2)

# **Subpart B – Certification Requirements**

### 139.55 Personnel requirements

- (a) An applicant for the grant of an aerodrome operator certificate must engage, employ, or contract—
  - (1) a senior person identified as the chief executive who—
    - has the authority within the applicant's organisation to ensure that all
      activities undertaken by the organisation can be financed and carried out in
      accordance with the requirements and standards prescribed by this Part;
      and
    - (ii) is responsible for ensuring that the organisation complies with the requirements and standards prescribed by this Part; and
  - (2) a senior person designated as the Airport Manager, or senior persons—
    - (i) who is, or who are responsible for ensuring that the aerodrome and its operation complies with Subparts A to D; and
    - (ii) who is, or who are responsible to the chief executive; and
  - (3) sufficient personnel to operate and maintain the aerodrome and its services and facilities in accordance with the requirements of Subparts A to D.

# Subpart B - Certification Requirements<sup>1</sup>

#### 139.55 Personnel requirements

- (a) An applicant for the grant of an aerodrome operating certificate must employ, contract, or otherwise engage—
- 1) a senior person identified as the chief executive who—
  - (i) has the authority within the applicant's organisation to ensure that all activities undertaken by the organisation can be financed and carried out in accordance with the requirements and standards prescribed by this Part; and
  - (ii) is responsible for ensuring that the applicant's organisation complies with the requirements and standards prescribed by this Part; and:
  - a senior person designated as the Airport Manager, or senior persons—
    - (i) who is or who are responsible for ensuring that the aerodrome and its operation complies with Subparts A to D; and
    - (ii) who is responsible for the system for safety management required under rule 139.75; and
    - (iii) who is or who are ultimately responsible to the chief executive; and
  - (3) sufficient personnel to operate and maintain the aerodrome and its services and facilities in accordance with the requirements of Subparts A, B, C, and D.
- (aa) The senior person referred to in paragraph (a)(2)(ii) must be able to demonstrate competency and experience relevant to the management of safety systems and the activities of

The proposed *Part 139 Amendment* has not yet been approved, so the proposed consequential SMS changes have been marked on the current Part 139 and not the proposed *Part 139 Amendment*. However, if the *Part 139 Amendment* is approved, the proposed SMS amendments will be made to Part 139 as it is amended by the *Part 139 Amendment*.

<sup>&</sup>lt;sup>1</sup> The CAA is currently working on proposal to amendment to Part 139 (*Part 139 Amendment*).

(b) An applicant for the grant of an aerodrome operator certificate must establish a procedure for initially assessing and for maintaining the competence of personnel required to operate and maintain the aerodrome and its services and facilities.

#### 139.75 Aerodrome internal quality assurance

- (a) Each applicant for the grant of an aerodrome operating certificate shall establish internal quality assurance procedures to ensure compliance with, and the adequacy of, the procedures, plans, systems and programmes, required by Subparts B, C, and D.
- (b) The senior person who has the responsibility for internal quality assurance shall have direct access to the Chief Executive on matters affecting the safety of aircraft operations and the performance of the aerodrome services and facilities.

### 139.77 Aerodrome certification exposition

- (a) An applicant for the grant of an aerodrome operator certificate must provide the Director with an exposition which must contain—
  - (1) a statement signed by the Chief Executive, on behalf of the applicant's 1) organisation, confirming that the exposition and any included manuals—
    - (i) define the organisation and demonstrate its means and methods for ensuring ongoing compliance with this Part; and
    - (ii) is to be complied with at all times; and

- (2) the titles and names of the senior person or persons required by rules 139.55(a)(1) and (2); and
- (3) the duties and responsibilities of the senior person or required by rules 139.55(a)(1) and (2), including matters for which they have responsibility to deal directly with the Director or the Authority on behalf of the organisation; and

the certificate holder.

(b) An applicant for the grant of an aerodrome operator certificate must establish a procedure for initially assessing and for maintaining the competence of personnel required to operate and maintain the aerodrome and its services and facilities.

### 139.75 Safety management

An applicant for the grant of an aerodrome operator certificate must establish, implement, and maintain a system for safety management in accordance with rule 100.3.

