

Part 119/121 Compliance Matrix (Operations)

The Rule references in this compliance matrix have been extracted from the Civil Aviation Rules system as the minimum compliance requirements for an applicant for the issue or renewal of a Part 119/121 Airline Air Operator Certificate.

The Part 119/121 rule compliance matrix has been divided into three documents: a matrix for operations (this matrix), a matrix for maintenance requirements (24119/08M) and a matrix for the security programme requirements (24108/02).

A completed compliance matrix must be submitted by the applicant both for initial certification and for renewal. Additionally, the certificate holder should maintain an up-to-date compliance matrix to assist with on-going compliance and to support certificate amendment requests.

The purpose of the matrix is to speed up the certification process, ensure every applicable rule requirement has been addressed in the exposition, and reduce the cost of certification by allowing the quick location of required policies or procedures in the applicant's exposition manual suite.

All Civil Aviation rules have to be complied with, but not every rule has to be addressed in the exposition. At least the following Rules must be included unless they are not applicable to the operation, in which case they should be annotated as such. The intention of this matrix is to assist rather than instruct the applicant in an initial application or request for renewal. If for your operation, compliance is required with a rule not listed in the matrix, please add it to the list and identify the associated exposition reference.

This matrix must be completed by every applicant for a Part 119/121 Airline Air Operator Certificate and show the exposition pages and paragraph numbers that satisfy the rules in the *Manual References / Applicant's Comments* column. Where the applicant does not meet the rule requirement or deems it not applicable, an explanation should be given in this column. **Please note ticks (Ü) are not acceptable.**

The completed matrix should accompany the exposition documents and preferably be included as a component of the exposition. The applicant may submit a completed matrix in a different format as long as it includes all the rule references identified below; however, there may be additional processing time required by the CAA in cross-referencing requirements.

Note: All clauses concerning Part 121 Subpart M – Advance Qualification Programme, have been excluded from this matrix.

Transition Provisions

Some of the rule references shown are affected by the Transitional Provisions shown in Part 119.201. These are annotated with the letters '**TP**'. Reference should be made to the rule part to determine if these are to be included.

General Manual Layout

Electronic exposition: Is the matrix included as part of the file(s)/disc? If so, is it up to date? Have you considered the methods for distributing to the CAA and how you will manage amendments?

Manual binder: Can the manual be amended easily? (Three or four-ring binders are preferred: two-ring binders are not recommended as the pages are too easily torn). If permanently bound, do you intend to re-issue at every amendment? This may inhibit frequency of needed amendments.

Applicant:

Participant ID:

Manuals Submitted:

Rev.:

Dated:

	Applicant's Comments	CAA Comments (for CAA use only)
Rule Compliance Matrix		
Company Statement page, signed by the Chief Executive		
List of Effective Pages		
Record of Amendments		
Distribution List & copies to be numbered		
Contents Page		
Definitions & Abbreviations (not mandatory)		
On every page, headers and/or footers to include: (a) Company name (b) Name of the manual (c) Effective revision and date of the page (d) Page number		
Index (not mandatory but desirable)		

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Records		
119.67(1)(i)		
119.67(1)(ii)		

119.67(1)(iii)		
119.67(2)(i)		
119.67(2)(ii)		
119.67(2)(iii)		
119.67(2)(iv)		
119.67(3)(i)		
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119.69(1)		
119.69(2)		
Flight Authorisation and Control		
119.71		
Flight Following Service		
119.73(a)		
119.73(b)(1)		
119.73(b)(2)		
119.73(b)(3)		
119.73(b)(4)		
119.73(b)(5)(i)		
119.73(b)(5)(ii)		
119.73(c)		
Security Programme		
119.75	Refer to separate Part 108 Compliance Matrix	
Establishment of Operations Procedures		
119.77		

Note: Please attach a list identifying all the volumes that comprise the company exposition

