



24119-08 Part 119 Air Operator – Part 121 Large Aeroplanes – Operations Compliance Matrix

Use this Compliance Matrix to make sure you comply with **operations** requirements under [Civil Aviation Rules](#), Part 119 air operator certification for an air operation conducted under Part 121 air operations large aeroplanes.

1. You must email us this Compliance Matrix with your application for issue or renewal of an air operator certificate

Email us this completed Compliance Matrix (in editable format, not PDF) with your certificate application for 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 operations requirements** for an air operation large aeroplanes
- You must also complete the Compliance Matrices for maintenance, dangerous goods, and if applicable, security programme
- [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 Matrices 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 Matrices up-to-date for ongoing compliance and to support your certificate renewal applications

3. Your organisation's details

Organisation's name  CAA ID no. Date

4. Proposed exposition documents submitted with this Compliance Matrix

Document name	Abbreviation (abbrev.)	Version no.	Dated
			Click or tap to enter a date.
			Click or tap to enter a date.
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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
Documents comply?
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

Note: Part 121 Subpart M – advance qualification programme is not included, but if applicable, you must also comply with that subpart.

Rule 119.81 Airline 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)

119.81(a)(1) Organisation's statement signed by chief executive		
119.81(a)(1A) System for safety management and all documentation		

Rule 119.81 Airline 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)

119.81(a)(2) Senior persons' name and position title		
119.81(a)(3) Senior persons' duties and responsibilities		
119.81(a)(4) Scope of activities at each location where operations personnel are based for air transport operations		
119.81(a)(5) Organisation chart showing lines of responsibility of senior persons		
119.81(a)(6) Staffing structure at each location where operations personnel are based for air transport operations		
119.81(a)(6A) Information identifying the lines of safety responsibility within the organisation		
119.81(a)(7) Principal place of operation, main operation base and main maintenance base		
119.81(a)(8) Details of resources required by rule 119.55		
119.81(a)(9) Details of procedures required by Part 119		
119.81(a)(10) Refer 24119-02M maintenance Compliance Matrix		
119.81(a)(11) Details of programmes required by Part 119 and Part 135		
119.81(a)(12) Details of the procedures for ensuring that compliance with the laws of any foreign State in which your aircraft operate		

7. You must address the rules below if they apply to your operation

If this Compliance Matrix is emailed to us with an 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		
Subpart B Notification, investigation, and reporting, of occurrences		
12.51 & 12.53 Notification of accident		
<p>The exposition must clearly outline the process on how you notify the CAA of any accident involving an aircraft, if the pilot-in-command is fatally or seriously injured, or if the aircraft is missing.</p> <p>12.51 Notify as soon as practicable.</p> <p>12.53 Submitting CA005 form; or by a means acceptable to the CAA within 10 days of the accident.</p>		
12.55 & 12.57 Notification of incident		
<p>The exposition must describe the process you will undertake to notify the CAA of serious incident or an immediate hazard that would impact safety of an aircraft operation.</p> <p>12.55 Notify as soon as practicable.</p> <p>12.57 Submitting CA005 or CA005D form; or by a means acceptable to the CAA within 14 days of the incident.</p>		
12.59 Investigation and reporting		
<p>The exposition must have a clear description of your internal investigation process and submit a report to the CAA within 90 days.</p>		
Subpart C Preservation of Aircraft, its Contents, and Records		
12.101 Access to aircraft involved in an 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)
The exposition must have a clear process on how you ensure no person interfere with the scene of the aircraft involved in an accident.		
Preservation of records (CAR Pt.12.103)		
The exposition must include process on how you preserve all records for at least 14 days after the serious accident or incident.		
Retention of defective products and components (CAR Pt.12.105)		
The exposition must have a description on your obligation to submit a defect incident report (CA005D) and the process on how to retain defective product or component for at least 14 days after submitting the report.		
Subpart D Statistics		
12.151 Aircraft operating statistics		
In your exposition, you must clearly outline the process on how you provide statistical data and information for each of your aircraft operated to the CAA.		

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 19 Transition rules		
19.7 Intoxicating liquor and drugs		
19.15 Operation within Vanuatu of foreign aircraft		
19.15(a)		
Subpart D IFR operations: GNSS		
19.213 GPS derived distance 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)
19.213(a)		
19.213(b)		
19.213(c)(1)		
19.213(c)(2)		
19.215 Minimum flight altitudes		
19.215(1)		
19.215(2)(i)		
19.215(2)(ii)		
19.215(2)(iii)		
19.217 Flight on unevaluated routes		
19.217(a)(1)		
19.217(a)(2)		
19.217(b)		
19.217(c)(1)		
19.217(c)(2)		
19.219 Flight plans		
19.219(a)		
19.219(b)		
Subpart G Security		
19.353 Restrictions relating to persons and aircraft subject to security control		
19.353(1)		
19.353(2)		
19.353(3)		
19.353(4)		
19.355 Prohibitions		
19.355(1)		
19.355(2)		

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)
19.357 Airport identity cards		
19.357(b)(1)		
19.357(b)(2)		
19.357(c)		
19.357(d)		
19.357(e)		
19.357(f)		
19.359 Travel by passengers subject to judicial or administrative procedures		
19.359(b)(1)		
19.359(b)(2)		
Part 91 General operating and flight rules		
Subpart A General		
91.5 Compliance with crew instructions and commands		
91.7 Portable electronic devices		
91.7(a)		
91.7(b)		
91.7(c)(1) to (6)		
91.7(d)(1)		
91.7(d)(2)		
91.9 Carriage and discharge of firearms		
91.9(a)(1) to (3)		
91.9(b)		
91.9(c)(1)(i)		
91.9(c)(1)(ii)		
91.9(c)(2)(i)		
91.9(c)(2)(ii)		

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)
91.9(c)(3)		
91.9(d)(1)		
91.9(e)(1)(i) to (iv)		
91.9(e)(2)		
91.9(e)(3)		
91.9(f)(1) to (3)		
91.9(h)		
91.11 Prohibition against interference with aircraft and aviation facilities		
91.15 Fuelling of aircraft		
91.15(1)		
91.15(2)		
91.15(3)		
91.411A(a) & (b)		
Subpart B Operating rules		
91.101 Aircraft airworthiness		
91.101(a)(1)(i)		
91.101(a)(1)(ii)		
91.101(b)(1)		
91.101(b)(2)		
91.107 Aircraft registration		
91.107(a)(1)		
91.109 Aircraft flight manual		
91.111 Documents to be carried		
91.111(1)		
91.111(2)		

