ANSP Compliance Matrix

Annex V

SPECIFIC REQUIREMENTS FOR THE PROVISION OF COMMUNICATION, NAVIGATION OR SURVEILLANCE SERVICES

	1. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY	
Common Requirement Question.	**<u>Annex 5, CR 1, Question 1:</u>** **What measures are in place to ensure the availability, continuity, accuracy and integrity of services?**	
Control measures in place.		
	Document Reference:	**Version Number and Date:**
	Document Reference:	**Version Number and Date:**
Planned measures not currently complete.		
	Date planned measures are to be completed:	
Additional Comments.		

	1. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY	
Common Requirement Question.	**<u>Annex 5, CR 1, Question 2:</u>** **How do you confirm the level of services provided?**	
Control measures in place.		
	Document Reference:	**Version Number and Date:**
	Document Reference:	**Version Number and Date:**
Planned measures not currently complete.		
	Date planned measures are to be completed:	
Additional Comments.		

	1. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY	
Common Requirement Question.	**<u>Annex 5, CR 1, Question 3:</u>** **What quality standards do you apply to your services?**	
Control measures in place.		
	Document Reference:	**Version Number and Date:**
	Document Reference:	**Version Number and Date:**
Planned measures not currently complete.		
	Date planned measures are to be completed:	
Additional Comments.		

	1. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY	
Common Requirement Question.	**<u>Annex 5, CR 1, Question 4:</u>** **Do you have a full record of maintenance and calibration?**	
Control measures in place.		
	Document Reference:	**Version Number and Date:**
	Document Reference:	**Version Number and Date:**
Planned measures not currently complete.		
	Date planned measures are to be completed:	
Additional Comments.		

	3. WORKING METHODS AND OPERATING PROCEDURES	
Common Requirement Question.	**<u>Annex 5, CR 3, Question 1:</u>** **Do you hold ANO Article 124 approvals?**	
Control measures in place.		
	Document Reference:	**Version Number and Date:**
	Document Reference:	**Version Number and Date:**
Planned measures not currently complete.		
	Date planned measures are to be completed:	
Additional Comments.		

	3. WORKING METHODS AND OPERATING PROCEDURES	
Common Requirement Question.	**<u>Annex 5, CR 3, Question 2:</u>** **Do you hold ANO Article 125 approvals?**	
Control measures in place.		
	Document Reference:	**Version Number and Date:**
	Document Reference:	**Version Number and Date:**
Planned measures not currently complete.		
	Date planned measures are to be completed:	
Additional Comments.		