Safety Management / Internal Quality Assurance

119.79 TP		
100.3(a)(1) TP		
100.3(a)(2) TP		
100.3(a)(3)(i) TP		
100.3(a)(3)(ii) TP		
100.3(a)(3)(iii) TP		
100.3(a)(4) TP		
100.3(b) [119.81(a)(1A)(i)] TP		
100.3(c) TP		
119.205(a) TP		
119.205(b)(1) TP		
119.205(b)(2) TP		
119.205(b)(3) TP		
119.205(b)(4) TP		
119.205(b)(5) TP		
119.205(b)(6) TP		

Airline Air Operator Exposition

119.81(a)(1)		
119.81(a)(1A)(i) [100.3(b)] TP		
119.81(a)(1A)(ii) TP		
119.81(a)(2)		
119.81(a)(3)(i)		

119.81(a)(3)(ii) TP		
119.81(a)(4)		
119.81(a)(5)		
119.81(a)(6)		
119.81(a)(6A) TP		
119.81(a)(7)		
119.81(a)(8)		
119.81(a)(9)		
119.81(a)(10)	Refer 24119/08M Compliance Matrix	
119.81(a)(11)		
119.81(a)(12)		
119.81(a)(13)		
119.81(b)		
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119.151(b)(1)		
119.151(b)(2)		
119.151(b)(3)(i)		
119.151(b)(3)(ii)		
119.153(a)(1)		
119.155(a)		
119.155(b)		
119.157(a)		
119.157(b)		

119.157(c)		
119.157(d)		
119.159(a)		
119.159(a)(1)-(3)		
119.159(a)(4)		
119.159(b)		
119.161(a)		
119.161(b)		
119.161(c)		
119.165(a)(1)		
119.165(a)(2)		
119.165(a)(3)		
119.165(a)(4)		
119.165(b)(1)-(10)		
119.165(d)&(e)		
119.165(f)		
119.167		
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121.5		
121.7		
121.9		
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121.53		

121.55(1)		
121.55(2)		
121.57(a)		
121.57(b)		
121.57(c)		
121.57(d)(1) or (2)		
121.57(e)(1)-(3)		
121.59(a)		
121.59(b)		
121.59(c)		
121.59(d)(1)		
121.59(d)(2)		
121.59(e)		
121.59(f)		
121.59(g)		
121.61(a)(1)		
121.61(a)(2)		
121.61(a)(3)		
121.61(b)		
121.63		
121.65(a)		
121.65(b)(1)		
121.65(b)(2)		
121.65(b)(3)		

121.65(b)(4)		
121.67		
121.69		
121.71(a)(1)(i)		
121.71(a)(1)(ii)		
121.71(a)(2)(i)		
121.71(a)(2)(ii)		
121.71(a)(2)(iii)		
121.71(a)(2)(iv)		
121.71(b)(1)		
121.71(b)(2)		
121.71(c)		
121.71(d)(1)		
121.71(d)(2)		
121.71(d)(3)		
121.71(d)(4)		
121.71(d)(5)		
121.71(e)		
121.71(f)(1)		
121.71(f)(2)		
121.71(g)(1)		
121.71(g)(2)		
121.71(g)(3)		
121.71(g)(4)		

121.71(h)(1)		
121.71(h)(2)		
121.71(i)(1) or (2)		
121.73		
121.75(a)		
121.75(b)(1)		
121.75(b)(2)(i)		
121.75(b)(2)(ii)		
121.75(b)(2)(iii)		
121.75(b)(2)(iv)		
121.75(b)(2)(v)		
121.75(b)(2)(vi)		
121.75(c)(1)		
121.75(c)(2)		
121.75(c)(3)(i)		
121.75(c)(3)(ii)		
121.75(c)(3)(iii)		
121.75(c)(3)(iv)		
121.75(d)		
121.77(a)(1)		
121.77(a)(2)		
121.77(b)(1)		
121.77(b)(2)		
121.77(b)(3)		

121.77(b)(4)		
121.77(b)(5)		
121.77(c)(1)		
121.77(c)(2)		
121.77(c)(3)		
121.77(c)(4)		
121.77(d)(1)		
121.77(d)(2)		
121.77(d)(3)		
121.77(d)(4)		
121.79		
121.81(1)		
121.81(2)		
121.81(3)		
121.81(4)		
121.81(5)		
121.81(6)		
121.83(a)(1)		
121.83(a)(2)		
121.83(a)(3)		
121.83(a)(4)		
121.83(b)		
121.83(c)		
121.85(a)		

