



## 24135-05GAAVFR Part 119 Air Operator – Part 135 General Aviation – Small Aeroplanes VFR - 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 certification for **aeroplane VFR** operations.

### 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 aeroplane VFR operations
- You must also complete compliance matrices for maintenance, dangerous goods, and training and competence assessment
- **Click on the field areas and type (they expand as you type)**
- **Don't 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 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 or documents submitted with this compliance matrix

Section or document name	Abbreviation (abbrev.)	Version no.	Dated
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Section or document name

Abbreviation (abbrev.)

Version no.

Dated

			Click or tap to enter a date.
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## 5. Confirm your exposition meets document control requirements

<b>Rule 119.125(a)(10) procedures to control, amend, and distribute your exposition</b>	<b>You complete</b> Section/document complies? Yes/No. If no, explain why	<b>CAA use only</b> 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

<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)(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		

<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)(4A) Information identifying the lines of safety responsibility within the organisation		
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 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 (occurrence reporting)</b>		
<b>Subpart B Notification, investigation, and reporting, of occurrences</b>		
12.51(b)(1) to (14) Notification of accident		
12.53 Details of accident		
12.53(a)(1) or (2)		
12.53(b) & (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)
<b>12.55 Notification of accident</b>		
12.55(a)(1) to (3)		
12.55(a)(4)		
12.55(a)(5) to (7)		
12.55(a)(8)		
12.55(c)		
12.55(d)(1) [App A(a)]		
12.55(d)(2) & (3) [App A(b)]		
12.55(d)(4) App. A(d)		
12.55(d)(5) App. A(e)		
12.55(d)(6) to (8) App. A(h)		
12.55(d)(9) App. A(i)		
<b>12.57 Details of accident</b>		
12.57(a)(1)		
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>		
12.101 Access to aircraft involved in accident		
12.103(a) Discreet communication with a flight crew member		
<b>Subpart D Statistics</b>		
<b>12.151 Aircraft operating statistics</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)
12.151(a)		
12.151(b)(1) or (2)		
12.151 (c)		
<b>Part 19 Transition rules</b>		
19.7 Intoxicating liquor and drugs		
<b>Part 61 Pilot licences and ratings</b>		
61.27 Status of flight examiners		
61.39 Biennial flight review		
61.39(b)(1) to (3)		
61.39(c)		
<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 Aircraft registration		
91.107(a)(1) to (3)		
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>		

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)
91.207 Occupation of seats and wearing of restraints		
91.211 Passenger briefing		
91.213 Carry-on baggage		
91.215 Carriage of cargo		
91.217 Preflight action		
91.219 Familiarity with operating limitations and emergency equipment		
91.221 Flying equipment and operating information		
91.223 Operating on and in the vicinity of an aerodrome		
91.241 Compliance with ATC clearances and instructions		
91.241(a)		
91.241(b)		
91.241(c)		
91.255 Mandatory use of ADS-B system in controlled airspace		
91.255(a)		
91.255(b)		
91.255D (a)(1) to (3)		
91.255D (b)(1) to (3)		
91.255D (c)		
91.255E(a) & (b)		
91.257 ADS-B system performance standards and requirements		
91.257(1)		
91.257(2)		
91.257(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)
91.257(4)		
91.257(5)		
91.257(6)		
91.257A(a)(1) & (2) Prohibited transmission of non-compliant ADS-B or misleading data		
<b>91.258A Process prior to issuing or amending a notice</b>		
91.258A(1)(i) to (v)		
91.258A(2)		
91.258A(3)(i) to (iii)		
91.258A(4)		
91.258B(1) to (3) Notice to be published		
91.258C(a) & (b) Effective date of notice		
91.258D(a) & (b) Amendment of notice		
91.258E(a) & (b) Operation of aircraft without ADS-B due to characteristics of aircraft type		
91.261(1) to (3) Requirements for navigation specification		
<b>Subpart D Visual flight rules</b>		
91.307 VFR flight plan		
91.307(a)(1) & (2)		
91.307(b)		
91.307(c)(1) to (9)		
91.307(d)(1) & (2)		
91.309 Position reports		
91.311 Minimum heights for VFR flights		

