

Compliance Matrix – PART-CC

EASA Audit Checklist · aircrew · v2025-11-25



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Reviewed against: Easy Access Rules for Aircrew, version 2025-11-25 — IR per Regulation (EU) No 1178/2011 Annex V (Part-CC), Appendix 1 per Reg (EU) No 290/2012; AMC/GM per ED Decision 2015/023/R and subsequent EDs

Regulation hooks: 73 **IR:** 65 / 69 **AMC:** 4 / 4 **GM:** 0 / 0 **Generated:** 2026-05-25T17:54:28

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.

§APP1

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 Appendix 1 to Part-CC(3) §(a)	§APP1 Q1
AMC AMC1 Appendix 1 to Part-CC(3)	§APP1 Q2
AMC AMC1 Appendix 1 to Part-CC(3)	§APP1 Q3
AMC AMC1 Appendix 1 to Part-CC(3) §(b)	§APP1 Q4
IR IR Appendix 1 to Part-CC	§APP1 Q1
IR IR Appendix 1 to Part-CC §1	§APP1 Q2
IR IR Appendix 1 to Part-CC §1.1	§APP1 Q3
IR IR Appendix 1 to Part-CC §1.2	§APP1 Q4
IR IR Appendix 1 to Part-CC §1.3	§APP1 Q5
IR IR Appendix 1 to Part-CC §1.4	§APP1 Q6
IR IR Appendix 1 to Part-CC §1.5	§APP1 Q7
IR IR Appendix 1 to Part-CC §1.6	§APP1 Q8
IR IR Appendix 1 to Part-CC §1.7	§APP1 Q9
IR IR Appendix 1 to Part-CC §1.8	§APP1 Q10
IR IR Appendix 1 to Part-CC §2	§APP1 Q11
IR IR Appendix 1 to Part-CC §3	§APP1 Q12
IR IR Appendix 1 to Part-CC §3.1	§APP1 Q13

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR Appendix 1 to Part-CC §3.2	§APP1 Q14
IR IR Appendix 1 to Part-CC §4.1	§APP1 Q15
IR IR Appendix 1 to Part-CC §4.2	§APP1 Q16
IR IR Appendix 1 to Part-CC §4.3	§APP1 Q17
IR IR Appendix 1 to Part-CC §4.4	§APP1 Q18
IR IR Appendix 1 to Part-CC §4.5	§APP1 Q19
IR IR Appendix 1 to Part-CC §4.6	§APP1 Q20
IR IR Appendix 1 to Part-CC §5.1	§APP1 Q21
IR IR Appendix 1 to Part-CC §5.2	§APP1 Q22
IR IR Appendix 1 to Part-CC §5.3	§APP1 Q23
IR IR Appendix 1 to Part-CC §5.4	§APP1 Q24
IR IR Appendix 1 to Part-CC §5.5	§APP1 Q25
IR IR Appendix 1 to Part-CC §5.6	§APP1 Q26
IR IR Appendix 1 to Part-CC §5.7	§APP1 Q27
IR IR Appendix 1 to Part-CC §6	§APP1 Q28
IR IR Appendix 1 to Part-CC §7	§APP1 Q29
IR IR Appendix 1 to Part-CC §8.1	§APP1 Q30
IR IR Appendix 1 to Part-CC §8.2	§APP1 Q31
IR IR Appendix 1 to Part-CC §8.3	§APP1 Q32
IR IR Appendix 1 to Part-CC §8.4	§APP1 Q33
IR IR Appendix 1 to Part-CC §8.5	§APP1 Q34
IR IR Appendix 1 to Part-CC §8.6	§APP1 Q35
IR IR Appendix 1 to Part-CC §9.1	§APP1 Q36
IR IR Appendix 1 to Part-CC §9.2	§APP1 Q37

§CC.CCA.100

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.CCA.100(a)	§CC.CCA.100 Q1

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.CCA.100(b)(2)	§CC.CCA.100 Q2
IR IR §CC.CCA.100(b)(1)	— <i>informational only</i> —

§CC.CCA.105

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.CCA.105	§CC.CCA.105 Q1
IR IR §CC.CCA.105(b)	§CC.CCA.105 Q2
IR IR §CC.CCA.105(a)	— <i>informational only</i> —

§CC.CCA.110

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.CCA.110(b)(2)	§CC.CCA.110 Q1
IR IR §CC.CCA.110(b)(3)	§CC.CCA.110 Q2
IR IR §CC.CCA.110(b)(4)	§CC.CCA.110 Q3
IR IR §CC.CCA.110(a)	— <i>informational only</i> —
IR IR §CC.CCA.110(b)(1)	— <i>informational only</i> —

§CC.TRA.215

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.TRA.215(a)	§CC.TRA.215 Q1
IR IR §CC.TRA.215(b)	§CC.TRA.215 Q2
IR IR §CC.TRA.215(c)	§CC.TRA.215 Q3

§CC.TRA.220

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.TRA.220(a)	§CC.TRA.220 Q1
IR IR §CC.TRA.220(b)	§CC.TRA.220 Q2
IR IR §CC.TRA.220(b)	§CC.TRA.220 Q3
IR IR §CC.TRA.220(c)	§CC.TRA.220 Q4

§CC.TRA.225

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.TRA.225(a)	§CC.TRA.225 Q1
IR IR §CC.TRA.225(b)(1)	§CC.TRA.225 Q2
IR IR §CC.TRA.225(b)(1)(i)	§CC.TRA.225 Q3
IR IR §CC.TRA.225(b)(1)(ii)	§CC.TRA.225 Q4
IR IR §CC.TRA.225(b)(1)(iii)	§CC.TRA.225 Q5
IR IR §CC.TRA.225(b)(2)	§CC.TRA.225 Q6
IR IR §CC.TRA.225(b)(2)	§CC.TRA.225 Q7

§CC.GEN.001

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.GEN.001	§CC.GEN.001 Q1

§CC.GEN.005

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.GEN.005	§CC.GEN.005 Q1

§CC.GEN.015

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.GEN.015	§CC.GEN.015 Q1

§CC.GEN.020

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.GEN.020	§CC.GEN.020 Q1

§CC.GEN.025

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.GEN.025(a)	§CC.GEN.025 Q1
IR IR §CC.GEN.025(b)	§CC.GEN.025 Q2

§CC.GEN.030

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §CC.GEN.030	§CC.GEN.030 Q1