121.85(b)(1)-(3)		
121.85(c)		
121.87(a)(1)		
121.87(a)(2)(i)		
121.87(a)(2)(ii)		
121.89(a)(1)		
121.89(a)(2)		
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121.89(b)(2)		
121.89(b)(3)		
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121.89(b)(4)(ii)		
121.91(a)		
121.91(b)(1)		
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121.95(a)		
121.95(b)(1)		
121.95(b)(2)		
121.95(b)(3)		
121.95(b)(4)		
121.95(b)(5)		
121.95(c)(1)(i)		
121.95(c)(1)(ii)		

121.95(c)(1)(iii)		
121.95(c)(2)(i)		
121.95(c)(2)(ii)		
121.95(d)		
121.97		
121.99		
121.101(1)		
121.101(2)		
121.103		
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121.153(a)(1)		
121.153(a)(2)(i)		
121.153(a)(2)(ii)		
121.153(b)		
121.155(a)		
121.155(b)		
121.155(c)(1)		
121.155(c)(2)		
121.155(c)(3)		
121.155(d)(1)		
121.155(d)(2)		
121.155(d)(3)		
121.155(d)(4)		
121.155(d)(5)		

121.157(a)(1)		
121.157(a)(2)(i) or (ii)		
121.157(b)(1)		
121.157(b)(2)		
121.159(a)		
121.161(1)		
121.161(2)		
121.163(a)		
121.163(b)(1)		
121.163(b)(2)		
121.163(b)(3)		
121.163(b)(4)		
121.163(b)(5)		
121.163(b)(6)		
121.165(a)		
121.165(b)(1)		
121.165(b)(2)		
121.165(b)(3)		
121.165(c)	<i>Note: Does not apply to a holder of an AOC until 01/11/2018</i>	
121.169(a)(1)		
121.169(a)(2)		
121.169(a)(3)		
121.169(a)(4)		

121.169(b)		
121.169(c)		
121.171(a)		
121.173(1)		
121.173(2)		
121.173(3)		
121.173(4)		
121.173(5)		
121.173(6)		
121.173(7)		
Performance		
121.201(b)	<i>Where applicable, indicate what alternative performance operating limitations you seek approval for and where these are described in your manual suite.</i>	
121.205(1)(i)		
121.205(1)(ii)		
121.205(2)(i)		
121.207(a)		
121.207(b)(1)		
121.207(b)(2)		
121.207(b)(3)		
121.207(b)(4)		
121.207(b)(5)		
121.207(b)(6)		
121.207(c)(1)		

121.207(c)(2)		
121.207(c)(3)		
121.207(c)(4)		
121.207(c)(5)		
121.207(c)(6)		
121.209		
121.211(a)(1)		
121.211(a)(2)(i)		
121.211(a)(2)(ii)		
121.211(a)(3)		
121.211(a)(4)(i)		
121.211(a)(4)(ii)		
121.211(d)(1)(i)		
121.211(d)(1)(ii)		
121.211(d)(1)(iii)		
121.211(d)(1)(iv)		
121.211(d)(1)(v)		
121.211(d)(2)		
121.211(d)(3)(i)		
121.211(d)(3)(ii)		
121.211(d)(3)(iii)		
121.211(d)(4)(i)		
121.211(d)(4)(ii)		
121.211(d)(4)(iii)		

121.211(e)(1)		
121.211(e)(2)		
121.211(e)(3)		
121.213		
121.215(a)(1)		
121.215(a)(2)		
121.215(a)(3)(i)		
121.215(a)(3)(ii)		
121.215(a)(3)(iii)		
121.215(a)(3)(iv)		
121.215(a)(3)(v)		
121.215(a)(4)(i)		
121.215(a)(4)(ii)		
121.215(b)		
121.217(a)		
121.217(b)(1)		
121.217(b)(2)		
121.217(b)(3)		
121.217(b)(4)		
121.217(c)		
121.217(d)		
121.219(1)		
121.219(2)(i)		
121.219(2)(ii)		

