

# OFA 05.01.01 Final Safety and Performance Requirements

| Document information                   |  |  |
|--|--|--|
| Project Title                          | AirPort Operations Centre definition (APOC)            |  |
| Project Number                         | 06.03.01   |  |
| Project Manager                        | EUROCONTROL  |  |
| Deliverable Name                       | OFA 05.01.01 Final Safety and Performance Requirements |  |
| Deliverable ID                         | D147   |  |
| Edition                                | 00.03.02   |  |
| Template Version                       | 03.00.00   |  |
| Task contributors                      |  |  |
| ENAIRE, ENAV, EUROCONTROL, INDRA, SEAC |  |  |

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#### Abstract

This document is the second edition of the Safety and Performance Requirements (SPR) for Operational Focus Area (OFA) 05.01.01 – related to the Airport Operations Management SESAR operational concept.

The SESAR Solution #21 'Airport Operations Plan and AOP-NOP Seamless Integration' consists of a set of airport performance services and a suite of enabling applications to maintain performance in normal, adverse and exceptional operating conditions. The Solution is grounded in two new services: Steer Airport Performance - establish the performance goals and KPI thresholds - and Monitor Airport Performance - monitor current and forecast performance against the goals and automatically trigger a warning to ATM stakeholders if predefined thresholds are exceeded. The AOP is linked to the NOP and provides the data to facilitate these goals.

The full Airport Operations Management concept developed within OFA05.01.01 envisages two additional new services that have not yet reached maturity, namely the ability to Manage Airport Performance and to Perform Post-Operations Analysis. This SPR captures the requirements pertaining specifically to Solution #21 as well as to the full airport operations management concept.

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### Edition 00.03.02

### Project Number 06.03.01 D147 - OFA 05.01.01 Final Safety and Performance Requirements

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### Rational for rejection

None.

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### **Document History**

| Edition  | Date       | Status   | Author | Justification   |
|----------|------------|--|--------|---|
| 00.02.02 | 14/09/2016 | Draft  |        | Internal review   |
| 00.03.00 | 03/10/2016 | Final  |        | Final Edition   |
| 00.03.01 | 09/11/2016 | Final after<br>SJU<br>comments                             |        | Final Edition after SJU<br>comments clarification                             |
| 00.03.02 | 25/11/2016 | Final after<br>SJU 2 <sup>nd</sup><br>round of<br>comments |        | Final edition after SJU 2 <sup>nd</sup><br>round of comments<br>clarification |

### **Intellectual Property Rights (foreground)**

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| Project Nu<br>D147 - OF         | umber 06.03.01<br>A 05.01.01 Final Safety and Performance Requirements              | Edition 00.03.02 |
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### **Executive summary**

This document is the last edition (Ed 3.0) out of three iterations of the Safety and Performance Requirements (SPR) related to the Airport Operations Management (OFA 05.01.01) of the SESAR operational concept.

It defines the SESAR Step 1 performance requirements associated to the Predictability, Efficiency and Flexibility Key Performance Areas (KPAs) impacting mostly Airport Operations Management and other KPAs impacting in a second stage like Safety, Security, Environment. This SPR edition constitutes an update of the SPR Edition 2.0 (Ed. 31 March 2015), based on the outcome from OFA 05.01.01 V3 Validation Exercises and a Safety Assessment task.

This document combined the outcome from five validation exercises (VP-010, VP-513, VP-549, Vp-669, VP-757 under P6.3.1 coordination as OFA 05.01.01 editor, and one validation exercise (VP-749) under P13.2.3 coordination as OFA 05.03.04 (Enhanced ATFCM processes) editor. It is also based on previous produced deliverables by several operational primary projects (P6.5.1, P.6.5.2, P6.5.3, P6.5.4, P6.5.5, P6.6.1, P6.6.2 and P6.3.1).

Compared to the previous edition of the SPR Edition 2[30], this current version contains a number of modifications based on the results of the above-mentioned validation exercises. In particular:

- Refinement of the requirements relating to the passenger process.
- Refinement of TTA associated requirements
- Refinement of the requirements relating to the DCB (runway) management process
- Refinement of De-icing process requirements

Considering the assessed lack of direct safety impact of AOM services onto ATM functions, complex ATM models at logical level (with elements performing ATM functions) are not deemed relevant for use to derive safety requirements. Only those directly derived from the Safety Assessment have been included.

A logical approach is rather followed, relying on best practices to maximise adequate actions by information provision to users and to minimize potential errors or failures, resulting in a consolidated set of safety requirements.

Meanwhile as according to the OFA 05.01.01 Operational Service and Environment Definition ATC Controllers ("Executive Controller, Tower Ground Controller, Tower Delivery Controller, Tower Runway Controller) are attributed an active role in Monitor Airport Performance and Manage Airport Performance services, the impact on Controllers' operational tasks, working methods and situational awareness deserves a comprehensive safety and human factors assessment. Such assessment has not been developed in this report, assuming that such direct interactions with Executive ATC is in fact not intended as part of the AOM concept (based on actions at Planning and Supervisors level), so the OSED should be revised accordingly.

This document contains the SPR related to SESAR solution #21 Airport Operations Plan and AOP-NOP Seamless Integration'. The solution covers the services:

- Steer Airport Performance establish the performance goals and KPI thresholds; and
- Monitor Airport Performance monitor performance against the goals. The monitoring system automatically triggers a warning or alert to ATM stakeholders if predefined thresholds are exceeded

And the enabling tools:

- AOP the Airport Operations Plan.
- Landside Processes
- Integration of MET data

Requirements in this SPR are presented in sections that facilitate the identification of the solution #21 coverage.

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### **1** Introduction

### **1.1 Purpose of the document**

This Safety and Performance Requirements (SPR) document provides the safety and performance requirements for Services related to the operational processes defined in Operational Focus Area (OFA) 05.01.01 – Airport Operations Management – Operational Service and Environment Definition document (OSED) Edition 4 [31].

Considering the assessed lack of direct safety impact of AOM services onto ATM functions, complex ATM models at logical level (with elements performing ATM functions) are not deemed relevant for use to derive safety requirements.