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)
91.111(3)(i)		
91.111(3)(ii)		
91.111(3)(iii)		
91.111(4)(i)		
91.111(4)(ii)		
91.111(4)(iii)		
91.111(4)(iv)		
91.111(5)(i) to (iii)		
91.112 Daily flight records		
91.112(a)(1) to (9)		
91.112(b)		
91.113 Aircraft flight crew members		
91.115 Flight attendant requirements		
91.115(a)(1) to (3)		
91.115(c)(1)(i) to (ii)		
91.115(c)(2)		
91.117 Designation of pilot-in-command		
91.117(a)		
91.119 Aircraft taxiing		
91.119(1)		
91.119(2)		
91.119(3)		
91.121 Stowage of passenger service equipment		
91.121(1)		
91.121(2)		
91.121(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)
91.127 Use of aerodromes		
91.127(a)		
91.127(b)(1)		
91.127(b)(2)		
91.127(b)(3)		
91.127(b)(4)		
91.127(c)(1)		
91.127(c)(2)		
91.129 Restricted and danger areas		
91.129(a)(1) to (3)		
91.129(b)		
91.133 Military operating areas		
91.133(1)(i) or (ii)		
91.133(2)		
91.133(3)		
91.135 Mandatory broadcast zones		
91.135(a)(1)(i)		
91.135(a)(1)(ii)		
91.135(a)(1)(iii)		
91.135(a)(1)(iv)		
91.135(a)(2)		
91.135(a)(3)		
91.137 Volcanic hazard zones		
91.137(1)		
91.137(2)		
91.137(3)(i) to (iii)		
Subpart C General flight and operating rules		

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)
91.201 Safety of aircraft		
91.201(1)(i)		
91.201(1)(ii)		
91.201(2)		
91.201(3)		
91.203 Authority of the pilot-in-command		
91.203(1)		
91.203(2)		
91.205 Crew members at stations		
91.205(a)(1)		
91.205(a)(2)		
91.205(b)(1) or (2)		
91.207 Occupation of seats and wearing of restraints		
91.207(a)(1) to (3)		
91.207(c)		
91.207(d)(1) or (2)		
91.209 Use of oxygen equipment		
91.209(b)(1)(i)		
91.209(b)(1)(ii)		
91.209(b)(2)(i) or (ii)		
91.209(b)(3)		
91.209(c)		
91.211 Passenger briefing		
91.211(a)(1)		
91.211(a)(2)		
91.211(a)(3)		
91.211(a)(4)(i)		

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)
91.211(a)(4)(ii)		
91.211(a)(4)(iii)		
91.211(a)(5)		
91.211(a)(6)		
91.211(b)(1)		
91.211(b)(2)		
91.211(b)(3)		
91.211(b)(4)		
91.211(b)(5)(i) to (ii)		
91.211(c)		
91.213 Carry-on baggage		
91.213(1)		
91.213(2)(i) or (ii)		
91.215 Carriage of cargo		
91.215(a)(1)		
91.215(a)(2)		
91.215(a)(3)		
91.215(b)(1)		
91.215(b)(2)		
91.217 Preflight action		
91.217(1)		
91.217(2)		
91.217(3)		
91.217(4)		
91.217(5)		
91.217(6)		
91.217(7)		

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)
91.217(8)		
91.219 Familiarity with operating limitations and emergency equipment		
91.219(1)		
91.219(2)		
91.219(3)		
91.219(4)		
91.219(5)		
91.221 Flying equipment and operating information		
91.221(a)(1)		
91.221(a)(2)		
91.221(a)(3)		
91.221(a)(4)		
91.221(b)		
91.223 Operating on and in the vicinity of an aerodrome		
91.223(a)(1) & (2)		
91.223(a)(3)(i) or (ii)		
91.223(a)(4)(i) or (ii)		
91.223(a)(5)		
91.225 Operations at aerodromes with air traffic services		
91.225(a)(1)		
91.225(a)(2)(i), or (ii), or (iii)		
91.225(b)(1)		
91.225(b)(2)(i), or (ii), or (iii)		
91.227 Operating near other aircraft		
91.227(1)		
91.229 Right-of-way rules		

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)
91.229(a)(1)		
91.229(a)(2)		
91.229(a)(3)		
91.229(b)		
91.229(c)(1), (4), & (5)		
91.229(d)		
91.229(f)(1) to (3)		
91.229(g)		
91.229(h)(1) to (4)		
91.229(i)		
91.233 Aircraft lights		
91.233(a)(1)(3)		
91.233(b)(1), or (2), or (3)		
91.233(c)		
91.237 Aircraft speed		
91.237(a)(1) & (2)		
91.239 Altimeter settings		
91.239(a)(1)		
91.239(a)(2)		
91.239(a)(3)		
91.239(b)(1)		
91.239(b)(2)		
91.241 Compliance with ATC clearances and instructions		
91.241(a)(1)		
91.241(a)(2)		
91.241(b)		
91.241(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)
91.243 ATC light signals		
91.245 Operations in controlled airspace		
91.245(a)		
91.245(b)(1)		
91.245(b)(2)		
91.245(c)(1)		
91.245(c)(2)		
91.245(d)		
91.245(e)		
91.245(f)		
91.247 Use of transponder and altitude reporting equipment		
91.247(a) to (g)		
91.249 Aircraft callsigns		
91.249(a)(1), or (2), or (3)		
91.253 Transition provision use of certain transponders before and after 31 December 2021		
91.253(a) to (d)		
91.255 Mandatory use of ADS-B system in controlled airspace		
91.255(a) & (b)		
91.255D(a) to (c)		
91.255E(a) & (b)		
91.257 ADS-B system performance standards and requirements		
91.257(1) to (6)		
91.257A(a) & (b)		
91.258 Director may determine certain requirements regarding ADS-B as specified in a notice		
91.258(a) & (b)		
91.258A(a) & (b)		
91.258B(1) & (2)		

