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| **Reference:**1. P01.V04A “Exposition Assessment Procedure”
2. CAR Part 172

**Instructions:*** 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 172 Air Traffic Service Certificate.
* A completed compliance matrix must be submitted for initial certification and/or for renewal. Additionally, the applicant or 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. The CASA Inspector assessing the exposition must ensure every applicable rule requirement has been addressed.
* All Civil Aviation rules have must be complied with, and in addition, rule 172.127 requirements must be addressed in the Organisation Exposition. Every Rule must be includedunless **not applicable** to their operations, 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 exposition reference.
* This matrix must be completed by the applicant for a Part 172 Air Traffic Service Certificate and show the exposition pages and paragraph numbers that satisfy the rules in the column ***Manual References/Applicant’s Comments***. Where the applicant or the certificate holder does not meet the rule requirement or deems it not applicable, an explanation should be given in this column. **Please note that ticks () are not acceptable**.
* The completed matrix should accompany the exposition documents and preferably be included as a component of the exposition. The applicant or the certificate holder may submit a completed matrix in a different format as long as it includes all the rule references identified in that shown below; however, there may be additional processing time required by CASA in cross-referencing requirements.

**General Manual Layout and Distribution*** Manual binders: Three or four-ring binders are preferred to allow for easy amendment: two ring binders are not recommended as the pages can be easily torn. Furthermore, a permanently bound document may inhibit frequent amendments when required.
* Electronic exposition: Ensure all documents submitted to CASA are the updated versions and this is included in your document control and distribution procedures.
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| **Applicant:** |       | **Client ID:** |       |
| **Manuals Submitted:** |       | **Version No** |       | **Rev.:** |       | **Dated:** |   |
|       | **Version No** |       | **Rev.:** |       | **Dated:** |   |
|       | **Version No** |       | **Rev.:** |       | **Dated:** |   |

| **Rules**  | **Manual References/Applicants Comments** | **Yes** | **No** | **CASA Comments *(For CASA use Only*** |
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| **SUBPART B – CERTIFIC ATION REQUIREMENTS** |  |
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| 172.67 (a)(6) |       |[ ] [ ]        |
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| 172.71 (a)(4) |       |[ ] [ ]        |
| 172.71 (b)(1) |       |[ ] [ ]        |
| 172.71 (b)(2) |       |[ ] [ ]        |
| 172.71 (b)(3) |       |[ ] [ ]        |
| 172.71 (c)(1) |       |[ ] [ ]        |