A logical approach is rather followed, relying on best practices to maximise adequate actions by information provision to users and to minimize potential errors or failures, resulting in a consolidated set of safety requirements.

### 1.2 Scope

This document supports the operational services and concept elements identified in the Operational Service and Environment Definition (OSED) Edition 4 of OFA 05.01.01 – Airport Operations Management [16]. These services are expected to be operational (IOC) in the 2017-2020 timeframe.

**KPIs** RANSVERSE Step i (B04.01) CONOPS Step i One Set of performance targets (B04.02)per Step **One CONOPS per Step** Applicable to Check consistency, Maturity ERATING DOD Step i Ops X.02 ) Ö LL. One DoD per Step and per X.02 Check Applicable to consisten cν. Maturity OSED Step i Ops L3 x.v.z PRIMARY INTEROF SPR Step i Step i Ops L3 x.y.z One OSED, SPR, INTEROP ( Ops L3 x.y.z ) per Step and per Maturity phase (V1, V2, V3 )

Figure 1 shows where the SPR fits with regards to the other SESAR documents.

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#### Figure 1: SPR document with regards to other SESAR deliverables

In Figure 1, the Steps are driven by the OI Steps addressed by the project in the Integrated Roadmap document [15].

The safety and performance requirements for OFA 05.01.01 will be produced in three major iterations. This version of the document is the second iteration covering the results of available V2 and V3 validations not covered within the first edition. A third iteration of the document will be delivered in June 2016 along with updated OSED and INTEROP documents in line with the results of the remaining validation exercises.

### **1.3 Intended readership**

The intended audience for this SPR is:

- All the operational projects in OFA 05.01.01<sup>1</sup>:
  - Project 06.03.01 The Airport in the ATM environment
  - o Project 06.05.03 Airport capacity and flow management
  - Project 06.05.04 AirPort Operations Centre (APOC) definition
  - Project 06.05.05 Integration of MET Data into APOC processes
  - Project 06.06.02 Integration of airport airline/ground handlers ATC processes (incl. turnaround) in ATM
- All the system projects in OFA 05.01.01<sup>2</sup>:
  - o Project 12.02.01 Runway Management tools
  - Project 12.06.02 The Airport Operations Plan (AOP), decision support tools and conflict detection tools to be integrated in APOC for managing the overall performance of the airport
  - o Project 12.06.03 Enhanced MET-systems with CDM
  - o Project 12.06.07 AMAN, SMAN and DMAN fully integrated into CDM processes
  - Project 12.06.08 Introduction of the UDPP and collaborative departure sequence
  - o Project 12.06.09 Integration of CDM in the SWIM environment
  - Project 12.07.03 Airport Performance Assessment and Management Support Systems
  - Project 12.07.05 Improved weather information systems
- The following projects and Sub-Work Packages:
  - Project 07.06.01 Collaborative NOP
  - o Sub-Work Package 11FW.00 Flight and Wing Operations Centres
  - o Sub-Work Package 11M.00 Meteorological Services (MET) Co-ordination & Management
- The following transversal projects:
  - o B05 Performance analysis of ATM Target Concept
  - o WP16.6 Transversal Areas coordination and support function

### 1.4 Structure of the document

This document is structured as follows:

• Chapter 1, the current chapter, introduces the document;

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<sup>&</sup>lt;sup>1</sup> Project 06.05.01 – Airport operations plan definition – does not appear in this list as it is proposed for closure.

<sup>&</sup>lt;sup>2</sup> Project 12.04.01 – Baseline for airport controller tools – does not appear in this list as it is proposed for closure.

- Chapter 2 summarises the operational concept on which this SPR is built. The information is based on the OFA 05.01.01 OSED [16];
- Chapter 3 lists the safety and performance requirements for OFA 05.01.01, including their traceability to the operational requirements from the OSED [16];
- · Chapter 3.11 lists the reference and applicable documents;
- Appendix A provides the draft safety assessment and the operational performance assessment that were performed to produce the safety and performance requirements;

### **1.5 Background**

Building on the outcome of OFA 05.01.01 V3 Validation Exercises and a re-assessment of the Safety for OFA 05.01.01, the current edition is an update of SPR Edition 2 in alignment with the OSED Edition 4.

#### Definition Term Source Actual In-Block Time The actual date and time when the parking EUROCONTROL ATM (AIBT) brakes have been engaged at the parking Lexicon [4] position. Time that an aircraft receives its start-up EUROCONTROL ATM Actual Start up Approval Time (ASAT) approval. Lexicon [4] Actual Take Off Time The time that an aircraft takes off from the EUROCONTROL ATM (ATOT) runway (Equivalent to ATC ATD – Actual Time of Lexicon [4] Departure, ACARS = OFF) Additional Stakeholder Any airport stakeholder who is addressed by the Project 06.05.04 APOC Supervisor or the Assigned Stakeholder to support the performance management or the recovery from adverse condition. Ad-hoc Post This type of Post Operations Analysis report is a OFA 05.01.01 OSED **Operations Analysis** dedicated report that has been triggered based [16] report on a specific occurrence and decided by any airport stakeholder which defines the content and all necessary parameters. Airport stakeholders may comment individually or after a common analysis which may be triggered, depending on the complexity and sensitivity of the report. Administrator Airport The Administrator Airport System (AAS) is the OFA 05.01.01 OSED person that amends the rules, KPI / PDI [16] System (AAS) equations, KPI / PDI targets, etc. in the Airport Performance Monitoring Platform. He/she will also fill in the Post-Operations Analysis rules.

