

ANSP Compliance Matrix

Annex IV

SPECIFIC REQUIREMENTS FOR THE PROVISION OF AERONAUTICAL INFORMATION SERVICE

	1. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY	
Common Requirement Question.	Annex 4, CR 1, Question 1: What products or services do you provide that include aeronautical information?	
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.	Annex 4, CR 1, Question 2: How are AIS products disseminated?	
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.	Annex 4, CR 1, Question 3: How are data sources identified?	
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.	Annex 4, CR 1, Question 4: How is consistency with State promulgated data ensured?	
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.	Annex 4, CR 1, Question 5: How and when are data inconsistencies notified to the State or State service provider?	
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.	Annex 4, CR 1, Question 6: How is the timing and distribution of new or updated information controlled?	
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.	Annex 4, CR 1, Question 7: Are data formats consistent with International or Industry standards, and if not, how do they differ?	
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.		

	2. Working methods and operating procedures	
Common Requirement Question.	Annex 4, CR 2, Question 1: Is your service provision in accordance with the requirements of the relevant ICAO Annex's where applicable?	
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.		