreviation ‘CAA’ in-front of all forms and all forms prefixed by the letters ‘CA’ followed a number. This change follows the decision by CASA to adopt a new form numbering format.

2.2. NPRM Development

The development of this NPRM is a result of the operators' response to the repealing of the CAR 144 in the last review exercise and that they have an obligation to comply with legal requirements under Section 45 of the Act as 'participants'.

This section of the Act requires individuals and organisations to ensure they hold the appropriate aviation documents for the activity being carried out; and that they ensure that those activities are carried out safely.

CASA agrees with the submissions submitted. This also supports the legislative provision in Section 47 of Act that require an aviation document in respect of the supply of aeronautical products. As a consequence of the legislation, this Rule is re-enacted to form part of the PNG suite of Rules.

Section 3 of the Act defines aeronautical product as *“anything that comprises or is intended to comprise any part of an aircraft or that is intended to be installed in or fitted or supplied to an aircraft, and includes fuel or other similar consumable items necessary for the operation of the aircraft”*

2.3. Key Stakeholders

The Civil Aviation Safety Authority identifies the following as key stakeholders for the proposed rule amendments contained in this NPRM:

- The Civil Aviation Safety Authority
- The Minister for Transport
- The Minister for Civil Aviation
- Aircraft operators
- Instrument Flight Procedure Design organisations
- Aircraft Maintenance organisations
- Foreign Air Operators

3. Issues Addressed during Development

There were no issues addressed during the development of this NPRM, however, action will have to be taken by the authority on the Part 144 Supply Organisation whose certificates have been returned to CASA as a consequence of the repealing of this Rule.

3.1. Consequential Amendments

There are no consequential amendments in other Rule Parts.

3.2. Exemptions

There are no current exemptions against this Rule Part.

3.3. ICAO SARPS and Level of Risk to Papua New Guinea Aviation Safety

This NPRM is purposely to bring back Rule Part 144 after it was repealed in the last rule review. The repealing of the rule part presented risk to the aviation industry by exposing organisation that were supplying aeronautical products to aircraft without an aviation document. The restoration of this rule will correct the mistake and further

prevent any aviation safety issues or risks associated with the supplying of fuel without an aviation document.

3.4. Compliance Costs

The cost to compliance with this rule remains the same prior to the repealing of the rule.

4. Summary of changes

This proposed amendment is to re-introduce in its full entirety CAR Rule Part 144 that was repealed in the last NPRM. In doing so, the following proposed restoring back CAR Part 144 in its entirety with minor changes.

- (1) Minor changes to civil aviation forms within the rule replacing CAA with the abbreviation CA in Rule 144.7 and 144.19(a) and various other areas within the rule to reflect the new form numbering format.
- (2) Minor editorial corrections to Rule 144.13(b)(7)(i)
- (3) Rule 144.51 deleted “a recognized country” and replaced with “other ICAO contracting state”.
- (4) Rule 144.53(a)(3) added ‘other ICAO contract state as acceptable to the Director’.
- (5) Rule 144.53(b)(3) added ‘safety management system’ to ‘internal quality assurance’
- (6) New Section 144.112 inserted to require applicant to establish and implement Safety Management System in accordance with Part 100 and requiring procedures to be establish in exposition reflecting SMS in rule 144.115(11).

5. Legislative Analysis

5.1. Power to Make Rules

The Minister may make ordinary rules under sections 69, 70, 71 and 72 of the Civil Aviation Act 2000, for various purposes including implementing Papua New Guinea’s obligations under the Convention, assisting aviation safety and security, and any matter contemplated under the Act.