### **1.6 Glossary of terms**

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| Term                          | Definition   | Source                     |     |
|-------------------------------|--|----------------------------|-----|
| Adverse conditions            | Any event within the operational envelope of the airport, which has a significant negative impact on operational performance unless appropriate actions are organised.   | EUROCONTROL<br>Lexicon [4] | ATM |
|                               | Note:  |                            |     |
|                               | This definition encompasses adverse weather<br>conditions.   |                            |     |
|                               | In most cases, the airport capacity will be<br>affected. However, other Key Performance Areas<br>may also be impacted (e.g. the predictability of<br>operations may decrease). The consequence of<br>adverse conditions at an airport may be arrival<br>and departure delays and / or flight cancellations.<br>In many cases, the ATM Network will also suffer<br>from the disruption.   |                            |     |
| Adverse weather<br>conditions | Degraded weather condition: a condition which<br>might have a significant negative impact on<br>airport performance unless a proper response is<br>organized (i.e. the selection of an airport<br>operating mode to respond to given degraded<br>conditions and eventually the use of additional<br>airport resources such as de-icing/anti-icing<br>services). This would be the case when visibility<br>is poor and/or in case of freezing conditions,<br>precipitations, etc. | EUROCONTROL<br>Lexicon [4] | ATM |

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| Term   | Definition   | Source                     |     |
|--|--|----------------------------|-----|
| Airport Collaborative<br>Decision Making<br>(Airport CDM or A-<br>CDM) | A concept which aims at improving Air Traffic<br>Flow and Capacity Management (ATFCM) at<br>airports by reducing delays, improving the<br>predictability of events and optimising the<br>utilisation of resources.   | EUROCONTROL<br>Lexicon [4] | ATM |
|  | Note:  |                            |     |
|  | Implementation of Airport CDM allows each<br>Airport CDM Partner to optimise their decisions in<br>collaboration with other Airport CDM Partners,<br>knowing their preferences and constraints and<br>the actual and predicted situation.  |                            |     |
|  | The decision making by the Airport CDM<br>Partners is facilitated by the sharing of accurate<br>and timely information and by adapted<br>procedures, mechanisms and tools.   |                            |     |
|  | The Airport CDM concept is divided in the following Elements:  |                            |     |
|  | Information Sharing  |                            |     |
|  | Milestone Approach   |                            |     |
|  | Variable Taxi Time   |                            |     |
|  | Pre-departure Sequencing   |                            |     |
|  | Adverse conditions   |                            |     |
|  | Collaborative Management of Flight Updates   |                            |     |
| Airport Operations<br>Centre (APOC)                                    | A platform/operational structure which pro-<br>actively manages the performance of present and<br>short-term airport operations, giving relevant<br>airport stakeholders a common operational<br>overview of the airport, and allowing them to<br>communicate, coordinate and collaboratively<br>decide on their progress.   | EUROCONTROL<br>Lexicon [4] | ATM |
| Airport Operations<br>Plan (AOP)                                       | A single, common and collaboratively agreed<br>rolling plan available to all airport stakeholders<br>whose purpose is to provide common situational<br>awareness and to form the basis upon which<br>stakeholder decisions relating to process<br>optimisation can be made.<br><i>Note:</i>  | EUROCONTROL<br>Lexicon [4] | ATM |
|  | As well as timely and accurate information, the<br>AOP also contains a robust performance<br>monitoring capability which allows the airport<br>processes to be efficiently managed in real-time.<br>Through its 'rolling' nature, the AOP will ensure<br>that mitigation actions taken by each stakeholder<br>will be based on accurate information with the<br>result of their actions being reflected directly back<br>into the AOP. |                            |     |

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| Term                               | Definition  |             | Source   |      |
|------------------------------------|---|-------------|----------|------|
| Airport Performance<br>Baseline    | An Airport Performance Baseline (APB) is the set<br>of target values for the KPIs in the Airport<br>Performance Framework. The structure and<br>hierarchy is identical as for the Airport<br>Performance Framework. The baseline is<br>established by the Steer airport performance<br>service and used as guidance for airport<br>operations by the airport management service.<br>It includes:<br>• KPIs target values. | OFA<br>[16] | 05.01.01 | OSED |
|                                    | <ul><li>PDIs target values.</li><li>Thresholds values.</li></ul>  |             |          |      |
| Airport Performance<br>Board (APB) | Seasonal scheduled board that produces high<br>level steering parameters (relevant KPIs and<br>target performance values).  | OFA<br>[16] | 05.01.01 | OSED |

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| Term                             | Definition  | Source                    |
|----------------------------------|---|---------------------------|
| Airport Performance<br>Framework | The Airport Performance Framework is the set of definitions and terminology describing the building blocks used by a group of the Airport community (i.e. Airport Stakeholders) to collaborate on performance management activities. This set of definitions includes the levels in the airport performance hierarchy, the key performance areas, a set of process capability areas, focus areas, performance objectives, indicators, targets, supporting metrics, lists of dimension objects, their aggregation hierarchies and classification schemes. The framework is in line with the ICAO 9883 standard document. | OFA 05.01.01 OSED<br>[16] |
|                                  | It includes:  |                           |
|                                  | KPIs metrics  |                           |
|                                  | DPIs metrics  |                           |
|                                  | <ul> <li>Thresholds type (minimum, maximum or<br/>both) and number of threshold levels (1, 2,<br/>3 levels)</li> </ul>  |                           |
|                                  | Rules (trade-off criteria, priorities)  |                           |
|                                  | Alerts type   |                           |
|                                  | Warning type  |                           |
|                                  | Current Airport Performance Framework:  |                           |
|                                  | Airport Performance Framework + Airport<br>Performance Baseline.  |                           |
|                                  | Actual Airport Performance Framework:   |                           |
|                                  | It includes the actual figures of the KPIs and PDIs<br>included in the Airport Performance Framework<br>after the execution of the plan.  |                           |
|                                  | Initial Airport Performance Framework:  |                           |
|                                  | It is the starting perspective for the very first<br>Airport Performance Board. It is the Airport<br>Performance Framework as defined in SESAR<br>Project 06.05.01 Deliverables D05/D06 and<br>assessed in Deliverable D07.   |                           |

