



OPS JUNE 2026 TGMs MATRIX FOR IMPLEMENTATION

1. ADVISORY CIRCULARS:

Old Reference Number	New Reference Number	TGM Title	Status	Date	Remarks
Nil	CAA-AC-OPS008	Crew Resource Management Training	Developed	February 2026	
Nil	CAA-AC-OPS023	Inclusion of Aircraft on FAOC	Developed	February 2026	
Nil	CAA-AC-OPS 01	Procedure for certification Of a Foreign Air Operator	Developed	May 2026	
Nil	CAA-AC-OPS 05	Emergency Services for Occurrences on Aircraft with Dangerous Goods	Developed	May 2026	

Nii	CAA-AC-OPS 04	Ground Handling Procedures/Manual for Air Operators	Developed	May 2026	
Nii	CAA-AC-OPS 06	Establishment Of Flight Safety Documents System	Developed	May 2026	
Nii	CAA-AC-OPS 03	Crew Flight and Duty Time Scheme	Developed	May 2026	
Nii	CAA-AC-OPS034	Dangerous Goods Transport by Air Approval Application Form	Developed	May 2026	
Nii	CAA-AC-OPS036B	Surveillance Of Operators For Dangerous Goods Transportation	Developed	May 2026	
	SSCAA-AC-GEN032	DANGEROUS-GOODS-BY-AIR-APPROVAL-APPLICATION-FORM-1	Developed	June 2026	

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2. ORDERS:

Old Reference Number	New Reference Number	TGM Title	Status	Date	Remarks
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CAA-O-OPS004B	CAA-O-OPS004C	Accepting Or Approving Manuals, Procedures And Checklists	AMENDED	MAY 2026	
CAA-O-OPS005B	CAA-O-OPS005C	Approval Of Training Programme	AMENDED	MAY 2025	
CAA-O-OPS035B	CAA-O-OPS035C	Oversight Of Entities And Agencies Involved In Transportation Of Dangerous Goods	AMENDED	MAY 2025	Incomplete
CAA-O-OPS036A	CAA-O-OPS036B	Surveillance Of Dangerous Goods Transport Operators	AMENDED	MAY 2025	
CAA-O-OPS037	CAA-O-OPS037A	Ground Handling Manual Evaluation And Approval	AMENDED	MAY 2025	
CAA-O-OPS038B	CAA-O-OPS038C	Evaluation Of Flight Dispatch System (Operational Control)	AMENDED	MAY 2025	
SSCAA-O-OPS016	SSCAA-O-OPS016	Operational Control	AMENDED	JUNE 2026	
CAA-O-OPS040B	CAA-O-OPS040C	Inspection Of Operations Base	AMENDED	MAY 2025	
CAA-O-OPS041B	CAA-O-OPS041C	Evaluation Of Crew Member Recordkeeping System	AMENDED	MAY 2025	
CAA-O-OPS042A	CAA-O-OPS042B	Evaluation Of Line Station Facility	AMENDED	MAY 2025	
CAA-O-OPS044A	CAA-O-OPS044B	Evaluation Of Crew And Dispatcher Records	AMENDED	MAY 2025	
CAA-O-OPS046A	CAA-O-OPS046B	Evaluation Of Aviation Weather Information Systems For Air Carriers	AMENDED	MAY 2025	
Old Reference Number	New Reference Number	TGM Title	Status	Date	Remarks
N/A	CAA-O-OPS008	Company Indoctrination Training	DEVELOPED	February 2026	

	Already in place - CAA-AC-OPS004C	Evaluation of Manuals, Procedures and Checklists	NIL	NIL	Already in place - CAA-AC-OPS004C
	SSCAA-O-GEN03	Ramp Inspection-	DEVELOPED	June 2026	GEN
	SSCAA-O-GEN02	Surveillance of Approval Certificate and Licence Holders-	DEVELOPED	June 2026	GEN
	SSCAA-O-GEN04	Coordination between Flight Operations, Airworthiness and Personnel Licensing Sections-	DEVELOPED	June 2026	GEN
	SSCAA-O-GEN05-	Civil Aviation Authority Safety Inspector Competence Building Framework-	DEVELOPED	June 2026	GEN
	SSCAA-O-GEN06	Approval and Acceptance of MEL and CDL-	DEVELOPED	June 2026	GEN
		Statement of Compliance			Moved to GEN
		Aircraft Lease and Interchange	NIL	NIL	Moved to GEN
		Aircraft Wet Lease Arrangements	NIL	NIL	Moved to GEN
		Aircraft Dry Lease Arrangements	NIL	N/A	Moved to GEN
		Aircraft Damp Lease Arrangements	NIL	N/A	Moved to GEN
N/A	CAA-O-OPS023	Inclusion/Addition of Aircraft on AOC	DEVELOPED	February 2026	

