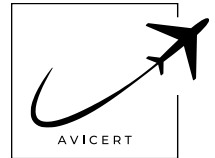


Compliance Matrix – PART-CAO

EASA Audit Checklist · continuing-airworthiness · v2025-09-02



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Reviewed against: Easy Access Rules for Continuing Airworthiness, version 2025-09-02 — IR per Reg (EU) 1321/2014 (Annex Vd, Part-CAO; consolidated 2024-06-12); base AMC/GM per ED Decision 2020/002/R and subsequent

Regulation hooks: 355 **IR:** 162 / 163 **AMC:** 169 / 176 **GM:** 16 / 16 **Generated:** 2026-05-25T17:52:38

Each question reference is given as §<cite> Q<n> — open the corresponding section of the audit checklist and locate the question by its number within that section.

§CAO.A.010

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CAO.A.010	— <i>informational only</i> —

§CAO.A.015

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CAO.A.015	§CAO.A.015 Q1
AMC AMC1 CAO.A.015	§CAO.A.015 Q1
AMC AMC1 CAO.A.015	§CAO.A.015 Q2

§CAO.A.017

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CAO.A.017(a)	§CAO.A.017 Q1
IR IR §CAO.A.017(b)	§CAO.A.017 Q2
IR IR §CAO.A.017(b)	§CAO.A.017 Q3
IR IR §CAO.A.017(b)	§CAO.A.017 Q4
IR IR §CAO.A.017(b)	§CAO.A.017 Q5

§CAO.A.020

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CAO.A.020(a)	§CAO.A.020 Q1
IR IR §CAO.A.020(a)(1)	§CAO.A.020 Q2
IR IR §CAO.A.020(a)(1)	§CAO.A.020 Q3
IR IR §CAO.A.020(a)(2)	§CAO.A.020 Q4
IR IR §CAO.A.020(a)(2)	§CAO.A.020 Q5
IR IR §CAO.A.020(a)(3)(a)	§CAO.A.020 Q6
IR IR §CAO.A.020(a)(3)(b)	§CAO.A.020 Q7
IR IR §CAO.A.020(a)(3)(c)	§CAO.A.020 Q8
IR IR §CAO.A.020(a)(3)(d)	§CAO.A.020 Q9
IR IR §CAO.A.020(a)(4)	§CAO.A.020 Q10
IR IR §CAO.A.020(a)(4)(i)	§CAO.A.020 Q11
IR IR §CAO.A.020(a)(4)(ii)	§CAO.A.020 Q12
IR IR §CAO.A.020(a)(4)(iii)	§CAO.A.020 Q13
IR IR §CAO.A.020(a)(4)(iv)	§CAO.A.020 Q14
IR IR §CAO.A.020(a)(4)(ix)	§CAO.A.020 Q19
IR IR §CAO.A.020(a)(4)(v)	§CAO.A.020 Q15
IR IR §CAO.A.020(a)(4)(vi)	§CAO.A.020 Q16
IR IR §CAO.A.020(a)(4)(vii)	§CAO.A.020 Q17
IR IR §CAO.A.020(a)(4)(viii)	§CAO.A.020 Q18
IR IR §CAO.A.020(a)(4)(x)	§CAO.A.020 Q20
IR IR §CAO.A.020(a)(4)(xi)	§CAO.A.020 Q21
IR IR §CAO.A.020(a)(4)(xii)	§CAO.A.020 Q22
IR IR §CAO.A.020(a)(4)(xiii)	§CAO.A.020 Q23
IR IR §CAO.A.020(a)(4)(xiv)	§CAO.A.020 Q24
IR IR §CAO.A.020(a)(4)(xv)	§CAO.A.020 Q25
IR IR §CAO.A.020(a)(4)(xvi)	§CAO.A.020 Q26
IR IR §CAO.A.020(a)(4)(xvii)	§CAO.A.020 Q27