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| Term                                       | Definition  | Source  |
|--|---|---|
| Airport Performance<br>Monitoring Platform | "Smart" systems supporting the automated<br>processes in the Monitor Airport Performance<br>Service. The Airport Performance Monitoring<br>Platform contains a calculation/prediction<br>capability defined by its Rules Engine, in order to<br>make comparisons with agreed warning/alert<br>levels and to generate and distribute<br>warning/alert messages to the corresponding<br>stakeholders and to publish/update those<br>calculations/predictions (values) in the AOP (and<br>hence, to the appropriate database). | Project 06.05.04  |
|  | and the Airport Performance Monitoring Platform.<br>The first one is the principal source of information<br>used by all the airport stakeholders whereas the<br>second one is a tool that supports the monitoring<br>of the actual airport processes and performance,<br>showing information from different sources (the<br>main one is the AOP) in order to provide<br>alerts/warnings to the assigned stakeholders and<br>to enhance the common situation awareness.  |   |
| Airport slot                               | A permission given by a coordinator for a planned operation to use the full range of airport infrastructure necessary to arrive or depart at a Level 3 airport on a specific date and time.   | IATA Worldwide Slot<br>Guidelines <sup>,</sup> 4th Edition<br>( <u>www.iata.org/wsg</u> ) |
| Airport Steering<br>Administrator (ASA)    | The person responsible for coordinating the stakeholder representatives, the meetings and the documents (revision, supervision and distribution) needed to manage the Steer Airport Performance service.  | OFA 05.01.01 OSED<br>[16]   |
|  | This involves:  |   |
|  | <ul> <li>Identifying and communicating with the<br/>stakeholder representatives in the Airport<br/>Performance Board (APB) and Operational<br/>Steering Board (OSB)</li> </ul>  |   |
|  | <ul> <li>Coordinating/facilitating the Airport<br/>Performance Board (APB) and Operational<br/>Steering Board (OSB) meetings.</li> </ul>  |   |
|  | <ul> <li>Recording and documenting the board<br/>meeting decisions and outcomes.</li> </ul>   |   |
|  | <ul> <li>Circulating the board meeting decision and<br/>outcomes for approval.</li> </ul>   |   |
|  | <ul> <li>Publishing the approved board meeting decisions and outcomes.</li> </ul>   |   |
|  | This person also ensures the communication<br>with the Airport Platform Administrator,<br>Prepare Performance Report and the Airport<br>Operations Centre Supervisor.   |   |

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| Term                 | Definition   | Source   |
|----------------------|--|--|
| Anti-icing           | Precautionary procedure which provides<br>protection against the formation of frost or ice<br>and accumulation of snow or slush on treated<br>surfaces of the aeroplane for a limited period of<br>time (holdover time).   | AEA Recommendations<br>for De-icing / Anti-icing<br>Aeroplanes on the<br>Ground [24] |
| APOC Supervisor      | The APOC supervisor (short term and execution<br>phases) will liaise with all APOC participants for<br>the purpose of coordination and arbitration<br>between actors in the management of the Airport<br>Operations Plan (AOP). He will act as a final<br>decision maker in case of issues for which no<br>consensus has been reached. The following roles<br>and responsibilities are identified: | OFA 05.01.01 OSED<br>[16]  |
|                      | <ul> <li>Liaison between airport operations and<br/>Network,</li> </ul>  |  |
|                      | <ul> <li>Liaison between airport stakeholders,</li> </ul>  |  |
|                      | <ul> <li>Ensures that total airport overview and<br/>information is available to all relevant<br/>stakeholders,</li> </ul>   |  |
|                      | Initiates UDPP when appropriate,   |  |
|                      | <ul> <li>Coordinate with the relevant AOP<br/>stakeholders on the feasibility of specific<br/>airport scenario's,</li> </ul>   |  |
|                      | <ul> <li>Ensures that agreed actions are taken by the<br/>appropriate stakeholder(s),</li> </ul>   |  |
|                      | <ul> <li>Monitors that expected benefits from agreed<br/>actions are reached and coordinates any new<br/>operational measure if appropriate,</li> </ul>  |  |
|                      | <ul> <li>Acts as arbitrator in case mutual agreed<br/>decision cannot be made in time,</li> </ul>  |  |
|                      | <ul> <li>Updates the AOP with information within the<br/>AOP sphere of responsibility.</li> </ul>  |  |
|                      | Note: in long term and medium term planning phases, this role refers to AOP supervisor.  |  |
| Assigned Stakeholder | The stakeholder to whom alerts and warnings are<br>assigned to. He is the one responsible to deal<br>with these alerts and warnings and the one best<br>placed to solve the problem and to take action.  | Project 06.05.04   |
|                      | By default, the assigned stakeholder is either the<br>APOC supervisor or, depending on the type of<br>event, a pre-defined stakeholder within the<br>APOC. Depending on the process or event the<br>assigned Stakeholder may change if needed.   |  |

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| Term                               | Definition  | Source   |
|------------------------------------|---|--|
| Calculated Take Off<br>Time (CTOT) | A time calculated and issued by the appropriate<br>Central Management Unit, as a result of tactical<br>slot allocation, at which a flight is expected to<br>become airborne.  | EUROCONTROL ATM<br>Lexicon [4]   |
| Capacity Responsible               | The capacity responsible is in charge of setting<br>up and maintaining the capacity of a certain<br>operational infrastructure such as runway,<br>taxiway, TMA or aircraft stand. The capacity<br>responsible interacts with the AOP and DCB in<br>order to keep capacity data up to date. He / She<br>is also responsible for performing evaluation of<br>DCB proposals and for triggering what-if<br>scenarios when needed. | Project 06.05.03   |
|                                    | The role of capacity responsible can be played,<br>for example, by the Tower Supervisor<br>(execution), by the APOC supervisor (in<br>coordination with TWR supervisor) or TWR<br>supervisor (short term) and AOP supervisor (in<br>coordination with the operational chief of the<br>TWR) in medium term   |  |
| De-icing                           | Procedure by which frost, ice, slush or snow is<br>removed from an aeroplane in order to provide<br>clean surfaces.   | AEA Recommendations<br>for De-icing / Anti-icing<br>Aeroplanes on the<br>Ground [24] |
| De-icing Coordinator               | A function or a person responsible for<br>coordinating the de-icing operations performed<br>by De-icing Unit Operators.   | Project 06.06.02   |
| De-icing Unit Operator             | The De-icing Unit Operator operates the de-icing<br>equipment and is responsible for the correct<br>execution of de-icing/anti-icing procedures on a<br>specific aircraft as well as the communication of<br>the start of the holdover time to the pilot in<br>command of that aircraft.  | Project 06.06.02   |
| Drive up time                      | The driving time in minutes between two locations for a de-icing unit.  | Project 06.06.02   |
| Estimated In-Block<br>Time (EIBT)  | The estimated time that an aircraft will arrive in-<br>blocks. (Equivalent to Airline/Handler ETA –<br>Estimated Time of Arrival).  | EUROCONTROL ATM<br>Lexicon [4]   |
| Estimated Landing<br>Time (ELDT)   | The estimated time that an aircraft will touchdown<br>on the runway (Equivalent to ATC ETA–<br>Estimated Time of Arrival = landing).  | EUROCONTROL ATM<br>Lexicon [4]   |
| Estimated Off-Block<br>Time (EOBT) | The estimated time at which the aircraft will<br>commence movement associated with departure.   | EUROCONTROL ATM<br>Lexicon [4]   |
| Estimated Take Off<br>Time (ETOT)  | Forecast of time when aircraft will become airborne taking into account the EOBT plus EXOT.   | EUROCONTROL ATM<br>Lexicon [4]   |

