

# Compliance Matrix – PART-DTO

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 VIII (Part-DTO), as amended by Reg (EU) 2018/1119, 2019/430, 2020/359; AMC/GM per ED Decision 2018/009/R and ED Decision 2025/002/R

**Regulation hooks:** 67    **IR:** 23 / 23    **AMC:** 28 / 28    **GM:** 15 / 16    **Generated:** 2026-05-25T17:56:19

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.

## §DTO.GEN.150

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
<b>IR</b> IR §DTO.GEN.150	§DTO.GEN.150 Q1
<b>IR</b> IR §DTO.GEN.150(a)	§DTO.GEN.150 Q2
<b>IR</b> IR §DTO.GEN.150(b)	§DTO.GEN.150 Q3
<b>IR</b> IR §DTO.GEN.150(c)	§DTO.GEN.150 Q4

## §DTO.GEN.210

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
<b>AMC</b> AMC1 DT0.GEN.210(a)(1)(ii) §(a)	§DTO.GEN.210(a)(1)(ii) Q1
<b>AMC</b> AMC1 DT0.GEN.210(a)(1)(ii) §(a)(1)	§DTO.GEN.210(a)(1)(ii) Q2
<b>AMC</b> AMC1 DT0.GEN.210(a)(1)(ii) §(a)(2)	§DTO.GEN.210(a)(1)(ii) Q3
<b>AMC</b> AMC1 DT0.GEN.210(a)(1)(ii) §(a)(3)	§DTO.GEN.210(a)(1)(ii) Q4
<b>AMC</b> AMC1 DT0.GEN.210(a)(1)(ii) §(b)	§DTO.GEN.210(a)(1)(ii) Q5
<b>AMC</b> AMC1 DT0.GEN.210(a)(2) §(a)	§DTO.GEN.210(a)(2) Q1
<b>AMC</b> AMC1 DT0.GEN.210(a)(2) §(a)(1)	§DTO.GEN.210(a)(2) Q2
<b>AMC</b> AMC1 DT0.GEN.210(a)(2) §(a)(2)	§DTO.GEN.210(a)(2) Q3
<b>AMC</b> AMC1 DT0.GEN.210(a)(2) §(b)	§DTO.GEN.210(a)(2) Q4
<b>AMC</b> AMC1 DT0.GEN.210(d);(e)	§DTO.GEN.210(d)&(e) Q1

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(a)	§DTO.GEN.210(a)(1)(i) Q1
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(b)	§DTO.GEN.210(a)(1)(i) Q2
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(c)	§DTO.GEN.210(a)(1)(i) Q3
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(d)	§DTO.GEN.210(a)(1)(i) Q4
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(e)	§DTO.GEN.210(a)(1)(i) Q5
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(f)	§DTO.GEN.210(a)(1)(i) Q6
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(g)	§DTO.GEN.210(a)(1)(i) Q7
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(h)	§DTO.GEN.210(a)(1)(i) Q8
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(i)	§DTO.GEN.210(a)(1)(i) Q9
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(j)	§DTO.GEN.210(a)(1)(i) Q10
<b>GM</b> GM1 DTO.GEN.210(a)(1)(i) §(k)	§DTO.GEN.210(a)(1)(i) Q11
<b>GM</b> GM1 DTO.GEN.210(a)(2)	§DTO.GEN.210(a)(2) Q1
<b>GM</b> GM1 DTO.GEN.210(c)	— <i>informational only</i> —
<b>GM</b> GM1 DTO.GEN.210(d);(e) §(a)	§DTO.GEN.210(d)&(e) Q1
<b>GM</b> GM1 DTO.GEN.210(d);(e) §(b)	§DTO.GEN.210(d)&(e) Q2
<b>IR</b> IR §DTO.GEN.210(a)(1)	§DTO.GEN.210 Q1
<b>IR</b> IR §DTO.GEN.210(a)(1)(i)	§DTO.GEN.210 Q2
<b>IR</b> IR §DTO.GEN.210(a)(1)(ii)	§DTO.GEN.210 Q3
<b>IR</b> IR §DTO.GEN.210(a)(1)(iii)	§DTO.GEN.210 Q4
<b>IR</b> IR §DTO.GEN.210(a)(1)(iv)	§DTO.GEN.210 Q5
<b>IR</b> IR §DTO.GEN.210(a)(2)	§DTO.GEN.210 Q6
<b>IR</b> IR §DTO.GEN.210(a)(2)(i)	§DTO.GEN.210 Q7
<b>IR</b> IR §DTO.GEN.210(a)(2)(ii)	§DTO.GEN.210 Q8
<b>IR</b> IR §DTO.GEN.210(a)(2)(iii)	§DTO.GEN.210 Q9
<b>IR</b> IR §DTO.GEN.210(a)(2)(iv)	§DTO.GEN.210 Q10
<b>IR</b> IR §DTO.GEN.210(b)	§DTO.GEN.210 Q11
<b>IR</b> IR §DTO.GEN.210(c)	§DTO.GEN.210 Q12
<b>IR</b> IR §DTO.GEN.210(d)(1)	§DTO.GEN.210 Q13