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)		
91.311(b)		
91.311(d)		
91.315 Operating in snow and ice conditions		
<b>Subpart E Instrument flight rules</b>		
91.411A(a) & (b) Pilot-in-command and operator to Inform ATS unit of carriage of dangerous goods		
<b>Subpart F Instrument and equipment requirements</b>		
91.503(1) & (2) Location of instruments and equipment		
91.505 Seating and restraints		
91.525 Flights over water		
91.525(a)(1) to (3)		
91.525(b)(1) to (5)		
91.525(c)		
91.525(d)(1) & (2)		
91.525(e)(1) to (3)		
91.525(f)		
91.527 Aircraft operations on water		
91.527(1) & (2)		
91.541 Transponder and altitude reporting equipment		
91.541(a) & (b)		
<b>Part 92 Carriage of dangerous goods [Refer to Part 92 compliance matrix form 24092-03DG]</b>		
<b>Part 119 Air operator – certification</b>		
<b>Subpart B Operating 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)
<b>119.101 Aircraft airworthiness</b>		
119.101(a)(1)(i)		
119.101(a)(1)(ii)		
119.101(b)(1)(i)		
119.101(b)(1)(ii)		
119.101(b)(1)(iii)		
119.101(b)(1)(iv)		
119.101(b)(1)(v)		
119.101(b)(2)		
<b>119.103 Personnel Competency Requirements</b>		
<b>119.105 Resource Requirements</b>		
<b>119.113(a) to (c)(1) to (5) Documentation</b>		
<b>119.115 Records - Personnel</b>		
<b>119.117 Records - Resources</b>		
<b>119.119 Flight Authorisation and Control</b>		
<b>119.121 Flight Following Services</b>		
<b>119.123 Establishment of operations procedures</b>		
<b>119.125 General Aviation Air Operator Exposition</b>		
119.125(a)(1)(i) & (ii)		
119.125(a)(2) to (3)(i)		
119.125(a)(4) to (10)		
119.125(b)		
<b>Subpart D Operating requirements</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)
119.151(b) Continued compliance		
119.155 Flight crew qualifications		
<b>119.157 Charter, cross-hire, and leasing of Vanuatu registered aircraft</b>		
119.157(a)		
119.157(b)		
119.157(c)		
119.157(d)		
119.159 Use of non-Vanuatu registered aircraft		
119.161 Business trading name		
119.165 Changes to certificate holder's organisation		
<b>Part 135 Air operations – large aeroplanes</b>		
<b>Subpart A General</b>		
135.13 Passenger training		
<b>Subpart B Flight operations</b>		
135.57 Flight preparation and flight planning		
135.59 Emergency and survival equipment information		
135.61 Fuel		
135.63 Cockpit check		
135.65 Passenger safety		
135.69 Manipulation of controls		
135.73 Refuelling and defuelling operations		
135.77 Use of aerodromes		

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)
135.83 Restriction or suspension of operations		
135.85 Minimum height for VFR flights		
<b>135.87 Flights over water</b>		
135.87(a)		
135.87(c)		
135.87(d)		
135.91 Emergency situation action plans		
<b>Subpart C Operating limitations and weather requirements</b>		
135.153(a) Meteorological information		
135.155 Meteorological conditions VFR flight		
135.157 Meteorological conditions IFR flight		
<b>135.159 Aerodrome operating minima IFR flight</b>		
135.159(a)		
135.159(b)(1) & 2)		
<b>Subpart D Performance</b>		
135.201 (a) to (d) Purpose		
135.205 Part 121 Subpart D compliance		
135.207 General aeroplane performance		
135.209 Take-off distance		
135.211 Runway surface and slope correction factors		

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)
135.215 Engine inoperative gradient and stall corrections		
135.217 En-route critical engine inoperative		
135.219 En-route 90 minute limitation		
135.221(1) Landing-climb destination and alternate aerodromes		
135.223 Landing distance dry runway		
135.225 Landing distance wet and contaminated runways		
135.227(1) Steep approach and short landing techniques		
135.228 FAR Part 23 commuter category and SFAR41 aeroplanes		
135.229 Take-off distance		
135.231 Net take-off flight path		
<b>135.233 Landing distance runways</b>		
135.233(a)		
135.233(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		

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)
135.363 Emergency equipment		
<b>Subpart H Crew member requirements</b>		
135.503 Assignment of crew members		
135.505 Pilot-in-command type experience requirements		
<b>Subpart K Fatigue of flight crew</b>		
135.803 Operator responsibilities		
135.805 Flight Crew responsibilities		
<b>Subpart L Manuals, logs, and records</b>		
135.853 Operating information		
135.855 Documents to be carried		
135.857 Operation record		
135.859 Retention period		
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	92	Carriage of dangerous goods	Amendment 2	22 June 2006
19	Transition rules	Amendment 22	1 December 2021	100	Safety management	Amendment 1	1 February 2016
43	General maintenance rules	Amendment 15	20 July 2018	119	Air operator - certification	Amendment 17	1 December 2020
61	Pilot licences and ratings	Amendment 18	1 December 2021	135	Air operator – helicopters and small aeroplanes	Amendment 24	10 May 2019
91	General operating and flight rules	Amendment 34	1 December 2021				

Revision	8	Date	18/01/2022	Status	Final
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Transitional Provision removed	91.307, 91.525. 91.255, 91.257, 91.257A, 91.258 revoked and replaced
Amendment numbers and dates updated	91.255D, 91.255E, 91.261, 91.263, 91.263B, and 91.263C, 91.411A inserted
12.151 revoked and replaced	119.201 and 119.203 amended
19.401, 19.103, 19.205, 19.207, 19.209 & 19.211 revoked	119.15, 119.109, 119.113, and 119.125 revoked and replaced
91.111 amended	

Revision	9	Date	06/10/2022	Status	Final
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61.39(b)(1) to (3), 135.201 (a) to (d), 135.205 added	Part 92 rules moved to 24092-03DG carriage of the dangerous goods compliance matrix
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