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.020(a)(4)(xviii)	§CA0.A.020 Q28
IR IR §CA0.A.020(a)(4)(xix)	§CA0.A.020 Q29
IR IR §CA0.A.020(a)(4)(xx)	§CA0.A.020 Q30
IR IR §CA0.A.020(a)(4)(xxi)	§CA0.A.020 Q31
IR IR §CA0.A.020(a)(4)(xxii)	§CA0.A.020 Q32
IR IR §CA0.A.020(a)(4)	§CA0.A.020 Q33
IR IR §CA0.A.020(b)	§CA0.A.020 Q34
IR IR §CA0.A.020(c)	§CA0.A.020 Q35
AMC AMC1 CA0.A.020(c) §(a)	§CA0.A.020 Q1
AMC AMC1 CA0.A.020(c) §(b)	§CA0.A.020 Q2
AMC AMC1 CA0.A.020(c) §(c)	§CA0.A.020 Q3
AMC AMC1 CA0.A.020(c) §(d)	§CA0.A.020 Q4
AMC AMC1 CA0.A.020(c) §(e)	§CA0.A.020 Q5
AMC AMC1 CA0.A.020(c) §(f)	§CA0.A.020 Q6
AMC AMC1 CA0.A.020(c) §(g)(1)	— informational only —
AMC AMC1 CA0.A.020(c) §(g)(2)	— informational only —
AMC AMC1 CA0.A.020(c) §(g)(3)	— informational only —
AMC AMC1 CA0.A.020(c) §(g)(4)	— informational only —
AMC AMC1 CA0.A.020(c) §(g)(5)	— informational only —
AMC AMC1 CA0.A.020(c) §(g)(6)	— informational only —
AMC AMC1 CA0.A.020(c) §(g)	§CA0.A.020 Q7
AMC AMC1 CA0.A.020(c) §(h)	§CA0.A.020 Q8
AMC AMC1 CA0.A.020(c) §(i)	§CA0.A.020 Q9
GM GM1 CA0.A.020 §(a)	§CA0.A.020 Q1
GM GM1 CA0.A.020 §(b)	§CA0.A.020 Q2
GM GM1 CA0.A.020 §(c)	§CA0.A.020 Q3
GM GM1 CA0.A.020 §(d)	§CA0.A.020 Q4
GM GM1 CA0.A.020 §(e)	§CA0.A.020 Q5

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM1 CA0.A.020 §(f)	§CA0.A.020 Q6
GM GM1 CA0.A.020 §(g)	§CA0.A.020 Q7
GM GM1 CA0.A.020	§CA0.A.020 Q8
GM GM1 CA0.A.020(a)	§CA0.A.020 Q1

§CAO.A.025

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.025(a)(1)	§CA0.A.025 Q1
IR IR §CA0.A.025(a)(10)	§CA0.A.025 Q10
IR IR §CA0.A.025(a)(11)	§CA0.A.025 Q11
IR IR §CA0.A.025(a)(2)	§CA0.A.025 Q2
IR IR §CA0.A.025(a)(3)	§CA0.A.025 Q3
IR IR §CA0.A.025(a)(4)	§CA0.A.025 Q4
IR IR §CA0.A.025(a)(5)	§CA0.A.025 Q5
IR IR §CA0.A.025(a)(6)	§CA0.A.025 Q6
IR IR §CA0.A.025(a)(7)	§CA0.A.025 Q7
IR IR §CA0.A.025(a)(8)	§CA0.A.025 Q8
IR IR §CA0.A.025(a)(9)	§CA0.A.025 Q9
IR IR §CA0.A.025(b)	§CA0.A.025 Q12
IR IR §CA0.A.025(c)	§CA0.A.025 Q13
AMC AMC1 CA0.A.025	— <i>informational only</i> —
AMC AMC2 CA0.A.025 §(a)	§CA0.A.025 Q1
AMC AMC2 CA0.A.025 §(b)	§CA0.A.025 Q2