These proposed rules are made pursuant to:

- (a) Section 69(1)(a) which provides for the Minister to make rules for the implementation of Papua New Guinea’s obligations under the Convention;
- (b) Section 72(a) which provides for the Minister to make rule for the designation, classification and certification of-
 - (1) Air services:
 - (2) Aerodrome operators:
 - (3) Aviation security providers:

- (4) Aviation training organizations:
- (5) Aircraft design, manufacture, maintenance and supply organizations:
- (6) Air traffic services:
- (7) Aviation meteorological services:
- (8) Aeronautical communication services:
- (9) Aeronautical procedures:

The proposed amendment of Part 144 complies with the requirements of the Civil Aviation Act and does not contravene the Constitution, the Aerodrome (Business Concession) Act, Civil Aviation (Aircraft Operator Liability) Act, Aircraft Charges Act, Airport Departure Tax Act, the Explosive Act, Firearms Act, Customs Act, Plant and Disease Control Act and the Environmental Act.

The proposed Rule has been checked for language and compliance with the legal conventions of Papua New Guinea.

5.2. Matters to be taken into account

The development of this NPRM and the proposed rule changes take into account the matters under section 75 of the Act that the Minister must take into account when making ordinary rules including the following:

5.2.1 ICAO Standards and Recommended Practices (SARPS)

Whilst this proposed re-introduction is not a result of an ICAO SARP, it seeks to correct the anomalies that was done in the recent NPRM review which did not comply with the primary aviation legislation.

5.2.2 Assisting Economic Development

The proposed Rule amendments will have no detrimental impact on economic development and no additional cost to aviation industry participants.

5.2.3 Assisting Safety and Personal Security

The proposed rule amendments will have an impact on assisting safety of aircraft operations and personal security.

5.2.4 Improving Access and Mobility

The proposed rule amendments will contribute to accessibility and and mobility.

5.2.5 Protecting and Promoting Public Health

The proposed rule amendments will have no impact on protecting and promoting public health.

5.2.6 Ensuring Environment Sustainability

The proposed rule amendments will have no impact on environmental sustainability.

6. Submissions on the NPRM

6.1. Submissions are invited

Interested persons are invited to participate in the making of the proposed rule amendment by submitting written data, views, or comments. All submissions will be considered before final action on the proposed rule amendment is taken. If there is a need to make any significant change to the rule requirements in the proposal as a result of the submissions received, then interested persons may be invited to make further submissions.

6.2. Examination of submissions

All submissions will be available in the rules docket for examination by interested persons both before and after the closing date for submissions. A consultation summary will be published with final rule.

Submissions may be examined by application to the Docket Clerk at the Civil Aviation Safety Authority between 8:30 am and 3:30 pm, on weekdays, except statutory holidays.

6.3. Disclosure

Submitters should note that any information attached to submissions will become part of the docket file and will be available to the public for examination at the Civil Aviation Safety Authority offices.

Submitters should state clearly if there is any information in their submission that is commercially sensitive or for some other reason the submitter does not want the information to be released to other interested parties.

7. How to make submission

Submissions may be sent by the following methods:

By Mail: Docket Clerk (NPRM 18-38)
Civil Aviation Safety Authority
PO Box 1941
BOROKO
National Capital District

Delivered: Docket Clerk (NPRM 18-38)
Civil Aviation Safety Authority
Morea-Tobo Road
Six Mile, Jacksons Airport
Port Moresby NCD

By Fax: Docket Clerk (NPRM 18-38)
3251789 / 325 1919

By Email: Docket Clerk (NPRM 18-38)
rules@casapng.gov.pg

7.1. Final date for submissions

Comments must be received before **3.30pm, Friday 28th September 2018.**

7.2. Availability of the NPRM

Any person may obtain a copy of this NPRM from-
CASA website: www.casapng.gov.pg

or at a cost from

Docket Clerk
Civil Aviation Safety Authority Headquarter
Building 1, Level 2
Morea-Tobo Road
Six Mile, Jacksons Airport
Port Moresby, NCD

7.3. Further Information

For further information, contact:

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Subpart A — General

144.1 Purpose

This Part prescribes rules governing the certification of organisations who supply or distribute aeronautical products.