121.221(a)		
121.221(b)(1)		
121.221(b)(2)		
121.221(c)(1)		
121.221(c)(2)		
121.221(c)(3)		
121.221(c)(4)		
121.221(c)(5)		
121.221(d)(1)		
121.221(d)(2)		
121.221(d)(3)		
121.221(d)(4)		
121.221(e)		
121.223(a)(1)		
121.223(a)(2)(i) or (ii)		
121.233(b)		
121.225(1)		
121.225(2)		
121.225(3)		
121.225(4)(i)		
121.225(4)(ii)		
121.225(4)(iii)		
121.225(4)(iv)		
121.225(4)(v)		

121.225(4)(vi)		
121.225(4)(vii)		
Weight and Balance		
121.303(a)(1)		
121.303(a)(2)		
121.303(a)(3)		
121.303(a)(4)		
121.303(b)(1)		
121.303(b)(2)		
121.303(b)(3)(i)		
121.303(b)(3)(ii)		
121.303(b)(3)(iii)		
121.303(c)		
121.303(d)(1)		
121.303(d)(2)		
121.303(e)		
121.303(f)		
121.305(1)		
121.305(2)		
121.305(3)		
121.307(1)		
121.307(2)		
121.307(3)(i)-(xii)		
Instruments and Equipment		

121.353(a)(1)(i)		
121.353(a)(1)(ii)		
121.353(a)(1)(iii)		
121.353(a)(2)(i) or (ii)		
121.353(a)(3)		
121.353(a)(4)		
121.353(b)(1)-(3)		
121.355(1)-(2)		
121.357(a)(1)		
121.357(a)(2)		
121.357(a)(3)(i)		
121.357(a)(3)(ii)		
121.357(b)(1)(i)-(ii)		
121.357(b)(2)		
121.357(c)(2)		
121.357(d)		
121.359(1)		
121.359(2)		
121.361(a)(1)(i)-(ii)		
121.361(a)(2)		
121.361(a)(3)		
121.361(b)		
121.363		
121.365(a)(1)		

121.365(a)(2)		
121.365(b)		
121.367(1)(i)		
121.367(1)(ii)		
121.367(2)(i)		
121.367(2)(ii)		
121.367(2)(iii)		
121.367(3)		
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121.369(2)		
121.371		
121.373		
121.375		
121.377		
121.379(a)		
121.379(b)		
121.381(a)		
121.381(b)		
121.381(d)		
121.383(a)		
121.383(c)		
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121.503(b)(1)		

121.503(b)(2)		
121.503(b)(3)		
121.503(c)		
121.503(d)(1)		
121.503(d)(2)		
121.505(a)(1)		
121.505(a)(2)		
121.505(a)(3)		
121.505(a)(4)		
121.505(b)		
121.507(1)		
121.507(2)		
121.507(3)		
121.507(4)(i)-(ii)		
121.507(5)		
121.509(1)		
121.509(2)		
121.509(3)(i) or (ii)		
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121.509(4)(ii)		
121.509(4)(iii)		
121.511(1)		
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121.511(4)(i) or (ii)		
121.513(1) or (2)		
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121.517(2)		
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121.517(4)		
121.519(1)		
121.519(2)		
121.519(3)(i) or (ii)		
121.519(a)(4)		
121.521(1)		
121.521(2)		
121.521(3)(i) or (iii)		
121.521(4)		
121.523(a)(1)		
121.523(a)(2)		
121.523(a)(3)		
121.523(a)(4)		
121.523(b)(1)		
121.523(b)(2)		
121.523(b)(3)		
121.523(c)(1)		
121.523(c)(2)		

121.523(c)(3)		
121.523(c)(4)		
121.523(c)(5)		
121.525(1)		
121.525(2)		
121.527(1)-(2)		
121.529(1)-(3)		
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121.533(a)(2)		
121.533(b)(1)		
121.533(b)(2)		
121.533(c)(1)		
121.533(c)(2)		
121.533(d)(1)		
121.533(d)(2)		
121.533(d)(3)		
121.533(d)(4)		
121.533(d)(5)		
121.533(d)(6)		
121.533(d)(7)		
121.535(a)(1)		