§CAO.A.030

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.030	§CA0.A.030 Q1
IR IR §CA0.A.030(a)	§CA0.A.030 Q2

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.030(b)	§CA0.A.030 Q3
AMC AMC1 CA0.A.030 §(a)	§CA0.A.030 Q1
AMC AMC1 CA0.A.030 §(b)	§CA0.A.030 Q2
AMC AMC1 CA0.A.030 §(c)	§CA0.A.030 Q3
AMC AMC1 CA0.A.030 §(d)	§CA0.A.030 Q4
AMC AMC1 CA0.A.030 §(e)	§CA0.A.030 Q5
AMC AMC1 CA0.A.030 §(f)(1)	§CA0.A.030 Q6
AMC AMC1 CA0.A.030 §(f)(2)	§CA0.A.030 Q7
AMC AMC1 CA0.A.030 §(f)(3)	§CA0.A.030 Q8
AMC AMC1 CA0.A.030 §(g)	§CA0.A.030 Q9
AMC AMC1 CA0.A.030 §(h)	§CA0.A.030 Q10
AMC AMC1 CA0.A.030 §(i)	§CA0.A.030 Q11
AMC AMC1 CA0.A.030 §(j)	§CA0.A.030 Q12
AMC AMC1 CA0.A.030 §(k)	§CA0.A.030 Q13
AMC AMC1 CA0.A.030 §(l)	§CA0.A.030 Q14
AMC AMC1 CA0.A.030 §(m)(1)	§CA0.A.030 Q15
AMC AMC1 CA0.A.030 §(m)(2)	§CA0.A.030 Q16
AMC AMC1 CA0.A.030 §(m)(3)	§CA0.A.030 Q17
AMC AMC1 CA0.A.030 §(n)	§CA0.A.030 Q18

§CAO.A.035

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.035(a)	§CA0.A.035 Q1
IR IR §CA0.A.035(b)	§CA0.A.035 Q2
IR IR §CA0.A.035(c)	§CA0.A.035 Q3
IR IR §CA0.A.035(d)	§CA0.A.035 Q4
IR IR §CA0.A.035(d)	§CA0.A.035 Q5
IR IR §CA0.A.035(e)	§CA0.A.035 Q6

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.035(f)	§CA0.A.035 Q7
AMC AMC1 CA0.A.035(c) §(a)	§CA0.A.035 Q1
AMC AMC1 CA0.A.035(c) §(b)(1)	§CA0.A.035 Q2
AMC AMC1 CA0.A.035(c) §(b)(2)	§CA0.A.035 Q3
AMC AMC1 CA0.A.035(c) §(c)	§CA0.A.035 Q4
AMC AMC1 CA0.A.035(c) §(d)	§CA0.A.035 Q5
AMC AMC1 CA0.A.035(c) §(e)(1)	§CA0.A.035 Q6
AMC AMC1 CA0.A.035(c) §(e)(2)	§CA0.A.035 Q7
AMC AMC1 CA0.A.035(e) §(a)	§CA0.A.035 Q1
AMC AMC1 CA0.A.035(e) §(b)	§CA0.A.035 Q2

§CAO.A.040

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.040(a)	§CA0.A.040 Q1
IR IR §CA0.A.040(a)(1)	§CA0.A.040 Q2
IR IR §CA0.A.040(a)(2)	§CA0.A.040 Q3
IR IR §CA0.A.040(b)(1)	§CA0.A.040 Q4
IR IR §CA0.A.040(b)(2)	§CA0.A.040 Q5
IR IR §CA0.A.040(b)	§CA0.A.040 Q6
IR IR §CA0.A.040(b)	§CA0.A.040 Q7
IR IR §CA0.A.040(c)(1)	§CA0.A.040 Q8
IR IR §CA0.A.040(c)(2)	§CA0.A.040 Q9
IR IR §CA0.A.040(d)	§CA0.A.040 Q10

