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|  | Part 92 carriage of dangerous goods (DG) — compliance matrix  Use this compliance matrix to make sure you comply with [Civil Aviation Rules](https://www.aviation.govt.nz/rules/) requirements for Part 92 **carriage of dangerous goods**. |

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

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| --- |
| Email us this completed compliance matrix (in editable format, not PDF) with your application for certificate issue or renewal to [certification@caa.govt.nz](mailto:certification@caa.govt.nz) |

# About your compliance matrix and our assessment

|  |  |
| --- | --- |
| * You’re responsible for compliance with Civil Aviation Rules * This compliance matrix has the **minimum** **carriage of dangerous goods requirements** under Part 92 for all Part 119 air operators, and for operators shipping dangerous goods * Read advisory circulars AC92-2 Carriage of dangerous goods and AC92-4 Dangerous goods manuals before you start * 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 to assist ongoing compliance and support your certificate renewal and/or amendment applications |

# Your organisation’s details

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Organisation’s name |  | CAA ID no. |  | Date | Click or tap to enter a date. |

# 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 |
|  |  |  | Click or tap to enter a date. |
|  |  |  | Click or tap to enter a date. |
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# You must address the rules below where they apply to your operation

|  |  |  |  |
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| You must complete: | **Section A** ALL Part 119 air operators | *Only* complete if applicable: | **Section B** DG shipping service  **Section C** Carrying DG as cargo |

For an application for certificate **renewal**, highlight or Track Change proposed amendments and any changes since the issue of your last certificate.

**Section A ­ ALL Part 119 air operators** You must complete this section.

| **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**](https://www.aviation.govt.nz/rules/rule-part/show/92) **92 Carriage of DG** | | |
| **Subpart A General** | | |
| 92.1 Purpose | | |
| 92.1(b)(1) Technical instructions exclusions |  |  |
| 92.1(c) Carriage of replacement articles and substances |  |  |
| 92.7 General carriage requirements |  |  |
| 92.9 Forbidden DG |  |  |
| 92.11 Exceptions | | |
| 92.11(a) Police |  |  |
| 92.11(b) Class 1 DG |  |  |
| 92.11(c) Carriage of DG for the recreational use of a passenger |  |  |
| 92.13 Carriage by passenger or crew member |  |  |
| 92.15 Offer of goods |  |  |
| 92.17 Custody of DG |  |  |
| **Subpart D Operator** | | |
| 92.157 Aircraft loading restrictions | | |
| 92.157(b)(1) Carriage of DG in checked or carry-on baggage |  |  |
| 92.159 Incompatible DG |  |  |
| 92.161 Separation, segregation, and security |  |  |
| 92.175 Information to employees |  |  |
| 92.177 Information in cargo acceptance areas |  |  |
| 92.179 Information to passenger |  |  |
| 92.181 Custody by operator |  |  |
| **Subpart E Training** | | |
| 92.203 DG training programmes |  |  |
| 92.205 Recurrent training |  |  |
| 92.207 Personnel records |  |  |
| **Part 12** **Accidents, incidents, and statistics** | | |
| **Subpart B Notification, investigation, and reporting, of occurrences** | | |
| 12.55 & 12.57 Notification of incident | | |
| The exposition must describe the process you will undertake to notify CAA of serious incident or an immediate hazard that would impact safety of an aircraft operation.  12.55 Notify as soon as practicable.  12.57 Submit the approved CAA form; or by a means acceptable to CAA within 14 days of the incident. |  |  |
| **Part 121 Air operations large aeroplanes** | | |
| **Subpart I Training** | | |
| 121.555 Syllabus for crew member training programme | | |
| 121.555(b)(10) Relating to carriage of DG |  |  |
| **Subpart L Manuals, logs, and records** | | |
| 121.855 Documents to be carried | | |
| 121.855(a)(5) Notification of DG |  |  |
| **Part 125 Air operations medium aeroplanes** | | |
| **Subpart I Training** | | |
| 125.555 Syllabus for crew member training programme | | |
| 125.555(b)(10) Relating to carriage of DG |  |  |
| **Subpart L Manuals, logs, and records** | | |
| 125.855 Documents to be carried | | |
| 125.855(a)(5) Notification of DG |  |  |
| **Part 135 Air operations helicopters and small aeroplanes** | | |
| **Subpart L Manuals, logs, and records** | | |
| 135.855 Documents to be carried | | |
| 135.855(3) Notification of DG |  |  |

