



## **ANSP Compliance Matrix**

### **Annex II**

# **SPECIFIC REQUIREMENTS FOR THE PROVISION OF AIR TRAFFIC SERVICES**

	<b>1. Ownership</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 1, Question 1:</u></b> Please state if your company is registered, and if applicable, provide relevant details.	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
	<b>Date planned measures are to be completed:</b>	
<b>Additional Comments.</b>		

	<b>1. Ownership</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 1, Question 2:</u></b> Please provide details of your legal status, ownership structure and any arrangements having a significant impact on control of your assets.	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
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<b>Additional Comments.</b>		

	<b>1. Ownership</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 1, Question 3:</u></b> <b>Please provide details of your links with other organisations, not involved in the provision of air navigation services, including commercial activities directly or through related undertakings, which account for more than 1% of your expected revenue.</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
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<b>Additional Comments.</b>		

	<b>1. Ownership</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 1, Question 4:</u></b> <b>What measures do you take to prevent conflicts of interest that could compromise the impartial and objective provision of services?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.1. General safety requirements</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.1, Question 1:</u></b></p> <p><b>Do you have an SMS in place that is compliant with the General Safety Requirements?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.1. General safety requirements</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.1, Question 2:</u></b></p> <p><b>Is the SMS formalised, explicit, and pro-active towards meeting safety responsibilities?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.1. General safety requirements</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.1, Question 3:</u></b></p> <p>Does the SMS encompass all Air Traffic services provided by your organisation and the supporting arrangements under its managerial control?</p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.1. General safety requirements</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.1, Question 4:</u></b></p> <p><b>Does the SMS include a Safety Policy on the approach to managing safety?</b></p>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.1. General safety requirements</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.1, Question 5:</u></b></p> <p>Does the SMS ensure that everyone involved in safety aspects of ATS has an individual responsibility, that managers are responsible for the safety performance of their departments, and that the top management carries an overall safety responsibility?</p>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.1. General safety requirements</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.1, Question 6:</u></b></p> <p><b>Does the SMS ensure that achievement of satisfactory safety is afforded the highest priority?</b></p>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.1. General safety requirements</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.1, Question 7:</u></b></p> <p><b>Does the SMS ensure that the principal safety objective is to minimise the contribution to the risk of an accident as far as reasonably practicable?</b></p>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.2 Requirements for safety achievement</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.2, Question 1:</u></b></p> <p><b>How does your SMS ensure that personnel are adequately trained, competent, and medically fit for the job they are required to do?</b></p>		
<b>Control measures in place.</b>			
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.2 Requirements for safety achievement</b>					
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.2, Question 2:</u></b></p> <p>How is a safety management function identified with organisational responsibility for development and maintenance of the SMS, which is independent of line management, and accountable directly to the highest organisational level?</p>				
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<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.2, Question 3:</u></b></p> <p><b>How does your SMS ensure that, wherever practicable, quantitative safety levels are derived and are maintained for all functional systems?</b></p>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.2 Requirements for safety achievement</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.2, Question 4:</u></b></p> <p><b>How does your SMS ensure that the SMS is systematically documented in a manner, which provides a clear linkage to the organisation's safety policy?</b></p>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.2 Requirements for safety achievement</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.2, Question 5:</u></b></p> <p><b>How does your SMS ensure adequate justification of the safety of externally provided services and supplies, having regard to their safety significance within the provision of its services?</b></p>		
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3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.2 Requirements for safety achievement			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.2, Question 6:</u></b></p> <p>How does your SMS ensure that risk assessment and mitigation is conducted to an appropriate level to ensure that due consideration is given to all aspects of the provision of ATM?</p>		
<b>Control measures in place.</b>			
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.2 Requirements for safety achievement</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.2, Question 7:</u></b></p> <p><b>How does your SMS ensure that ATM operational or technical occurrences, which are considered to have significant safety implications, are investigated immediately, and any necessary corrective action is taken?</b></p>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.2 Requirements for safety achievement</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.2, Question 8:</u></b></p> <p>How does your SMS ensure that the requirements on the reporting and assessment of safety occurrences have been implemented in accordance with applicable national and Community law?</p>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.3 Requirements for safety assurance</b>			
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.1.3, Question 1:</u></b> <b>What measures ensure internal auditing is routinely carried out?</b>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.3 Requirements for safety assurance</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.3, Question 2:</u></b></p> <p><b>How are internal audit improvement recommendations recorded and implemented?</b></p>		
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<b>Additional Comments.</b>	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		

