



Civil Aviation Authority  
Republic of Vanuatu

## 24135-06GAAIFR Part 119 Air Operator – Part 135 General Aviation – Small Aeroplanes IFR – Operations Compliance matrix

Use this compliance matrix to make sure you comply with **operations** requirements under [Civil Aviation Rules](#), Part 119 air operator certification and Part 135 general aviation air operator small aeroplanes IFR.

### 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 certificate application for issue or renewal to [info@caav.vu](mailto: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 operations requirements** for a general aviation air operator small aeroplanes IFR
- You must also complete compliance matrix's for maintenance 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's 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's up-to-date to assist ongoing compliance and support your certificate renewal and amendment applications

### 3. Your organisation's details

Organisation's name   CAA ID no.  Date

### 4. Proposed exposition sections or 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"/>
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## 5. Confirm your exposition meets document control requirements

Rule 119.125(a)(10) procedures to control, amend, and distribute your exposition	You complete Sections/documents 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 <b>every page</b> 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

Rule 119.125 general aviation air operator exposition	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)
119.125(a)(1) Organisation's statement signed by chief executive		
119.125(a)(1A) System for safety management and all documentation		
119.125(a)(2) Senior persons' name and position title		
119.125(a)(3) Senior persons' duties and responsibilities		
119.125(a)(4) If appropriate, an organisation chart showing lines of responsibility of the senior persons		
119.125(a)(4A) Information identifying the lines of safety responsibility within the organisation		

<b>Rule 119.125 general aviation air operator exposition</b>	<b>You complete</b> Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	<b>CAA use only</b> Exposition sampled and any issues organisation must address (Inspector adds initials and date)
119.125(a)(5) Details of the principal place of operation and the main maintenance base		
119.125(a)(6) Details of your procedures required by Part 119		
119.125(a)(7) Refer 24119-02M maintenance compliance matrix		
119.125(a)(8) Details of the programmes required by Part 119 and Part 135		
119.125(a)(9) Details of the applicant's procedures that ensures compliance with the laws of any foreign State in 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 this compliance matrix the proposed amendments and any changes since the issue of your last certificate.

<b>Rule</b>	<b>You complete</b> Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	<b>CAA use only</b> Exposition sampled and any issues organisation must address (Inspector adds initials and date)
<b>Part 12 Accidents, incidents, and statistics</b> (occurrence reporting)		
12.51 Notification of accident		
12.51(a)		
12.51(b)(1) to (14)		
12.53 Details of accident		
12.53(a)(1) to (2)		
12.53(b)		
12.53(c)		
12.55 Notification of accident		

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)
12.55(a)		
12.55(b)(1)		
12.55(c)		
12.55(d)(1) to (9)		
12.55(e)(1)(i) to (v)		
<b>12.57 Details of accident</b>		
12.57(a)(1) to (3)		
12.57(b)(1) to (3)		
<b>12.59 Investigation and reporting</b>		
12.59(1)		
12.59(2)(i) to (iii)		
12.59(3)		
<b>Subpart C Preservation of aircraft, its contents, and records</b>		
<b>12.101 Access to aircraft involved in accident</b>		
12.101(a)		
12.101(b)		
12.101(c)(1) to (4)		
12.101(d)(1) to (3)		
12.103(a) Discreet communication with a flight crew member		
12.105 Retention of defective products and components		
<b>12.151 Aircraft operating statistics</b>		
12.151(a)		
12.151(b)(1) or (2)		
12.151 (c)		
<b>Part 19 Transition rules</b>		

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)
19.213 GPS derived distance information		
19.215 Minimum flight altitudes		
19.217 Flight on unevaluated routes		
19.219 Flight plans		
<b>Part 91 General operating and flight rules</b>		
<b>Subpart B Operating rules</b>		
91.101 Aircraft airworthiness		
91.101(a)(1)(i) & (ii)		
91.101(b)(1) & (2)		
91.107(a)(1) to (3) Aircraft registration		
91.109 Aircraft flight manual		
91.111 Documents to be carried		
91.111(1)		
91.111(2)		
91.111(3)(i) to (iii)		
91.111(4)(i) to (iv)		
91.111(5)(i) to (iii)		
91.125 Simulated instrument flight		
<b>Subpart C General flight and operating rules</b>		
91.247 Use of transponder and altitude reporting equipment		
91.247(a)(1) & (2)		
91.247(b)(1) to (3)		
91.247(c)(1) to (3)		
91.247(d)		
91.247(f)		