### 139.77 Aerodrome certification exposition

- (b) An applicant for the grant of an aerodrome operator certificate must provide the Director with an exposition which must contain
  - a statement signed by the Chief Executive, on behalf of the applicant's organisation, confirming that the exposition and any included manuals—
    - (i) define the organisation and demonstrate its means and methods for ensuring ongoing compliance with this Part; and
    - (ii) are to be complied with at all times; and
  - (1A) in relation to the system for safety management required by rule 139.75,—
    - (iii) all of the documentation required by rule 100.3(b); and
    - (iv) for an applicant that is not applying for a renewal of an aerodrome operating certificate, an implementation plan that describes how the system for safety management will be implemented; and
  - (2) the titles and names of the senior person or persons required by rules 139.55(a)(1) and (2); and
  - (3) the duties and responsibilities of the senior person or persons required by rules 139.55(a)(1) and (2), including—
    - (v) matters for which they have responsibility to deal directly with the Director

### or the Authority on behalf of the organisation; and

- (vi) responsibilities for safety management; and
- (4) an organisation chart showing lines of responsibility of the senior person or persons specified required by rules 139.55(a)(1) and (2); and
- (5) any limitations on the use of the aerodrome established under rule 139.53; and
- (6) each current exemption granted to the applicant from the requirements of Subparts A, B, C, or D; and
- (6A) information identifying the lines of safety responsibility within the organisation; and
- (7) the aerodrome emergency plan required by rule 139.57; and
- (8) a statement of the aerodrome category for rescue and firefighting determined under rule 139.59 with a description of the extinguishing agents, vehicles and discrete communication system required by rules 139.61, 139.63 and 139.67A, the procedures and personnel required by rule 139.65 and the procedures required by rules 139.111(c)(2) and (3); and
- (9) a description of the safeguards for public protection required by rule 139.69; and
- (10) the environmental management programme when required by rule 139.71; and
- (11) the procedures required by rule 139.73 for the notification of aerodrome data and information; and
- (12) [*revoked*]
- (12A) the procedures required by rule 139.76 for the collection and reporting of traffic movement data; and
- (13) the aerodrome maintenance programme required by rule 139.103; and
- (14) the procedures required by rule 139.105 for the preventive maintenance and checking of the aerodrome visual aids for navigation; and
- (15) the procedures and precautions required by rule 139.76A for any works on the aerodrome; and

- (4) an organisation chart showing lines of responsibility of the senior person or persons specified by rules 139.55(a)(1) and (2); and
- (5) any limitations on the use of the aerodrome established under rule 139.53; and
- (6) each current exemption granted to the applicant from the requirements of Subparts A, B, C, or D; and
- (7) the aerodrome emergency plan required by rule 139.57; and
- (8) a statement of the aerodrome category for rescue and firefighting determined under rule 139.59 with a description of the extinguishing agents, vehicles and discrete communication system required by rules 139.61, 139.63 and 139.67A, the procedures and personnel required by rule 139.65, and the procedures required by rules 139.111(c)(2) and (3); and
- (9) a description of the safeguards for public protection required by rule 139.69; and
- (10) the environmental management programme when required by rule 139.71; and
- (11) the procedures required by rule 139.73 for the notification of aerodrome data and information; and
- (12) the internal quality assurance procedures required by rule 139.75; and
- (12A) the procedures required by rule 139.76 for the collection and reporting of traffic movement data; and
- (13) the aerodrome maintenance programme required by rule 139.103; and
- (14) the procedures required by rule 139.105 for the preventive maintenance and checking of the aerodrome visual aids for navigation; and
- (15) the procedures and precautions required by rule 139.76A for any works on the aerodrome; and

- (16) [*revoked*]
- (17) the aerodrome inspection programme, procedures and reporting system required by rule 139.117; and
- (18) the procedures required by rule 139.119 for the control of ground vehicles; and
- (19) the procedures required by rule 139.125 for limiting aircraft operations if an unsafe aerodrome condition occurs; and
- (19A) the procedures required by rule 139.76B(2) for management and control of documents necessary for the provision and operation of the aerodrome; and
- (20) a description of measures taken to comply with the security requirements in Subpart D, including the security awareness programme and the procedures required by rule 139.203(d)(8) and (9); and
- (21) the security training programme required by rule 139.205(c); and
- (22) the procedures for controlling, amending and distributing the exposition.
- (b) The exposition must remain acceptable to the Director.