§CAO.A.045

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.045(a)(1)	§CA0.A.045 Q1
IR IR §CA0.A.045(a)(2)	§CA0.A.045 Q2

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.045(a)(3)	§CA0.A.045 Q3
IR IR §CA0.A.045(b)	§CA0.A.045 Q4
IR IR §CA0.A.045(c)	§CA0.A.045 Q5
IR IR §CA0.A.045(d)	§CA0.A.045 Q6
IR IR §CA0.A.045(e)	§CA0.A.045 Q7
AMC AMC1 CA0.A.045 §(a)	§CA0.A.045 Q1
AMC AMC1 CA0.A.045 §(b)	§CA0.A.045 Q2
AMC AMC1 CA0.A.045 §(c)(1)	§CA0.A.045 Q3
AMC AMC1 CA0.A.045 §(c)(2)	§CA0.A.045 Q4
AMC AMC1 CA0.A.045 §(d)	§CA0.A.045 Q5
AMC AMC1 CA0.A.045 §(e)	§CA0.A.045 Q6

§CAO.A.050

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.050(a)(1)	§CA0.A.050 Q1
IR IR §CA0.A.050(a)(2)	§CA0.A.050 Q2
IR IR §CA0.A.050(b)	§CA0.A.050 Q3
IR IR §CA0.A.050(c)	§CA0.A.050 Q4
AMC AMC1 CA0.A.050(a) §(a)	§CA0.A.050 Q1
AMC AMC1 CA0.A.050(a) §(b)	§CA0.A.050 Q2

§CAO.A.055

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.055(a)	§CA0.A.055 Q1
IR IR §CA0.A.055(b)	§CA0.A.055 Q2
AMC AMC1 CA0.A.055	§CA0.A.055 Q1

§CAO.A.060

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CAO.A.060(a)	§CAO.A.060 Q1
IR IR §CAO.A.060(b)	§CAO.A.060 Q2
IR IR §CAO.A.060(c)	§CAO.A.060 Q3
IR IR §CAO.A.060(d)	§CAO.A.060 Q4
IR IR §CAO.A.060(e)	§CAO.A.060 Q5
IR IR §CAO.A.060(f)	§CAO.A.060 Q6
IR IR §CAO.A.060(g)	§CAO.A.060 Q7
IR IR §CAO.A.060(h)	§CAO.A.060 Q8
IR IR §CAO.A.060(i)	§CAO.A.060 Q9
IR IR §CAO.A.060(j)	§CAO.A.060 Q10
AMC AMC1 CA0.A.060(g) §(a)(1)	§CAO.A.060 Q1
AMC AMC1 CA0.A.060(g) §(a)(2)	§CAO.A.060 Q2
AMC AMC1 CA0.A.060(g) §(a)(3)	§CAO.A.060 Q3
AMC AMC1 CA0.A.060(g) §(b)	§CAO.A.060 Q4
AMC AMC1 CA0.A.060(h) §(a)	§CAO.A.060 Q1
AMC AMC1 CA0.A.060(h) §(b)	§CAO.A.060 Q2
AMC AMC1 CA0.A.060(h) §(c)	§CAO.A.060 Q3
AMC AMC1 CA0.A.060(h) §(d)	§CAO.A.060 Q4
AMC AMC2 CA0.A.060(h) §(a)(1)	§CAO.A.060 Q1
AMC AMC2 CA0.A.060(h) §(a)(2)	§CAO.A.060 Q2
AMC AMC2 CA0.A.060(h) §(a)(3)	§CAO.A.060 Q3
AMC AMC2 CA0.A.060(h) §(a)(4)	§CAO.A.060 Q4
AMC AMC2 CA0.A.060(h) §(b)(i)	§CAO.A.060 Q5
AMC AMC2 CA0.A.060(h) §(b)(ii)	§CAO.A.060 Q6
AMC AMC2 CA0.A.060(h) §(b)(iii)	§CAO.A.060 Q7
AMC AMC2 CA0.A.060(h) §(c)(1)	§CAO.A.060 Q8
AMC AMC2 CA0.A.060(h) §(c)(2)	§CAO.A.060 Q9

