|  |  |
| --- | --- |
|  | Part 119/135 airline – compliance matrix  Use this compliance matrix to make sure you comply with **operation** requirements under the [Civil Aviation Rules](https://www.aviation.govt.nz/rules/) for a Part 119 air operation conducted with helicopters and small aeroplanes under Part 135. |

# 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 airline operation with helicopters and small aeroplanes * You must also complete separate compliance matrices for maintenance and dangerous goods * Click on the field areas and type (they expand as you type) * To add rows to the tables in this form copy and paste 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 or 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

| **Rules 119.81(a)(13) procedures to control, amend, and distribute your exposition** | **You complete**  Sections/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 name or document name, effective revision number and date, and page no. |  |  |

# Your exposition must address the rules below

| **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) 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 |  |  |

# 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. |  |  |
| **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** | | |
| 91.7 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) to (3) |  |  |
| 91.9(h) |  |  |
| 91.11 Prohibition against interference with aircraft and aviation facilities |  |  |
| 91.15 Fuelling of aircraft | | |
| 91.15(1) to (3) |  |  |
| **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 |  |  |
| 91.117 Designation of pilot-in-command | | |
| 91.117(a) |  |  |
| 91.118 Intoxicating liquor and drugs |  |  |
| 91.119 Aircraft taxiing | | |
| 91.119(1) & (3) |  |  |
| 91.121 Stowage of passenger service equipment | | |
| 91.121(1) & (3) |  |  |
| 91.123 Flight instruction | | |
| 91.123(1) or(2) |  |  |
| 91.125 Simulated instrument flight | | |
| 91.125(a)(1) |  |  |
| 91.125(a)(2)(i) & (ii) |  |  |
| 91.125(a)(3)(i) & (ii) |  |  |
| 91.127 Use of aerodromes | | |
| 91.127(a) |  |  |
| 91.127(b)(1) to (4) |  |  |
| 91.127(c)(1) & (2) |  |  |
| 91.129 Restricted and danger areas | | |
| 91.129(a)(1) to (3) |  |  |
| 91.129(b) |  |  |
| 91.131 Low flying zones | | |
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| 91.131(a)(2)(i) to (v) |  |  |
| 91.131(b) & (c) |  |  |
| 91.133 Military operating areas | | |
| 91.133(1)(i) & (ii) |  |  |
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| 91.135 Mandatory broadcast zones | | |
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| 91.135(a)(2) & (3) |  |  |
| 91.137 Volcanic hazard zones | | |
| 91.137(1) & (2) |  |  |
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| **Subpart C General flight 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(a)(4) & (5) |  |  |
| 91.207(b)(1) & (2) |  |  |
| 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) |  |  |
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| 91.211 Passenger briefing | | |
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| 91.211(a)(2) |  |  |
| 91.211(a)(3) |  |  |
| 91.211(a)(4)(i) |  |  |
| 91.211(a)(4)(ii) |  |  |
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| 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) |  |  |
| 91.215(a)(3) |  |  |
| 91.215(b)(1) |  |  |
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| 91.217 Preflight action | | |
| 91.217(1) to (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) |  |  |
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| 91.223 Operating on and in the vicinity of an aerodrome | | |
| 91.223(a)(1) & (2) |  |  |
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| 91.225 Operations at aerodromes with air traffic services | | |
| 91.225(a)(1) |  |  |
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| 91.227 Operating near other aircraft | | |
| 91.227(1) to (3) |  |  |
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| 91.229(c)(1), (4), & (5) |  |  |
| 91.229(d) to (e) |  |  |
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| 91.235 Dropping of objects | | |
| 91.235 |  |  |
| 91.237 Aircraft speed | | |
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| 91.241 Compliance with ATC clearances and instructions | | |
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| 91.247(b)(1) to (3) |  |  |
| 91.247(c)(1) to (3) |  |  |
| 91.247(d) |  |  |
| 91.247(e) | *Reserved* | *Reserved* |
| 91.247(f) |  |  |
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| 91.249 Aircraft callsigns | | |
| 91.249 (a)(1) to (3) |  |  |
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| 91.257A Prohibited transmission of non-compliant ADS-B or misleading data | | |
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| 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)(1) to (7) |  |  |
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| **Subpart D Visual flight rules** | | |
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| 91.301(b)(1) & (2) |  |  |
| 91.301(c)(3) |  |  |
| 91.303 Special VFR weather minima | | |
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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 | | |
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| 91.309 Position reports |  |  |
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| 91.315 Operating in snow and ice conditions |  |  |
| **Subpart E Instrument flight rules** | | |
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| 91.403 Fuel requirements for flights under IFR | | |
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| 91.405 IFR alternate aerodrome requirement | | |
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| 91.407(a)(4) |  |  |
| 91.407(a)(5) |  |  |
| 91.409 Adherence to flight plan | | |
| 91.409(a)(1) & (2) |  |  |
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| 91.411 Inadvertent change to flight plan | | |
| 91.411(1)(i) to (iii) |  |  |
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| 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) |  |  |
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| 91.413(g)(1) to (5) |  |  |
| 91.414 GNSS derived distance information | | |
| 91.414 (a) |  |  |
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| 91.415 Category II and III precision approach procedures | | |
| 91.415(a)(1) to (3) |  |  |
| 91.415(b) |  |  |
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| 91.415(e) |  |  |
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| 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)(2)(i) to (iv) |  |  |
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| 91.421 Operating in icing conditions | | |
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| 91.421(a)(2) |  |  |
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| 91.423 Minimum altitudes for IFR flights | | |
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| 91.425 IFR cruising altitude or flight level | | |
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| 91.425(a)(2)(i) & (ii) |  |  |
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| 91.425(b)(1) to (3) |  |  |
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| 91.426 Flight on unevaluated routes | | |
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| 91.426(b) |  |  |
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| 91.427(a)(2)(i) & (ii) |  |  |
| 91.427(b) |  |  |
| 91.429 IFR operations radio communications failure | | |
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| 91.429(b)(2) |  |  |
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| 91.429(b)(4) |  |  |
| 91.429(b)(5) |  |  |
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| 91.429(b)(7) |  |  |
| 91.431 Notification of facility malfunctions | | |
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| **Subpart F Instrument and equipment requirements** | | |
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| 91.503(1) & (2) |  |  |
| 91.505 Seating and restraints | | |
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| 91.505(a)(3)(i) & (ii) |  |  |
| 91.505(a)(4)(i) to (iii) |  |  |
| 91.505(b) |  |  |
| 91.507 Passenger information signs | | |
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| 91.509 Minimum instruments and equipment | | |
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| 135.805(c) |  |  |
| 135.805(d) |  |  |
| **Subpart L Manuals, logs, and records** | | |
| 135.853 Operating information |  |  |
| 135.855 Documents to be carried | | |
| 135.855(1) to (4) |  |  |
| 135.857 Daily flight record | | |
| 135.857(a) |  |  |
| 135.857(b)(1) to (16) |  |  |
| 135.857(c) |  |  |
| 135.859 Retention period | | |
| 135.859(a) |  |  |
| 135.859(b) |  |  |
| 135.859(c) |  |  |
| 135.859(d) |  |  |
| **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(s) | | |  | | |
| Reference | Reference | Reference | | Reference | Reference |
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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 | 119 | Air Operator – Certification | Amendment 1 | 05 April 2025 |
| 19 | Miscellaneous Rules | Initial issue | 05 April 2025 | 135 | Air Operations – Helicopters and Small Aeroplanes | Initial issue | 05 April 2025 |
| 91 | General Operating and Flight Rules | Initial issue | 05 April 2025 |
| 100 | Safety Management | Initial issue | 05 April 2025 | 139 | Aerodromes – Certification, Operation and Use | Amendment 1 | 05 April 2025 |