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| Term                                | Definition  | Source   |
|-------------------------------------|---|--|
| Estimated Taxi Out<br>Time (EXOT)   | The estimated taxi time between off-block and take-off. This estimate includes any delay buffer time at the holding point or remote de-icing prior to take off.   | EUROCONTROL ATM<br>Lexicon [4]   |
| Fixed planning<br>window            | Time span in the De-Icing Management Tool<br>(DIMT) HMI (grid view) where automatic re-<br>planning of de-icing units shall not be made.  | Project 06.06.02   |
| Flexible planning<br>window         | Time span in the De-Icing Management Tool<br>(DIMT) HMI (grid view) where automatic re-<br>planning of de-icing units is made.  | Project 06.06.02   |
| Holdover time (HOT)                 | Estimated time during which the de-icing/anti-<br>icing fluid will prevent the formation of frost or ice<br>and the accumulation of snow on the protected<br>surfaces of an aeroplane during specified<br>weather conditions.   | AEA Recommendations<br>for De-icing / Anti-icing<br>Aeroplanes on the<br>Ground [24] |
| Minimum Turn-Round<br>Time (MTTT)   | The minimum turn-round time agreed with an AO/GH (aircraft operator/ground handler) for a specified flight or aircraft type.  | EUROCONTROL ATM<br>Lexicon [4]   |
| Network Operations<br>Plan (NOP)    | A set of information and actions derived and<br>reached collaboratively both relevant to, and<br>serving as a reference for, the management of<br>the Pan-European network in different time<br>frames for all ATM stakeholders, which includes,<br>but is not limited to, targets, objectives, how to<br>achieve them, anticipated impact. | EUROCONTROL ATM<br>Lexicon [4]   |
| Operational Steering<br>Board (OSB) | Regularly (monthly) scheduled board that<br>produces detailed steering parameters (KPIs and<br>PDIs for the KPAs defined in the APB and<br>performance values that should trigger warnings<br>and alerts).  | OFA 05.01.01 OSED<br>[16]  |
| OSB agreed<br>parameters            | See Current Airport Performance Concept in Airport Performance Framework.   | OFA 05.01.01 OSED<br>[16]  |

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| Term                                  | Definition  |             | Source      |      |
|---------------------------------------|---|-------------|-------------|------|
| Overall Impact<br>Message             | The Overall Impact Message is an output of the<br>Assess Overall Impact process in the APOC. It<br>describes the disruption for which the alert /<br>warning / event report has been generated: it<br>contains:   | OFA<br>[16] | 05.01.01    | OSED |
|                                       | A message identifier;   |             |             |      |
|                                       | <ul> <li>The identifier, code and description of the<br/>alert / warning / event report;</li> </ul>   |             |             |      |
|                                       | <ul> <li>The probability of occurrence, duration and<br/>location of the disruption;</li> </ul>   |             |             |      |
|                                       | <ul> <li>The name of the stakeholder responsible for<br/>addressing the alert / warning / event report;</li> </ul>  |             |             |      |
|                                       | <ul> <li>The name(s) of the other stakeholder(s)<br/>affected by the disruption</li> </ul>  |             |             |      |
|                                       | <ul> <li>When possible, any relevant information from<br/>the past related to comparable situations /<br/>conditions;</li> </ul>  |             |             |      |
|                                       | <ul> <li>The forecasted impact on affected KPIs;</li> </ul>   |             |             |      |
|                                       | • The severity level allocated to the disruption.   |             |             |      |
| Performance Driver<br>Indicator (PDI) | A Performance Driver Indicator (PDI) is a measure that directly affects an outcome or achievement of a Key Performance Indicator (KPI). PDI is a performance metric that is associated with a preceding step in a value stream or business process. It will contribute directly to a KPI and may be a component in the way the KPI is calculated. | OFA<br>[16] | 05.01.01    | OSED |
| Post Operations<br>Analysis Platform  | System and procedure to perform analysis of the<br>airport performance during the Post Operations<br>Analysis phase based on the OSB Agreed<br>Parameters defined by the Steer Airport<br>Performance service.  | Proje       | ct 06.06.01 |      |
| Practical Capacity                    | The Practical Capacity is the number of aircraft<br>operations during a specified time corresponding<br>to tolerable level of average delay.  | OFA<br>[16] | 05.01.01    | OSED |
| Pre-defined solution table            | Table containing a set of data providing guidance<br>to the airport stakeholders involved in the<br>management of adverse conditions.   | Proje       | ct 06.06.01 |      |
|                                       | A pre-defined solution table is built on past<br>experience (post operations analysis), on<br>situations when a similar solution was adopted<br>and allowed a successful and efficient<br>management of the disruption and an expeditious<br>return to normal operations.   |             |             |      |