| 172.71 (c)(2) |       |[ ] [ ]        |
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| 172.73 (c)(2)  |       |[ ] [ ]        |
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| 172.83 (c) |       |[ ] [ ]        |
| 172.83 (d) |       |[ ] [ ]        |
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| 172.83 (f)(1)-(2) |       |[ ] [ ]        |
| 172.83 (g) |       |[ ] [ ]        |
| 172.83 (h)(1) |       |[ ] [ ]        |
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| 172.87 (d)(2)(i)(ii) |       |[ ] [ ]        |
| 172.87 (d)(3) |       |[ ] [ ]        |
| 172.87 (e)(1)  |       |[ ] [ ]        |
| 172.87 (e)(2) |       |[ ] [ ]        |
| 172.87 (e)(3) |       |[ ] [ ]        |
| 172.87 (e)(4) |       |[ ] [ ]        |
| 172.87 (e)(5) |       |[ ] [ ]        |
| 172.87 (e)(6)(i) |       |[ ] [ ]        |
| 172.87 (e)(6)(ii) |       |[ ] [ ]        |
| **172.89 CRUISING LEVELS** |  |
| 172.89 (1) |       |[ ] [ ]        |
| 172.89 (2) |       |[ ] [ ]        |
| **172.91 DEVIATION FROM AN ATC CLEARANCE** |  |
| 172.91 (a)(1) |       |[ ] [ ]        |
| 172.91 (a)(2) |       |[ ] [ ]        |
| 172.91 (b) |       |[ ] [ ]        |
| **172.93 FLIGHT INFORMATION SERVICE** |  |
| 172.93 (a)(1) |       |[ ] [ ]        |
| 172.93 (a)(2) |       |[ ] [ ]        |
| 172.93 (a)(3) |       |[ ] [ ]        |
| 172.93 (a)(4) |       |[ ] [ ]        |
| 172.93 (a)(5) |       |[ ] [ ]        |
| 172.93 (b)(1) |       |[ ] [ ]        |
| 172.93 (b)(2) |       |[ ] [ ]        |
| 172.93 (b)(3) |       |[ ] [ ]        |
| 172.93 (b)(4) |       |[ ] [ ]        |
| 172.93 (b)(5) |       |[ ] [ ]        |
| 172.93 (b)(6) |       |[ ] [ ]        |
| 172.93 (b)(7) |       |[ ] [ ]        |
| 172.93 (b)(8) |       |[ ] [ ]        |
| 172.93 (c) |       |[ ] [ ]        |
| 172.93 (d) |       |[ ] [ ]        |
| 172.93 (e)(1)-(4) |       |[ ] [ ]        |
| 172.93 (f) |       |[ ] [ ]        |
| 172.93 (g) |       |[ ] [ ]        |
| 172.93 (h)(1) |       |[ ] [ ]        |
| 172.93 (h)(2) |       |[ ] [ ]        |
| **172.95 AERODROME FLIGHT INFORMATION SERVICE** |  |
| 172.95(a)(1) |       |[ ] [ ]        |
| 172.95(a)(2)(i) |       |[ ] [ ]        |
| 172.95(a)(2)(ii) |       |[ ] [ ]        |
| 172.95(a)(2)(iii) |       |[ ] [ ]        |
| 172.95(a)(2)(iv) |       |[ ] [ ]        |
| 172.95(a)(2)(v) |       |[ ] [ ]        |
| 172.95(b) |       |[ ] [ ]        |
| **172.97 ALERTING SERVICE**  |  |
| 172.97 (b)(1) |       |[ ] [ ]        |
| 172.97 (b)(2)(i) |       |[ ] [ ]        |
| 172.97 (b)(2)(ii) |       |[ ] [ ]        |
| 172.97 (b)(2)(iii) |       |[ ] [ ]        |
| 172.97 (b)(3) |       |[ ] [ ]        |
| 172.97 (c)(1) |       |[ ] [ ]        |
| 172.97 (c)(2) |       |[ ] [ ]        |
| 172.97 (d)(1) |       |[ ] [ ]        |
| 172.97 (d)(2) |       |[ ] [ ]        |
| 172.97 (d)(3) |       |[ ] [ ]        |
| 172.97 (e) |       |[ ] [ ]        |
| 172.97 (f)(1)(i) |       |[ ] [ ]        |
| 172.97 (f)(1)(ii) |       |[ ] [ ]        |
