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|  | Part 119/125 – medium aeroplane compliance matrix  Use this compliance matrix to make sure you comply with **operation** requirements under [Civil Aviation Rules](https://www.aviation.govt.nz/rules/), for a Part 119 air operation conducted with medium aeroplanes under Part 125. |

# 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 [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** **operations** **requirements** for an air operation with medium aeroplanes * You must also complete the relevant compliance matrices (where appropriate) for maintenance, dangerous goods, and security programmes * 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 |

# 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. |
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# 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) |  |  |
| Record of amendments |  |  |
| Contents page |  |  |
| Header or footer on **every page** must have your organisation’s name, exposition name or document name, effective revision number and date, and page no. |  |  |

# Your exposition must address the rules below

Note: rules concerning Single Engine IFR (SEIFR) are grouped at the end of the Part 125 section in this compliance matrix.

| **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 |  |  |
| 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) Resources required by rule 119.55 |  |  |
| 119.81(a)(9) Procedures required by Part 119 |  |  |
| 119.81(a)(10) Refer to 24119-08M maintenance compliance matrix |  |  |
| 119.81(a)(11) Programmes required by Part 119 and Part 125 |  |  |
| 119.81(a)(12) Procedures for compliance with foreign State laws where your aircraft operate |  |  |

# 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** | | |
| **Subpart B Notification, investigation, and reporting, of occurrences** | | |
| 12.51 & 12.53 Notification of accident | | |
| The exposition must clearly outline the process on how you notify CAA of any accident involving an aircraft, if the pilot-in-command is fatally or seriously injured, or if the aircraft is missing.  12.51 Notify as soon as practicable.  12.53 Submit the approved CAA form, or by a means acceptable to CAA within 10 days of the accident. |  |  |
| 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. |  |  |
| 12.59 Investigation and reporting | | |
| The exposition must have a clear description of your internal investigation process and submit a report to CAA within 90 days. |  |  |
| **Subpart C Preservation of Aircraft, its Contents, and Records** | | |
| 12.101 Access to aircraft involved in an accident | | |
| The exposition must have a clear process on how you ensure no person interfere with the scene of the aircraft involved in an accident. |  |  |
| 12.103 Preservation of records | | |
| The exposition must include process on how you preserve all records for at least 14 days after the serious accident or incident. |  |  |
| 12.105 Retention of defective products and components | | |
| The exposition must have a description on your obligation to submit a defect incident report 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 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 Miscellaneous rules** | | |
| **Subpart G Security** | | |
| 19.353 Restrictions relating to persons and aircraft subject to security control | | |
| 19.353(1) to (4) |  |  |