121.535(a)(2)		
121.535(b)(1)		
121.535(b)(2)		
121.535(b)(3)		
121.535(b)(4)(i) or (ii)		
121.535(c)		
121.535(d)(1)		
121.535(d)(2)		
121.535(e)(1)		
121.535(e)(2)		
121.535(e)(3)		
121.535(e)(4)		
121.535(f)(1) or (2)		
121.537(a)		
121.537(b)(1)		
121.537(b)(2)		
121.537(c)(1)		
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121.539(a)(1)		
121.539(a)(2)		
121.539(a)(3)		
121.539(a)(4)		
121.539(b)(1)		
121.539(b)(2)		

121.539(c)(1)-(3)		
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121.553(b)		
121.553(c)(1)		
121.553(c)(2)		
121.553(c)(3)		
121.553(c)(4)		
121.553(d)		
121.553(e)		
121.553(f)		
121.553(g)		
121.553(h)		
121.553(i)(1)		
121.553(i)(2)		
121.553(i)(3)		
121.553(j)(1)		
121.553(j)(2)		
121.553(j)(3)		
121.555(a)		
121.555(b)(1)		
121.555(b)(2)		
121.555(b)(3)		
121.555(b)(4)		

121.555(b)(5)		
121.555(b)(6)		
121.555(b)(7)		
121.555(b)(8)		
121.555(b)(9)		
121.555(b)(10)		
121.555(b)(11)		
121.555(b)(12)		
121.557(a)		
121.557(b)		
121.557(c)		
121.557(d)(1)		
121.557(d)(2)		
121.557(d)(3)		
121.557(d)(4)		
121.559(a)(1)		
121.559(a)(2)		
121.559(b)(1)		
121.559(b)(2)		
121.559(b)(3)		
121.561(a)(1)		
121.561(a)(2)		
121.561(b)(1)		
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121.563(a)		
121.563(b)(1)		
121.563(b)(2)		
121.563(c)		
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121.565(a)(1)		
121.565(a)(2)		
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121.565(b)(2)		
121.565(b)(3)		
121.565(b)(4)		
121.565(c)(1)		
121.565(c)(2)		
121.565(c)(3)		
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121.565(g)		
121.567(a)(1)		
121.567(a)(2)		
121.567(b)(1)(i)		
121.567(b)(1)(ii)		
121.567(b)(1)(iii)		
121.567(b)(2)(i)		

121.567(b)(2)(ii)		
121.567(b)(2)(iii)		
121.567(c)(1)		
121.567(c)(2)(i) or (ii)		
121.567(d)(1)		
121.567(d)(2)		
121.567(d)(3)(i) & (ii)		
121.567(d)(4)		
121.567(e)(1)		
121.567(e)(2)		
121.567(e)(3)		
121.567(f)(1)		
121.567(f)(2)		
121.569(a)(1)		
121.569(a)(2)		
121.569(a)(3)		
121.569(b)(1)		
121.569(b)(2)		
121.569(b)(3)		
121.569(b)(4)		
121.569(b)(5)(i)		
121.569(b)(5)(ii)		
121.569(b)(5)(iii)		
121.569(c)(1)		

121.569(c)(2)(i)		
121.569(c)(2)(ii)		
121.569(c)(2)(iii)		
121.571(a)		
121.571(b)(1)		
121.571(b)(2)		
121.571(b)(3)		
121.571(b)(4)		
121.571(c)		
121.573(1)		
121.573(2)		
121.573(3)		
121.573(4)		
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121.573(6)		
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121.573(8)		
121.573(9)		
121.573(10)		
121.573(11)		
121.573(12)		
121.575(a)(1)		
121.575(a)(2)(i)		
121.575(a)(2)(ii)		

121.575(b)(1)		
121.575(b)(2)		
121.577		
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121.603(a)		
121.603(b)(1)		
121.603(b)(2)		
121.603(b)(3)		
121.603(b)(4)		
121.603(c)(1)		
121.603(c)(2)		
121.603(c)(3)		
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121.603(g)(1)		
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121.603(g)(3)		
121.605(a)		
121.605(b)		
121.607(1)(i)		
121.607(1)(ii)		
121.607(2)(i)		
121.607(2)(ii) & (iii)		

