



Civil Aviation Authority
Republic of Vanuatu

24135-02AM Part 119 Air Operator – Part 135 Airline – Helicopters and Small Aeroplanes - Maintenance Compliance matrix

Use this compliance matrix to make sure you comply with **maintenance** requirements under [Civil Aviation Rules](#), Part 119 air operator certificate for an airline air operation conducted under Part 135 air operations helicopters and small aeroplanes.

1. You must email us this compliance matrix with your application for certificate issue or renewal

Email us this completed compliance matrix (in editable format not PDF) with your application for certificate issue or renewal to info@caav.vu

2. About your compliance matrix and our assessment

- You're responsible for compliance with Civil Aviation Rules
- This compliance matrix has the **minimum maintenance requirements** for an air operation helicopters and small aeroplanes
- You must also complete compliance matrices for operations and dangerous goods
- **Click on the field areas and type (they expand as you type)**
- **To add rows to the tables in this form copy and paste the last row**

CAA's compliance matrix are a guide to minimum compliance requirements They speed up, and reduce the cost of, the certification assessment by making it easier for us to...

- find the procedures and information in your exposition
- assess your application

It's important to keep your compliance matrix up-to-date to assist ongoing compliance and support your certificate renewal applications

3. Your organisation's details

Organisation's name  CAA ID no. Date

4. Proposed exposition sections (if one document) or documents (if separate documents) submitted with this compliance matrix

Section or document name	Abbreviation (abbrev.)	Version no.	Dated
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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5. Confirm your exposition meets document control requirements

Rule 119.81(a)(13) procedures to control, amend, and distribute your exposition	You complete Section/document complies? Yes/No. If no, explain why	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
List of effective pages (for document control and management)	[]	[]
Revision/amendment description table (to give context to the change)	[]	[]
Contents page	[]	[]
Header or footer on every page must have your organisation's name, exposition or document name, effective revision no. and date, and page no.	[]	[]

6. Your exposition must address the rules below

The table below has a summary of the maintenance requirements rules that must be addressed under Part 119.81 airline air operator exposition.

Rule 119.81 airline air operator exposition - maintenance requirements	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
119.81(a)(2) Maintenance control and scheduling senior person name and position title	[]	[]
119.81(a)(3) Maintenance control and scheduling senior person duties and responsibilities	[]	[]
119.81(a)(7) Principal place of operation and, if applicable, main operations and maintenance bases	[]	[]
119.81(a)(10) Maintenance procedures, programme, and organisation that performs maintenance on your aircraft	[]	[]
119.81(a)(12) Maintenance procedures for compliance with foreign State laws where your aircraft operate	[]	[]

7. Your exposition must address the rules below if they apply to your type of operation

If this compliance matrix is emailed to us with your application for certificate **renewal**, highlight or Track Change proposed amendments and any changes since the issue of your last certificate.

Rule	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
Part 12 Accidents, incidents, and statistics (Occurrence reporting)		
12.55 Notification of accident		
12.55(a)(4)		
12.55(d)(2)		
12.57 Details of accident		
12.57(a)(1)		
12.57(b)(1) to (3)		
12.59 Investigation and reporting		
12.59(1)		
12.59(2)(i) to (3)		
12.59(3)		
12.103 Preservation of records		
12.103(a)		
12.105 Retention of defective products and components		
Part 43 General maintenance rules		
Subpart B Maintenance		
43.51 Persons to perform maintenance		
43.51(a)(1) to (6)		
43.51(b)(1) to (3) [Appendix A.1]		
43.51(c)(1) & (2)		
43.53 Performance of maintenance		

Rule	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
43.53(1) to (11)		
43.54 Maintenance required under Part 145		
43.54(a)		
43.69 Maintenance records		
Subpart C Release to service		
43.101 Persons to certify release-to-service		
43.101(a)		
43.101(c)		
43.103 Requirements for certifying release-to-service		
43.105 Certifying release-to-service after maintenance		
43.107 Inoperative equipment		
43.109 Defects		
43.113 Duplicate safety inspection of control system		
43.115 Engine performance checks		
Subpart D Review of airworthiness		
43.151 Persons to perform review		
43.153 Review requirements		
43.155 Certifying review		
Subpart E Certifying conformity following major modification or major repair		
43.201 Purpose		

Rule	You complete		CAA use only	
	Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)		Exposition sampled and any issues organisation must address (Inspector adds initials and date)	
43.203 Persons to certify conformity				
43.205 Certifying requirements				
43.207 Certification				
Part 91 General operating and flight rules				
Subpart F Instrument and equipment requirements				
91.517 IFR instruments and equipment				
91.537 Inoperative instruments and equipment				
91.537(a)(2)				
Subpart G Operator Maintenance Requirements				
91.602 Maintenance requirements before flight				
91.602(a)				
91.603 Aircraft software configuration management procedures [Refer AC43-15 & AC91-18]				
91.603(a)				
91.603(a)(1)				
Aircraft software configuration management procedures [Refer to AC43-15 & AC91-18]				
91.603(a)(2)				
91.603(a)(3)				
91.603(a)(4)				
91.603(a)(5)				
91.603(a)(6) [Part 43 above]				
91.603(a)(7)				
91.603(a)(8)				

