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|  **References:**CAR Part 140, Applicable 04th November 2024**Instructions:***The following are the Rule Part 140 references that must be addressed in the Security Program that has to be provided with an application for a Part 140 Aviation Security Organisation Certification.**The exposition must comply with the rule, but not every rule has to be addressed. Where the applicant does not meet the rule requirement or deems it not applicable an explanation should be given.**It is preferred and recommended that a matrix needs to be completed by every applicant and preferably be included as a component of the exposition. Applicants must record against each rule part the paragraph/page number that satisfies the rule which will enable the certification process quicker without any time delay on cross-referencing.* |

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| **Organisation Name**  |       |

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| **CA Rule PART** | **MANUAL REFERENCE** | **COMMENTS** |
| **140.51 Personnel Requirements** |
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| ***140.51(a)(2)(i)*** |       |       |
| ***140.51(a)(2)(ii)*** |       |       |
| ***140.51(a)(3)*** |       |       |
| ***140.51(b)(1)(i)*** |       |       |
| ***140.51(b)1(ii)*** |       |       |
| ***140.51(b)(1)(iii)*** |       |       |
| ***140.51(b)(1)(iv)*** |       |       |
| ***140.51(b)(1)(v)*** |       |       |
| ***140.51(b)(2)*** |       |       |
| ***140.51(b)(3)*** |       |       |
| ***140.51(b)(4)*** |       |       |
| ***140.51(c )(1)*** |       |       |
| ***140.51(c )(2****)* |       |       |
| ***140.51(c )(3)*** |       |       |
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| **140.53 Security Functions and Duties** |
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| ***140.53(2)(i)*** |       |       |
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| ***140.55(c)(2)*** |       |       |
| ***140.55(c)(3)*** |       |       |
| ***140.55(d)(1)*** |       |       |
| ***140.55(d)(2)*** |       |       |
| ***140.55(d)(3)*** |       |       |
| ***140.55(e)*** |       |       |
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| **140.57 Documentation** |
| ***140.57(a)*** |       |       |
| ***140.57(b)(1)*** |       |       |
| ***140.57(b)(2)*** |       |       |
| ***140.57(b)(3)*** |       |       |
| ***140.57(b)(4)*** |       |       |
| ***140.57(c)(1)*** |       |       |
| ***140.57(c)(2)*** |       |       |
| ***140.57(c)(3)*** |       |       |
| ***140.57(c)(4)*** |       |       |
| ***140.57(c)(5)*** |       |       |
| ***140.57(c)(6)*** |       |       |
| ***140.57(d)*** |       |       |
| ***140.57(e)*** |       |       |
| ***140.57(f)*** |       |       |
| **140.59 Records** |
| ***140.59(a)*** |       |       |
| ***140.59(b)(1)*** |       |       |
| ***140.59(b)(2)(i)*** |       |       |
| ***140.59(b)(2)(ii)*** |       |       |
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| ***140.63(a)(1)(ii)*** |       |       |
| ***140.63(a)(2)*** |       |       |
| ***140.63(a)(3)*** |       |       |
| ***140.63(a)(4)*** |       |       |
| ***140.63(a)(5)*** |       |       |
| ***140.63(a)(6)*** |       |       |
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| ***140.63(a)(9)(i)*** |       |       |
| ***140.63(a)(9)(ii)*** |       |       |
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| ***140.63(a)(10)*** |       |       |
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| ***140.63(a)(12)(ii)*** |       |       |
| ***140.63(a)(13)*** |       |       |
