# *Приложение №3 – Контролен лист за проверка на DoV*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **№** | **Requirement** | **Means to comply** | **Compliance** | **Comment** |
|  | EC 552/2004 (as amended), Appendix IV, Item 1 |  |  |  |
|  | *1. Contents of EC declaration of verification of systems*  The EC declaration of verification and the accompanying documents must be dated and signed. That declaration must be written in the same language as the technical file and must contain the following: |  |  |  |
|  | – the Regulation references, | *(III) List of essential requirements and relevant regulatory provisions of implementing rules met by the EATMN system.*  *This corresponds to the regulatory baseline of section 4.2 of the EUROCONTROL Guidelines on conformity assessment for the interoperability Regulation of the single European sky (Edition 3.0 dated 20/02/2012).* | Satisfactory  Not satisfactory  Not applicable |  |
|  | – name and address of the air navigation service provider (trade name and full address), | *(I) Name and address of the air navigation service provider (trade name and full address)* | Satisfactory  Not satisfactory  Not applicable |  |
|  | – a brief description of the system, | *(II) Brief description and identification of the EATMN system and its interfaces covered by the declaration. This description can be the EATMN representation described in section 3 of the EUROCONTROL Guidelines on conformity assessment for the interoperability Regulation of the single European sky (Edition 3.0 dated 20/02/2012). The EATMN representation provides:*  *A brief description of the system*  *A graphical illustration of the breakdown into constituents;*  *A textual explanation about main functions supported by the system.* | Satisfactory  Not satisfactory  Not applicable |  |
|  | – description of the procedure followed in order to declare conformity of the system (Article 6 of this Regulation), | *(VI) Description of the procedure followed to declare conformity of the system (Article 6 of the interoperability Regulation)*   1. *Ensuring that it has been checked in terms of:*    1. *overall design*    2. *development and integration of the system, including in particular constituent assembly and overall adjustments*    3. *operational system integration*    4. *specific system maintenance provisions if applicable* 2. *Role(s) of the ANSP in-house verification entity within the verification procedure* 3. *If applicable:*    1. *The name, address and identification number of the Notified body(ies)*   *Role(s) and task(s) of the Notified body(ies) within the verification procedure* | Satisfactory  Not satisfactory  Not applicable |  |
|  | – name and address of the Notified body which carried out tasks pertaining to the verification procedure, if applicable, | For each Notify body should be  The*[[1]](#footnote-1)* Notified body *(Name, Number*) performed the conformity assessment tasks described in VIand issued the following certificate of conformity *(Name, Number).* | Satisfactory  Not satisfactory  Not applicable |  |
|  | – the references of the documents contained in the technical file, | *(IV) List of documents, and if applicable, certificates of conformity issued by Notified bodies, that are included in the technical file. Refer to section 6 of the EUROCONTROL Guidelines on conformity assessment for the interoperability Regulation of the single European sky (Edition 3.0 dated 20/02/2012).* | Satisfactory  Not satisfactory  Not applicable |  |
|  | – where appropriate, reference to the Community specifications, | (V) This corresponds to the MoC baseline of section 4.3 of the EUROCONTROL Guidelines on conformity assessment for the interoperability Regulation of the single European sky (Edition 3.0 dated 20/02/2012).  Identify applicable standards to which the EATMN system complies:  Community specifications listed in the Official Journal of European Union which are either:  European №rms (EN) giving a presumption of conformity with the corresponding regulations identified in III and implemented by the EATMN system.  EUROCONTROL Specifications a giving presumption of conformity with the corresponding regulations identified in III and implemented by the EATMN system.  Other (compliance with essential requirements of the interoperability Regulation needs to be justified)  International standards applied as means of compliance with corresponding regulations identified in III and implemented by the EATMN system.  Other operational and technical specifications applied as means of compliance with regulations identified in III and implemented by the EATMN system. | Satisfactory  Not satisfactory  Not applicable |  |
|  | – all the relevant temporary or definitive provisions to be complied with by the systems and in particular, where appropriate, any operating restrictions or conditions, | (VII) All the relevant temporary or definitive provisions to be complied with by the system:  Key performance indicators of the EATMN system (static and dynamic parameters, such as limits, number of sectors, CNS interfaces, number of users, number of aircraft supported, etc.)  Operating conditions or restrictions  Backup facilities or standby systems | Satisfactory  Not satisfactory  Not applicable |  |
|  | – if temporary: duration of validity of the EC declaration, | This declaration is valid until: (end date) | Satisfactory  Not satisfactory  Not applicable |  |
|  | – identification of the signatory. | (Name, position/function and signature of the person empowered to enter into commitments on behalf of the air navigation service provider) | Satisfactory  Not satisfactory  Not applicable |  |

Дата ..............Инспектор............(п)

1. Remove this clause when Notified bodies were NOT involved. [↑](#footnote-ref-1)