144.3 Definitions

In this Part—

Authority, when the context requires, means the national aviation regulatory body responsible for issuing a foreign supply organisation certificate or approval.

144.5 Requirement for certificate

Any person who supplies, and issues a release note for—

- (1) an aeronautical product broken from a batch of aeronautical products conforming to airworthiness standards acceptable to the Director; or
- (2) an aeronautical product, material or item of equipment whose design requires it to be held under specially controlled storage conditions to ensure that the product continues to conform to airworthiness standards acceptable to the Director; or
- (3) an aeronautical product, material or item of equipment that, in the absence of documentation specified in 144.109(a)(3)(i), requires inspection or testing to determine its conformity to airworthiness standards acceptable to the Director—

shall hold a supply organisation certificate issued under this Subpart.

144.7 Application for certificate

An applicant for the grant of a supply organisation certificate must complete form CAA 144/01 144-01 and submit it to the Director with—

- (1) the exposition required by 144.53 or 144.115 as applicable; and
- (2) a payment of the appropriate application fee prescribed by regulations made under the Act, such further particulars relating to the applicant as may be required by the Director.

144.9 Issue of certificate

(a) An applicant is entitled to a supply organisation certificate if the Director is satisfied in accordance with section 49 of the Act that—

- (1) the applicant meets the applicable acceptance requirements in Subpart B or the certification requirements in Subpart C; and
- (2) in the case of an application for certification under Subpart C, the applicant's senior persons required by 144.53(b)(3) and 144.105(a) are fit and proper persons; and
- (3) the granting of the certificate is not contrary to the interests of aviation safety.

(b) The Director may impose conditions and limitations on a supply organisation certificate granted under this Part.

144.11 Privileges and limitations

A supply organisation certificate specifies one or more of the following supply ratings:

- (1) S1 for the issue of release notes for aircraft parts;
- (2) S2 for the issue of release notes for aeronautical materials;
- (3) S3 for the issue of release notes for specialised services equipment and tooling;
- (4) S4 for the issue of release notes for fluids.

144.13 Operating Specifications

(a) A supply organisation certificate issued in accordance with this Part must be accompanied by the operating specifications specified in paragraph (b).

(b) The operating specifications must contain-

- (1) the certificate holder's address for service in Papua New Guinea; and
- (2) other business names under which the certificate holder may operate; and
- (3) the type of product and material that the certificate holder is authorised to supply; and
- (4) details of the physical location of the certificate holder's principal base of supply activity; and
- (5) details of other locations where supply activity is authorised to be conducted; and
- (6) details of any external service provider contracted to provide any service or function in regard to supply; and
- (7) the exposition reference (manual, section, procedure or page as applicable), including revision status and issue date, for the following:
 - (i) the senior persons required by rule 144.10553(b)(3);
 - (ii) the certificate holder's quality management system;
 - (iii) the certificate holder's procedures for granting authorisations; and
- (8) any exemption granted from any requirement of this or any other Part; and
- (9) any other item the Director determines is necessary to cover a particular situation.

144.15 Duration of certificate

(a) A supply organisation certificate may be granted or renewed for a period of up to five years.

(b) A supply organisation certificate remains in force until it expires or is suspended or revoked by the Director.

(c) The holder of a supply organisation certificate that expires or is revoked must immediately surrender the certificate to the Director.

(d) The holder of a supply organisation certificate of approval that is suspended, must immediately produce the certificate to the Director for appropriate endorsement.

144.17 Notification of ceasing supply

A holder of a supply organisation certificate who ceases supply activity must notify the Director in writing within 30 days of the date of cessation and request revocation of the supply organisation certificate.

144.19 Renewal of certificate

(a) An application for the renewal of a supply organisation certificate must be made on form CAA ~~144/01~~ 144-01.

(b) The application must be submitted to the Director by the application renewal date specified on the certificate or, if no such date is specified, not less than 30 days before the certificate expires.