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| --- | --- | --- | --- | --- |
| Rule changes per revision update | | | | |
| Rev no. | **Rules inserted** | **Rules amended** | **Rules revoked and replaced** | **Rules removed / revoked** |
| **5** | **Part 12:** 12.151(c) **Part 91:** 91.253(a), 91.253(b)(1)(2), 91.253(c)(1)-(5), 91.255(a), 91.255(b), 91.255D(a)(1)(2)(3), 91.255D(b)(1)(2)(3), 91.255D(c), 91.257(1) to (6), 91.257(A)(a)(1)&(2) 91.411A, 91.541(c), and 119.9(1) to (4) **Part 119:** 119.81(a)(1A)(i)-(ii) and 119.81(a)(6A) | **Part 91:** 91.111 (4)(i) & (ii) amended to 91.111 (4)(i) to (iv); 91.247(b) & 91.247(c) amended to 91.247(b)(1)-(3) & 91.247(c)(1)-(3) **Part 119:** 119.165(d)-(e) amended to 119.165(e) **Part 135:** 135.233(b) amended to 135.233(b)(1) & (2); 135.233(c)(1) to(5) amended to 135.233(c)(1) to (4) |  | 21.247(a)(3) **Part 119:** 119.205 **Part 135:** 135.233(d)(1) to (4), 135.233(e), 135.235 |
| **6** | **Part 91:** 91.522D, 91.253, 91.255, 91.257, 91.257A, 91.258, 91.258A, 91.258B, 91.258C, 91.258D, 91.258E, 91.255D, 91.255E, 91.261, 91.263, 91.263B, 91.263C, 91.263D, 91.411A, 91.547 | **Part 91:** 91.229, 91.411A | **Part 12:** 12.151 **Part 91:** 91.529, 91.247, 91.541, 91.11, 91.307, 91.411, 91.423, 91.425, 91.525, 91.247, 91.519 **Part 119:** 119.51, 119.79, 119.101, 119.124, 119.151, 119.165, 119.9, 119.15, 119.61, 119.65, & 119.81 | **Part 19:** 91.24, 19.103, 19.105, 19.205, 19.207, 19.209, 19.211, 19.401  **Part 91:** 91.256 |
| **7** |  |  |  | **Part 92** rules moved to the Part 92 carriage of dangerous goods compliance matrix |
| **8** |  | Part 12 Subparts B, C, and D |  |  |
| **9** | **Part 91:** 91.118 intoxicating liquor and drugs, 91.414 GNSS derived distance information, 91.426 flight on unevaluated routes, 91.505 seating and restraints, 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 | 5 | Date | 21/04/2021 | Status | Final |  |
| Transitional Provisions removed. Amendment numbers and dates updated. | | | | | | |
| Revision | 6 | Date | 18/01/2022 | Status | Final |  |
| Transitional Provisions removed. Amendment numbers and dates updated. | | | | | | |
| Revision | 7 | 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 | 8 | Date | 01/12/2023 | Status | Final |  |
| Updated amendment history; wording changes to reflect Part 135 | | | | | | |
| Revision | 9 | 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 | | | | | | |