| 172.97 (f)(1)(iii)  |       |[ ] [ ]        |
| 172.97 (f)(2)(i) |       |[ ] [ ]        |
| 172.97 (f)(2)(ii) |       |[ ] [ ]        |
| 172.97 (f)(2)(iii) |       |[ ] [ ]        |
| 172.97 (f)(2)(iv) |       |[ ] [ ]        |
| 172.97 (f)(3)(1) |       |[ ] [ ]        |
| 172.97 (f)(3)(ii) |       |[ ] [ ]        |
| 172.97 (f)(3)(iii) |       |[ ] [ ]        |
| 172.97 (f)(3)(iv) |       |[ ] [ ]        |
| 172.97 (g)(1)-(9) |       |[ ] [ ]        |
| 172.97 (h)(1)-(2) |       |[ ] [ ]        |
| 172.97 (i)(1) |       |[ ] [ ]        |
| 172.97 (i)(2) |       |[ ] [ ]        |
| 172.97 (j)(1) |       |[ ] [ ]        |
| 172.97 (j)(2) |       |[ ] [ ]        |
| **172.99 FLIGHT PLANS** |  |
| 172.99 (a) |       |[ ] [ ]        |
| 172.99 (b)(1)-(3) |       |[ ] [ ]        |
| 172.99 (c)  |       |[ ] [ ]        |
| 172.99 (d)(1) |       |[ ] [ ]        |
| 172.99 (d)(2) |       |[ ] [ ]        |
| **172.101 TIME** |  |
| 172.101 (a)(1) |       |[ ] [ ]        |
| 172.101 (a)(2) |       |[ ] [ ]        |
| 172.101 (a)(3) |       |[ ] [ ]        |
| 172.101 (b)(1) |       |[ ] [ ]        |
| 172.101 (b)(2) |       |[ ] [ ]        |
| **172.103 ALTIMETER SETTING PROCEDURES** |  |
| 172.103 (1) |       |[ ] [ ]        |
| 172.103 (2) |       |[ ] [ ]        |
| 172.103 (3) |       |[ ] [x]        |
| **172.105 RADIO AND TELEPHONE PROCEDURES** |  |
| 172.105 (a)(1) |       |[ ] [ ]        |
| 172.105 (a)(2) |       |[ ] [ ]        |
| 172.105 (a)(3) |       |[ ] [ ]        |
| 172.105 (b)(1)-(4) |       |[ ] [ ]        |
| 172.105 (c)  |       |[ ] [ ]        |
| **172.107 ATS SURVEILLANCE SERVICE** |  |
| 172.107 (1) |       |[ ] [ ]        |
| 172.107 (2) |       |[ ] [ ]        |
| 172.107 (3)(i) |       |[ ] [ ]        |
| 172.107 (3)(ii) |       |[ ] [ ]        |
| 172.107 (4)(i-ii) |       |[ ] [ ]        |
| 172.107 (5) |       |[ ] [ ]        |
| 172.107 (6) |       |[ ] [ ]        |
| **172.109 AIRCRAFT EMERGENCIES AND IRREGULAR OPERATIONS** |  |
| 172.109 (a) |       |[ ] [ ]        |
| 172.109 (b) |       |[ ] [ ]        |
| 172.109 (c)(1) |       |[ ] [ ]        |
| 172.109 (c)(2) |       |[ ] [ ]        |
| 172.109 (c)(3) |       |[ ] [ ]        |
| 172.109 (c)(4) |       |[ ] [ ]        |
| 172.109 (c)(5) |       |[ ] [ ]        |
| 172.109 (c)(6) |       |[ ] [ ]        |
| 172.109 (c)(7) |       |[ ] [ ]        |
| 172.109 (c)(8) |       |[ ] [ ]        |
| 172.109 (c)(9) |       |[ ] [ ]        |
| 172.109 (c)(10) |       |[ ] [ ]        |
| 172.109 (d)(1) |       |[ ] [ ]        |
| 172.109 (d)(2) |       |[ ] [ ]        |
| 172.109 (d)(3) |       |[ ] [ ]        |
| 172.109 (d)(4) |       |[ ] [ ]        |
| 172.109 (d)(5) |       |[ ] [ ]        |
| 172.109 (d)(6) |       |[ ] [ ]        |
| 172.109 (e)(1) |       |[ ] [ ]        |
| 172.109 (e)(2) |       |[ ] [ ]        |
| 172.109 (e)(3) |       |[ ] [ ]        |
| **172.111 ACTION AFTER SERIOUS INCIDENT OR ACCIDENT** |  |
| 172.111 (1) |       |[ ] [ ]        |
| 172.111 (2)(i) |       |[ ] [ ]        |