Subpart B — Acceptance of Foreign Supply Organisations

144.51 Purpose

This Subpart prescribes the rules for the grant of a supply organisation certificate to a foreign organisation which the Director finds acceptable on the basis of an approval issued by the national aviation authority of a ~~recognised country~~ another ICAO contracting state.

144.53 Recognised Foreign Certifications

(a) Subject to the requirements of paragraphs (b) and (c), a supply or distribution organisation certificate issued by any of the following authorities will be accepted by the Director for the issue of a supply organisation certificate under this Part

- (1) the Civil Aviation Safety Authority of Australia;
- (2) the Civil Aviation Authority of New Zealand;
- (3) other ICAO contracting state as acceptable to the Director;

(b) An applicant for a supply organisation certificate seeking acceptance of a foreign approval under paragraph (a) must provide the Director with:

- (1) a copy of the foreign organisation certificate;
- (2) a copy of the exposition required by the foreign Authority;

- (3) the names of the Chief Executive and those senior persons who have responsibility for dealing directly with the Director on the following matters—
- (i) product acceptance and dispatch:
 - (ii) issue of release documentation:
 - (iii) internal quality assurance:
 - (iv) safety management system.
- (4) any information the Director may require regarding continuing validity of the foreign certificate.
- (c) The Director may impose conditions and limitations on a supply organisation certificate issued under paragraph (a).

Subpart C — Certification of Supply Organisations

144.101 Purpose

This Subpart prescribes the rules for the grant of a supply organisation certificate to an organisation which is not otherwise eligible for acceptance by the Director in accordance with Subpart B.

144.103 General

An applicant for a supply organisation certificate may demonstrate compliance with the rules in this Subpart by submitting to the Director, documentation and data that is either:

- (1) accepted by a foreign national aviation authority for the grant of a foreign supply or distribution organisation approval; or
- (2) produced specifically for certification under this Part; or
- (3) a combination of (a) and (b).

144.105 Personnel requirements

- (a) An applicant for the grant of a supply organisation certificate must engage, employ, or contract:
- (1) a senior person identified as the Chief Executive who has the authority within the applicant's organisation to ensure that all activities undertaken by the organisation can be financed and carried out in accordance with the requirements prescribed by this Subpart:
 - (2) a senior person or group of senior persons who are responsible for ensuring that the applicant's organisation complies with the requirements of this Subpart. Such nominated person or persons shall be ultimately responsible to

the Chief Executive for the following functions:

- (i) aeronautical product acceptance:
 - (ii) inspection and testing:
 - (iii) dispatch of aeronautical products and issue of the associated release documents:
 - (iv) management of the quality management system; and
- (3) sufficient personnel to plan, perform, supervise, inspect, and certify the supply activities listed in the applicant's exposition.

(b) In regard to personnel involved in supervising, inspecting, or certifying the supply activities

performed by the applicant's organisation, the applicant must—

- (1) establish qualification and experience standards for appointment; and
- (2) establish procedures for maintaining competence; and
- (3) provide supervisory and certification personnel with written evidence of the scope of their authorisation; and
- (4) establish procedures for the transfer of functions in the absence of senior persons.

144.107 Facility requirements

(a) An applicant for the grant of a supply organisation certificate must provide facilities appropriate for all supply activities performed by the applicant's organisation including—

- (1) office accommodation for the administration of its supply activities; and
- (2) inspection, and if applicable, testing facilities; and
- (3) acceptance and dispatch facilities; and
- (4) storage facilities.

(b) An applicant must ensure that the environment it provides is appropriate for the tasks to be performed and, in particular, meets any special requirements specified by applicable inspection, testing, or storage specifications.