| 19.359 Travel by passengers subject to judicial or administrative procedures | | |
| 19.359(b)(1) & (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) & (ii) |  |  |
| 91.9(c)(2)(i) & (ii) |  |  |
| 91.9(c)(3) |  |  |
| 91.9(c)(4)(i) & (ii) |  |  |
| 91.9(d)(1) |  |  |
| 91.9(d)(2)(i) & (ii) |  |  |
| 91.9(e)(1)(i) to (iv) |  |  |
| 91.9(e)(2) |  |  |
| 91.9(e)(3) |  |  |
| 91.9(f)(1) & (3) |  |  |
| 91.9(g) |  |  |
| 91.9(h) |  |  |
| 91.11 Prohibition against interference with aircraft and aviation facilities |  |  |
| 91.15 Fuelling of aircraft |  |  |
| **Subpart B Operating rules** | | |
| 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) |  |  |
| 91.112 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) |  |  |
| 91.115(b)(3) & (4) |  |  |
| 91.115(c)(1)(i) & (ii) |  |  |
| 91.115(c)(2) |  |  |
| 91.117 Designation of pilot-in-command | | |
| 91.117(a) |  |  |
| 91.118 Intoxicating liquor and drugs |  |  |
| 91.119 Aircraft taxiing | | |
| 91.119(1) to (3) |  |  |
| 91.125 Stowage of passenger service equipment | | |
| 91.125(1) to (3) |  |  |
| 91.125 Simulated instrument flight | | |
| 91.125(a)(1) |  |  |
| 91.125(a)(2)(i) & (ii) |  |  |
| 91.125(a)(3)(i) & (ii) |  |  |
| 91.125(b)(1) & (2) |  |  |
| 91.127 Use of aerodromes | | |
| 91.127(a) |  |  |
| 91.127(b)(1) to (4) |  |  |
| 91.127(c)(1) |  |  |
| 91.127(c)(2) |  |  |
| 91.129 Restricted and danger areas | | |
| 91.129(a)(1) to (3) |  |  |
| 91.129(b) |  |  |
| 91.131 Low flying zones | | |
| 91.131(a)(1) |  |  |
| 91.131(a)(2)(i) to (v) |  |  |
| 91.131(b) |  |  |
| 91.131(c) |  |  |
| 91.133 Military operating areas | | |
| 91.133(1)(i) & (ii) |  |  |
| 91.133(2) |  |  |
| 91.133(3) |  |  |
| 91.135 Mandatory broadcast zones | | |
| 91.135(a)(1)(i) to (v) |  |  |
| 91.135(a)(2) |  |  |
| 91.135(a)(3) |  |  |
| 91.135(b)(1) & (2) |  |  |
| 91.135(c)(1) & (2) |  |  |
| 91.137 Volcanic hazard zones | | |
| 91.137(1) |  |  |
| 91.137(2) |  |  |
| 91.137(3)(i) to (iii) |  |  |
| **Subpart C General flight and operating rules** | | |
| 91.201 Safety of aircraft | | |
| 91.201(1)(i) & (ii) |  |  |
| 91.201(2) |  |  |
| 91.201(3) |  |  |
| 91.203 Authority of the pilot-in-command | | |
| 91.203(1) & (2) |  |  |
| 91.205 Crew members at stations | | |
| 91.205(a)(1) & (2) |  |  |
| 91.205(b)(1) & (2) |  |  |
| 91.207 Occupation of seats and wearing of restraints | | |
| 91.207(a)(1) to (3) |  |  |
| 91.207(c) |  |  |
| 91.207(d)(1) & (2) |  |  |
| 91.209 Use of oxygen equipment | | |
| 91.209(a)(1) & (2) |  |  |
| 91.209(b)(1)(i) & (ii) |  |  |
| 91.209(b)(2)(i) & (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) |  |  |
| 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) & (ii) |  |  |
| 91.211(b)(6) |  |  |
| 91.211(c) |  |  |
| 91.213 Carry-on baggage | | |
| 91.213(1) |  |  |
| 91.213(2)(i) & (ii) |  |  |
| 91.215 Carriage of cargo | | |
| 91.215(a)(1) |  |  |
| 91.215(a)(2) |  |  |
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| 91.215(b)(1) |  |  |
| 91.215(b)(2) |  |  |
| 91.217 Preflight action | | |
| 91.217(1)-(7) |  |  |
| 91.217(8)(i) & (ii) |  |  |
| 91.219 Familiarity with operating limitations and emergency equipment | | |
| 91.219(1) to (5) |  |  |
| 91.221 Flying equipment and operating information | | |
| 91.221(a)(1) to (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) & (ii) |  |  |
| 91.223(a)(4)(i) & (ii) |  |  |
| 91.223(a)(5) |  |  |
| 91.223(b) |  |  |