| 172.111 (2)(ii) |       |[ ] [ ]        |
| 172.111 (3) |       |[ ] [ ]        |
| 172.111 (4) |       |[ ] [ ]        |
| **172.113 INCIDENTS** |  |
| 172.113 (1) |       |[ ] [ ]        |
| 172.113 (2) |       |[ ] [ ]        |
| **172.115 RECORDS** |  |
| 172.115 (a)(1) |       |[ ] [ ]        |
| 172.115 (a)(2) |       |[ ] [ ]        |
| 172.115 (a)(3) |       |[ ] [ ]        |
| 172.115 (b)(1) |       |[ ] [ ]        |
| 172.115 (b)(2) |       |[ ] [ ]        |
| 172.115 (b)(3) |       |[ ] [ ]        |
| 172.115 (b)(4) |       |[ ] [ ]        |
| 172.115 (b)(5) |       |[ ] [ ]        |
| 172.115 (b)(6) |       |[ ] [ ]        |
| 172.115 (b)(7) |       |[ ] [ ]        |
| 172.115 (b)(8) |       |[ ] [ ]        |
| 172.115 (b)(9) |       |[ ] [ ]        |
| 172.115 (b)(10) |       |[ ] [ ]        |
| 172.115 (c)(1) |       |[ ] [ ]        |
| 172.115 (c)(2) |       |[ ] [ ]        |
| 172.115 (c)(3) |       |[ ] [ ]        |
| 172.115 (c)(4) |       |[ ] [ ]        |
| 172.115 (d)(1) |       |[ ] [ ]        |
| 172.115 (d)(2)(i) |       |[ ] [ ]        |
| 172.115 (d)(2)(ii) |       |[ ] [ ]        |
| 172.115 (e) |       |[ ] [ ]        |
| 172.115 (f) |       |[ ] [ ]        |
| 172.115 (g) |       |[ ] [ ]        |
| 172.115 (h) |       |[ ] [ ]        |
| 172.115 (h)(1) |       |[ ] [ ]        |
| 172.115 (h)(2) |       |[ ] [ ]        |
| 172.115 (h)(3) |       |[ ] [ ]        |
| **172.117 LOGBOOKS AND POSITION LOGS** |  |
| 172.117 (a) |       |[ ] [ ]        |
| 172.117 (b)(1) |       |[ ] [ ]        |
| 172.117 (b)(2) |       |[ ] [ ]        |
| 172.117 (b)(3) |       |[ ] [ ]        |
| 172.117 (b)(4) |       |[ ] [ ]        |
| 172.117 (b)(5)(i) |       |[ ] [ ]        |
| 172.117 (b)(5)(ii) |       |[ ] [ ]        |
| 172.117 (b)(5)(iii) |       |[ ] [ ]        |
| 172.117 (b)(6) |       |[ ] [ ]        |
| 172.117 (b)(7) |       |[ ] [ ]        |
| 172.117 (c) |       |[ ] [ ]        |
| 172.117 (d)(1)(i) |       |[ ] [ ]        |
| 172.117 (d)(1)(ii) |       |[ ] [ ]        |
| 172.117 (d)(1)(iii) |       |[ ] [ ]        |
| 172.117 (d)(2) |       |[ ] [ ]        |
| **172.119 SECURITY** |  |
| 172.119 (a) |       |[ ] [ ]        |
| 172.119 (b) |       |[ ] [ ]        |
| 172.119 (c)(1) |       |[ ] [ ]        |
| 172.119 (c)(2) |       |[ ] [ ]        |
| 172.119 (c)(3) |       |[ ] [ ]        |
| 172.119 (c)(4) |       |[ ] [ ]        |
| 172.119 (c)(5) |       |[ ] [ ]        |
| 172.119 (d) |       |[ ] [ ]        |
| **172.121 SERVICE DISRUPTION** |  |
| 172.121 (a)(1) |       |[ ] [ ]        |
| 172.121 (a)(2) |       |[ ] [ ]        |
| 172.121 (a)(3) |       |[ ] [ ]        |
| 172.121 (b)(1) |       |[ ] [ ]        |
| 172.121 (b)(2) |       |[ ] [ ]        |
| 172.121 (b)(3) |       |[ ] [ ]        |
| **172.123 SAFETY MANAGEMENT SYSTEM** |  |
| 172.123(a) |       |[ ] [ ]        |
| 172.123 (b) |       |[ ] [ ]        |
| 172.123 (c)  |       |[ ] [ ]        |
| **172.125 QUALITY MANAGEMENT SYSTEM** |  |
| 172.125 |       |[ ] [ ]        |