# **Subpart C — Operating Requirements**

# 139.127 Changes to certificate holder's organisation

- (a) Each holder of an aerodrome operator certificate shall ensure that their exposition is amended to remain a current description of the aerodrome and its associated plans, programmes, services, systems, procedures, and facilities.
- (b) The certificate holder shall ensure that any amendments made to the holder's exposition meet the applicable requirements of this Part and comply with the amendment procedures contained in the holder's exposition.
- (c) The certificate holder shall provide the Director with a copy of each amendment to the holder's exposition as soon as practicable after its incorporation into the exposition.
- (d) Where a certificate holder proposes to make a change to any of the following, prior notification to and acceptance by the Director is required:

- (16) [*revoked*]
- (17) the aerodrome inspection programme, procedures and reporting system required by rule 139.117; and
- (18) the procedures required by rule 139.119 for the control of ground vehicles; and
- (19) the procedures required by rule 139.125 for limiting aircraft operations if an unsafe aerodrome condition occurs; and
- (19A) the procedures required by rule 139.76B(2) for management and control of documents necessary for the provision and operation of the aerodrome; and
- (20) a description of measures taken to comply with the security requirements in Subpart D, including the security awareness programme and the procedures required by rules 139.203(d)(8) and (9); and
- (21) the security training programme required by rule 139.205(c); and
- (22) the procedures for controlling, amending and distributing the exposition.
- (c) The applicant's exposition must remain acceptable to the Director.

# **Subpart C — Operating Requirements**

# 139.127 Changes to certificate holder's organisation

- (a) A holder of an aerodrome operator certificate must ensure that the exposition is amended so that it remains a current description of the aerodrome and its associated plans, programmes, services, systems, procedures, and facilities.
- (b) The certificate holder must ensure that any amendment made to its exposition meets the applicable requirements of this Part and complies with the amendment procedures contained in its exposition.
- (c) The certificate holder must forward to the Director for retention a copy of each amendment to its exposition as soon as practicable after the amendment is incorporated into its exposition.
- (d) Before a certificate holder changes any of the following, prior acceptance by the Director is required:

- (1) the Chief Executive:
- (2) the listed senior persons.
- (e) The Director may prescribe conditions under which a certificate holder may operate during or following any of the changes specified in paragraph (d).
- (f) A certificate holder shall comply with any conditions prescribed under paragraph (e).
- (g) Where any of the changes referred to in this rule requires an amendment to the aerodrome operating certificate, the certificate holder shall forward the certificate to the Director as soon as practicable.
- (h) The certificate holder shall make such amendments to the holder's exposition as the Director may consider necessary in the interests of safety.

# Subpart G — Certification requirements for qualifying aerodrome operator certificate

### 139.401 Personnel requirements

- (a) An applicant for the grant of a qualifying aerodrome operator certificate must engage, employ or contract—
  - (1) a senior person identified as the chief executive who—
    - (i) has the authority within the applicant's organisation to ensure that all
      activities undertaken by the organisation can be financed and carried out in
      accordance with the requirements and standards prescribed by this Part;
      and
    - (ii) is responsible for ensuring that the organisation complies with the requirements and standards prescribed by this Part; and
  - (2) a senior person designated as the Airport Manager, or senior persons
    - (i) who is, or who are responsible for ensuring that the aerodrome and its operation complies with Subparts A, G and H; and

- (1) the chief executive:
- (2) the listed senior persons:
- (3) the system for safety management, if the change is a material change.
- (e) The Director may impose conditions under which a certificate holder must operate during or following any of the changes specified in paragraph (d).
- (f) The certificate holder must comply with any conditions imposed by the Director under paragraph (e).
- (g) If any change referred to in this rule requires an amendment to the aerodrome operator certificate, the certificate holder must forward the certificate to the Director for endorsement of the change as soon as practicable.
- (h) The certificate holder must make such amendments to the holder's exposition as the Director may consider necessary in the interests of safety.

# Subpart G — Certification requirements for qualifying aerodrome operator certificate

# 139.401 Personnel requirements

- (a) An applicant for the grant of a qualifying aerodrome operator certificate must engage, employ or contract—
  - (1) a senior person identified as the chief executive who—
    - (i) has the authority within the applicant's organisation to ensure that all activities undertaken by the organisation can be financed and carried out in accordance with the requirements and standards prescribed by this Part; and
    - (ii) is responsible for ensuring that the applicant's organisation complies with the requirements and standards prescribed by this Part; and
  - (2) a senior person designated as the Airport Manager, or senior persons—
    - (i) who is or are responsible for ensuring that the aerodrome and its operation complies with Subparts A, G and H; and
    - (ia) who is responsible for the system for safety management required under

rule 139.409; and

- (ii) who is, or who are responsible to the chief executive, if the senior person is a person other than the chief executive; and
- (3) sufficient personnel to operate and maintain the aerodrome and its services and facilities in accordance with the requirements of Subparts A, G and H.
- (b) An applicant for the grant of a qualifying aerodrome operator certificate must establish a procedure for initially assessing and for maintaining the competence of personnel required to operate and maintain the aerodrome and its services and facilities.
- (c) To avoid doubt, the chief executive position and the senior person positions referred to in paragraph (a)(2) may be held by 1 person.