| 91.225 Operations at aerodromes with air traffic services | | |
| 91.225(a)(1) |  |  |
| 91.225(a)(2)(i) to (iii) |  |  |
| 91.225(b)(1) |  |  |
| 91.225(b)(2)(i) to (iii) |  |  |
| 91.225(c)(1) & (2) |  |  |
| 91.227 Operating near other aircraft | | |
| 91.227(1) to (3) |  |  |
| 91.229 Right-of-way rules | | |
| 91.229(a)(1) to (3) |  |  |
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| 91.229(c)(1) to (5) |  |  |
| 91.229(d) |  |  |
| 91.229(e) |  |  |
| 91.229(f)(1) to (3) |  |  |
| 91.229(g) |  |  |
| 91.229(h)(1) to (4) |  |  |
| 91.229(i) |  |  |
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| 91.233(c) |  |  |
| 91.237 Aircraft speed | | |
| 91.237(a)(1) & (2) |  |  |
| 91.239 Altimeter settings | | |
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| 91.241 Compliance with ATC clearances and instructions | | |
| 91.241(a)(1) & (2) |  |  |
| 91.241(b) |  |  |
| 91.241(c) |  |  |
| 91.243 ATC light signals |  |  |
| 91.245 Operations in controlled airspace | | |
| 91.245(a) |  |  |
| 91.245(b)(1) & (2) |  |  |
| 91.245(c)(1) & (2) |  |  |
| 91.245(d) |  |  |
| 91.245(e) |  |  |
| 91.245(f) |  |  |
| 91.247 Use of transponder and altitude reporting equipment | | |
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| 91.247(b)(1) to (3) |  |  |
| 91.247(c) |  |  |
| 91.247(d) |  |  |
| 91.247(e) |  |  |
| 91.247(f) |  |  |
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| 91.249 Aircraft callsigns | | |
| 91.249(a)(1) to (3) |  |  |
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| 91.255 Mandatory use of ADS-B system in controlled airspace | | |
| 91.255(a) & (b) |  |  |
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| 91.257 ADS-B system performance standards and requirements | | |
| 91.257 |  |  |
| 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) |  |  |
| 91.301(2) |  |  |
| 91.303 Special VFR weather minima | | |
| 91.303(1)(i) & (ii) |  |  |
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| 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) |  |  |
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| 91.307(c)(1) to (9) |  |  |
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| 91.309 Position reports |  |  |
| 91.311 Minimum heights for VFR flights | | |
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| 91.313 VFR cruising altitude and flight level | | |
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| 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) & (2) |  |  |
| 91.403 Fuel requirements for flights under IFR | | |
| 91.403(1)(i) & (ii) |  |  |
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| 91.405 IFR alternate aerodrome requirement | | |
| 91.405(a)(1) |  |  |
| 91.405(a)(2)(i) & (ii) |  |  |
| 91.405(b)(1) |  |  |
| 91.405(b)(2) |  |  |
| 91.405(b)(3) |  |  |
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| 91.407 IFR flight plan | | |
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| 91.407(a)(3)(i) to (x) |  |  |
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| 91.409 Adherence to flight plan | | |
| 91.409(a)(1) & (2) |  |  |
| 91.409(b)(1) to (3) |  |  |
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| 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) |  |  |
| 91.414 GNSS derived distance information | | |
| 91.414(a) |  |  |
| 91.414(b) |  |  |
| 91.414(c)(1) & (2) |  |  |
| 91.415 Category II and III precision approach procedures | | |