**Section B Dangerous goods shipping service** *Only* complete this section if it applies to your 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) |
| --- | --- | --- |
| **Part 92 Carriage of DG** | | |
| **Subpart B Packaging, packing, marking, and labelling** | | |
| 92.51 Packaging requirements |  |  |
| 92.55 Packing requirements |  |  |
| 92.57 Marking requirements |  |  |
| 92.59 Labelling requirements |  |  |
| **Subpart C Offer of DG** | | |
| 92.103 Offer of DG |  |  |
| 92.105 DG transport document |  |  |

**Section C Carrying dangerous goods as cargo** *Only* complete this section if it applies to your 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) |
| --- | --- | --- |
| **Part 92 Carriage of DG** | | |
| **Subpart D Operator** | | |
| 92.153 Acceptance of DG |  |  |
| 92.155 Acceptance check |  |  |
| 92.157 Aircraft loading restrictions |  |  |
| 92.163 Loading inspection |  |  |
| 92.165 Unloading inspection |  |  |
| 92.167 Removal of damage or leakage |  |  |
| 92.169 Infectious substances |  |  |
| 92.171 Radioactive material |  |  |
| 92.173 Information to pilot-in-command |  |  |

**CAA use only**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Case number |  | Date assessment completed | | Click or tap to enter a date. | | Inspector’s initials |  | |
| Inspector(s) who assessed compliance matrix | | | | | | | | |
| Name | | | Initials | | Name | | | Initials |
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| Other rules or advisory circulars referred to during the assessment by the CAA inspector: | | |
| Reference | Reference | Reference | | Reference | Reference |
|  |  |  | |  |  |

Development status control

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| --- | --- | --- | --- |
| This compliance matrix was established using the following Part amendment statuses: | | | |
| **Part** | **Name** | **Amendment no.** | **Effective date** | **Part** | **Name** | **Amendment no.** | **Effective date** |
| 12 | Accidents, Incidents, and Statistics | Initial issue | 5 April 2025 | 125 | Air Operations – Medium Aeroplanes | Initial issue | 5 April 2025 |
| 92 | Carriage of Dangerous Goods | Initial issue | 5 April 2025 | 135 | Air Operations – Helicopters and Small Aeroplanes | Initial issue | 5 April 2025 |
| 121 | Air Operations – Large Aeroplanes | Initial issue | 5 April 2025 |

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| Revision | 5 | Date | 06/09/2022 | Status | Final |  |
| Form changed from ‘compliance matrix’ to ‘rule checklist, instructions redrafted, table headings changed; amendment numbers and dates updated; compliance matrices 24135-08 and 241135-09 removed and replaced with this compliance matrix | | | | | | |

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| Revision | 6 | Date | 01/12/2023 | Status | Final |  |
| Update Part 12 Accidents, Incidents, and Statistics Subpart B - Notification, investigation, and reporting of occurrences; updated amendment history | | | | | | |

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| Revision | 7 | Date | 05/04/2025 | Status | Final |  |
| Updated to reflect the new rules issued under the Civil Aviation Act 2023 (note: **no rules** were changed in this compliance matrix. The rules referenced in revision 7 are the same as those in revision 6). Other amendments: document name changed to align with CAA's operational policy naming conventions, including changing from ‘rule checklist’ to ‘compliance matrix’; minor formatting changes; corrections to errors and changes with CAA business terminology eg, a work request is now a case number | | | | | | |