#### 139.409 Aerodrome internal quality assurance

- (a) An applicant for the grant of a qualifying aerodrome operator certificate must establish an internal quality assurance system for ensuring compliance with, and the adequacy of, the procedures required by this Part.
- (b) The senior person who is responsible for internal quality assurance must have direct access to the chief executive on matters affecting the safety of aircraft operations and the performance of the aerodrome services and facilities.

### 139.417 Qualifying aerodrome operator exposition

- (a) An applicant for the grant of a qualifying aerodrome operator certificate must provide the Director with an exposition which must contain—
  - (1) a statement signed by the chief executive, on behalf of the applicant's organisation, confirming that the exposition and any included manuals—
    - (i) define the organisation and demonstrate its means and methods for ensuring ongoing compliance with this Part; and
    - (ii) is to be complied with at all times; and

- (ii) who is or are ultimately responsible to the chief executive, if the senior person is a person other than the chief executive; and
- (3) sufficient personnel to operate and maintain the aerodrome and its services and facilities in accordance with the requirements of Subparts A, G and H.
- (aa) The senior person referred to in paragraph (a)(2)(ia) must be able to demonstrate competency and experience relevant to the management of safety systems and the activities of the certificate holder.
- (b) An applicant for the grant of a qualifying aerodrome operator certificate must establish a procedure for initially assessing and for maintaining the competence of personnel required to operate and maintain the aerodrome and its services and facilities.
- (c) To avoid doubt, the chief executive position and the senior person positions referred to in paragraph (a)(2) may be held by 1 person.

### 139.409 Safety management

An applicant for the grant of a qualifying aerodrome operator certificate must establish, implement, and maintain a system for safety management in accordance with rule 100.3.

# 139.417 Qualifying aerodrome operator exposition

- (a) An applicant for the grant of a qualifying aerodrome operator certificate must provide the Director with an exposition which must contain—
  - (1) a statement signed by the chief executive, on behalf of the applicant's organisation, confirming that the exposition and any included manuals—
    - (i) define the organisation and demonstrate its means and methods for ensuring ongoing compliance with this Part; and
    - (ii) is to be complied with at all times; and
  - (1A) in relation to the system for safety management required by rule 139.409,—

- (2) the titles and names of the senior person or persons required by rules 139.401(a)(1) and 139.401(a)(2); and
- (3) the duties and responsibilities of the senior person or persons required by rules 139.401(a)(1) and 139.401(a)(2) including matters for which they have responsibility to deal directly with the Director or the Authority on behalf of the organisation; and
- (4) if applicable, an organisation chart showing lines of responsibility of the senior person or persons required by rules 139.401(a)(1) and 139.401(a)(2); and
- (5) any limitations on the use of the aerodrome established under rule 139.403; and
- (6) a description of the safeguards for public protection required by rule 139.405; and
- (7) the procedures required by rule 139.407 for the notification of aerodrome data and information; and
- (8) the internal quality assurance system required by rule 139.409; and
- (9) the procedures required by rule 139.411 for the collection and reporting of traffic movement data: and
- (10) the procedures and precautions required by rule 139.413 for any works on the aerodrome; and
- (11) the procedures required by rule 139.415(2) for management and control of documents necessary for the provision and operation of the aerodrome; and
- (12) procedures for controlling, amending, and distributing the exposition.