Rule	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
91.603(b)		
91.603(c)(1) & (2)		
91.603(d)		
91.603(e)		
91.603(f)		
91.605 Maintenance programmes and schedules		
91.605(a)(2) [Refer 119.63 below]		
91.605(b)(1) [Refer 119.63 below]		
91.605(c)		
91.605(e)(1)		
91.605(e)(2)(i) to (iii)		
91.605(e)(3)		
91.605(e)(4)(i) & (ii)		
91.605(e)(5)(i) & (ii)		
91.605(e)(6)(i) & (ii)		
91.605(e)(7)		
91.605(e)(8)		
91.605(e)(10)		
91.605(e)(9)(i) & (ii)		
91.605(e)(10)		
91.605(f)		
91.605(g)(1)		
91.605(g)(2)		
91.605(g)(3)		
91.605(g)(4)		

Rule	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
91.607 Approval of maintenance programmes		
91.607(a)		
91.607(b)(1)		
91.607(b)(2)		
91.607(b)(3)		
91.607(b)(4)		
91.607(b)(5)(i) to (3)		
91.607(b)(6) [91.611(a), 91.611(b)(1)-(2)]		
91.607(b)(7)		
91.607(b)(8)		
91.607(b)(9)		
91.607(b)(10)		
91.609 Changes to maintenance programmes and schedules		
91.609(a)		
91.613 Operational flight check		
91.613(a)(1) to (3)		
91.613(b)		
91.615 Review of airworthiness		
91.615(b)(3)		
91.616 Maintenance logbooks		
91.616(1)		
91.616(2)		
91.617 Maintenance records		
91.617(a)		
91.617(b)		
91.617(c)		

Rule	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
91.619 Technical log		
91.619(a)(1) to (3)		
91.619(a)(4)(i) & (ii)		
91.619(a)(5) to (8)		
91.619(a)(9)(i) & (ii)		
91.619(a)(10) to (12)		
91.619(b)		
91.619(c)(1) to (4)		
91.621 Transfer of maintenance records		
91.621(1)-(2)		
91.623 Retention of records		
91.623(a)		
91.623(b)		
91.623(d)		
Part 119 Air operator – certification		
Subpart B Airline air operator certification requirements		
119.51 Personnel requirements		
119.51(a)(2)(i)		
119.51(b)(1)(iii)		
119.51(b)(2)		
119.51(d)		
119.61 Maintenance procedures [Exposition requirements 119.81(a)(10)(i)]		
119.61(a)(1) & (2)		
119.61(b)(1)		
119.61(b)(2)		
119.61(b)(3)		

Rule	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
119.63 Maintenance programme [Exposition requirements 119.81(a)(10)(ii)]		
119.63(b)(1)		
119.63(b)(2)(i) & (ii)		
119.63(b)(3)		
119.63(b)(4)		
119.63(b)(5)		
119.63(b)(6)		
119.63(b)(7)		
119.63(b)(8)		
119.63(b)(9)		
119.63(b)(10) [Refer to 91.623 above]		
119.65 Documentation [as applicable to the maintenance requirements]		
119.65(c)(1)		
119.65(c)(2)		
119.65(c)(3)		
119.65(c)(4)		
119.65(c)(5)		
Subpart C General aviation air operator certification requirements		
119.101 Personnel requirements		
119.101(a)(1) to (3)		
119.101(b)(1)(iii)		
119.101(b)(2)		
119.109 Maintenance procedures		
119.109(a)(1) & (2)		
119.109(b)(1) to (3)		
119.111 Maintenance programme		

Rule	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)
119.111(a)		
119.111(b)(1) to (10)		
Part 135 Air operations – helicopters and small aeroplanes		
135.402 Option for maintenance		
135.402(a)(1) & (2)		
135.402(c)(1) & (2)		
135.402(d)(1) & (2)		
135.403 Responsibility for airworthiness		
135.403(a)(1) & (2)		
135.403(b)		
135.405 Condition monitored maintenance programmes		
135.405(1) to (9)		
135.415 Maintenance review		
135.415(a)(1)		
135.415(d)(1)		
135.415(d)(2)		
135.415(d)(3)		
135.415(b)(1)		
135.415(b)(2)(i) to (iii)		
135.415(b)(3)(i) to (v)		
135.415(c)(1)		
135.415(c)(2)		
List any other rules complied with:		

Rule	You complete Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	CAA use only Exposition sampled and any issues organisation must address (Inspector adds initials and date)

CAA use only

Work request no.		Date assessment completed	Click or tap to enter a date.	Inspector's initials	
Inspector(s) who assessed compliance matrix					
Name		Initials	Name		Initials

Other rules or advisory circulars referred to during the assessment by the CAA inspector:				
Reference	Reference	Reference	Reference	Reference

This compliance matrix was established using the following Part amendment status:							
Part	Name	Amendment no.	Amendment date	Part	Name	Amendment no.	Amendment date
12	Accidents, incidents, and statistics	Amendment 11	1 December 2020	119	Air operator – certification	Amendment 17	1 December 2020
43	General maintenance rules	Amendment 15	20 July 2018	135	Air operator – helicopters and small aeroplanes	Amendment 24	10 May 2019
91	General operating and flight rules	Amendment 34	1 December 2021				

Development status control

Revision	7	Date	06/10/2022	Status	Final
91.517 added					
Amendment numbers and dates updated					