<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.3 Requirements for safety assurance</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.3, Question 3:</u></b></p> <p><b>How do you ensure that internal audits provide safety assurance to respective managers?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.3 Requirements for safety assurance</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.3, Question 4:</u></b></p> <p><b>What safety monitoring procedures are in place to detect changes in systems or operations that may indicate failure to meet acceptable standards?</b></p>		
<b>Control measures in place.</b>			
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<b>Additional Comments.</b>			



<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.3 Requirements for safety assurance</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.3, Question 5:</u></b></p> <p><b>What processes are in place to determine corrective actions where safety standards are not being met?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.3 Requirements for safety assurance</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.3, Question 6:</u></b></p> <p><b>What safety records are maintained to provide safety assurance to all associated with, responsible for or dependent upon the services provided by the ANSP, and also the CAA?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>Additional Comments.</b>	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		

<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.4. Requirements for safety promotion</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.4, Question 1:</u></b></p> <p><b>How does the SMS ensure that all individuals are aware of potential safety hazards connected with their duties?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.4. Requirements for safety promotion</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.1.4, Question 2:</u></b></p> <p><b>How does the SMS ensure that safety lessons learnt are disseminated throughout the organisation?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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	<b>3. SAFETY OF SERVICES - 3.1. SAFETY MANAGEMENT SYSTEM - 3.1.4. Requirements for safety promotion</b>	
<b>Common Requirement Question.</b>	<b>Annex 2, CR 3.1.4, Question 3:</b>  How does the SMS ensure that all personnel are actively encouraged to propose safety improvement solutions to identified hazards, and, that changes are made where needed to improve safety?	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
	<b>Date planned measures are to be completed:</b>	
<b>Additional Comments.</b>		

	<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 1</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.2.1, Question 1:</u></b> <b>Where is the scope of the ATM functional system and supporting arrangements documented?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
	<b>Date planned measures are to be completed:</b>	
<b>Additional Comments.</b>		

<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 1</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.1, Question 2:</u></b></p> <p>Is hazard identification, risk assessment, and mitigation, systematically conducted for changes to the ATM functional system, and supporting arrangements?</p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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	<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 1</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.2.1, Question 3:</u></b> <b>Where are change management processes documented?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
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<b>Additional Comments.</b>		



<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 1</b>			
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.2.1, Question 4:</u></b> <b>Where are procedures for hazard identification documented?</b>		
<b>Control measures in place.</b>			
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	<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 1</b>	
<b>Common Requirement Question.</b>	<b>Annex 2, CR 3.2.1, Question 5:</b> <b>Where are procedures for risk assessment and mitigation documented?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 1</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.1, Question 6:</u></b></p> <p><b>Is the complete life-cycle of all the constituent parts of the ATM functional system under consideration addressed?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 2</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.2, Question 1:</u></b></p> <p><b>How are hazard identification, risk assessment and mitigation processes documented?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 2</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.2, Question 2:</u></b></p> <p><b>How do these processes (see Annex 2, CR 3.2.2, Question 1) include a determination of the scope, boundaries, interfaces of the constituent part being considered, as well as the identification of the functions it is to perform within its operational environment?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 2</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.2, Question 3:</u></b></p> <p><b>How do these processes (see Annex 2, CR 3.2.2, Question 1) include a determination of the safety objectives for the constituent part, taking into account credible hazards/failure conditions, and their combined effects, their effects on aircraft safety, and their severity and tolerability?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 2</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.2, Question 4:</u></b></p> <p>How is the risk mitigation strategy determined, in order to include defences against hazards and the development of relevant safety requirements, presenting an assurance of its feasibility and effectiveness?</p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 2</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.2, Question 5:</u></b></p> <p><b>What procedures determine verification that all safety objectives and requirements have been met, before, during and after change?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 3</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.3, Question 1:</u></b></p> <p>How are arguments and evidence documented to ensure that safety objectives have been achieved?</p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 3</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.3, Question 2:</u></b></p> <p><b>What process ensures the traceability between the safety requirements and the intended operations/functions is documented?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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	<b>Date planned measures are to be completed:</b>		
<b>Additional Comments.</b>	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		