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)
91.258C(a) & (b)		
91.258D(a) & (b)		
91.258E(a)-(b)		
91.261 Requirements for navigation specification		
91.261(1) to (3)		
91.263 Director may determine navigation specifications, requirements and related matters in a notice		
91.263(a) to (d)		
91.263B(a) & (b)		
91.263C(a) & (b)		
Subpart D Visual flight rules		
91.301 VFR meteorological minima		
91.301(a)(1) & (2)		
91.301(b)(1) & (2)		
91.303 Special VFR weather minima		
91.303(1)(i)		
91.303(2)		
91.303(3)(i) to (iii)		
91.305 Fuel requirements for flight under VFR		
91.305(a)(1) & (2)		
91.307 VFR flight plan		
91.307(a)(1) & (2)		
91.307(b)		
91.307(c)(1) to (9)		
91.307(d)(1) to (2)		
91.309 Position reports		
91.311 Minimum heights for VFR flights		
91.311(a)(1)		

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)
91.311(a)(2)(i) to (ii)		
91.311(a)(3)		
91.311(b)(1) to (3)		
91.311(c)(1) to (4)		
91.313 VFR cruising altitude and flight level		
91.313(a)(1)(i) & (ii)		
91.313(a)(2)(i) & (ii)		
91.313(b)(1) & (2)		
91.315 Operating in snow and ice conditions		
Subpart E Instrument flight rules		
91.401 Minimum flight crew		
91.401(1)		
91.401(2)		
91.403 Fuel requirements for flights under IFR		
91.403(1)(i) or (ii)		
91.403(2)(i) or (ii)		
91.405 IFR alternate aerodrome requirement		
91.405(a)		
91.405(a)(1)		
91.405(a)(2)(i) & (ii)		
91.405(b)(1)		
91.405(b)(2)		
91.405(b)(3)		
91.405(b)(4)		
91.405(c)(1)		
91.405(c)(2)		

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)
91.407 IFR flight plan		
91.407(a)(1)		
91.407(a)(2)		
91.407(a)(3)(i) to (x)		
91.407(a)(4)		
91.407(a)(5)		
91.409 Adherence to flight plan		
91.409(a)		
91.409(a)(1)		
91.409(a)(2)		
91.409(b)(1) to (3)		
91.409(c)		
91.411 Inadvertent change to flight plan		
91.411(1)(i) to (iii)		
91.411(2)		
91.411A(a) & (b)		
91.413 Take-off and landing under IFR		
91.413(a)		
91.413(b)(1) to (3)		
91.413(c)(1) & (2)		
91.413(c)(3)(i) to (ix)		
91.413(d)		
91.413(e)(1)(i) & (ii)		
91.413(e)(2)		
91.413(f)(1)		
91.413(f)(2)		
91.413(g)(1) to (5)		

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)
91.415 Category II and III precision approach procedures		
91.415(a)(1)		
91.415(a)(2)		
91.415(a)(3)		
91.415(b)		
91.415(c)(1) to (3)		
91.415(d)(1)		
91.415(d)(2)(i) to (v)		
91.415(e)		
91.415(f)		
91.417 Category II and III precision approach procedure manual		
91.417(a)(1)(i) to (ii)		
91.417(a)(2)		
91.417(b)		
91.417(c)		
91.419 Approval of category II and III precision approach procedure manual		
91.419(c)(1)		
91.419(c)(2)(i)		
91.419(c)(2)(ii)		
91.419(c)(2)(iii)		
91.419(c)(2)(iv)		
91.419(c)(3)(i)		
91.419(c)(3)(ii)		
91.419(c)(3)(iii)		
91.419(c)(3)(iv)		
91.419(c)(3)(v)		
91.419(c)(3)(vi)		

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)
91.419(c)(3)(vii)		
91.419(c)(3)(viii)		
91.419(c)(3)(ix)		
91.419(c)(3)(x)		
91.419(d)		
91.421 Operating in icing conditions		
91.421(a)(1)(i) & (ii)		
91.421(a)(2)		
91.421(b)		
91.421(c)		
91.423 Minimum altitudes for IFR flights		
91.423(1)		
91.423(2)(i) & (ii)		
91.425 IFR cruising altitude or flight level		
91.425(a)(1)(i) & (ii)		
91.425(a)(2)(i) & (ii)		
91.425(a)(3)(i) & (ii)		
91.425(b)(1)		
91.425(b)(2)		
91.425(b)(3)		
91.425(c)(1)		
91.425(c)(2)		
91.425(c)(3)		
91.427 IFR radio communications		
91.427(a)(1)		
91.427(a)(2)(i) & (ii)		
91.427(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)
91.429 IFR operations radio communications failure		
91.429(a)		
91.429(b)		
91.429(b)(1)		
91.429(b)(2)		
91.429(b)(3)(i)		
91.429(b)(3)(ii)		
91.429(b)(4)		
91.429(b)(5)		
91.429(b)(6)(i)		
91.429(b)(6)(ii)		
91.429(b)(6)(iii)		
91.429(b)(7)		
91.431 Notification of facility malfunctions		
91.431(a)		
91.431(b)(1) to (9)		
Subpart F Instrument and equipment requirements		
91.503 Location of instruments and equipment		
91.503(2)		
91.505 Seating and restraints		
91.505(a)(1)		
91.505(a)(2)		
91.505(a)(3)(ii)		
91.505(b)(1)		
91.507 Passenger information signs		
91.507(1) & (2)		
91.509 Minimum instruments and equipment		

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)
91.509(a)(1) to (15)		
91.509(d)		
91.519 IFR communication and navigation equipment		
91.519(a)(1) & (2)		
91.519(b)(1) & (2)(i) & (iii)		
91.519(d)(1) & (2)		
91.519(e)(1) & (2)(i) to (v)		
91.519(f)		
91.519(g)		
91.521 Category II and III precision approach equipment		
91.521(a)(1)(i)		
91.521(a)(1)(ii)		
91.521(a)(2)		
91.521(a)(3)		
91.521(a)(4)		
91.521(a)(5)		
91.521(a)(6)		
91.521(a)(7)		
91.521(a)(8)		
91.521(a)(9)(i) or (ii)		
91.521(a)(10)(i) & (ii)		
91.521(a)(11)(i) & (ii)		
91.521(a)(12)		
91.521(a)(13)		
91.521(a)(14)		
91.523 Emergency equipment		
91.523(a)(1)		