144.109 Supply control procedures

(a) An applicant for the grant of a supply organisation certificate must establish supply

control procedures for—

- (1) for the identification of each aeronautical product by-
 - (i) determining the correct description of the aeronautical product; and
 - (ii) ensuring that the product is identical to the description determined under paragraph (a)(2)(i); and
 - (2) to inspect and, if applicable, test an aeronautical product to determine that it conforms to airworthiness standards acceptable to the Director, has no unsafe features, and is fit for use; and
 - (3) for determining that each aeronautical product other than a standard part, conforms with acceptable airworthiness standards that are identified from-
 - (i) the documentation accompanying the product if the documentation is acceptable to the Director; or
 - (ii) another means that is acceptable to the Director; and
 - (4) to ensure that each aeronautical product or batch of aeronautical products consigned by the supply organisation is—
 - (i) issued with a CAA Form Two - Release Note; or
 - (ii) accompanied by the original documents specified in paragraph (3)(i); and
 - (5) to ensure that every aeronautical product dispatched by the supply organisation is in a good state of preservation and is free from apparent defect or malfunction; and
 - (6) to prevent deterioration of, and damage to, stored items; and
 - (7) to segregate items for which acceptance procedures have not been completed; and
 - (8) to segregate and dispose of items that do not conform to airworthiness standards acceptable to the Director; and
 - (9) for the notification, investigation and reporting of defect incidents under Part 12.
- (b) The procedures for the issue of a release note must ensure that each release note—
- (1) is identified as a CAA Form Two; and
 - (2) is uniquely numbered; and
 - (3) is accompanied by supporting evidence from the aeronautical product manufacturer if the aeronautical product is an authorised alternative to another

aeronautical product; and

- (4) contains the following information:
 - (i) the name and certificate number of the supply organisation issuing it:
 - (ii) the date of issue:
 - (iii) an identification of the aeronautical product by description and, as applicable, part, drawing, specification, serial, and batch number:
 - (iv) the eligibility and any limitations relating to the use of the aeronautical product, including shelf life and finite life:
 - (v) the quantity involved:
 - (vi) details of any modifications incorporated during manufacture; and
- (5) is certified by an appropriate authorised person listed in the supply organisation's exposition; and
- (6) is issued in the form of a separate document suitable for attachment to an aeronautical product or batch of aeronautical products.

144.111 Records

- (a) An applicant for the grant of a supply organisation certificate must establish procedures to identify, collect, maintain, and dispose of the records that are necessary to ensure that each aeronautical product, material or item of equipment conforms to airworthiness standards acceptable to the Director.
- (b) An applicant for the grant of a supply organisation certificate must establish procedures to—
 - (1) record details of the experience, qualifications, training, and current authorisations of each person who exercises management, supervisory or certification privileges on the organisation's behalf; and
 - (2) record all confirmations that each special storage facility is functioning within the appropriate specification; and
 - (3) record all deficiencies associated with aeronautical products, material or items of equipment received; and
 - (4) record all aeronautical products, material or items of equipment that are supplied by the organisation and to whom they were supplied; and
 - (5) retain copies of all release notes issued by the organisation and copies of the documents required by 144.109(a)(2)(ii); and
 - (6) ensure that every required record is—

- (i) accurate, legible and of a permanent nature; and
- (ii) retained for a period of 7 years from the date of entry.

144.112 Safety Management System

An applicant for the grant of a supply organisation certificate must establish and implement a safety management system which meets the requirements of Part 100 Subpart B.

144.113 Quality Management System

An applicant for the grant of a supply organisation certificate must establish and implement a quality management system which meets the requirements of Part 100 Subpart C.

144.115 Supply organisation exposition

- (a) An applicant for the grant of supply organisation certificate must provide the Director with an exposition that contains:
 - (1) a statement signed by the Chief Executive, on behalf of the applicant's organisation, confirming that the exposition and any included manuals—
 - (i) define the supply organisation and demonstrate its means and methods for ensuring ongoing compliance with this Subpart; and
 - (ii) will be complied with; and
 - (2) the titles and names of the senior person or persons required by rule 144.105; and
 - (3) the duties and responsibilities of the person or persons specified in paragraph (2), including matters for which they have the responsibility to deal directly with the Director on behalf of the supply organisation; and
 - (4) an organisation chart showing lines of responsibility of the senior persons specified in paragraph (a)(2); and
 - (5) the detailed description of the scope and limitations of the certificate, including a listing of the types of products the organisation is approved to supply; and
 - (6) details of every location where the applicant conducts supply activities, and the facilities at that location; and
 - (7) details of the applicant's provision of satisfactory environmental conditions at each of the locations listed under paragraph (a)(6); and
 - (8) details of the applicant's staffing structure at each of the locations listed under paragraph (a)(6); and
 - (9) details of any authorisations made by the applicant to other persons for supply

