



**SOW ANNEX H**  
**MAA RA COMPLIANCY MATRIX**

ASL-508310-TP01H

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**PESC SOR - MAA REGULATORY ARTICLES**

Regulatory Article (RA) No	Title	Regulation	MAA Compliant Y/N iaw AMC	Alternative Acceptable Means of Compliance
RA 1225	Air Safety Documentation Audit Trail	1225(1): Air Safety Documentation Audit Trail	<b>YES</b>	
RA 4204	Lifing of Aerospace Components	4204(1): Lifing of Aerospace Component Manual of Maintenance & Airworthiness Process (MAP-01) Ch 5.3.1.8	<b>YES</b>	
RA 4457	Special Instruction (Technical)	4557(1): Special Instruction (Technical)	<b>YES</b>	
RA 4801	General Definitions (MRP 145.A.01)	4801(2): Certifying Staff (MRP 145.A.01(b))	<b>YES</b>	
RA 4805	Facility Requirements (MRP 145.A.25)	4805(1): Facility Requirements (MRP 145.A.25(a)) 4805(2): Office Accommodation (MRP 145.A.25(b)) 4805(3): Working Environment (MRP 145.A.25(c)) 4805(4): Storage Facilities (MRP 145.A.25(d))	<b>YES</b>	
RA 4806	Personnel Requirements (MRP 145.A.30)	4806(1): Accountable Manager (Maintenance) (MRP 145.A.30(a)) 4806(2): Personnel Responsible to the Accountable Manager (Maintenance) (MRP 145.A.30(b)) 4806(3): Quality Manager (MRP 145.A.30(c)) 4806(4): Maintenance Man-Hour Plan (MRP 145.A.30(d)) 4806(5): Personnel Competences and Authorization (MRP 145.A.30(e))	<b>YES</b>	

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RA 4807	Certifying Staff and Support Staff (MRP 145.A.35)	4807(1): Staff Knowledge (MRP 145.A.35(a)) 4807(2): Certification and Supervisory Authorizations (MRP 145.A.35(b)) 4807(3): Staff Experience Requirements (MRP 145.A.35(c)) 4807(4): Staff Continuation Training (MRP 145.A.35(d)) 4807(5): Continuation Training Programme (MRP 145.A.35(e)) 4807(6): Certifying Staff Competence Assessment (MRP 145.A.35(f)) 4807(7): Issue of Certification Authorization (MRP 145.A.35(g)) 4807(8): Certification Authorization Codes (MRP 145.A.35(h)) 4807(9): Responsibility for Issuing Certification Authorization (MRP 145.A.35(i)) 4807(10): Record of Staff (MRP 145.A.35(j)) 4807(11): Provision to Staff of a Copy of their Authorizations (MRP 145.A.35(k)) 4807(12): Requirement to Produce Certification Authorization (MRP 145.A.35(l))	YES	
RA 4808	Equipment Tools and Material (MRP 145.A.40)	4808(1): Equipment Tools and Materials (MRP 145.A.40(a)) 4808(2): Control of Equipment Tools and Materials (MRP 145.A.40(b))	YES	
RA 4809	Acceptance of Components (MRP 145.A.42)	4809(1): Component Classification (MRP 145.A.42(a)) 4809(2): Suitability of Components (MRP 145.A.42(b)) (MRP 145.A.42(c)) 4809(3): Local Manufacture/Fabrication of Components (MRP 145.A.42(c)) 4809(4): Certification of Components as Unsalvageable/Scrap (MRP 145.A.42(d))	YES	

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RA 4810	Technical Information (MRP 145.A.45)	4810(1): Approved and Current Technical Information (MRP 145.A.45(a)) 4810(2): Applicable Technical Information (MRP 145.A.45(b)) 4810(3): Requirement to Inform Technical Information Author of Errors (MRP 145.A.45(c)) 4810(4): Modification of Technical Information (MRP 145.A.45(d)) 4810(5): Common Work Card or Work Sheet (MRP 145.A.45(e)) 4810(6): Availability of Technical Information (MRP 145.A.45(f)) 4810(7): Maintaining the Amendment State of Technical Information (MRP 145.A.45(g))	<b>YES</b>	
RA 4811	Maintenance Planning (MRP 145.A.47)	4811(1): Maintenance Planning System (MRP 145.A.47(a)) 4811(2): Human Factors Limitations (MRP 145.A.47(b)) 4811(3): Handover of Maintenance Tasks (MRP 145.A.47(c))	<b>YES</b>	
RA 4812	Certification of Aircraft and Component Release (MRP 145.A.50)	4812(4): Certification of Component Release and Cannibalization (MRP 145.A.50(d))	<b>YES</b>	
RA 4813	Maintenance Records (MRP 145.A.55)	4813(1): Recording and Retention of Maintenance Work (MRP 145.A.55(a)) 4813(3): Management of Retained Maintenance Records (MRP 145.A.55(c))	<b>YES</b>	
RA 4814	Occurrence Reporting (MRP 145.A.60)	4814(1): Unsafe Condition Reporting (MRP 145.A.60(a)) 4814(2): Internal Occurrence reporting (MRP 145.A.60(b)) 4814(3): MOD Sponsored Reporting Action (MRP 145.A.60(c))	<b>YES</b>	

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RA 4815	Maintenance Procedures and Safety and Quality Policy (MRP 145.A.65)	4815(1): Organization Safety and Quality Policy (MRP 145.A.65(a)) 4815(2): Procedures for Good Maintenance Practices (MRP 145.A.65(b)) 4815(3): Quality System (MRP 145.A.65(c))	YES	
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