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC2 CA0.A.060(h) §(c)(3)	§CA0.A.060 Q10
AMC AMC2 CA0.A.060(h) §(c)(4)	§CA0.A.060 Q11
AMC AMC2 CA0.A.060(h) §(c)(5)	§CA0.A.060 Q12
AMC AMC2 CA0.A.060(h) §(c)(6)	§CA0.A.060 Q13
AMC AMC2 CA0.A.060(h) §(d)(1)	§CA0.A.060 Q14
AMC AMC2 CA0.A.060(h) §(d)(2)	§CA0.A.060 Q15
AMC AMC2 CA0.A.060(h) §(d)(3)	§CA0.A.060 Q16
AMC AMC2 CA0.A.060(h) §(d)(4)	§CA0.A.060 Q17

§CAO.A.065

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.065	§CA0.A.065 Q1

§CAO.A.070

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.070(a)	§CA0.A.070 Q1
IR IR §CA0.A.070(b)	§CA0.A.070 Q2
GM GM1 CA0.A.070	§CA0.A.070 Q1
GM GM1 CA0.A.070	§CA0.A.070 Q2
AMC AMC1 CA0.A.070(a) §1	§CA0.A.070 Q1
AMC AMC1 CA0.A.070(a) §2	§CA0.A.070 Q2
AMC AMC1 CA0.A.070(a) §2.1	§CA0.A.070 Q3
AMC AMC1 CA0.A.070(a) §2.2	§CA0.A.070 Q4
AMC AMC1 CA0.A.070(a) §2.3	§CA0.A.070 Q5
AMC AMC1 CA0.A.070(a) §2.4	§CA0.A.070 Q6
AMC AMC1 CA0.A.070(a) §2.4.1	§CA0.A.070 Q7
AMC AMC1 CA0.A.070(a) §2.4.2	§CA0.A.070 Q8
AMC AMC1 CA0.A.070(a) §2.4.3	§CA0.A.070 Q9

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 CA0.A.070(a) §2.4.4	§CA0.A.070 Q10
AMC AMC1 CA0.A.070(a) §2.4.5	§CA0.A.070 Q11
AMC AMC1 CA0.A.070(a) §2.5.1	§CA0.A.070 Q12
AMC AMC1 CA0.A.070(a) §2.5.1(a)	§CA0.A.070 Q13
AMC AMC1 CA0.A.070(a) §2.5.1(b)	§CA0.A.070 Q14
AMC AMC1 CA0.A.070(a) §2.5.1(c)	§CA0.A.070 Q15
AMC AMC1 CA0.A.070(a) §2.5.2	§CA0.A.070 Q16
AMC AMC1 CA0.A.070(a) §2.6.1	§CA0.A.070 Q17
AMC AMC1 CA0.A.070(a) §2.6.1(a)	§CA0.A.070 Q18
AMC AMC1 CA0.A.070(a) §2.6.1(b)	§CA0.A.070 Q19
AMC AMC1 CA0.A.070(a) §2.6.1(c)	§CA0.A.070 Q20
AMC AMC1 CA0.A.070(a) §2.6.1(d)	§CA0.A.070 Q21
AMC AMC1 CA0.A.070(a) §2.6.1(e)	§CA0.A.070 Q22
AMC AMC1 CA0.A.070(a) §2.6.1(f)	§CA0.A.070 Q23
AMC AMC1 CA0.A.070(a) §2.6.1(g)	§CA0.A.070 Q24
AMC AMC1 CA0.A.070(a) §2.6.1(h)	§CA0.A.070 Q25
AMC AMC1 CA0.A.070(a) §2.6.1(i)	§CA0.A.070 Q26
AMC AMC1 CA0.A.070(a) §2.6.2	§CA0.A.070 Q27
AMC AMC1 CA0.A.070(a) §2.7	§CA0.A.070 Q28
AMC AMC1 CA0.A.070(a) §2.7(a)	§CA0.A.070 Q29
AMC AMC1 CA0.A.070(a) §2.7(b)	§CA0.A.070 Q30
AMC AMC1 CA0.A.070(a) §2.7(c)	§CA0.A.070 Q31
AMC AMC1 CA0.A.070(a) §2.7(d)	§CA0.A.070 Q32
AMC AMC1 CA0.A.070(a) §2.7(e)	§CA0.A.070 Q33
AMC AMC1 CA0.A.070(a) §2.7(f)	§CA0.A.070 Q34
AMC AMC1 CA0.A.070(a) §2.7(g)	§CA0.A.070 Q35
AMC AMC1 CA0.A.070(a) §2.7(h)	§CA0.A.070 Q36
AMC AMC1 CA0.A.070(a) §2.8	§CA0.A.070 Q37