| **172.126**  |  **AERONAUTICAL DATA** |  |  |
| 172.126 (1) |       |[ ] [ ]        |
| 172.126 (2) |       |[ ] [ ]        |
| 172.126 (3) |       |[ ] [ ]        |
| **172.127 ORGANISATION EXPOSITION** |  |
| 172.127 (a)(1)(i-ii) regarding signed statement. |       |[ ] [ ]        |
| 172.127 (a)(2) regarding titles and names of senior persons |       |[ ] [ ]        |
| 172.127 (a)(3) regarding duties and responsibilities of senior persons |       |[ ] [ ]        |
| 172.127 (a)(4) regarding organisational chart |       |[ ] [ ]        |
| 172.127 (a)(5)(i-iii) regarding identification off ATS units. |       |[ ] [ ]        |
| 172.127 (a)(6) regarding ATS staffing structure |       |[ ] [ ]        |
| 172.127 (a)(7) regarding details of procedures required by rule 172.51(b). |       |[ ] [ ]        |
| 172.127 (a)(8) regarding procedures required by rule 172.53 |       |[ ] [ ]        |
| 172.127 (a)(9) regarding procedures required by rule 172.55 |       |[ ] [ ]        |
| 172.127 (a)(10) regarding description of display systems required by rules 172.57 (b)(5)(i) and 172.57 (c)(2)(i) |       |[ ] [ ]        |
| 172.127 (a)(11) regarding information required by rule 172.59 on hours of service. |       |[ ] [ ]        |
| 172.127 (a)(12) regarding shift administration required by rule 172.61 |       |[ ] [ ]        |
| 172.127 (a)(13) regarding procedures required by rule 172.63 on document control. |       |[ ] [ ]        |
| 172.127 (a)(14) regarding contingency plan required by rule 172.65 |       |[ ] [ ]        |
| 172.127 (a)(15) regarding coordination procedures required by rule 172.67 |       |[ ] [ ]        |
| 172.127 (a)(16) regarding procedures required by rule 172.69 on notification of facility status. |       |[ ] [ ]        |
| 172.127 (a)(17) regarding procedures required by rule 172.71 on general information requirements. |       |[ ] [ ]        |
| 172.127 (a)(18) regarding details required by rule 172.73 on meteorological information and reporting. |       |[ ] [ ]        |
| 172.127 (a)(19) regarding procedures required by rule 172.75 on provision of area and approach control services. |       |[ ] [ ]        |
| 172.127 (a)(20) regarding details required by rule 172.77 on provision of aerodrome control services. |       |[ ] [ ]        |
| 172.127 (a)(21) regarding procedures required by rule 172.79 on separation between controlled flights and aircraft in special use airspace. |       |[ ] [ ]        |
| 172.127 (a)(22) regarding procedures required by rule 172.81 on responsibility for control. |       |[ ] [ ]        |
| 172.127 (a)(23) regarding procedures required by rule 172.83 on application of priorities. |       |[ ] [ ]        |
| 172.127 (a)(24) regarding procedures required by rule 172.85 on ATFM |       |[ ] [ ]        |
| 172.127 (a)(25) regarding ATS system capacity required by rule 172.86 |       |[ ] [ ]        |
| 172.127 (a)(26) regarding procedures required by rule 172.87 on ATC clearances.  |       |[ ] [ ]        |