| ***140.63(b)*** |       |       |
| **SUBPART C – Operating Requirements** |
| **140.101 Continued Compliance** |
| ***140.101(1)*** |       |       |
| ***140.101(2)*** |       |       |
| ***140.101(3)*** |       |       |
| ***140.101(4)(i)*** |       |       |
| ***140.101(4)(ii)*** |       |       |
| ***140.101(5)(i)*** |       |       |
| ***140.101(5)(ii)*** |       |       |
| **140.103 Changes to the exposition** |
| ***140.103(a)(1)*** |       |       |
| ***140.103(a)(2)*** |       |       |
| ***140.103(a)(3)*** |       |       |
| ***140.103(a)(4)*** |       |       |
| ***140.103(a)(5)*** |       |       |
| ***140.103(b)(1)*** |       |       |
| ***140.103(b)(2)*** |       |       |
| ***140.103(b)(3)*** |       |       |
| ***140.103(b)(4)*** |       |       |
| ***140.103(b)(5)*** |       |       |
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| ***140.103(f)*** |       |       |
| **SUBPART C – Transitional Provisions** |
| ***140.151*** |       |       |
| **APPENDIX A – Security Operational Standards**  |
| **A.1 Sterile area search** |
| ***A.1(1)(i)*** |       |       |
| ***A.1(1)(ii)*** |       |       |
| ***A.1(2)(i)*** |       |       |
| ***A.1(2)(ii)*** |       |       |
| ***A.1(3)(i)*** |       |       |
| ***A.1(3)(ii)*** |       |       |
| **A.2 Security Controls of Sterile Areas** |
| ***A.2(1)***  |       |       |
| ***A.2(2)*** |       |       |
| **A.3 Reserved** |
| **A.4 Security point screening and equipment** |
| ***A.4(1)***  |       |       |
| ***A.4(2)***  |       |       |
| ***A.4(3)***  |       |       |
| ***A.4(4)***  |       |       |
| ***A.4(5)(i)***  |       |       |
| ***A.4(5)(ii)***  |       |       |
| ***A.4(6)***  |       |       |
| **A.5 Screening of person** |
| ***A.5(a)(1)*** |       |       |
| ***A.5(a)(2)*** |       |       |
| ***A.5(a)(3)*** |       |       |
| ***A.5(b)(1)*** |       |       |
| ***A.5(b)(2)*** |       |       |
| ***A.5(b)(3)*** |       |       |
| ***A.5(b)(4)(i)*** |       |       |
| ***A.5(b)(4)(ii)*** |       |       |
| ***A.5(b)(5)*** |       |       |
| **A.6 Screening by x-ray** |
| ***A.6 (a)(1)*** |       |       |
| ***A.6 (a)(2)*** |       |       |
| ***A.6 (a)(3)*** |       |       |
| ***A.6 (b)*** |       |       |
| ***A.6 (c)(1)*** |       |       |
| ***A.6 (c)(2)*** |       |       |
| **A.7 Hand search of carry-on and checked baggage** |
| ***A.7(a)(1)*** |       |       |
| ***A.7(a)(2)*** |       |       |
| ***A.7(a)(3)*** |       |       |
| ***A.7(b)(1)*** |       |       |
| ***A.7(b)(2)(i)*** |       |       |
| ***A.7(b)(2)(ii)*** |       |       |
| ***A.7(b)(2)(iii)*** |       |       |
| ***A.7(b)(2)(iv)*** |       |       |
| ***A.7(b)(2)(v)*** |       |       |
| ***A.7(c)(1)*** |       |       |
| ***A.7(c)(2)*** |       |       |
| **A.8 Explosive Trace Detection (ETD) testing of carry-on and checked baggage** |
| ***A.8(a)(1)*** |       |       |
| ***A.8(a)(2)*** |       |       |
| ***A.8(a)(3)*** |       |       |
| ***A.8(a)(4)*** |       |       |
| ***A.8(b)(1)***  |       |       |
| ***A.8(b)(2)***  |       |       |
| **A.9 Relinquishment of items – disposal actions** |
| ***A.9(1)*** |       |       |
| ***A.9(2)(i)*** |       |       |
| ***A.9(2)(ii)*** |       |       |
| ***A.9(2)(iii)*** |       |       |
| **A.10 Surveillance of persons being screened** |
| ***A.10(1)(i)*** |       |       |
| ***A.10(1)(ii)*** |       |       |
| ***A.10(2)*** |       |       |
| **A.11 Breaches of security screening** |
| ***A.11(a)(1)*** |       |       |
| ***A.11(a)(2)*** |       |       |
| ***A.11(a)(3)*** |       |       |
| ***A.11(b)*** |       |       |
| **A.12 Screening point**  |