| 91.415(a)(1) to (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) & (ii) |  |  |
| 91.417(a)(2) & (3) |  |  |
| 91.417(b) |  |  |
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| 91.419 Approval of category II and III precision approach procedure manual | | |
| 91.419(a) |  |  |
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| 91.419(c)(3)(i) to (x) |  |  |
| 91.419(d) |  |  |
| 91.421 Operating in icing conditions | | |
| 91.421(a)(1)(i) & (ii) |  |  |
| 91.421(a)(2) |  |  |
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| 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) to (3) |  |  |
| 91.425(c)(1) to (3) |  |  |
| 91.426 Flight on unevaluated routes | | |
| 91.426 (a)(1) & (a)(2) |  |  |
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| 91.426 (c)(1) & (c)2) |  |  |
| 91.427 IFR radio communications | | |
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| 91.427(a)(2)(i) & (ii) |  |  |
| 91.427(b) |  |  |
| 91.429 IFR operations radio communications failure | | |
| 91.429(a) |  |  |
| 91.429(b)(1) |  |  |
| 91.429(b)(1) |  |  |
| 91.429(b)(3)(i) & (ii) |  |  |
| 91.429(b)(4) |  |  |
| 91.429(b)(5) |  |  |
| 91.429(b)(6)(i) to (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(1) & (2) |  |  |
| 91.505 Seating and restraints | | |
| 91.505(a)(1) & (2) |  |  |
| 91.505(a)(3)(i) & (ii) |  |  |
| 91.505(b)(1) & (2) |  |  |
| 91.507 Passenger information signs | | |
| 91.507(1) & (2) |  |  |
| 91.509 Minimum instruments and equipment | | |
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| 125.529 Flight crew operating multiple aeroplane types or variants | | |
| 125.529(a)(1) |  |  |
| 125.529(b)(1) |  |  |
| 125.529(c) |  |  |
| 125.529(b)(2) |  |  |
| 125.529(d)(1) & (2) |  |  |
| 125.529(b)(3) |  |  |
| 125.529(b)(4)(i) to (iii) |  |  |
| 125.529(e)(1) to (4) |  |  |
| 125.529(f)(1) & (2) |  |  |
| 125.529(a)(1) |  |  |
| 125.531 Flight crew conducting category II or III approaches and reduced take-off minima | | |
| 125.531(a) |  |  |
| 125.531(b)(1) & (2) |  |  |
| 125.531(c)(1) & (2) |  |  |
| **Subpart I Training** | | |
| 125.553 Crew member training programme | | |
| 125.553(a) |  |  |
| 125.553(b)(1) |  |  |
| 125.553(b)(2) |  |  |
| 125.553(c)(1) to (4) |  |  |
| 125.553(d) |  |  |
| 125.553(e) |  |  |
| 125.553(f)(1) & (2) |  |  |
| 125.553(g) |  |  |
| 125.555 Syllabus for crew member training programme | | |
| 125.555(b)(1) |  |  |
| 125.555(b)(2) |  |  |
| 125.555(b)(3) |  |  |
| 125.555(b)(4) |  |  |
| 125.555(b)(5) |  |  |
| 125.555(b)(6) |  |  |
| 125.555(b)(7) |  |  |
| 125.555(b)(8) |  |  |
| 125.555(b)(9) |  |  |
| 125.555(b)(10) |  |  |
| 125.555(b)(11) |  |  |
| 125.555(b)(12) |  |  |
| 125.557 Crew member introduction segment | | |
| 125.557(a) |  |  |
| 125.557(b) |  |  |
| 125.557(c) |  |  |
| 125.557(d)(1) & (2) |  |  |
| 125.559 Crew member transition segment | | |
| 125.559(a)(1) & (2) |  |  |
| 125.559(b)(1) |  |  |
| 125.559(b)(2) |  |  |
| 125.559(b)(3) |  |  |
| 125.561 Crew member upgrade segment | | |
| 125.561(a)(1) |  |  |
| 125.561(a)(2) |  |  |
| 125.561(b)(1) & (2) |  |  |
| 125.563 Crew member recurrent segment | | |
| 125.563(a) |  |  |
| 125.563(b)(1) & (2) |  |  |
| 125.563(c) |  |  |
| 125.563(d) |  |  |
| 125.565 Flight crew training equipment | | |
| 125.565(a)(1) & (2) |  |  |
| 125.565(b)(1) & (2) |  |  |
| 125.565(c)(1) & (2) |  |  |
| 125.565(d) |  |  |
| 125.565(e) |  |  |