3. FORMS:

Old Reference Number	New Reference Number	TGM Title	Status	Date	Remarks
FORM AC-OPS001	FORM AC-OPS001A	PRE-APPLICATION STATEMENT OF INTENT APPLICATION FORM	AMENDED	MAY 2025	
FORM AC-OPS001B	FORM AC-OPS001-1	MANAGEMENT PERSONNEL BIOGRAPHICAL DATA	AMENDED	MAY 2025	
FORM AC-OPS001A	FORM AC-OPS001-2	AIR OPERATOR CERTIFICATION JOB AID AND SCHEDULE OF EVENTS	AMENDED	MAY 2025	
FORM AC-OPS001C	FORM AC-OPS001-3	SAMPLE AIR OPERATOR CERTIFICATE	AMENDED	MAY 2025	
FORM AC-OPS001	FORM AC-OPS001-4A	OPERATIONS SPECIFICATIONS TEMPLATE	AMENDED	MAY 2025	
FORM AC-OPS001D	FORM AC-OPS002	OPERATIONS SPECIFICATION FORMAT	AMENDED	MAY 2025	
FORM AC-OPS0031	FORM AC-OPS0031A	OCCURRENCE REPORT FORM	AMENDED	MAY 2025	
FORM AC-OPS0031A	FORM AC-OPS0031B	BIRDSTRIKE REPORTING FORM	AMENDED	MAY 2025	
Old reference number	New reference number	TGM Title	Status	Date	Remarks
	FORM AC-OPS001-5	Air Operators Cerficate Renewal/Ammendment Application Form	DEVELOPED	February 2026	
	FORM O-OPS001-6	AOC INSPECTION NOTIFICATION	DEVELOPED	February 2026	
	CAA-Form-OPS036B	Dangerous Goods Transport By Air Approval Job Aid and Schedule of Events.	Developed	May 2026	

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	FORM-AC- GEN032	DANGEROUS GOODS OCCURRENCE REPORT	Developed	June 2026	
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4. CHECKLISTS:

Old Reference Number	New Reference Number	TGM Title	Status	Date	Remarks
	CL-O-OPS-001A	PASI form evaluation checklist	Amended	May 2025	
CL-O-OPS001- 1	CL-O-OPS001-1A	Base Inspection Audit Checklist AOC Renewal Large Aircraft	Amended	May 2025	
		Base Inspection Audit Checklist AOC Renewal Small Aircraft	Amended	May 2025	
CL-O-OPS001- 2	CL-O-OPS001-2A	Base Inspection Initial	Amended	May 2025	
CL-O-OPS001- 3	CL-O-OPS001-3A	Station Facility Inspection Checklist report	Amended	May 2025	
CL-O-OPS001- 5	CL-O-OPS001-5A	Flight Crew Training records	Amended	May 2025	

CL-O-OPS001-6	CL-O-OPS001-6A	OCC and Ops Staff training records	Amended	May 2025	
CL-O-OPS001-9	CL-O-OPS001-9A	Aircraft Inspection Documentation and MEL	Amended	May 2025	
CL-O-OPS002	CL-O-OPS002A	AOC Management Personnel evaluation checklist	Amended	May 2025	
CL-O-OPS004-1	CL-O-OPS004-1A	Evaluation of Flight deck checklist	Amended	May 2025	
CL-O-OPS005	CL-O-OPS005A	Training Programme Evaluation Checklist	Amended	May 2025	
CL-O-OPS005-2	CL-O-OPS005-2A	Training Programme Inspection Checklist - report	Amended	May 2025	
CL-O-OPS006	CL-O-OPS006A	Approval of Operator's Mass and Balance Control Programme	Amended	May 2025	
CL-O-OPS007	CL-O-OPS007A	Approval and Acceptance of Aircraft Operating Manual Checklist	Amended	May 2025	
CL-O-OPS009	CL-O-OPS009A	Evaluation of Flight Dispatch Procedures Manual	Amended	May 2025	
CL-O-OPS019	CL-O-OPS019A	Evaluation of Statement of Compliance	Amended	May 2025	
CL-O-OPS019	CL-O-OPS019A	All Weather and Low Visibility Operations Evaluation	Amended	May 2025	
CL-O-OPS022-1	CL-O-OPS022-1A	OMA	Amended	May 2025	
CL-O-OPS022-2	CL-O-OPS022-2A	OMD	Amended	May 2025	
CL-O-OPS022-3	CL-O-OPS022-3A	OMC	Amended	May 2025	
CL-O-OPS022-4	CL-O-OPS022-4A	OMD	Amended	May 2025	
CL-O-OPS28A	CL-O-OPS28B	Inspection of AOC Holder's Organization Structure, Staffing and Administrative facilities	Amended	May 2025	

CL-O-OPS29	CL-O-OPS29A	Local and Foreign Aircraft Acceptance – Type inclusion inspection checklist	Amended	May 2025	
CL-O-OPS042	CL-O-OPS042A	Ground Handling Evaluation Checklist	Amended	May 2025	
CL-O-OPS044	CL-O-OPS044A	AOC Certification Events and Job Aid	Amended	May 2025	
CL-O-OPS046	CL-O-OPS046A	Air Operator Certificate Base Facility Checklist	Amended	May 2025	
CL-O-OPS049	CL-O-OPS049A	Foreign Aircraft Ramp Inspection Checklist	Amended	May 2025	
CL-O-OPS050	CL-O-OPS050A	Line Station Inspection Checklist	Amended	May 2025	
Old reference number	New reference number	TGM Title	Status	Date	Remarks
Nil	CL-O-OPS001-7	Management Personnel Evaluation	DEVELOPED	February 2026	
Nil	CL-O-OPS001-7	Accountable Manager Evaluation	DEVELOPED	February 2026	
Nil	CL-O-OPS001-7	Head of Flight Operations Evaluation	DEVELOPED	February 2026	