| 172.127 (a)(27) regarding procedures required by rule 172.89 on allocation of cruising levels. |       |[ ] [ ]        |
| 172.127 (a)(28) regarding procedures required by rule 172.91 on deviations from ATC clearances. |       |[ ] [ ]        |
| 172.127 (a)(29) regarding procedures required by rule 172.93 on provision off FIS. |       |[ ] [ ]        |
| 172.127 (a)(30) regarding procedures required by rule 172.95 on provision of aerodrome flight information service. |       |[ ] [ ]        |
| 172.127 (a)(31) regarding procedures required by rule 172.97 on provision of alerting service. |       |[ ] [ ]        |
| 172.127 (a)(32) regarding procedures required by rule 172.99 on processing of flight plans. |       |[ ] [ ]        |
| 172.127 (a)(33) regarding procedures required by rule 172.101 on time. |       |[ ] [ ]        |
| 172.127 (a)(34) regarding procedures required by rule 172.103 on altimeter setting. |       |[ ] [ ]        |
| 172.127 (a)(35) regarding procedures required by rule 172.105 on radio and telephone. |       |[ ] [ ]        |
| 172.127 (a)(36) regarding procedures required by rule 172.107 on provision of surveillance services. |       |[ ] [ ]        |
| 172.127 (a)(37) regarding procedures required by rule 172.109 on aircraft emergencies and irregular operations. |       |[ ] [ ]        |
| 172.127 (a)(38) regarding details required by rule 172.111 on procedures following serious incident or accident. |       |[ ] [ ]        |
| 172.127 (a)(39) regarding procedures required by rule 172.113 on incidents. |       |[ ] [ ]        |
| 172.127 (a)(40) regarding procedures required by rule 172.115 on records. |       |[ ] [ ]        |
| 172.127 (a)(41) regarding procedures required by rule 172.117 on keeping of logbooks. |       |[ ] [ ]        |
| 172.127 (a)(42) regarding programs required by rule 172.119 on security arrangements. |       |[ ] [ ]        |
| 172.127 (a)(43) regarding procedures required by rule 172.121 on disruptions to service. |       |[ ] [ ]        |
| 172.127 (a)(44) regarding requirements of rule 172.123 on SMS. |       |[ ] [ ]        |
| 172.127 (a)(45) regarding requirements of rule 172.125 on QMS. |       |[ ] [ ]        |
| 172.127 (a)(46) regarding procedures required by rule 172.126 on aeronautical data. |       |[ ] [ ]        |
| 172.127 (a)(47) regarding procedures to control, amend and distribute the Exposition. |       |[ ] [ ]        |
| 175.127 (b) |       |[ ] [ ]        |
| **SUBPART C – OPERATING REQUIREMENTS** |  |
| **172.151 CONTINUOUS COMPLIANCE** |  |
| 172.151 (1) |       |[ ] [ ]        |
| 172.151 (2) |       |[ ] [ ]        |
| 172.151 (3) |       |[ ] [ ]        |
| 172.151 (4) |       |[ ] [ ]        |
| 172.151 (5) |       |[ ] [ ]        |
| **172.153 OPERATING MANUALS** |  |
| 172.153 (a) |       |[ ] [ ]        |
| 172.153 (b) |       |[ ] [ ]        |
| **172.155 SAFETY RISK ASSESSMENT** |  |
| 172.155 (a)(1) |       |[ ] [ ]        |
| 172.155 (a)(2) |       |[ ] [ ]        |
| 172.155 (a)(3) |       |[ ] [ ]        |
| 172.155 (a)(4) |       |[ ] [ ]        |