| 125.565(f)(1) to (3) |  |  |
| 125.567 Pilot line training | | |
| 125.567(a)(1) & (2) |  |  |
| 125.567(b)(1)(i) to (v) |  |  |
| 125.567(b)(2)(i) to (iv) |  |  |
| 125.567(c)(1) |  |  |
| 125.567(c)(2)(i) & (ii) |  |  |
| 125.567(d)(1) |  |  |
| 125.567(d)(2)(i) & (ii) |  |  |
| 125.569 Flight attendant training programme | | |
| 125.569(1) |  |  |
| 125.569(2) |  |  |
| 125.569(3) |  |  |
| 125.569(4) |  |  |
| 125.569(5) |  |  |
| 125.569(6) to (9) |  |  |
| 125.569(10) |  |  |
| 125.569(11) |  |  |
| 125.569(12) |  |  |
| 125.571 Flight attendant operating experience | | |
| 125.571(a)(1) |  |  |
| 125.571(a)(2)(i) & (ii) |  |  |
| 125.571(b)(1) & (2) |  |  |
| 125.573 Crew member training records | | |
| 125.573 |  |  |
| **Subpart J Crew member competency requirements** | | |
| 125.603 General | | |
| 125.603(a) |  |  |
| 125.603(b)(2) |  |  |
| 125.603(b)(3) |  |  |
| 125.603(b)(4)(i) & (ii) |  |  |
| 125.603(b)(5) |  |  |
| 125.603(c)(1) & (2) |  |  |
| 125.603(d)(1) to (3) |  |  |
| 125.603(e) |  |  |
| 125.603(f) |  |  |
| 125.603(g)(1) to (3) |  |  |
| 125.605 Competency assessment programme responsibilities | | |
| 125.605(a) |  |  |
| 125.605(b) |  |  |
| 125.607 Flight crew competency assessments | | |
| 125.607(a) |  |  |
| 125.607(b)(1) |  |  |
| 125.607(b)(2) |  |  |
| 125.607(c)(1) |  |  |
| 125.607(c)(2) |  |  |
| 125.607(d)(1) |  |  |
| 125.607(d)(2) |  |  |
| 125.607(e)(1) to (7) |  |  |
| 125.609 Pilot instructor, simulator instructor and flight examiner competency assessments | | |
| 125.609(1) |  |  |
| 125.609(2) |  |  |
| 125.609(3) |  |  |
| 125.609(4) |  |  |
| 125.611 Flight attendant competency assessments | | |
| 125.611(1) |  |  |
| 125.611(2) |  |  |
| 125.611(3) |  |  |
| 125.611(4) |  |  |
| 125.611(5) |  |  |
| 125.611(6) to (9) |  |  |
| 125.611(10) |  |  |
| 125.611(11) |  |  |
| 125.613 Competency and testing records |  |  |
| **Subpart K Fatigue of flight crew** | | |
| 125.803 Operator responsibilities | | |
| 125.803(a)(1) |  |  |
| 125.803(a)(2)(i) to (xxi) |  |  |
| 125.803(a)(3) |  |  |
| 125.803(b) |  |  |
| 125.803(c)(1) & (2) |  |  |
| 125.803(d) |  |  |
| 125.805 Flight Crew responsibilities | | |
| 125.805(a) |  |  |
| 125.805(b) |  |  |
| 125.805(c) |  |  |
| 125.805(d)(1) & (2) |  |  |
| **Subpart L Manuals, logs, and records** | | |
| 125.853 Operating information |  |  |
| 125.855 Documents to be carried | | |
| 125.855(a)(1) to (7) |  |  |
| 125.855(b) |  |  |
| 125.857 Operation record | | |
| 125.857(a)(1) & (2) |  |  |
| 125.857(b) |  |  |
| 125.859 Retention period | | |
| 125.859(a)(1) to (3) |  |  |
| 125.859(b) |  |  |
| 125.859(c) |  |  |
| 125.861 AEDRS records | | |
| 125.861(a) |  |  |
| 125.861(b) |  |  |
| **Part 139 Aerodromes – Certification, Operation and Use** | | |
| **Subpart D Aerodrome and Navigation Installation Security** | | |
| 139.207 Prohibited actions affecting security | | |
| 139.207(1) |  |  |
| 139.207(2) |  |  |
| 139.209 Airport identity cards | | |
| 139.209(a)(1) & (2) |  |  |
| 139.209(b)(1) & (2) |  |  |
| 139.209(c) |  |  |
| 139.209(d) |  |  |
| 139.209(e) |  |  |
| 139.209(f) |  |  |
| 139.209(g)(1) to (4) |  |  |
| List any other rules complied with: | | |
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**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 CAA inspector: | | |
| Reference | Reference | Reference | | Reference | Reference |
|  |  |  | |  |  |