| ***A.12(a)*** |       |       |
| ***A.12(b)(1)*** |       |       |
| ***A.12(b)(2)*** |       |       |
| ***A.12(b)(3)(i)*** |       |       |
| ***A.12(b)(3)(ii)*** |       |       |
| ***A.12(b)(4)(i)*** |       |       |
| ***A.12(b)(4)(ii)*** |       |       |
| ***A.12(b)(5)(i)*** |       |       |
| ***A.12(b)(5)(ii)*** |       |       |
| ***A.12(b)(5)(iii)*** |       |       |
| ***A.12(b)(5)(iv)*** |       |       |
| ***A.12(c)*** |       |       |
| **A.13 Mobile patrol** |
| ***A.13(a)(1)*** |       |       |
| ***A.13(a)(2)*** |       |       |
| ***A.13(b)(1)*** |       |       |
| ***A.13(b)(2)*** |       |       |
| ***A.13(b)(3)(i)*** |       |       |
| ***A.13(b)(3)(ii)*** |       |       |
| ***A.13(b)(3)(iii)*** |       |       |
| ***A.13(b)(4)*** |       |       |
| ***A.13(b)(5)*** |       |       |
| ***A.13(b)(6)*** |       |       |
| ***A.13(b)(7)*** |       |       |
| ***A.13(b)(8)(i)*** |       |       |
| ***A.13(b)(8)(ii)*** |       |       |
| ***A.13(b)(8)(iii)*** |       |       |
| ***A.13(b)(8)(iv)*** |       |       |
| ***A.13(c)(1)*** |       |       |
| ***A.13(c)(2)*** |       |       |
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| ***A.14(a)(2)*** |       |       |
| ***A.14(b)*** |       |       |
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| ***A.15(2)*** |       |       |
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| ***A.16(2)*** |       |       |
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| ***A.17(a)*** |       |       |
| ***A.17(b)(1)*** |       |       |
| ***A.17(b)(2)*** |       |       |
| ***A.17(c)(1)*** |       |       |
| ***A.17(c)(2)*** |       |       |
| **A.18 Foot Patrol** |
| ***A.18(1)****.* |       |       |
| ***A.18(2)(i)*** |       |       |
| ***A.18(2)(ii)*** |       |       |
| ***A.18(2)(iii)*** |       |       |
| **A.19 Aircraft security** |
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| ***A.19(a)(1)(ii)*** |       |       |
| ***A.19(a)(1)(iii)*** |       |       |
| ***A.19(a)(2)(i)*** |       |       |
| ***A.19(a)(2)(ii)*** |       |       |
| ***A.19(a)(2)(iii)*** |       |       |
| ***A.19(a)(3)(i)*** |       |       |
| ***A.19(a)(3)(ii)*** |       |       |
| **A.20 Patrol Vehicles** |
| ***A.20(1)*** |       |       |
| ***A.20(2)*** |       |       |
| **A.21 Intelligence and information** |
| ***A.21(1)*** |       |       |
| ***A.21(2)*** |       |       |
| **A.22 Liaison with other organisations** |
| ***A.22(a)(1)*** |       |       |
| ***A.22(a)(2)*** |       |       |
| **A.23 Aviation Security Officer – medical requirements** |
|       |
| **A.24 Training** |
| ***A.24(a)(1)*** |       |       |
| ***A.24(a)(2)*** |       |       |
| ***A.24(a)(3)*** |       |       |
| ***A.24(b)(1)*** |       |       |
| ***A.24(b)(2)*** |       |       |
| ***A.24(b)(3)*** |       |       |
| ***A.24(b)(4)*** |       |       |
| ***A.24(b)(5)*** |       |       |
| ***A.24(c)(1)(i)*** |       |       |
| ***A.24(c)(1)(ii)*** |       |       |
| ***A.24(c)(1)(iii)*** |       |       |
| ***A.24(c)(1)(iv)*** |       |       |
| ***A.24(c)(2)(i)*** |       |       |
| ***A.24(c)(2)(ii)*** |       |       |
| ***A.24(c)(2)(iii)*** |       |       |
| ***A.24(c)(3)*** |       |       |
| ***A.24(c)(4)*** |       |       |
| ***A.24(c)(5)*** |       |       |
| ***A.24(c)(6)*** |       |       |
| ***A.24(c)(7)*** |       |       |
| ***A.24(c)(8)*** |       |       |
| ***A.24(c)(9)*** |       |       |
| ***A.24(c)(10)*** |       |       |
| ***A.24(c)(11)*** |       |       |
| ***A.24(c)(12)*** |       |       |
| ***A.24(c)(13)*** |       |       |
| ***A.24(d)*** |       |       |