| 172.155 (a)(5) |       |[ ] [ ]        |
| 172.155 (a)(6) |       |[ ] [ ]        |
| 172.155 (b) |       |[ ] [ ]        |
| 172.155 (c) |       |[ ] [ ]        |
| 172.155 (d)(1) |       |[ ] [ ]        |
| 172.155 (d)(2) |       |[ ] [ ]        |
| **172.157 TRIALS** |  |
| 172.157 (a)(1)-(3) |       |[ ] [ ]        |
| 172.157 (b) & (c)  |       |[ ] [ ]        |
| **172.159 DENIAL OF ATC CLEARANCE**  |  |
| 172.159 (a)(1)-(2) |       |[ ] [ ]        |
| 172.159 (b) |       |[ ] [ ]        |
| **172.161 SUSPENSION OF VFR OPERATIONS**  |  |
| 172.161 |       |[ ] [ ]        |
| **172.163 CHANGES TO CERTIFICATE HOLDER’S ORGANISATION** |  |
| 172.163 (a) |       |[ ] [ ]        |
| 172.163 (b)(1) |       |[ ] [ ]        |
| 172.163 (b)(2) |       |[ ] [ ]        |
| 172.163 (c)(1) |       |[ ] [ ]        |
| 172.163 (c)(2) |       |[ ] [ ]        |
| 172.163 (d)(1)-(2) |       |[ ] [ ]        |
| 172.163 (d)(3) |       |[ ] [ ]        |
| 172.163 (e) & (f) |       |[ ] [ ]        |
| 172.163 (g) |       |[ ] [ ]        |
| **172.165 WITHDRAWAL OR TRANSFER OF SERVICE**  |  |
| 172.165 (a) |       |[ ] [ ]        |
| 172.165 (b) |       |[ ] [ ]        |
| **172.167 PERFORMANCE-BASED NAVIGATION (PBN) OPERATIONS** |  |
| 172.167 (1) |       |[ ] [ ]        |
| 172.167 (2) |       |[ ] [ ]        |
| 172.167 (3) |       |[ ] [ ]        |
| **172.169 PERFORMANCE-BASED COMMUNICATIONS (PBC) OPERATIONS** |  |
| 172.169 (1) |       |[ ] [ ]        |
| 172.169 (2) |       |[ ] [ ]        |
| 172.169 (3) |       |[ ] [ ]        |
| **172.171 PERFORMANCE-BASED SURVEILLANCE (PBS) OPERATIONS** |  |
| 172.171 (1) |       |[ ] [ ]        |
| 172.171 (2) |       |[ ] [ ]        |
| 172.171 (3) |       |[ ] [ ]        |
| 172.171 (4) |       |[ ] [ ]        |
| **172.172 MONITORING PROGRAMME**  |  |
| 172.172 (1) |       |[ ] [ ]        |
| 172.172 (2) |       |[ ] [ ]        |
| **172.173 ESTABLISHMENT AND IDENTIFICATION OF ATS ROUTES** |  |
| 172.173 (1) |       |[ ] [ ]        |
| 172.173 (2) |       |[ ] [ ]        |
| 172.173 (3) |       |[ ] [ ]        |
| 172.173 (4) |       |[ ] [ ]        |
| **172.175 ESTABLISHMENT AND IDENTIFICATION OF SIGNIFICANT POINTS** |  |
| 172.175 (1) |       |[ ] [ ]        |
| 172.175 (2) |       |[ ] [ ]        |
| 172 .175 (3) |       |[ ] [ ]        |
| **172.177** | **VOICE-ATIS** |  |  |
| 172.177 (a) |       |[ ] [ ]        |
| 172.177 (b)(1)  |       |[ ] [ ]        |
| 172.177 (b)(2) |       |[ ] [ ]        |
| 172.177 (b)(3) |       |[ ] [ ]        |
| 172.177 (b)(4) |       |[ ] [ ]        |
| 172.177 (b)(5) |       |[ ] [ ]        |
| 172.177 (b)(6) |       |[ ] [ ]        |
| 172.177 (b)(7) |       |[ ] [ ]        |
| 172.177 (b)(8) |       |[ ] [ ]        |
| 172.177 (b)(9) |       |[ ] [ ]        |
| 172.177 (c) |       |[ ] [ ]        |
|  **SUBPART E – SEPARATION CRITERIA** |  |
| **172.251 COMPOSITE VISUAL SEPARATION** |  |
| 172.251 (1) |       |[ ] [ ]        |
| 172.251 (2) |       |[ ] [ ]        |