- (i) all of the documentation required by rule 100.3(b); and
- (ii) for an applicant that is not applying for a renewal of a qualifying aerodrome operator certificate, an implementation plan that describes how the system for safety management will be implemented; and
- (2) the titles and names of the senior person or persons required by rules 139.401(a)(1) and (2); and
- (3) the duties and responsibilities of the senior person or persons required by rules 139.401(a)(1) and (2), including—
  - (i) matters for which they have responsibility to deal directly with the Director or the Authority on behalf of the organisation; and
  - (ii) responsibilities for safety management; and
- (4) if applicable, an organisation chart showing lines of responsibility of the senior person or persons required by rules 139.401(a)(1) and (2); and
- (5) any limitations on the use of the aerodrome established under rule 139.403; and
- (6) a description of the safeguards for public protection required by rule 139.405; and
- (6A) information identifying the lines of safety responsibility within the organisation; and
  - (7) the procedures required by rule 139.407 for the notification of aerodrome data and information; and
  - (8) [revoked]
  - (9) the procedures required by rule 139.411 for the collection and reporting of traffic movement data: and
- (10) the procedures and precautions required by rule 139.413 for any works on the aerodrome; and
- (11) the procedures required by rule 139.415(2) for management and control of documents necessary for the provision and operation of the aerodrome; and
- (12) procedures for controlling, amending, and distributing the exposition.

- (b) The exposition must, in addition to the matters specified in that paragraph, include any requirements or procedures that are necessary to manage risks relating to any of the following matters that have been identified in the aeronautical study required by rule 139.21:
  - (1) aerodrome design requirements including physical characteristics, obstacle limitation surfaces, visual aids, equipment and installations, and runway end safety areas:
  - (2) aerodrome emergency plan:
  - (3) rescue and firefighting:
  - (4) wildlife hazard management:
  - (5) aerodrome maintenance:
  - (6) visual aids for navigation maintenance and checking:
  - (7) aerodrome air traffic services:
  - (8) apron management services:
  - (9) aerodrome inspection programme:
  - (10) ground vehicles:
  - (11) protection of navigation aids and ATS facilities:
  - (12) aerodrome condition notification.
- (c) An exposition required under this subpart may adopt, by reference, a requirement in Subparts B and C for the purpose of mitigating or managing a risk identified in the aeronautical study required by rule 139.21 or rule 139.457.
- (d) The exposition must remain acceptable to the Director.

# Subpart H — Operating Requirements for qualifying aerodrome 139.455 Changes to certificate holder's organisation

(a) Each holder of a qualifying aerodrome operator certificate must ensure that its exposition is amended to remain a current description of the aerodrome and its associated

- (b) The exposition must, in addition to the matters specified in paragraph (a), include any requirements or procedures that are necessary to manage risks relating to any of the following matters that have been identified in the aeronautical study required by rule 139.21:
  - (1) aerodrome design requirements including physical characteristics, obstacle limitation surfaces, visual aids, equipment and installations, and runway end safety areas:
  - (2) aerodrome emergency plan:
  - (3) rescue and firefighting:
  - (4) wildlife hazard management:
  - (5) aerodrome maintenance:
  - (6) visual aids for navigation maintenance and checking:
  - (7) aerodrome air traffic services:
  - (8) apron management services:
  - (9) aerodrome inspection programme:
  - (10) ground vehicles:
  - (11) protection of navigation aids and ATS facilities:
  - (12) aerodrome condition notification.
- (c) An exposition required under this subpart may adopt, by reference, a requirement in Subparts B and C for the purpose of mitigating or managing a risk identified in the aeronautical study required by rule 139.21 or rule 139.457.
- (d) The applicant's exposition must be acceptable to the Director.

# Subpart H — Operating Requirements

### 139.455 Changes to certificate holder's organisation

(a) A holder of a qualifying aerodrome operator certificate must ensure that the exposition is amended so that it remains a current description of the aerodrome and its associated plans,

plans, programmes, services, systems, procedures, and facilities.

- (b) The certificate holder must ensure that any amendments made to the holder's exposition meet the applicable requirements of this Part and comply with the amendment procedures contained in the holder's exposition.
- (c) The certificate holder must provide the Director with a copy of each amendment to the holder's exposition as soon as practicable after its incorporation into the exposition.
- (d) Where a certificate holder proposes to make a change to any of the following, prior notification to and acceptance by the Director is required:
  - (1) the chief executive:
  - (2) the listed senior persons.
- (e) The Director may prescribe conditions under which a certificate holder may operate during or following any of the changes specified in paragraph (d).
- (f) A certificate holder must comply with any conditions prescribed under paragraph (e).
- (g) Where any of the changes referred to in this rule requires an amendment to the aerodrome operator certificate, the certificate holder must forward the certificate to the Director as soon as practicable.
- (h) The certificate holder must make such amendments to the holder's exposition as the Director may consider necessary in the interest of safety.

programmes, services, systems, procedures, and facilities.