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)
91.523(a)(2)		
91.523(b)		
91.523(c)(1) & (2)		
91.523(d)		
91.523(e)		
91.523(f)		
91.525 Flights over water		
91.525(a)(3)		
91.525(b)(1) to (5)		
91.525(c)		
91.525(d)(1)		
91.525(d)(2)		
91.525(f)		
91.529 Aircraft emergency location system (AELS) and ELT		
91.529(a) to (g)		
91.531 Oxygen indicators		
91.531(1)(i) & (ii)		
91.531(2)		
91.535 Supplemental oxygen for pressurised aircraft		
91.535(a)(1)		
91.535(a)(2)(i)		
91.535(a)(2)(ii)		
91.535(a)(3)		
91.535(a)(4)(i)		
91.535(a)(4)(ii)		
91.535(a)(5)(i)		
91.535(a)(5)(ii)		

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)
91.535(a)(5)(iii)		
91.535(a)(5)(iv)		
91.535(b)(1) & (2)		
91.535(c)(1)		
91.535(c)(2)(i)		
91.535(c)(2)(ii)		
91.535(c)(3)		
91.535(d)(1)		
91.535(d)(2)		
91.535(d)(3)		
91.535(d)(4)		
91.537 Inoperative instruments and equipment		
91.537(a)(1)		
91.537(a)(2)		
91.537(a)(3)		
91.537(c)		
91.539 Approval of minimum equipment list		
91.539(b)(1)		
91.539(b)(2)(i), or (ii), or (iii)		
91.541 Transponder and altitude reporting equipment		
91.541(a) to (c)		
91.543 Altitude alerting system or device turbojet or turbofan		
91.543(a)(1)(i) or (ii)		
91.543(a)(2)		
91.543(a)(3)		
91.543(a)(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)
91.543(a)(5)		
91.543(b)(1)		
91.543(b)(2)(i) to (v)		
91.545 Assigned altitude indicator		
91.545(a)		
91.545(b)(1) to (3)		
Subpart G Operator Maintenance Requirements		
91.613 Operational flight check		
91.613(a)(1)		
91.613(a)(2)		
91.613(a)(3)		
91.613(b)		
91.619 Technical log		
91.619(a)		
91.619(b)		
91.619(c)		
91.623 Retention of records		
91.623(d)		
Part 92 Carriage of dangerous goods [Refer to 24092-03DG Part 92 Compliance Matrix]		
Part 119 Air operator – certification		
Subpart A General		
119.5 Requirement for certificate		
119.5(a)		
119.5(b)		
119.13 Privileges of certificate holder		
119.13(a)		
119.13(b)(1) to (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)
119.15 Operations specifications		
119.15(a)		
119.15(b)(1) to (9)		
119.15(d)(1) to (3)		
119.19 Notification of termination of operations		
119.21 Renewal of certificate		
119.21(a)		
119.21(b)		
Subpart B Airline air operator certification requirements		
119.51 Personnel requirements		
119.51(a)(1)(i) & (ii)		
119.51(a)(2)(i)		
119.51(a)(2)(ii)		
119.51(a)(2)(iii)		
119.51(a)(3)		
119.51(b)(1)(i)		
119.51(b)(1)(ii)		
119.51(b)(1)(iii)		
119.51(b)(1)(v)		
119.51(b)(1)(vi)		
119.51(b)(2)		
119.51(c)		
119.51(d)		
119.53 Personnel competency requirements		
119.53(a)(1)		
119.53(a)(2)		

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)
119.53(b)		
119.53(c)(1)		
119.53(c)(2)		
119.53(c)(3)		
119.55 Resource requirements		
119.55(a)(1)		
119.55(a)(2)(i)		
119.55(a)(2)(ii)		
119.55(b)(1) & (2)		
119.57 Proving flights or tests		
119.57(a) & (b)		
119.65 Documentation		
119.65(a)		
119.65(b)		
119.65(c)(1) to (5)		
119.67 Records personnel		
119.67(1)(i) to (iii)		
119.67(2)(i) to (iv)		
119.67(3)(i) & (ii)		
119.69 Records resources		
119.69(1) & (2)		
119.71 Flight authorisation and control		
119.73 Flight following service		
119.73(a)		
119.73(b)(1)		
119.73(b)(2)		

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)
119.73(b)(3)		
119.73(b)(4)		
119.73(b)(5)(i)		
119.73(b)(5)(ii)		
119.73(c)		
119.75 Air operator security programme		
Also completed and attached: <input type="checkbox"/> Part 108 air operator security programme <input type="checkbox"/> 24108-02 Compliance Matrix - security programme		
119.75		
119.77 Air operator security programme		
119.79 Safety management		
Subpart D Operating requirements		
119.151 Continued compliance		
119.151(a)		
119.151(b)(1)		
119.151(b)(2)		
119.151(b)(3)(i)		
119.151(b)(3)(ii)		
119.153 Flight operations requirements		
119.153(a)(1)		
119.155 Flight crew qualifications		
119.155(a)		
119.155(b)		
119.157 Charter, cross-hire, and leasing of Vanuatu registered aircraft		
119.157(a)		
119.157(b)		
119.157(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)
119.157(d)		
119.159 Use of non-Vanuatu registered aircraft		
119.159(a)		
119.159(a)(1) to (4)		
119.159(b)		
119.161 Business trading name		
119.161(a)		
119.161(b)		
119.161(c)		
119.165 Changes to certificate holder's organisation		
119.165(a)(1)		
119.165(a)(2)		
119.165(a)(3)		
119.165(a)(4)		
119.165(b)(1) to (10)		
119.165(d) & (e)		
119.165(f)		
119.167 Changes to the maintenance programme		
Part 121 Air Operations – large aeroplanes		
Subpart A General		
121.5 Laws, regulations, and procedures		
121.7 Procedure compliance		
121.9 Crew member grace provisions		
Subpart B Flight operations		