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| Term                                    | Definition  | Source                         |
|---|---|--------------------------------|
| Saturation Capacity                     | The expected ("average") number of runway<br>operations (takeoffs and landings) that can be<br>performed in one hour without violating ATC<br>rules, assuming continuous aircraft demand. It<br>can be calculated per runway and traffic type<br>(arrival/departure).                     | OFA 05.01.01 OSED<br>[16]      |
| Scheduled Off-Block<br>Time (SOBT)      | The time that an aircraft is scheduled to depart from its parking position.   | EUROCONTROL ATM<br>Lexicon [4] |
| Shadow flight                           | Flight created in the De-Icing Management Tool (DIMT) for training purposes.  | Project 06.06.02               |
| SID                                     | A designated instrument flight rule (IFR)<br>departure route linking the aerodrome or a<br>specified runway of the aerodrome with a<br>specified significant point, normally on a<br>designated ATS route, at which the en-route<br>phase of a flight commences.                          | EUROCONTROL ATM<br>Lexicon [4] |
| Target Off-Block Time<br>(TOBT)         | The time that an Aircraft Operator or Ground<br>Handler estimates that an aircraft will be ready,<br>all doors closed, boarding bridge removed, push<br>back vehicle available and ready to start up /<br>push back immediately upon reception of<br>clearance from the Tower Controller. | EUROCONTROL ATM<br>Lexicon [4] |
| Target Start up<br>Approval Time (TSAT) | The time provided by ATC taking into account TOBT, CTOT and/or the traffic situation that an aircraft can expect start-up / push-back approval.   | EUROCONTROL ATM<br>Lexicon [4] |
| Target Take Off Time<br>(TTOT)          | Time taking into account the Target Start Up<br>Approval Time (TSAT) plus the Estimated Taxi-<br>Out Time (EXOT).   | EUROCONTROL ATM<br>Lexicon [4] |
| Target Time of Arrival<br>(TTA)         | An ATM computed arrival time. It is not a constraint but a progressively refined planning time that is used to coordinate between arrival and departure management applications.  | EUROCONTROL ATM<br>Lexicon [4] |
| Unit allocation<br>algorithm            | Algorithm to allocate de-icing units to de-icing assignments.   | Project 06.06.02               |
| Variable Taxi Time<br>(VTT)             | The estimated time that an aircraft spends taxiing between its parking stand and the runway or vice versa.  | EUROCONTROL ATM<br>Lexicon [4] |

Table 1: list of definitions

### **1.7 Acronyms and Terminology**

| Term | Definition |
|------|------------|
| A/C  | Aircraft   |
|      |            |

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| Term  | Definition  |
|-------|---|
| AAS   | Administrator Airport System                            |
| ACARS | Aircraft Communications Addressing and Reporting System |
| ACZT  | Actual Commencement of De-Icing Time                    |
| ADEP  | Aerodrome of Departure                                  |
| ADES  | Aerodrome of Destination                                |
| ADIT  | Actual De-Icing Time                                    |
| AEA   | Association of European Airlines                        |
| AEZT  | Actual End of De-Icing Time                             |
| AGHT  | Actual Ground Handling Time                             |
| AIBT  | Actual In-Block Time                                    |
| AIM   | Accident Incident Model                                 |
| AIS   | Aeronautical Information Service                        |
| ALDT  | Actual Landing Time                                     |
| AO    | Aircraft Operator                                       |
| AOA   | Aircraft-on Airport                                     |
| AOBT  | Actual Off-Block Time                                   |
| AOP   | Airport Operations Plan                                 |
| АРВ   | Airport Performance Baseline                            |
| АРВ   | Airport Performance Board                               |
| APOC  | AirPort Operations Centre                               |
| APZT  | Actual Positioned for De-icing Time                     |
| ARDT  | Actual Ready Time                                       |
| ARZT  | Actual Ready for De-icing Time                          |
| ASA   | Airport Steering Administrator                          |
| ASAT  | Actual Start up Approval Time                           |
| ASRT  | Actual Start up Request Time                            |
| АТС   | Air Traffic Control                                     |

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| Term  | Definition                               |
|-------|--|
| АТСО  | Air Traffic Control Officer              |
| ATD   | Actual Time of Departure                 |
| ATFCM | Air Traffic Flow and Capacity Management |
| АТМ   | Air Traffic Management                   |
| ATMS  | Air Traffic Management System            |
| АТОТ  | Actual Take Off Time                     |
| ATS   | Air Traffic Services                     |
| ΑΤΤΤ  | Actual Turn Around Time                  |
| ΑΤV   | Airport Transit View                     |
| AU    | Airspace User                            |
| ΑΧΙΤ  | Actual Taxi In Time                      |
| АХОТ  | Actual Taxi Out Time                     |
| BIM   | Benefit and Impact Mechanism             |
| CDM   | Collaborative Decision Making            |
| СТА   | Calculated Time of Arrival               |
| стот  | Calculated Take Off Time                 |
| DCB   | Demand Capacity Balancing                |
| DIMT  | De-Icing Management Tool                 |
| DIWT  | De-Icing Waiting Time                    |
| DOD   | Detailed Operational Description         |
| DPI   | Departure Planning Information           |
| ECZT  | Estimated Commencement of De-Icing Time  |
| EDIM  | Enhanced De-Icing Management             |
| EDIT  | Estimated De-Icing Time                  |
| EEZT  | Estimated End of De-Icing Time           |
| EIBT  | Estimated In-Block Time                  |
| ELDT  | Estimated Landing Time                   |

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| Term  | Definition                                |
|-------|---|
| ЕОВТ  | Estimated Off-Block Time                  |
| ERDT  | Estimated Ready Time                      |
| ERZT  | Estimated Ready for De-icing Time         |
| ETA   | Estimated Time of Arrival                 |
| ЕТОТ  | Estimated Take Off Time                   |
| ETTT  | Estimated Turn Around Time                |
| EXIT  | Estimated Taxi In Time                    |
| ЕХОТ  | Estimated Taxi Out Time                   |
| FIR   | Flight Information Region                 |
| FPL   | Flight Plan                               |
| FUM   | Flight Update Message                     |
| GH    | Ground Handler                            |
| нмі   | Human Machine Interface                   |
| нот   | Hold Over Time                            |
| ΙΑΤΑ  | International Air Transport Association   |
| ICAO  | International Civil Aviation Organisation |
| ID    | Identifier                                |
| IER   | Information Exchange Requirement          |
| IFR   | Instrument Flight Rules                   |
| юс    | Initial Operational Capability            |
| КРА   | Key Performance Area                      |
| КРІ   | Key Performance Indicator                 |
| МЕТ   | Meteorology                               |
| METAR | METeorological Aerodrome Report           |
| METSP | Meteorological Supervisor                 |
| МТТТ  | Minimum Turn Around Time                  |
| NM    | Network Manager                           |