- (b) The certificate holder must ensure that any amendment made to its exposition meets the applicable requirements of this Part and complies with the amendment procedures contained in its exposition.
- (c) The certificate holder must forward to the Director for retention a copy of each amendment to its exposition as soon as practicable after the amendment is incorporated into its exposition.
- (d) Before a certificate holder changes any of the following, prior acceptance by the Director is required:
  - (1) the chief executive:
  - (2) the listed senior persons:
  - (3) the system for safety management, if the change is a material change.
- (e) The Director may impose conditions under which a certificate holder must operate during or following any of the changes specified in paragraph (d).
- (f) The certificate holder must comply with any conditions imposed by the Director under paragraph (e).
- (g) If any change referred to in this rule requires an amendment to the qualifying aerodrome operator certificate, the certificate holder must forward the certificate to the Director for endorsement of the change as soon as practicable.
- (h) The certificate holder must make such amendments to the holder's exposition as the Director may consider necessary in the interests of safety.

# Subpart J — Transitional Provisions

139.551 Transition for aerodrome operator certificate holders and applicants operating aerodromes servicing international regular air transport operations

- (a) This rule applies to each—
  - (1) aerodrome operator certificate holder that operates an aerodrome serving any aeroplane that is engaged in regular air transport operations where—
    - (i) the aeroplane's point of take-off that immediately precedes the aeroplane

landing at the aerodrome, is an aerodrome outside New Zealand; or

- (ii) the aeroplane's point of landing that immediately follows the aeroplane taking-off from the aerodrome, is an aerodrome outside New Zealand:
- (2) applicant for an aerodrome operator certificate that will operate an aerodrome serving any aeroplane that is engaged in regular air transport operations where—
  - (i) the aeroplane's point of take-off that immediately precedes the aeroplane landing at the aerodrome, is an aerodrome outside New Zealand; or
  - (ii) the aeroplane's point of landing that immediately follows the aeroplane taking-off from the aerodrome, is an aerodrome outside New Zealand.
- (b) Before 1 February 2018, an organisation to which this rule applies—
  - (1) is not required to comply with—
    - (i) rule 139.55(a)(2)(ii), if instead of a senior person responsible for the system for safety management, the organisation has a senior person responsible for internal quality assurance:
    - rule 139.75, if instead of establishing, implementing, and maintaining the system for safety management, the organisation has established an internal quality assurance system that complies with rule 139.557:
    - (iii) rule 139.77(a)(1A):
    - (iv) rule 139.77(a)(3)(ii):
    - (v) rule 137.77(a)(6A); but
  - (2) by 30 July 2016 must submit to the Director with the accompanying completed CAA form an implementation plan that—
    - (i) includes a proposed date for implementation of the system for safety management; and
    - outlines how the organisation plans to implement the system for safety management required under rule 139.75.
- (c) The Director will, if acceptable—

- (1) approve the organisation's implementation plan; and
- (2) set the date for implementation of the system for safety management.
- (d) To avoid doubt, the date for implementation is the date the Director approves the system for safety management.
- (e) In setting the date under rule 139.551(c)(2), the Director must have regard to the following:
  - (1) the capability of the organisation:
  - (2) the complexity of the organisation:
  - (3) the risks inherent in the activities of the organisation:
  - (4) the date of any certificate renewal:
  - (5) any resource or scheduling impacts on the organisation or the Authority or both:
  - (6) the date for implementation must not be later than 1 February 2018.
- (f) If the organisation is an applicant for an aerodrome operator certificate it must submit its application for such a certificate together with the plan for implementation of the system for safety management.
- (g) This rule expires on 1 February 2018.

# 139.553 Transition for aerodrome operator certificate holders and applicants that operate aerodromes not servicing international regular air transport operations

- (a) This rule applies to each—
  - (1) aerodrome operator certificate holder that operates an aerodrome that is not serving any aeroplane that is engaged in regular air transport operations where—
    - (i) the aeroplane's point of take-off that immediately precedes the aeroplane landing at the aerodrome, is an aerodrome outside New Zealand; or
    - (ii) the aeroplane's point of landing that immediately follows the aeroplane taking-off from the aerodrome, is an aerodrome outside New Zealand:
  - (2) applicant for an aerodrome operator certificate that will operate an aerodrome that

will not be serving any aeroplane that is engaged in regular air transport operations where—