Development status control

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| This compliance matrix was established using the following Parts: | | | |
| **Part** | **Name** | **Amendment no.** | **Effective date** | **Part** | **Name** | **Amendment no.** | **Effective date** |
| 12 | Accidents, Incidents, and Statistics | Initial issue | 05 April 2025 | 108 | Air Operator Security Programme | Initial issue | 05 April 2025 |
| 19 | Miscellaneous Rules | Initial issue | 05 April 2025 | 119 | Air Operator – Certification | Amendment 1 | 05 April 2025 |
| 43 | General Maintenance Rules | Initial issue | 05 April 2025 | 125 | Air Operations – Medium Aeroplanes | Initial issue | 05 April 2025 |
| 91 | General Operating and Flight Rules | Initial issue | 05 April 2025 | 139 | Aerodromes – Certification, Operation and Use | Amendment 1 | 05 April 2025 |
| 100 | Safety Management | Initial issue | 05 April 2025 |

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| Rule changes per revision update | | | | |
| Rev no. | **Rules inserted** | **Rules amended** | **Rules revoked and replaced** | **Rules revoked** |
| **10** | **Part 91:** 91.522D, 91.255E, 91.261, 91.263, 91.263B, 91.263C, 91.263D & 91.411A | 19.203 | **Part 12:** 12.151 **Part 43:** 43.54, 43.155, 43.63, & 43.65 **Part 91:** 91.307, 91.411, 91.423, 91.425, 91.525, 91.605, 91.607, 91.247, 91.253, 91.255, 91.257, 91.257A, 91.258, 91.1, 91.247, 91.255, 91.519 **Part 119:** 119.9, 119.15, 119.61, 119.65, 119.81, 119.109, 119.113, 119.125 and 119.207 **Part 125:** 125.57 | **Part 19:** 19.401 & 19.103 **Part 91:** 91.256  **Part 125:** 125.615 |
| **11** |  |  |  | **Rule 91**.246; **Part 92** rules moved to the Part 92 carriage of dangerous goods compliance matrix; **Rules 125**.236(b) and (c) removed as expired |
| **12** |  | Part 12 Subparts B, C, and D |  |  |
| **13** | **Part 91:** 91.118 intoxicating liquor and drugs, 91.414 GNSS derived distance information, 91.426 flight on unevaluated routes, 91.757 operation within NZ of foreign aircraft **Part 139** (all) |  | Part 19 |  |

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| Other changes per revision update |

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| --- | --- | --- | --- | --- | --- | --- |
| Revision | 10 | Date | 18/01/2022 | Status | Final |  |
| Transitional Provisions removed. Amendment numbers and dates updated. | | | | | | |
| Revision | 11 | Date | 06/10/2022 | Status | Final |  |
| Form name changed from ‘compliance matrix’ to ‘rule checklist’, instructions redrafted, table headings changed, hyperlink to rules added. Amendment numbers and dates updated. | | | | | | |
| Revision | 12 | Date | 01/12/2023 | Status | Final |  |
| Updated amendment history | | | | | | |
| Revision | 13 | Date | 05/04/2025 | Status | Final |  |
| Updates to reflect the re-issuing of the rules under the Civil Aviation Act 2023; updated document name to align with CAA’s operational policy naming conventions, including changing from ‘rule checklist’ to ‘compliance matrix’; minor formatting updates; corrected CAA business terminology eg, a work request is now a case number | | | | | | |