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 CA0.A.070(a) §2.8(a)	§CA0.A.070 Q38
AMC AMC1 CA0.A.070(a) §2.8(b)	§CA0.A.070 Q39
AMC AMC1 CA0.A.070(a) §2.8(c)	§CA0.A.070 Q40
AMC AMC1 CA0.A.070(a) §2.8(d)	§CA0.A.070 Q41
AMC AMC1 CA0.A.070(a)	§CA0.A.070 Q42
AMC AMC1 CA0.A.070(a)	§CA0.A.070 Q43
AMC AMC1 CA0.A.070(a)	§CA0.A.070 Q44
AMC AMC1 CA0.A.070(a)	§CA0.A.070 Q45
AMC AMC1 CA0.A.070(a)	§CA0.A.070 Q46
AMC AMC1 CA0.A.070(a) §2.9	§CA0.A.070 Q47
AMC AMC1 CA0.A.070(a) §3	§CA0.A.070 Q48
AMC AMC1 CA0.A.070(a) §4	§CA0.A.070 Q49

§CAO.A.075

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.075(a)	§CA0.A.075 Q1
IR IR §CA0.A.075(b)(1)(i)	§CA0.A.075 Q2
IR IR §CA0.A.075(b)(1)(ii)	§CA0.A.075 Q3
IR IR §CA0.A.075(b)(10)	§CA0.A.075 Q12
IR IR §CA0.A.075(b)(2)	§CA0.A.075 Q4
IR IR §CA0.A.075(b)(3)	§CA0.A.075 Q5
IR IR §CA0.A.075(b)(4)	§CA0.A.075 Q6
IR IR §CA0.A.075(b)(5)	§CA0.A.075 Q7
IR IR §CA0.A.075(b)(6)	§CA0.A.075 Q8
IR IR §CA0.A.075(b)(7)	§CA0.A.075 Q9
IR IR §CA0.A.075(b)(8)	§CA0.A.075 Q10
IR IR §CA0.A.075(b)(9)	§CA0.A.075 Q11
AMC AMC1 CA0.A.075 §(a)	§CA0.A.075 Q1

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 CA0.A.075 §(b)	§CA0.A.075 Q2
AMC AMC1 CA0.A.075 §(c)	§CA0.A.075 Q3
AMC AMC1 CA0.A.075 §(d)	§CA0.A.075 Q4
AMC AMC1 CA0.A.075 §(e)	§CA0.A.075 Q5

§CAO.A.080

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.080	§CA0.A.080 Q1
AMC AMC1 CA0.A.080	§CA0.A.080 Q1