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
<b>IR</b> IR §DT0.GEN.210(d)(2)	§DT0.GEN.210 Q14
<b>IR</b> IR §DT0.GEN.210(e)	§DT0.GEN.210 Q15

## §DT0.GEN.270

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
<b>AMC</b> AMC1 DT0.GEN.270(a)	§DT0.GEN.270(a) Q1
<b>AMC</b> AMC1 DT0.GEN.270(a) §(a)	§DT0.GEN.270(a) Q2
<b>AMC</b> AMC1 DT0.GEN.270(a) §(b)	§DT0.GEN.270(a) Q3
<b>AMC</b> AMC1 DT0.GEN.270(a) §(c)	§DT0.GEN.270(a) Q4
<b>AMC</b> AMC1 DT0.GEN.270(a) §(d)	§DT0.GEN.270(a) Q5
<b>AMC</b> AMC1 DT0.GEN.270(a) §(e)	§DT0.GEN.270(a) Q6
<b>AMC</b> AMC1 DT0.GEN.270(a) §(f)	§DT0.GEN.270(a) Q7
<b>AMC</b> AMC1 DT0.GEN.270(a) §(g)	§DT0.GEN.270(a) Q8
<b>AMC</b> AMC1 DT0.GEN.270(a) §(h)	§DT0.GEN.270(a) Q9
<b>AMC</b> AMC1 DT0.GEN.270(a) §(i)	§DT0.GEN.270(a) Q10
<b>AMC</b> AMC1 DT0.GEN.270(b) §(a)	§DT0.GEN.270(b) Q1
<b>AMC</b> AMC1 DT0.GEN.270(b) §(a)(1)	§DT0.GEN.270(b) Q2
<b>AMC</b> AMC1 DT0.GEN.270(b) §(a)(2)	§DT0.GEN.270(b) Q3
<b>AMC</b> AMC1 DT0.GEN.270(b) §(a)(3)	§DT0.GEN.270(b) Q4
<b>AMC</b> AMC1 DT0.GEN.270(b) §(a)(4)	§DT0.GEN.270(b) Q5
<b>AMC</b> AMC1 DT0.GEN.270(b) §(a)(5)	§DT0.GEN.270(b) Q6
<b>AMC</b> AMC1 DT0.GEN.270(b) §(a)(6)	§DT0.GEN.270(b) Q7
<b>AMC</b> AMC1 DT0.GEN.270(c)	§DT0.GEN.270(c) Q1
<b>GM</b> GM1 DT0.GEN.270(c)	§DT0.GEN.270(c) Q1
<b>IR</b> IR §DT0.GEN.270(a)	§DT0.GEN.270 Q1
<b>IR</b> IR §DT0.GEN.270(a)	§DT0.GEN.270 Q2
<b>IR</b> IR §DT0.GEN.270(b)	§DT0.GEN.270 Q3
<b>IR</b> IR §DT0.GEN.270(c)	§DT0.GEN.270 Q4