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)
121.53 Aeroplane airworthiness		
121.55 Common language		
121.55(1)		
121.55(2)		
121.57 Aeroplane proving flights		
121.57(a)		
121.57(b)		
121.57(c)		
121.57(d)(1) or (2)		
121.57(e)(1) to (3)		
121.59 Flight preparation		
121.59(a)		
121.59(b)		
121.59(c)		
121.59(d)(1)		
121.59(d)(2)		
121.59(e)		
121.59(f)		
121.59(g)		
121.61 Operational flight plans		
121.61(a)(1)		
121.61(a)(2)		
121.61(a)(3)		
121.61(b)		
121.63 Search and rescue information		
121.65 Emergency and survival equipment 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)
121.65(a)		
121.65(b)(1)		
121.65(b)(2)		
121.65(b)(3)		
121.65(b)(4)		
121.67 Ditching certification		
121.69 Minimum height for VFR flights		
121.71 Use of aerodromes		
121.71(a)(1)(i) & (ii)		
121.71(a)(2)(i) to (iv)		
121.71(b)(1) & (2)		
121.71(c)		
121.71(d)(1) to (5)		
121.71(e)		
121.71(f)(1) & (2)		
121.71(g)(1) to (4)		
121.71(h)(1) & (2)		
121.71(i)(1) or (2)		
121.73 Night operations		
121.75 Fuel		
121.75(a)		
121.75(b)(1)		
121.75(b)(2)(i)		
121.75(b)(2)(ii)		
121.75(b)(2)(iii)		
121.75(b)(2)(iv)		

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)
121.75(b)(2)(v)		
121.75(b)(2)(vi)		
121.75(c)(1)		
121.75(c)(2)		
121.75(c)(3)(i)		
121.75(c)(3)(ii)		
121.75(c)(3)(iii)		
121.75(c)(3)(iv)		
121.75(d)		
121.77 Flight check system		
121.77(a)(1)		
121.77(a)(2)		
121.77(b)(1)		
121.77(b)(2)		
121.77(b)(3)		
121.77(b)(4)		
121.77(b)(5)		
121.77(c)(1)		
121.77(c)(2)		
121.77(c)(3)		
121.77(c)(4)		
121.77(d)(1)		
121.77(d)(2)		
121.77(d)(3)		
121.77(d)(4)		
121.79 Emergency light operation		

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)
121.81 Passenger safety		
121.81(1)		
121.81(2)		
121.81(3)		
121.81(4)		
121.81(5)		
121.81(6)		
121.83 Passenger information		
121.83(a)(1)		
121.83(a)(2)		
121.83(a)(3)		
121.83(a)(4)		
121.83(b)		
121.83(c)		
121.85 Flight crew compartment admission		
121.85(a)		
121.85(b)(1) to (3)		
121.85(c)		
121.87 Manipulation of controls		
121.87(a)(1)		
121.87(a)(2)(i)		
121.87(a)(2)(ii)		
121.89 Flight recorder requirements		
121.89(a)(1) to (3)		
121.89(b)(1) to (3)		
121.89(b)(4)(i) & (ii)		
121.91 Refuelling and defuelling operations		

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)
121.91(a)		
121.91(b)(1)		
121.91(b)(2)		
121.95 Emergency situation action plans		
121.95(a)		
121.95(b)(1) to (5)		
121.95(c)(1)(i) to (iii)		
121.95(c)(2)(i)		
121.95(c)(2)(ii)		
121.95(d)		
121.97 Restriction or suspension of operations		
121.99 Securing the flight crew compartment door		
121.101 Monitoring the area outside the flight crew compartment door		
121.101(1)		
121.101(2)		
121.103 Discreet communication with a flight crew member		
Subpart C Operating limitations and weather requirements		
121.153 Meteorological information		
121.153(a)(1)		
121.153(a)(2)(i)		
121.153(a)(2)(ii)		
121.153(b)		
121.155 Meteorological conditions VFR flight		
121.155(a)		

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)
121.155(b)		
121.155(c)(1)		
121.155(c)(2)		
121.155(c)(3)		
121.155(d)(1)		
121.155(d)(2)		
121.155(d)(3)		
121.155(d)(4)		
121.155(d)(5)		
121.157 Meteorological conditions IFR flight		
121.157(a)(1)		
121.157(a)(2)(i) or (ii)		
121.157(b)(1)		
121.157(b)(2)		
121.159 Aerodrome operating minima IFR flight		
121.159(a)		
121.159A Aerodrome operating minima to be used for each aerodrome		
121.159A(h) to (j)		
121.161 IFR departure limitations		
121.161(1)		
121.161(2)		
121.163 Reduced take-off minima		
121.163(a)		
121.163(b)(1)		
121.163(b)(2)		
121.163(b)(3)		
121.163(b)(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)
121.163(b)(5)		
121.163(b)(6)		
121.165 Route distance limitations		
121.165(a)		
121.165(b)(1)		
121.165(b)(2)		
121.165(b)(3)		
121.169 IFR procedures		
121.169(a)(1)		
121.169(a)(2)		
121.169(a)(3)		
121.169(a)(4)		
121.169(b)		
121.169(c)		
121.171 Requirement for air operations in a polar area		
121.173(1) to (7)		
Subpart D Performance		
121.201 Purpose [If you seek approval for alternative performance operating limitations, indicate where these are in your exposition section or manual]		
121.201(b)		
121.205 General performance		
121.205(1)(i)		
121.205(1)(ii)		
121.205(2)(i) & (ii)		
121.207 Take-off distance		
121.207(a)		

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)
121.207(b)(1)		
121.207(b)(2)		
121.207(b)(3)		
121.207(b)(4)		
121.207(b)(5)		
121.207(b)(6)		
121.207(c)(1)		
121.207(c)(2)		
121.207(c)(3)		
121.207(c)(4)		
121.207(c)(5)		
121.207(c)(6)		
121.209 Runway surface correction factors		
121.211 Net take-off flight path		
121.211(a)(1)		
121.211(a)(2)(i)		
121.211(a)(2)(ii)		
121.211(a)(3)		
121.211(a)(4)(i)		
121.211(a)(4)(ii)		
121.211(d)(1)(i)		
121.211(d)(1)(ii)		
121.211(d)(1)(iii)		
121.211(d)(1)(iv)		
121.211(d)(1)(v)		
121.211(d)(2)		