| **172.253 VISUAL SEPARATION BEYOND THE VICINITY OF AN AERODROME** |  |
| 172.253 (1) |       |[ ] [ ]        |
| 172.253 (2)(i-ii) |       |[ ] [ ]        |
| 172.253 (3) |       |[ ] [ ]        |
| 172.253 (4)(i-ii) |       |[ ] [ ]        |
| **175.255 RESERVED** |  |
| **172.257 RESERVED** |  |
| **172.259 RESERVED** |  |
| **172.261 SEPARATION BETWEEN AIRCRAFT ON AN INSTRUMENT APPROACH** |  |
| 172.261  |       |[ ] [ ]        |
| **172.263 REDUCED RADAR SEPARATION** |  |
| 172.263  |       |[ ] [ ]        |
| **172.265 RADAR SEPARATION FROM AN UNIDENTIFIED CONTROLLED FLIGHT** |  |
| 172.265 (a)  |       |[ ] [ ]        |
| 172.265 (b)  |       |[ ] [ ]        |
| 172.265 (c) |       |[ ] [ ]        |
| **172.267 RADAR SEPARATION FROM HOLDING AIRCRAFT**  |  |
| 172.267 |       |[ ] [ ]        |
| **172.269 FORMATION FLIGHT** |  |
| 172.269 (1) |       |[ ] [ ]        |
| 172.269 (2) |       |[ ] [ ]        |
| **172.271 REDUCED RUNWAY SEPARATION MINIMA** |  |
| 172.271 |       |[ ] [ ]        |
| **175.255 RESERVED** |  |
| **172.257 RESERVED** |  |
| **172.259 RESERVED** |  |
| **172.279 SEPARATION FROM AN AIRCRAFT DUMPING FUEL** |  |
| 172.279 (a)(1) |       |[ ] [ ]        |
| 172.279 (a)(2) |       |[ ] [ ]        |
| 172.279 (a)(3) |       |[ ] [ ]        |
| 172.279 (b)(1) |       |[ ] [ ]        |
| 172.279 (b)(2)(i) |       |[ ] [ ]        |
| 172.279 (b)(2)(ii) |       |[ ] [ ]        |
| 172.279 (c) |       |[ ] [ ]        |
| 172.279 (d) |       |[ ] [ ]        |
| **172.281 SEPARATION INVOLVING MILITARY AIRCRAFT** |  |
| 172.281 (l)-(3) |       |[ ] [ ]        |
| **172.283 SEPARATION OF SUCCESSIVE IFR DEPARTURES** |  |
| 172.283 |       |[ ] [ ]        |
| **172.285 HELICOPTERS AND UNPOWERED AIRCRAFT** |  |
| 172.285 |       |[ ] [ ]        |
| **172.287 WAKE TURBULENCE SEPARATION** |  |
| 172.287 (a) |       |[ ] [ ]        |
| 172.287 (b)(1) |       |[ ] [ ]        |
| 172.287 (b)(2) |       |[ ] [ ]        |
| **172.289 SEPARATION FROM ACTIVE SPECIAL USE AIRSPACE** |  |
| 172.289 (1)  |       |[ ] [ ]        |
| 172.289 (2) |       |[ ] [ ]        |
| 172.289 (3) |       |[ ] [ ]        |
| **SUBPART F RESERVED** |  |
| **SUBPART G – SURVEILLANCE PROCEDURES** |  |
| **172.401 VERIFICATION OF SSR TRANSPONDER MODE C LEVEL INFORMATION** |  |
| 172.401 (a)  |       |[ ] [ ]        |
| 172.401 (b) |       |[ ] [ ]        |
| **172.403 SPEED CONTROL** |  |
| 172.403  |       |[ ] [ ]        |

***CASA Use***

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| **Assessed By:** |       |
| **Signature:** |  |
| **Work Request:** |       |
| **Date received:**  |   | **Date accepted:** |   |

This matrix was established using the following Rule Part amendments statues

|  |  |  |  |
| --- | --- | --- | --- |
| 12 | Accidents,Incidents and Statistics | Amendment 6 | 02 Nov 2021 |
| 100 | Safety Management System | Amendment 2 | 04 May 2024 |
| 172 | Air Traffic Service Organisation – Certification and Operation | Amendment 7 | 04 Nov 2024 |

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