§CAO.A.085

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.085	§CA0.A.085 Q1

§CAO.A.090

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.090(a)(1)	§CA0.A.090 Q1
IR IR §CA0.A.090(a)(2)(i)	§CA0.A.090 Q2
IR IR §CA0.A.090(a)(2)(ii)	§CA0.A.090 Q3
IR IR §CA0.A.090(a)(3)	§CA0.A.090 Q4
IR IR §CA0.A.090(a)(4)	§CA0.A.090 Q5
IR IR §CA0.A.090(b)	§CA0.A.090 Q6
IR IR §CA0.A.090(c)	§CA0.A.090 Q7
IR IR §CA0.A.090(d)	§CA0.A.090 Q8
IR IR §CA0.A.090(e)	§CA0.A.090 Q9
IR IR §CA0.A.090(f)	§CA0.A.090 Q10
IR IR §CA0.A.090(g)(1)	§CA0.A.090 Q11
IR IR §CA0.A.090(g)(2)	§CA0.A.090 Q12

§CAO.A.095

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CAO.A.095(a)(1)	§CAO.A.095 Q1
IR IR §CAO.A.095(a)(2)	§CAO.A.095 Q2
IR IR §CAO.A.095(a)(3)	§CAO.A.095 Q3
IR IR §CAO.A.095(a)(4)	§CAO.A.095 Q4
IR IR §CAO.A.095(b)(1)	§CAO.A.095 Q5
IR IR §CAO.A.095(b)(2)	§CAO.A.095 Q6
IR IR §CAO.A.095(b)(3)	§CAO.A.095 Q7
IR IR §CAO.A.095(b)(4)	§CAO.A.095 Q8
IR IR §CAO.A.095(c)(1)(i)	§CAO.A.095 Q9
IR IR §CAO.A.095(c)(1)(ii)	§CAO.A.095 Q10
IR IR §CAO.A.095(c)(2)	§CAO.A.095 Q11
IR IR §CAO.A.095(d)	§CAO.A.095 Q12
IR IR §CAO.A.095(e)	§CAO.A.095 Q13
AMC AMC1 CA0.A.095(b)(3) §(a)	§CAO.A.095 Q1
AMC AMC1 CA0.A.095(b)(3) §(b)	§CAO.A.095 Q2
AMC AMC1 CA0.A.095(b)(3) §(c)(1)	§CAO.A.095 Q3
AMC AMC1 CA0.A.095(b)(3) §(c)(2)	§CAO.A.095 Q4
AMC AMC1 CA0.A.095(b)(3) §(d)(1)	§CAO.A.095 Q5
AMC AMC1 CA0.A.095(b)(3) §(d)(2)	§CAO.A.095 Q6
AMC AMC1 CA0.A.095(b)(3) §(d)(3)	§CAO.A.095 Q7
AMC AMC1 CA0.A.095(b)(3) §(d)(4)	§CAO.A.095 Q8
AMC AMC1 CA0.A.095(b)(3) §(d)(5)	§CAO.A.095 Q9
AMC AMC1 CA0.A.095(b)(3) §(d)(6)	§CAO.A.095 Q10
AMC AMC1 CA0.A.095(b)(3) §(e)	§CAO.A.095 Q11
AMC AMC1 CA0.A.095(b)(3) §(f)	§CAO.A.095 Q12
AMC AMC1 CA0.A.095(b)(3) §(g)	§CAO.A.095 Q13
AMC AMC1 CA0.A.095(b)(3) §(h)	§CAO.A.095 Q14

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 CA0.A.095(b)(3) §(i)	§CA0.A.095 Q15
AMC AMC1 CA0.A.095(b)(3) §(j)	§CA0.A.095 Q16
GM GM1 CA0.A.095	§CA0.A.095 Q1