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)
121.211(d)(3)(i)		
121.211(d)(3)(ii)		
121.211(d)(3)(iii)		
121.211(d)(4)(i)		
121.211(d)(4)(ii)		
121.211(d)(4)(iii)		
121.211(e)(1)		
121.211(e)(2)		
121.211(e)(3)		
121.213 Engine inoperative gradient and stall corrections		
121.213		
121.215 En-route critical engine inoperative		
121.215(a)(1)		
121.215(a)(2)		
121.215(a)(3)(i)		
121.215(a)(3)(ii)		
121.215(a)(3)(iii)		
121.215(a)(3)(iv)		
121.215(a)(3)(v)		
121.215(a)(4)(i)		
121.215(a)(4)(ii)		
121.215(b)		
121.217 En-route 90 minute limitation		
121.217(a)		
121.217(b)(1)		
121.217(b)(2)		
121.217(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)
121.217(b)(4)		
121.217(c)		
121.217(d)		
121.219 Landing-climb destination and alternate aerodromes		
121.219(1)		
121.219(2)(i)		
121.219(2)(ii)		
121.221 Landing distance – runways		
121.221(a)		
121.221(b)(1) & (2)		
121.221(c)(1) to (4)		
121.221(e)		
121.225 Steep approach and short landing techniques		
121.225(1)		
121.225(2)		
121.225(3)		
121.225(4)(i)		
121.225(4)(ii)		
121.225(4)(iii)		
121.225(4)(iv)		
121.225(4)(v)		
121.225(4)(vi)		
121.225(4)(vii)		
Subpart E Weight and balance		
121.303 Goods, passenger, and baggage weights		
121.303(a)(1)		
121.303(a)(2)		

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)
121.303(a)(3)		
121.303(a)(4)		
121.303(b)(1)		
121.303(b)(2)		
121.303(b)(3)(i)		
121.303(b)(3)(ii)		
121.303(b)(3)(iii)		
121.303(c)		
121.303(d)(1)		
121.303(d)(2)		
121.303(d)(3)		
121.303(e)		
121.303(f)		
121.305 Aeroplane load limitations		
121.305(1)		
121.305(2)		
121.305(3)		
121.307 Load manifest		
121.307(1)		
121.307(2)		
121.307(3)(i) to (xii)		
Subpart F Instruments and equipment		
121.353 General		
121.353(a)(1)(i)		
121.353(a)(1)(ii)		
121.353(a)(1)(iii)		
121.353(a)(2)(i) or (ii)		

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)
121.353(a)(3)		
121.353(a)(4)		
121.353(b)(1) to (3)		
121.355 Additional instruments		
121.355(1) & (2)		
121.357 Additional equipment		
121.357(a)(1)		
121.357(a)(2)		
121.357(a)(3)(i)		
121.357(a)(3)(ii)		
121.357(b)(1)(i) & (ii)		
121.357(b)(2)		
121.357(d)		
121.359 Night flight		
121.359(1) & (2)		
121.361 Instrument flight rules		
121.361(a)(1)(i) & (ii)		
121.361(a)(2)		
121.361(a)(3)		
121.361(b)		
121.363 Flights over-water		
121.365 Emergency equipment		
121.365(a)(1)		
121.365(a)(2)		
121.365(b)		
121.367 Protective breathing equipment		
121.367(1)(i)		

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)
121.367(1)(ii)		
121.367(2)(i)		
121.367(2)(ii)		
121.367(2)(iii)		
121.367(3)		
121.369 Public address and crew member intercom systems		
121.369(1)		
121.369(2)		
121.371 Cockpit voice recorder		
121.371(a) to (c)		
121.373 Flight data recorder		
121.373(a) and (c)		
121.375 Additional attitude indicator		
121.377 Weather radar		
121.379 Ground proximity warning system		
121.379(a)		
121.379(b)		
121.381 Ground proximity warning system		
121.381(a)		
121.381(b)		
121.381(d)		
121.383 Airborne Collision Avoidance System (ACAS II)		
121.383(a)		
121.383(c)		
Subpart H Crew member requirements		
121.503 Assignment of crew members		

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)
121.503(a)		
121.503(b)(1)		
121.503(b)(2)		
121.503(b)(3)		
121.503(c)		
121.503(d)(1)		
121.503(d)(2)		
121.505 Flight crew duty assignment		
121.505(a)(1)		
121.505(a)(2)		
121.505(a)(3)		
121.505(a)(4)		
121.505(b)		
121.507 Pilot-in-command experience requirements		
121.507(1)		
121.507(2)		
121.507(3)		
121.507(4)(i) & (ii)		
121.507(5)		
121.509 Second-in-command experience requirements		
121.509(1)		
121.509(2)		
121.509(3)(i) or (ii)		
121.509(4)(i)		
121.509(4)(ii)		
121.509(4)(iii)		
121.511 Cruise relief pilot experience requirements		

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)
121.511(1)		
121.511(2)		
121.511(3)		
121.511(4)(i) or (ii)		
121.513 Flight engineer experience requirements		
121.513(1) or (2)		
121.515 Flight attendant experience requirements		
121.517 Line supervisory pilot experience requirements		
121.517(1)		
121.517(2)		
121.517(3)		
121.517(4)		
121.519 Pilot instructor experience requirements		
121.519(1)		
121.519(2)		
121.519(3)(i) or (ii)		
121.519(a)(4)		
121.521 Flight examiner experience requirements		
121.521(1)		
121.521(2)		
121.521(3)(i) or (iii)		
121.521(4)		
121.523 Simulator instructor and examiner experience requirements		
121.523(a)(1)		
121.523(a)(2)		
121.523(a)(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)
121.523(a)(4)		
121.523(b)(1)		
121.523(b)(2)		
121.523(b)(3)		
121.523(c)(1)		
121.523(c)(2)		
121.523(c)(3)		
121.523(c)(4)		
121.523(c)(5)		
121.525 Flight attendant trainer experience requirements		
121.525(1)		
121.525(2)		
121.527 Flight attendant assessor experience requirements		
121.527(1) & (2)		
121.529 Ground instructor experience requirements		
121.529(1) to (3)		
121.531 Flight crew member pairing limitations		
121.531(a)(1) & (2)		
121.531(b)(1) & (2)		
121.531(c)		
121.533 Pilot operating limitations		
121.533(a)(1)		
121.533(a)(2)		
121.533(b)(1)		
121.533(b)(2)		
121.533(c)(1)		
121.533(c)(2)		