- (i) the aeroplane's point of take-off that immediately precedes the aeroplane landing at the aerodrome, is an aerodrome outside New Zealand; or
- (ii) the aeroplane's point of landing that immediately follows the aeroplane taking-off from the aerodrome, is an aerodrome outside New Zealand:
- (b) Before 1 February 2021, an organisation to which this rule applies—
  - (1) is not required to comply with—
    - (i) rule 139.55(a)(2)(ii), if instead of a senior person responsible for the system for safety management, the organisation has a senior person responsible for internal quality assurance:
    - (ii) rule 139.75, if instead of establishing, implementing, and maintaining the system for safety management, the organisation has established an internal quality assurance system that complies with rule 139.557:
    - (iii) rule 139.77(a)(1A):
    - (iv) rule 139.77(a)(3)(ii):
    - (v) rule 137.77(a)(6A); but
  - (2) by 30 July 2018 must submit to the Director with the accompanying completed CAA form an implementation plan that—
    - (i) includes a proposed date for implementation of the system for safety management; and
    - (ii) outlines how the organisation plans to implement the system for safety management required under rule 139.75.
- (c) The Director will, if acceptable—
  - (1) approve the organisation's implementation plan; and
  - (2) set the date for implementation of the system for safety management.
- (d) To avoid doubt, the date for implementation is the date the Director approves the

system for safety management.

- (e) In setting the date under rule 139.553(c)(2), the Director must have regard to the following:
  - (1) the capability of the organisation:
  - (2) the complexity of the organisation:
  - (3) the risks inherent in the activities of the organisation:
  - (4) the date of any certificate renewal:
  - (5) any resource or scheduling impacts on the organisation or the Authority or both:
  - (6) the date for implementation must not be later than 1 February 2021.
- (f) If the organisation is an applicant for an aerodrome operator certificate it must submit its application for such a certificate together with the plan for implementation of the system for safety management.
- (g) This rule expires on 1 February 2021.

# 139.555 Transition for qualifying aerodrome operator certificate holders and applicants

- (a) This rule applies to each—
  - (1) qualifying aerodrome operator certificate holder; and
  - (2) applicant for a qualifying aerodrome operator certificate.
- (b) Before 1 February 2021, an organisation to which this rule applies—
  - (1) is not required to comply with—
    - (i) rule 139.401(a)(2)(ii), if instead of a senior person responsible for the system for safety management, the organisation has a senior person responsible for internal quality assurance:
    - (ii) rule 139.409, if instead of establishing, implementing, and maintaining the system for safety management, the organisation has established an internal quality assurance system that complies with rule 139.557:

- (iii) rule 139.417(a)(1A):
- (iv) rule 139.417(a)(3)(ii):
- (v) rule 137.417(a)(6A); but
- (2) by 30 July 2018 must submit to the Director with the accompanying completed CAA form an implementation plan that—
  - (i) includes a proposed date for implementation of the system for safety management; and
  - (ii) outlines how the organisation plans to implement the system for safety management required under rule 139.409.
- (c) The Director will, if acceptable—
  - (1) approve the organisation's implementation plan; and
  - (2) set the date for implementation of the system for safety management.
- (d) To avoid doubt, the date for implementation is the date the Director approves the system for safety management.
- (e) In setting the date under rule 139.555(c)(2), the Director must have regard to the following:
  - (1) the capability of the organisation:
  - (2) the complexity of the organisation:
  - (3) the risks inherent in the activities of the organisation:
  - (4) the date of any certificate renewal:
  - (5) any resource or scheduling impacts on the organisation or the Authority or both:
  - (6) the date for implementation must not be later than 1 February 2021.
- (f) If the organisation is an applicant for a qualifying aerodrome operator certificate it must submit its application for such a certificate together with the plan for implementation of the system for safety management.

(g) This rule expires on 1 February 2021.

# 139.557 Transitional internal quality assurance for aerodrome operator certificate holders and applicants

- (a) The internal quality assurance system required by rules 139.551(b)(1)(ii) and 139.553(b)(1)(ii) and 139.555(b)(1)(ii) must be established to ensure the organisation's compliance with, and the adequacy of, the procedures required by this Part.
- (b) The senior person who has the responsibility for internal quality assurance must have direct access to the chief executive on matters affecting the safety of aircraft operations and the performance of the aerodrome services and facilities.
- (c) This rule expires on 1 February 2021.