



## **ANSP Compliance Matrix**

### **Annex V**

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

1. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY			
<b>Common Requirement Question.</b>	<p><b><u>Annex 5, CR 1, Question 1:</u></b></p> <p><b>What measures are in place to ensure the availability, continuity, accuracy and integrity of services?</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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
	<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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
<b>Planned measures not currently complete.</b>	<div style="border: 1px solid black; height: 80px; width: 100%;"></div>		
	<b>Date planned measures are to be completed:</b>		
<b>Additional Comments.</b>	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		

1. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY			
<b>Common Requirement Question.</b>	<p><b><u>Annex 5, CR 1, Question 2:</u></b></p> <p><b>How do you confirm the level of services provided?</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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
	<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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
<b>Planned measures not currently complete.</b>	<div style="border: 1px solid black; height: 80px; width: 100%;"></div>		
	<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>1. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY</b>			
<b>Common Requirement Question.</b>	<b><u>Annex 5, CR 1, Question 3:</u></b> <b>What quality standards do you apply to your services?</b>		
<b>Control measures in place.</b>			
	<table border="1" style="width: 100%;"> <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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
	<table border="1" style="width: 100%;"> <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>
<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. TECHNICAL AND OPERATIONAL COMPETENCE AND CAPABILITY</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 5, CR 1, Question 4:</u></b></p> <p><b>Do you have a full record of maintenance and calibration?</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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
	<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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
<b>Planned measures not currently complete.</b>	<div style="border: 1px solid black; height: 80px; width: 100%;"></div>		
	<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. WORKING METHODS AND OPERATING PROCEDURES</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 5, CR 3, Question 1:</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>		
	<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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
	<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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
<b>Planned measures not currently complete.</b>	<div style="border: 1px solid black; height: 80px; width: 100%;"></div>		
	<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. WORKING METHODS AND OPERATING PROCEDURES</b>			
<b>Common Requirement Question.</b>	<p><b><u>Annex 5, CR 3, Question 2:</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>		
	<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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
	<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>
<b>Document Reference:</b>	<b>Version Number and Date:</b>		
<b>Planned measures not currently complete.</b>	<div style="border: 1px solid black; height: 80px; width: 100%;"></div>		
	<b>Date planned measures are to be completed:</b>		
<b>Additional Comments.</b>	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>		