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)
121.533(d)(1)		
121.533(d)(2)		
121.533(d)(3)		
121.533(d)(4)		
121.533(d)(5)		
121.533(d)(6)		
121.533(d)(7)		
121.535 Flight crew operating multiple aeroplane types or variants		
121.535(a)(1)		
121.535(a)(2)		
121.535(b)(1)		
121.535(b)(2)		
121.535(b)(3)		
121.535(b)(4)(i) or (ii)		
121.535(c)		
121.535(d)(1)		
121.535(d)(2)		
121.535(e)(1)		
121.535(e)(2)		
121.535(e)(3)		
121.535(e)(4)		
121.535(f)(1) or (2)		
121.537 Flight crew conducting Category II or III precision approach and reduced take-off minima		
121.537(a)		
121.537(b)(1)		
121.537(b)(2)		
121.537(c)(1)		

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)
121.537(c)(2)(i) to (iii)		
121.539 Flight attendants duty assignment		
121.539(a)(1)		
121.539(a)(2)		
121.539(a)(3)		
121.539(a)(4)		
121.539(b)(1)		
121.539(b)(2)		
121.539(c)(1) to (3)		
Subpart I Training		
121.553 Crew member training programme		
121.553(a)		
121.553(b)		
121.553(c)(1)		
121.553(c)(2)		
121.553(c)(3)		
121.553(c)(4)		
121.553(d)		
121.553(e)		
121.553(f)		
121.553(g)		
121.553(h)		
121.553(i)(1)		
121.553(i)(2)		
121.553(i)(3)		
121.553(j)(1)		
121.553(j)(2)		

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)
121.553(j)(3)		
121.555 Syllabus for crew member training programme		
121.555(a)		
121.555(b)(1)		
121.555(b)(2)		
121.555(b)(3)		
121.555(b)(4)		
121.555(b)(5)		
121.555(b)(6)		
121.555(b)(7)		
121.555(b)(8)		
121.555(b)(9)		
121.555(b)(10)		
121.555(b)(11)		
121.555(b)(12)		
121.557 Crew member introduction segment		
121.557(a)		
121.557(b)		
121.557(c)		
121.557(d)(1)		
121.557(d)(2)		
121.557(d)(3)		
121.557(d)(4)		
121.559 Crew member transition segment		
121.559(a)(1)		
121.559(a)(2)		
121.559(b)(1)		

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)
121.559(b)(2)		
121.559(b)(3)		
121.561 Crew member upgrade segment		
121.561(a)(1)		
121.561(a)(2)		
121.561(b)(1)		
121.561(b)(2)		
121.563 Crew member recurrent segment		
121.563(a)		
121.563(b)(1)		
121.563(b)(2)		
121.563(c)		
121.563(d)		
121.565 Flight crew training equipment		
121.565(a)(1)		
121.565(a)(2)		
121.565(b)(1)		
121.565(b)(2)		
121.565(b)(3)		
121.565(b)(4)		
121.565(c)(1)		
121.565(c)(2)		
121.565(c)(2)		
121.565(c)(3)		
121.565(d)(1) & (2)		
121.565(e)		
121.565(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)
121.565(g)		
121.565(c)(3)		
121.565(d)(1) & (2)		
121.565(e)		
121.565(f)		
121.565(g)		
121.567 Pilot line training		
121.567(a)(1)		
121.567(a)(2)		
121.567(b)(1)(i)		
121.567(b)(1)(ii)		
121.567(a)(1)		
121.567(a)(2)		
121.567(b)(1)(i)		
121.567(b)(1)(ii)		
121.567(b)(1)(iii)		
121.567(b)(2)(i)		
121.567(b)(2)(ii)		
121.567(b)(2)(iii)		
121.567(c)(1)		
121.567(c)(2)(i) or (ii)		
121.567(d)(1)		
121.567(d)(2)		
121.567(d)(3)(i) & (ii)		
121.567(d)(4)		
121.567(e)(1)		
121.567(e)(2)		

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)
121.567(e)(3)		
121.567(f)(1)		
121.567(f)(2)		
121.569 Pilot consolidation		
121.569(a)(1)		
121.569(a)(2)		
121.569(a)(3)		
121.569(b)(1)		
121.569(b)(2)		
121.569(b)(3)		
121.569(b)(4)(i)		
121.569(b)(4)(i)		
121.569(b)(5)(i)		
121.569(b)(5)(ii)		
121.569(b)(5)(iii)		
121.569(c)(1)		
121.569(c)(2)(i)		
121.569(c)(2)(ii)		
121.569(c)(2)(iii)		
121.573 Flight attendant training programme		
121.573(1)		
121.573(2)		
121.573(3)		
121.573(4)		
121.573(5)		
121.573(6)		
121.573(7)		

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)
121.573(8)		
121.573(9)		
121.573(10)		
121.573(11)		
121.573(12)		
121.575 Flight attendant operating experience		
121.575(a)(1)		
121.575(a)(2)(i)		
121.575(a)(2)(ii)		
121.575(b)(1)		
121.575(b)(2)		
121.577 Crew members training records		
Subpart J Crew member competency requirements		
121.603 General		
121.603(a)		
121.603(b)(1)		
121.603(b)(2)		
121.603(b)(3)		
121.603(b)(4)		
121.603(c)(1)		
121.603(c)(2)		
121.603(c)(3)		
121.603(d)		
121.603(e)		
121.603(f)		
121.603(g)(1)		