121.607(3)(i)		
121.607(3)(ii)		
121.607(4)(i)		
121.607(4)(ii)		
121.607(4)(iii)		
121.607(4)(iv)		
121.607(4)(v)		
121.607(4)(vi)		
121.607(4)(vii)		
121.607(5)		
121.607(6)(i)		
121.607(6)(ii)		
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121.607(6)(iv)		
121.607(6)(v)		
121.609(1)		
121.609(2)		
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121.609(4)		
121.611(1)		
121.611(2)		
121.611(3)		
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121.611(7)		
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121.611(9)		
121.611(10)		
121.611(11)		
121.611(12)		
121.613		
Fatigue of Flight Crew		
121.803(a)(1)		
121.803(a)(2)(i)		
121.803(a)(2)(ii)		
121.803(a)(2)(iii)		
121.803(a)(2)(iv)		
121.803(a)(2)(v)		
121.803(a)(2)(vi)		
121.803(a)(2)(vii)		
121.803(a)(2)(viii)		
121.803(a)(2)(ix)		
121.803(a)(2)(x)		
121.803(a)(2)(xi)		
121.803(a)(2)(xii)		
121.803(a)(2)(xiii)		
121.803(a)(2)(xiv)		

121.803(a)(2)(xv)		
121.803(a)(2)(xvi)		
121.803(a)(2)(xvii)		
121.803(a)(2)(xviii)		
121.803(a)(2)(xix)		
121.803(a)(2)(xx)		
121.803(a)(2)(xxi)		
121.803(a)(3)		
121.803(b)		
121.803(c)(1)		
121.803(c)(2)		
121.805(a)		
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121.805(d)(1)		
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121.857(a)(2)		
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121.859(a)(3)		
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121.859(c)		
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121.951(3)		
121.953(b)(1)-(12)		
121.953(b)(13)(i)		
121.953(b)(13)(ii)		
121.957(b)(1)		
121.957(b)(2)(i)-(ii)		
121.961(a)(1)		
121.961(a)(2)		
121.961(b)(1)		
121.961(b)(2)		
121.965(a)		
121.965(b)(1)		
121.965(b)(2)		
121.969(a)(1)		
121.969(a)(2)		
121.969(a)(3)		

121.969(b)(1)		
121.969(b)(2)		
121.969(b)(3)(i)-(ii)		
121.969(c)		
121.971(1)		
121.971(2)(i)		
121.971(2)(ii)		
121.971(2)(iii)		
121.971(2)(iv)		
121.971(3)		
121.971(4)		
121.971(5)		
121.973(a)(1)		
121.973(a)(2)		
121.973(b)(1)		
121.973(b)(2)		
121.973(c)(1)		
121.973(c)(2)		
121.973(d)		
121.973(e)		
121.975(a)(1)(i)-(iii)		
121.975(a)(2)		
121.975(b)(1)		
121.975(b)(2)		

121.975(b)(3)(i)-(ii)		
121.975(b)(4)(i)-(ii)		
121.975(b)(5)		
121.975(b)(6)		
121.979 [91.417]		
List any other rules complied with:		

CAA Use

Assessed By:

Work Request:

Date received: DD / MM / YYYY Date accepted: DD / MM / YYYY

This matrix was established using the following Rule Part amendment statuses

12	Accidents, Incidents, and Statistics	Amendment 9	24 September 2015
19	Transition Rules	Amendment 18	24 September 2015
43	General Maintenance Rules	Amendment 11	24 September 2015
91	General Operating and Flight Rules	Amendment 25	24 September 2015
92	Carriage of Dangerous Goods	Amendment 2	22 June 2006
100	Safety Management	Amendment 1	1 February 2016
108	Air Operator Security Programme	Amendment 11	24 September 2015
119	Air Operator – Certification	Amendment 15	1 February 2016
121	Air Operator – Large Aeroplanes	Amendment 27	1 February 2016

Other rules or advisory circulars referred to during the assessment by Inspector