§CAO.A.100

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.100(a)	§CA0.A.100 Q1
IR IR §CA0.A.100(b)(1)	§CA0.A.100 Q2
IR IR §CA0.A.100(b)(2)	§CA0.A.100 Q3
IR IR §CA0.A.100(b)(3)	§CA0.A.100 Q4
IR IR §CA0.A.100(c)	§CA0.A.100 Q5
IR IR §CA0.A.100(d)	§CA0.A.100 Q6
IR IR §CA0.A.100(e)(1)	§CA0.A.100 Q7
IR IR §CA0.A.100(e)(2)	§CA0.A.100 Q8
IR IR §CA0.A.100(e)(3)	§CA0.A.100 Q9
IR IR §CA0.A.100(f)	§CA0.A.100 Q10
AMC AMC1 CA0.A.100(a) §(a)	§CA0.A.100 Q1
AMC AMC1 CA0.A.100(a) §(b)	§CA0.A.100 Q2
AMC AMC1 CA0.A.100(a) §(c)(1)	§CA0.A.100 Q3
AMC AMC1 CA0.A.100(a) §(c)(2)	§CA0.A.100 Q4
AMC AMC1 CA0.A.100(b) §(a)	§CA0.A.100 Q1
AMC AMC1 CA0.A.100(b) §(b)	§CA0.A.100 Q2
AMC AMC1 CA0.A.100(b) §(c)	§CA0.A.100 Q3
AMC AMC1 CA0.A.100(b) §(d)	§CA0.A.100 Q4
AMC AMC1 CA0.A.100(b) §(e)	§CA0.A.100 Q5
AMC AMC1 CA0.A.100(b) §(f)	§CA0.A.100 Q6
AMC AMC1 CA0.A.100(b) §(g)	§CA0.A.100 Q7
AMC AMC1 CA0.A.100(b) §(h)	§CA0.A.100 Q8

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 CA0.A.100(f) §(a)	§CA0.A.100 Q1
AMC AMC1 CA0.A.100(f) §(b)(1)	§CA0.A.100 Q2
AMC AMC1 CA0.A.100(f) §(b)(2)	§CA0.A.100 Q3
AMC AMC1 CA0.A.100(f) §(b)(3)	§CA0.A.100 Q4
AMC AMC1 CA0.A.100(f) §(b)(4)	§CA0.A.100 Q5
AMC AMC1 CA0.A.100(f) §(b)(5)	§CA0.A.100 Q6
AMC AMC1 CA0.A.100(f) §(b)(6)	§CA0.A.100 Q7
AMC AMC1 CA0.A.100(f) §(c)	§CA0.A.100 Q8
AMC AMC1 CA0.A.100(f) §(d)(1)	§CA0.A.100 Q9
AMC AMC1 CA0.A.100(f) §(d)(2)(i)	§CA0.A.100 Q10
AMC AMC1 CA0.A.100(f) §(d)(2)(ii)	§CA0.A.100 Q11
AMC AMC1 CA0.A.100(f) §(d)(2)(iii)	§CA0.A.100 Q12
GM GM1 CA0.A.100(a) §(a)	§CA0.A.100 Q1
GM GM1 CA0.A.100(a) §(b)	§CA0.A.100 Q2
GM GM1 CA0.A.100(b)	§CA0.A.100 Q1
GM GM1 CA0.A.100(e)	§CA0.A.100 Q1

§CAO.A.105

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CA0.A.105(a)(1)	§CA0.A.105 Q1
IR IR §CA0.A.105(a)(2)	§CA0.A.105 Q2
IR IR §CA0.A.105(a)(3)	§CA0.A.105 Q3
IR IR §CA0.A.105(a)(4)	§CA0.A.105 Q4
IR IR §CA0.A.105(a)(5)	§CA0.A.105 Q5
IR IR §CA0.A.105(b)	§CA0.A.105 Q6

§CAO.A.110

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CAO.A.110(a)(1)	§CAO.A.110 Q1
IR IR §CAO.A.110(a)(2)	§CAO.A.110 Q2
IR IR §CAO.A.110(a)(3)	§CAO.A.110 Q3
IR IR §CAO.A.110(b)	§CAO.A.110 Q4

§CAO.A.115

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CAO.A.115(a)	§CAO.A.115 Q1
IR IR §CAO.A.115(b)	§CAO.A.115 Q2
IR IR §CAO.A.115(c)	§CAO.A.115 Q3