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| Term    | Definition  |  |  |
|---------|---|--|--|
| NOP     | Network Operations Plan                           |  |  |
| OFA     | Operational Focus Area                            |  |  |
| 01      | Operational Improvement                           |  |  |
| ΟΡΑ     | Operational Performance Assessment                |  |  |
| OSB     | Operational Steering Board                        |  |  |
| OSED    | Operational Service and Environment Definition    |  |  |
| PDI     | Performance Driver Indicator                      |  |  |
| QFE     | Atmospheric pressure at a specific field (Q code) |  |  |
| QNH     | Atmospheric pressure at sea level (Q code)        |  |  |
| REG     | Registration                                      |  |  |
| REQ     | Requirement                                       |  |  |
| RVR     | Runway Visual Range                               |  |  |
| RWY     | Runway  |  |  |
| SBT     | Shared Business Trajectory                        |  |  |
| SESAR   | Single European Sky ATM Research Programme        |  |  |
| SID     | Standard Instrument Departure                     |  |  |
| SNOWTAM | Snow Notice to Airmen                             |  |  |
| SOBT    | Scheduled Off-Block Time                          |  |  |
| SPR     | Safety and Performance Requirements               |  |  |
| STAR    | Standard Instrument Arrival                       |  |  |
| SWIM    | System Wide Information Management                |  |  |
| SWP     | Sub-Work Package                                  |  |  |
| TAF     | terminal aerodrome forecast                       |  |  |
| ТВС     | To Be Completed                                   |  |  |
| тнот    | Target Hold Over Time                             |  |  |
| ТІВТ    | Target In-Block Time                              |  |  |
| TL      | Task Leader                                       |  |  |

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| Term  | Definition                            |
|-------|---------------------------------------|
| TLDT  | Target Landing Time                   |
| ТМА   | Terminal Manoeuvring Area             |
| товт  | Target Off-Block Time                 |
| TREND | Short period forecast (part of METAR) |
| TSAT  | Target Start up Approval Time         |
| ТТА   | Target Time of Arrival                |
| ттот  | Target Take Off Time                  |
| тwy   | Taxiway                               |
| UDPP  | User Driven Prioritisation Process    |
| νττ   | Variable Taxi Time                    |
| WP    | Work Package                          |

Table 2: list of acronyms and terms

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### 2 Summary of Operational Concept (from OSED)

### 2.1 Description of the Concept Element

A fundamental aspect of the future SESAR concept is the evolution toward a performance based ATM system. This notion of performance management is therefore a cornerstone of the future airport concept which foresees an integrated airport management framework, where all major aircraft operators, airport, aerodrome ATC and ground handling processes are conducted using common data sets and agreed procedures within a collaborative environment.

The SESAR Airport Operations Management concept is built upon the Deployment Baseline Airport Collaborative Decision Making (A-CDM) concept and is grounded in four services:

- Steer Airport Performance establish the performance goals;
- Monitor Airport Performance monitor performance against the goals;
- Manage Airport Performance take pro-active action if performance is not in line with the performance goals; and
- Perform Post Operations Analysis continuous learning cycle; developed for dealing with normal and adverse and/or exceptional operating conditions.

Additionally the SESAR Airport Operations Management concept includes an enhancement of the Deployment Baseline A-CDM concept by introducing de-icing operations as a planned activity with shared time stamps in the short term planning and execution phases.

Today, airport operations planning and management is mostly independent of the controlling processes within the overall ATM network. Only the simplest coordination is undertaken during the planning time frame, resulting in the application of restrictions in real time to balance flow against available capacity. In many cases these are inefficient for all ATM stakeholders and contrary to the interests of the airspace users.

Lack of efficient and coordinated communication between ATM stakeholders prevents efficient resolution of many everyday interruptions to service; for example transient weather conditions. The result is the need for additional resources (inefficiencies) in everything from ground handling resources through to airspace capacity utilisation, in order to accommodate variability in the day-to-day operations.

The SESAR Airport Operations Management view considers the airport as another, rather complex, "sector" (ground level) through which the aircraft passes. Based on the notion of the Airport Transit View, the concept describes the increased scope and timescale of data shared between the Airport and Network as well as improved information sharing between stakeholders through the Airport Operations Plan. Benefits include the improvement of the common awareness amongst stakeholders and better decisions at Network and Airport level for short / medium term planning and tactical operations time frames.

Additionally, the SESAR Airport Operations Management concept introduces automation in support of network and airport performance monitoring, collaborative decision making and post-operations feedback, in order to reduce the number of wasted 'slots' (particularly in disruption situations) and therefore increase capacity utilisation both locally and in the wider airspace network.

Experience has shown that better planning and execution of airport and network operations results in an improvement in utilisation of resources, airspace, infrastructure and a reduction of delays. Information sharing between airport operations and network operations will assure the best overall system outcome while paying due attention to the needs of the airport actors, the individual aircraft operators and the Network.

The information at the airport level will be contained in the Airport Operations Plan (AOP) – a single, common and collaboratively agreed rolling plan that will form the single source of airport operations information to all airport stakeholders. Its purpose is to provide common situational awareness and to form the basis upon which stakeholder decisions relating to process optimization can be made. Through its 'rolling' nature, the AOP will ensure that mitigation actions taken by each stakeholder will

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be based on accurate information with the result of their actions being reflected directly back into the AOP.

The information at the network level will be contained in the Network Operations Plan (NOP) – the principle information source to cover the entire network and will integrate the data received from the airport via the AOP mechanisms.