| ***A.24(e)*** |       |       |
| ***A.24(f)(i)*** |       |       |
| ***A.24(f)(ii)*** |       |       |
| **A.25 Recurrent testing** |
| ***A.25(a)*** |       |       |
| ***A.25(b)*** |       |       |
| ***A.25(c)*** |       |       |
| ***A.25(d)(1)*** |       |       |
| ***A.25(d)(2)*** |       |       |
| ***A.25(e)(1)*** |       |       |
| ***A.25(e)(2)(i)*** |       |       |
| ***A.25(e)(2)(ii)*** |       |       |
| ***A.25(e)(3)(i)*** |       |       |
| ***A.25(e)(3)(ii)*** |       |       |
| ***A.25(e)(3)(iii)*** |       |       |
| ***A.25(f)(1)*** |       |       |
| ***A.25(f)(2)(i)*** |       |       |
| ***A.25(f)(2)(ii)*** |       |       |
| ***A.25(f)(3)*** |       |       |
| ***A.25(f)(4)*** |       |       |
| ***A.25(f)(5)(i)*** |       |       |
| ***A.25(f)(5)(ii)*** |       |       |
| ***A.25(g)(1)*** |       |       |
| ***A.25(g)(2)*** |       |       |
| ***A.25(g)(3)*** |       |       |
| ***A.25(h)(1)*** |       |       |
| ***A.25(h)(2)*** |       |       |
| ***A.25(i)(1)*** |       |       |
| ***A.25(i)(2)*** |       |       |
| ***A.25(j)(1)*** |       |       |
| ***A.25(j)(2)*** |       |       |
| ***A.25(k)(1)*** |       |       |
| ***A.25(k)(2)*** |       |       |
| **A.26 Security Enhanced Areas** |
| ***A.26(a)(1)*** |       |       |
| ***A.26(a)(2)*** |       |       |
| ***A.26(a)(3)*** |       |       |
| ***A.26(a)(4)*** |       |       |
| ***A.26(a)(5)*** |       |       |
| ***A.26(a)(6)*** |       |       |
| ***A.26(a)(7)*** |       |       |
| ***A.26(a)(8)*** |       |       |
| ***A.26(a)(9)*** |       |       |
| **Screening of persons, items, substances, and vehicles** |
| ***A.26(b)(1)(i)*** |       |       |
| ***A.26(b)(1)(ii)*** |       |       |
| ***A.26(b)(2)(i)*** |       |       |
| ***A.26(b)(2)(ii)*** |       |       |
| ***A.26(b)(3)(i)*** |       |       |
| ***A.26(b)(3)(ii)*** |       |       |
| ***A.26(b)(3)(iii)*** |       |       |
| ***A.26(b)(4)(i)*** |       |       |
| ***A.26(b)(4)(ii)*** |       |       |
| ***A.26(b)(4)(iii)*** |       |       |
| ***A.26(c)(1)*** |       |       |
| ***A.26(c)(2)*** |       |       |
| ***A.26(c)(3)*** |       |       |
| ***A.26(c)(4)(i)*** |       |       |
| ***A.26(c)(4)(ii)*** |       |       |
| **Hand search of items or substances** |
| ***A.26(d)*** |       |       |
| ***A.26( e)(1)*** |       |       |
| ***A.26( e)(2)*** |       |       |
| **A.27 Liquids, Aerosols and Gels** |
| ***A.27(a)(1)*** |       |       |
| ***A.27(a)(2)*** |       |       |
| ***A.27(a)(3)*** |       |       |
| ***A.27(b)*** |       |       |
| ***A.27(c )*** |       |       |
| ***A.27(d)(1)*** |       |       |
| ***A.27(d)(2)*** |       |       |
| ***A.27(d)(3)*** |       |       |
| ***A.27(d)(4)*** |       |       |
| ***A.27(d)(5)*** |       |       |
| ***A.27(e)***  |       |       |
| **A.28 Pat Down Search** |
| ***A.28(a)(1)*** |       |       |
| ***A.28(a)(2)*** |       |       |
| ***A.28(b)(1)*** |       |       |
| ***A.28(b)(2)*** |       |       |
| ***A.28(b)(3)*** |       |       |
| ***A.28(b)(4)*** |       |       |
| ***A.28(b)(5)*** |       |       |
| ***A.28(b)(6)*** |       |       |
| ***A.28(b)(7)*** |       |       |
| **A.29 Screening Equipment Unserviceability – Contingency Plans** |
| ***A.29(a)*** |       |       |
| ***A.29(b)(1)*** |       |       |
| ***A.29(b)(2)*** |       |       |
| ***A.29(b)(3)*** |       |       |
| ***A.29(b)(4)*** |       |       |
| ***A.29(b)(5)*** |       |       |
| **A.30 Screening of Transfer and Baggage**  |
| ***A.30(a)*** |       |       |
| ***A.30(a)(1)***  |       |       |
| ***A.30(a)(2)*** |       |       |