	<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 4</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.2.4, Question 1:</u></b> <b>Where are the effects of hazards identified and severity assessments fully documented?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
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<b>Additional Comments.</b>		

<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 4</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.4, Question 2:</u></b></p> <p><b>Where do risk assessment procedures make use of a severity classification table?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Document Reference:</b></td> <td style="width: 50%;"><b>Version Number and Date:</b></td> </tr> </table>	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 4</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.2.4, Question 3:</u></b></p> <p><b>When establishing risk based safety objectives, what procedures make use of likelihood and severity in risk classification?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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	<b>3.2 Safety Requirements for Risk Assessment and Mitigation with regard to changes - 3.2. Section 4</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.2.4, Question 4:</u></b> <b>What procedures ensure that safety improvement action is taken whenever reasonable?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
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<b>Additional Comments.</b>		

<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 3.3, Question 1:</u></b></p> <p>How do you ensure that personnel, either directly employed or sub-contracted, have sufficient knowledge and competence to deliver the operation and maintenance of the services that you provide?</p>		
<b>Control measures in place.</b>			
	<table border="1"> <tr> <td><b>Document Reference:</b></td> <td><b>Version Number and Date:</b></td> </tr> </table>	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 2:</u></b> <b>How is the adequate competence of personnel documented?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
	<b>Date planned measures are to be completed:</b>	
<b>Additional Comments.</b>		



<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>			
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 3:</u></b> <b>How do you document any roster arrangements?</b>		
<b>Control measures in place.</b>			
	<table border="1"> <tr> <td><b>Document Reference:</b></td> <td><b>Version Number and Date:</b></td> </tr> </table>	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 4:</u></b> <b>What policy governs personnel qualifications? Are there schemes in place?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 5:</u></b> <b>Is there a personnel training policy?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
<b>Planned measures not currently complete.</b>		
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 6:</u></b> <b>How do you maintain training plans and records?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 7:</u></b> <b>What arrangements are there for the supervision of non-qualified personnel?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 8:</u></b> <b>What procedures are in place that would enable the care of personnel whose physical or mental condition is in doubt?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 9:</u></b> <b>Is there a register showing the numbers, status, and deployment of personnel involved in safety related tasks?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>			
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 10:</u></b> <b>Is the identity of accountable managers documented?</b>		
<b>Control measures in place.</b>			
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 11:</u></b> <b>Are the individual qualifications against skills and competence requirements documented?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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	<b>3.3. Safety requirements for engineering and technical personnel undertaking operational safety related tasks</b>	
<b>Common Requirement Question.</b>	<b><u>Annex 2, CR 3.3, Question 12:</u></b> <b>Are the specification of assigned locations and duties documented?</b>	
<b>Control measures in place.</b>		
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
	<b>Document Reference:</b>	<b>Version Number and Date:</b>
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<b>4. WORKING METHODS AND OPERATING PROCEDURES</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 4, Question 1:</u></b></p> <p><b>Do you hold an ANO Article 100 approval?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>4. WORKING METHODS AND OPERATING PROCEDURES</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 4, Question 2:</u></b></p> <p><b>Do you hold ANO Article 124 approvals?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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<b>4. WORKING METHODS AND OPERATING PROCEDURES</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 2, CR 4, Question 3:</u></b></p> <p><b>Do you hold ANO Article 125 approvals?</b></p>		
<b>Control measures in place.</b>	<div style="border: 1px solid black; height: 200px; width: 100%;"></div>		
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