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)
121.603(g)(2)		
121.603(g)(3)		
121.605 Competency assessment programme responsibilities		
121.605(a)		
121.605(b)		
121.607 Flight crew competency assessments		
121.607(1)(i)		
121.607(1)(ii)		
121.607(2)(i)		
121.607(2)(ii) to (iii)		
121.607(3)(i)		
121.607(3)(ii)		
121.607(4)(i)		
121.607(4)(ii)		
121.607(4)(iii)		
121.607(4)(iv)		
121.607(4)(v)		
121.607(4)(vi)		
121.607(4)(vii)		
121.607(5)		
121.607(6)(i)		
121.607(6)(ii)		
121.607(6)(iii)		
121.607(6)(iv)		
121.607(6)(v)		
121.609 Pilot instructor, line supervisory pilot, simulator instructor, and flight examiner competency assessments		
121.609(1)		

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)
121.609(2)		
121.609(3)		
121.609(4)		
121.611 Flight attendant competency assessments		
121.611(1)		
121.611(2)		
121.611(3)		
121.611(4)		
121.611(5)		
121.611(6)		
121.611(7)		
121.611(8)		
121.611(9)		
121.611(10)		
121.611(11)		
121.611(12)		
121.613 Competency and testing records		
Subpart K Fatigue of flight crew		
121.803 Operator responsibilities		
121.803(a)(1)		
121.803(a)(2)(i)		
121.803(a)(2)(ii)		
121.803(a)(2)(iii)		
121.803(a)(2)(iv)		
121.803(a)(2)(v)		
121.803(a)(2)(vi)		

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)
121.803(a)(2)(vii)		
121.803(a)(2)(viii)		
121.803(a)(2)(ix)		
121.803(a)(2)(x)		
121.803(a)(2)(xi)		
121.803(a)(2)(xii)		
121.803(a)(2)(xiii)		
121.803(a)(2)(xiv)		
121.803(a)(2)(xv)		
121.803(a)(2)(xvi)		
121.803(a)(2)(xvii)		
121.803(a)(2)(xviii)		
121.803(a)(2)(xix)		
121.803(a)(2)(xx)		
121.803(a)(2)(xxi)		
121.803(a)(3)		
121.803(b)		
121.803(c)(1)		
121.803(c)(2)		
121.805 Flight crew responsibilities		
121.805(a)		
121.805(b)		
121.805(c)		
121.805(d)(1)		
121.805(d)(2)		
Subpart L Manuals, logs, and records		
121.853 Operating 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)
121.853(a)		
121.853(b)		
121.853(c)		
121.853(d)		
121.855 Documents to be carried		
121.855(a)(1) to (7)		
121.855(b)		
121.857 Operation record		
121.857(a)(1)		
121.857(a)(2)		
121.857(b)		
121.859 Retention period		
121.859(a)(1)		
121.859(a)(2)		
121.859(a)(3)		
121.859(b)		
121.859(c)		
Subpart N EDTO authorisation and requirements		
121.951 General		
121.951(a)(1) to (3)		
121.951(b)(1) to (5)		
121.953 Requirements for EDTO up to 180 minutes maximum diversion time twin-engine aeroplanes		
121.953(a)		
121.953(b)(1) to (14)		
121.957 Requirements for EDTO up to 240 minutes maximum diversion time twin-engine aeroplanes		
121.957(b)(1)		
121.957(b)(2)(i) & (ii)		

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)
121.961 Requirements for EDTO more than 240 minutes maximum diversion time twin-engine aeroplanes		
121.961(a)(1)		
121.961(a)(2)		
121.961(b)(1)		
121.961(b)(2)		
121.965 EDTO requirements aeroplanes with more than 2 engines		
121.965(a)		
121.965(b)(1)		
121.965(b)(2)		
121.969 EDTO dispatch requirements general		
121.969(a)(1)		
121.969(a)(2)		
121.969(a)(3)		
121.969(b)(1)		
121.969(b)(2)		
121.969(b)(3)(i) & (ii)		
121.969(c)		
121.971 EDTO dispatch additional requirements for EDTO more than 180 minutes maximum diversion time		
121.971(1)		
121.971(2)(i)		
121.971(2)(ii)		
121.971(2)(iii)		
121.971(2)(iv)		
121.971(3)		
121.971(4)		
121.971(5)		
121.973 EDTO en-route		

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)
121.973(a)(1)		
121.973(a)(2)		
121.973(b)(1)		
121.973(b)(2)		
121.973(c)(1)		
121.973(c)(2)		
121.973(d)		
121.973(e)		
121.975 EDTO fuel requirements		
121.975(a)(1)(i) to (iv)		
121.975(a)(2)		
121.975(b)(1)		
121.975(b)(2)		
121.975(b)(3)(i) & (ii)		
121.975(b)(4)(i) & (ii)		
121.975(b)(5)		
121.975(b)(6)		
121.979 Lower en-route EDTO alternate aerodrome planning minima [91.417 Category II and III precision approach procedure manual]		
121.979 [91.417]		
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(s)				
Reference	Reference	Reference	Reference	Reference

Development status control (NZ CAA)

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	121	Air operator – large aeroplanes	Amendment 33	30 November 2023
43	General maintenance rules	Amendment 15	20 July 2018				

Revision	7	Date	18/01/2022	Status	Final
Transitional provision removed			119.9, 119.15, 119.61, 119.65, 119.81, 119.109, 119.113, 119.125 and 119.207 revoked and replaced		
Amendment numbers updated			121.573 & 121.611 amended		
12.151 revoked and replaced			121.221, 121.951, 121.953, 121.975, 121.353, 121.89, 121.359, 121.371, 121.373, 121.59, 121.67, 121.71, 121.95, 121.171, 121.173, & 121.175 revoked and replaced		
19.401, 19.103, 19.205, 19.207, 19.209 & 19.211 revoked			121.233, 121.615, 121.541, & 121.579 revoked		
119.201 and 119.203 amended			121.159A and 91.411A inserted		

Revision	8	Date	6/10/2022	Status	Final
19.357(g)(4) removed as not applicable and 121.571 and 121.165(c) removed as no longer apply					

Subpart E transitional provisions 119.201 to 119.209, 121.371(a)-(c), and 121.373(b) removed as expired

91.246, 121.221(e), and 121.223 removed as revoked, Part 92 rules moved to 24092-03DG Compliance Matrix

Amendment numbers and dates updated

Revision	9	Date	01/12/2023	Status	Final
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Updated Part 12 Accidents, Incidents, and Statistics

Updated amendment history