functions; and

- (10) details of the applicant's procedures required by—
 - (i) rule 144.105(b) regarding assessing initial competence of personnel; and
 - (ii) rule 144.105(b) regarding maintaining competence of personnel; and
 - (iii) rule 144.109 regarding control of supply activities, including a copy of the proposed release note, if applicable; and
 - (iv) rule 144.111(a) regarding the identification, collection, indexing, storage, maintenance and disposal of records; and
 - (v) rule 144.111(b) regarding the content and retention of records; and
 - (vi) rule 144.109(b) regarding the notification, investigation and reporting of defect incidents; and
 - (11) details of the safety management system required by rule 144.112; and
 - (12) details of the quality managements system required by rule 144.113; and
 - (13) procedures to control, amend, and distribute the exposition.
- (b) The exposition must be accepted by the Director before the operations specifications document required by rule 144.13 is issued.

Subpart D — Operating Requirements

144.201 Continued compliance

- (a) A holder of a supply organisation certificate must comply with the operations specifications required by rule 144.13.
- (b) A holder of a supply organisation certificate must—
 - (1) continue to meet the standards and comply with the requirements of Subpart B;
 - (2) comply with every procedure and system detailed in the certificate holder's exposition; and
 - (3) hold at least one current copy of the operating specifications and the relevant sections of the certificate holder's exposition applicable to the activity being conducted at the location in hard copy or electronic copy at every supply location specified in its exposition; and
 - (4) determine that every aeronautical product complies with the applicable airworthiness requirements, has no unsafe features, and is fit for use; and
 - (5) make records available to the Director upon request; and
 - (6) notify the Director of any change of contact details or address for service.

(c) Continued compliance of a supply organisation certificate issued under Subpart B is conditional upon-

- (1) the foreign supply certificate accepted by the Director continuing to be valid; and
- (2) where required by the Director, the supply of audit and inspection reports produced by, or on behalf of, the national aviation authority in respect of the foreign supply certificate accepted under Subpart B.

144.203 Changes to certificate holder's organisation

(a) A holder of a supply organisation certificate must-

- (1) ensure that the exposition is amended to reflect changes to the organisation and changes to the procedures for conducting supply activities; and
- (2) provide the Director with a copy of every amendment to its exposition as soon as practicable after the amendment has been incorporated in the exposition.

(b) If the holder of a supply organisation certificate proposes to make a change to any of the following, prior notification to, and acceptance by, the Director is required:

- (1) the chief executive;
- (2) the senior persons required by 144.53(b)(3) or 144.105(a)(2);
- (3) the scope of the supply activities the certificate holder undertakes;
- (4) the locations at which supply activity is carried out;
- (5) the quality management system.

(c) Changes to any of the subjects listed in paragraph (b) must be approved by the Director through the issue of revised operating specifications issued in accordance with rule 144.13 prior to the effective date of changes to the exposition.

(d) The Director may specify in writing conditions under which the certificate holder may operate during or following any of the changes specified in paragraph (b).

(e) A certificate holder must comply with the conditions specified by the Director under paragraph (d).

(f) The certificate holder must amend the exposition for the holder's organisation as the Director may consider necessary in the interest of aviation safety.

Subpart E – Transition Provisions

144.301 ~~Transition~~ Reserved

~~Transition provisions detailed in Part 20 apply to this Part.~~