**Air Traffic Management (ATM) Equipment Approved Organization Scheme (AAOS) Compliance Matrix**

The following matrix is a tool to assist the ATM Equipment Organization to demonstrate compliance with the MAA Regulatory Publications (MRP), recording evidence of the MAA acceptance of an Alternative Acceptable Means of compliance (AAMC), Waiver, or Exemption and should be populated as follows:

* Compliance method – State whether compliance against the Regulation has been demonstrated. If an AAMC, Waiver or Exemption has been granted this should be listed, including the full MAA Approval number.
* Cross reference – Detail the article(s) in the ATM Equipment Organization Exposition (AOE) or organization’s documentation set that when followed ensures full compliance with the Regulation.

### Please Note: This specimen document has been prepared by the MAA for the guidance of those organizations applying for Approval under the AAOS. It is the applicant organization’s responsibility to ensure evidence submitted in support of their application refers to the latest MRP at the time of submission.

| **RA Number** | **RA Title** | **Regulation** | **Compliance Method****AMC / AAMC / Waiver / Exemption** | **Cross Reference****(AOE, Company Documentation)** |
| --- | --- | --- | --- | --- |
| RA 1027 | Air Traffic Management Equipment Organizations – Responsibilities of Contracted Organizations | 1027(1): Responsibilities |  |  |
| RA 1032 | Aviation Duty Holder-Facing Organizations and Accountable Manager (Military Flying)-Facing Organizations - Roles and Responsibilities | 1032(1): Aviation Duty Holder-Facing Organizations and Accountable Manager (Military Flying)-Facing Organizations (Internal)1032(2): Aviation Duty Holder-Facing Organizations and Accountable Manager (Military Flying)-Facing Organizations(External) |  |  |
| RA 1200  | Air Safety Management  | 1200(1): Air Safety Management  |  |  |
| RA 1410 | Occurrence Reporting and Management | 1410(1): Occurrence Reporting and Management |  |  |
| RA 1440 | Air Safety Training  | 1440(1): Air Safety Training |  |  |
| RA 3100 | Air Traffic Management Equipment Approved Organization Scheme | 3100(1): Air Traffic Management Equipment Approved Organization Scheme Application and Approval3100(2): Air Traffic Management Equipment Approved Organization Scheme Approval Changes3100(3): Air Traffic Management Equipment Organization Exposition3100(4): Air Traffic Management Equipment Approved Organization Scheme MAA Regulatory Publications Applicability3100(5): Contracted / Subcontracted Activities |  |  |
| RA 3102 | Air Traffic Management Equipment Approved Organization Scheme Accountable Manager | 3102(1): Roles and Responsibilities of the Air Traffic Management Equipment Approved Organization Scheme Accountable Manager |  |  |
| RA 3104 | Air Traffic Management Equipment Approved Organization Scheme - Maintenance Records | 3104(1): Recording of Maintenance Work3104(2): Retention of Maintenance Records |  |  |
| RA 3105 | Air Traffic Management Equipment Approved Organization Scheme - Technical Information and Maintenance Documentation | 3105(1): Approved, Current and Applicable Technical Information3105(2): Withdrawn – Incorporated into RA 3105(1)3105(3): Withdrawn – Incorporated into RA 3105(7)3105(4): Withdrawn – Incorporated into RA 3105(8)3105(5): Withdrawn – Incorporated into RA 3105(1) |  |  |
| 3105(6): Withdrawn – Incorporated into RA 3105(1)3105(7): Amendments to Technical Information3105(8): Maintenance Documentation |
| RA 3106 | Air Traffic Management Equipment Approved Organization Scheme - Maintenance Practices | 3106(1): Air Traffic Management Equipment Approved Organization Scheme Maintenance Practices |  |  |
| RA 3107 | Air Traffic Management Equipment Organization scheme - Equipment, Tools and Material | 3107(1): Equipment, Tools and Material3107(2): Control of Equipment, Tools and Material |  |  |
| RA 3108 | Air Traffic Management Equipment Approved Organization Scheme - Occurrence Reporting | 3108(1): Unsafe Condition Reporting3108(2): Internal Occurrence Reporting3108(3): MOD Sponsored Reporting Action |  |  |