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)
91.247(g)		
91.253 Transition Provision use of certain transponders before and after 31 December 2021		
91.253 (a)		
91.253 (b)(1) & (2)		
91.253 (c)(1) to (5)		
91.257 ADS-B system performance standards and requirements		
<b>Subpart E Instrument flight rules</b>		
91.401 Minimum flight crew		
91.403 Fuel requirements for flights under IFR		
91.405 IFR alternate aerodrome requirement		
91.407 IFR flight plan		
91.409 Adherence to flight plan		
91.411(1)(i) to (iii) & (2) Inadvertent change to flight plan		
91.411A(a) & (b) Pilot-in-command and operator to Inform ATS unit of carriage of dangerous goods		
91.413 Take-off and landing under IFR		
91.415 Cat II and III precision approach procedures		
91.417 Cat II and III precision approach procedure manual		
91.419 Approval of cat II and III precision approach procedure manual		
91.421 Operating in icing conditions		
91.423(1) & (2)(i) & (ii) Minimum altitudes for IFR flights		

Rule	<b>You complete</b> Section or document name abbrev. and reference or heading (If the rule is not met or doesn't apply, explain why)	<b>CAA use only</b> Exposition sampled and any issues organisation must address (Inspector adds initials and date)
<b>91.425 IFR cruising altitude or flight level</b>		
91.425(a)(1)(i) & (ii)		
91.425(a)(2)(i) & (ii)		
91.425(a)(3)(i) & (ii)		
91.425(b)(1) to (3)		
91.425(c)(1) to (3)		
91.427 IFR radio communications		
91.429 IFR operations radio communications failure		
91.431 Notification of facility malfunctions		
<b>Subpart F Instrument and Equipment Requirements</b>		
91.521 Cat II and III precision approach equipment		
<b>Part 135 Air operations – small aeroplanes</b>		
<b>Subpart B Flight Operations</b>		
135.61 Fuel		
135.63 Cockpit check		
135.65 Passenger safety		
135.73 Refuelling and defuelling operations		
135.77 Use of aerodromes		
135.83 Restriction or suspension of operations		
135.87(d) Flights over water		
135.91 Emergency situation action plans		
<b>Subpart C Operating limitations and weather requirements</b>		
135.153(b) & (c) Meteorological information		

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)
135.157 Meteorological conditions IFR flight		
135.159(a) & (b) Aerodrome operating minima IFR flight		
135.159A Aerodrome operating minima to be used for each aerodrome		
135.161 IFR departure limitations		
135.163 Reduced take-off minima		
135.165 IFR procedures		
<b>Subpart D Performance</b>		
135.201 Purpose		
135.205 Part 121 Subpart D compliance		
135.209 Take-off distance		
135.211 Runway surface and slope correction factors		
135.213 Net take-off flight path aeroplanes under IFR		
135.215 Engine inoperative gradient and stall corrections		
135.217 En-route critical engine inoperative		
135.219 En-route 90 minute limitation		
135.221 Landing-climb destination and alternate aerodromes		
135.223 Landing distance dry runway		
135.225 Landing distance wet and contaminated runways		
135.227 Steep approach and short landing techniques		
135.228 FAR Part 23 commuter category and SFAR41 aeroplanes		



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)
135.229 Take-off distance		
135.231 Net take-off flight path		
135.233 Landing distance runways		
135.233(a) & (b)		
<b>Subpart E Weight and balance</b>		
135.303 Goods, passenger, and baggage weights		
135.305 Aircraft load limitations		
<b>Subpart F Instruments and equipment</b>		
135.353 General		
135.355 Seating and restraints		
135.357 Additional instruments		
135.359 Night flight		
135.361 Instrument flight rules		
135.363 Emergency equipment		
<b>Subpart H Crew member requirements</b>		
135.503 Assignment of flight crew duties		
135.505 Pilot-in-command consolidation of operating experience on type		
135.509 Experience requirements for IFR pilots		
135.511 Minimum flight crew		
<b>Subpart I Training</b>		
135.553 General		
135.555 Training records		
135.557 Initial training for crew members		

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)	
135.559 Transition training for crew members				
135.561 Recurrent training for crew members				
135.563 Manoeuvres not authorised while carrying passengers				
<b>Subpart J Crew member competency requirements</b>				
135.603 General				
135.605 Flight examiner qualifications				
135.607 Flight crew competency assessments				
<b>Subpart K Fatigue of flight crew</b>				
135.803 Operator responsibilities				
135.805 Flight Crew responsibilities				
List any other rules complied with:				

**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

Development status control

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	91	General operating and flight rules	Amendment 34	1 December 2021
19	Transition rules	Amendment 22	1 December 2021	135	Air Operations – helicopters and small aeroplanes	Amendment 24	10 May 2019

Revision	5	Date	15/02/2022	Status	Final
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12.151 is revoked and replaced	91.411A inserted
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Revision	6	Date	06/10/2022	Status	Final
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Amendment numbers and dates updated	91.246 removed as revoked
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