The sharing of appropriate information between the AOP and the NOP will develop from today's Flight Update Message (FUM) and Departure Planning Information (DPI) message exchange as described by Deployment Baseline A-CDM. In the future, the information exchange between the AOP and the NOP will be achieved through SWIM based services e.g. via publish / subscribe mechanisms. It is also important to understand that the information exchange must be 2-way. Not only will local 'knowledge' contained within the AOP be shared with the NOP, where there is a clear network benefit, but also the NOP information (i.e.; the "network perspective") will be shared with the airports, if such information will lead to a local performance enhancement or optimisation.

Under the SESAR concept the AOP will be richer in terms of the information content and will cover an extended time horizon, compared to Deployment Baseline A-CDM. The AOP content will typically start 6 months ahead of operations rather than being restricted to several hours, as is the case with the current systems and procedures.

As well as timely and accurate information, the AOP is supported by a robust performance monitoring capability which allows the airport processes to be efficiently managed in real-time. The SESAR Airport Operations Management elements are aimed at supporting co-operation between all stakeholders at appropriate decision-making stages whilst ensuring a seamless process over the entire planning spectrum, through to execution, and including post-operations analysis.

The airport stakeholders aim at achieving a common business approach through:

- Common airport performance framework all stakeholders sharing a common performance target;
- Common situational awareness about traffic evolution during the planning and execution phases (inclusive of the arrival, turnaround and departure segments of a flight);
- Collaborative decision making based on an equal acceptance of all stakeholders.

Within the SESAR Airport Operations Management concept, the AOP, linked with the NOP provides the data to facilitate these goals. The Monitor Airport Performance service analyses the forecast performance, using the most currently available data and compared against the agreed performance metrics and targets. The monitoring system automatically generates a warning or alert if predefined trigger levels are passed.

On receipt of a warning or alert, the Manage Airport Performance Service reviews the situation and using support tools, analyses the impact and alternative actions available. The goal of the Manage Airport Performance Service is to pro-actively and collaboratively agree the best course of action required to minimise the predicted performance impact in relation to the agreed performance goals. Once there is an agreed course of action, each stakeholder is responsible for implementing the necessary changes within their area of operation e.g. the airport tower controller would undertake the communication and actions necessary to change the operational runway configuration.

All changes to the data in the AOP, performance metric levels, warnings/alerts and collaborative decisions are recorded for subsequent review or analysis as required for a robust continuous learning management practice.

Depending on the local airport environment and operation, an Airport Operations Centre (APOC) may be established to 'host' the Manage Airport Performance Service described. An APOC, through the APOC Supervisor role, also provides an 'airport focal point' to ensure coordination among the airport stakeholders inclusive of the Network Manager.

De-icing – when needed – will be made a transparent, planned activity in the short term planning and execution phases by the support of a De-Icing Management Tool (DIMT). Starting from A-CDM time stamps the DIMT will produce estimated de-icing time durations for expected de-icings as well as start and end times for de-icing operations. Through the sharing of data with the AOP, de-icing will become a visible element in the Turn Around or Surface Out processes for concerned actors and, as such, will increase common situational awareness and predictability in the Airport Transit View.

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Through the implementation of the SESAR Airport Operations Management concept, the following performance improvements are expected:

- Increase predictability and flexibility of airport operations (integration of airport operations within the network)
  - Contribute to increment flight efficiency
- Better use of existing airport capacity
  - o Pro-active management of predicted impacts to normal operations
  - Resilience: effective recovery to normal operations from predicted or unpredicted adverse operating conditions

These improvements may also enhance, indirectly and to a lesser extent, safety (through better predictability and more accurate plans) and environment (through more efficient airport operations).

In summary, the SESAR Airport Operations Management concept aims at improving the European ATM system through integrated planning and execution of air and ground based operations, supported by a robust collaborative management process.

The requirements have been refined with the outcomes of the five validation exercises:

EXE-06.03.01-VP-010, Integrated Validation of the DCB Monitoring & Management Process

EXE-06.06.02-VP-513, De-icing Step 1, DIMT Functionalities in an A-CDM Environment

EXE-06.03.01-VP-549, Integration of landside process information into the AOP

EXE-06.03.01-VP-669, Close out Airport Integration through SWIM

EXE-06.03.01-VP-757 APOC Performance Monitoring & Management

EXE-13.02.03-VP-749 TTA / TTO Management

And a series of Expert Groups and Gaming exercises performed in the context of P06.03.01

### 2.1.1 Scope of SESAR Solution Airport Operations Plan and AOP-NOP Seamless Integration'

The SESAR Solution #21 'Airport Operations Plan and AOP-NOP Seamless Integration' is grounded in two new services developed for dealing with normal, adverse and/or exceptional operating conditions:

- Steer Airport Performance establish the performance goals and KPI thresholds; and
- **Monitor Airport Performance** monitor performance against the goals. The Monitor Airport Performance service analyses the current and forecast performance using the most recent data and compares it against the agreed performance metrics and targets. The monitoring system automatically triggers a warning or alert to ATM stakeholders if predefined thresholds are exceeded. The AOP is linked to the NOP and provides the data to facilitate these goals.

The new enabling tools and applications to support airport performance are:

• **AOP** – the Airport Operations Plan. A single, common and collaboratively agreed rolling plan that will form the single source of airport operations information shared bi-directionally with all airport stakeholders including the Network Manager. The AOP introduces automation in support of network and airport performance monitoring. Through the use of an AOP, airports stakeholders both generate and receive enhanced information and have better control over their operations through the Airport Transit View (ATV), which links business trajectories between inbound and outbound flights and enhances common situational awareness. Furthermore the AOP assists airspace users and airport operators in becoming active

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participants in the airport arrival management process (TTA) building on the A-CDM baseline concept.

- Landside Processes the Solution extends beyond the airside operating environment and addresses processes within the terminal infrastructure that have a performance impact on flight predictability and efficiency, in this case monitoring the progress of passengers through the airport from check-in to the gate.
- Integration of MET data –, new systems are provided in the context of Solution #21 allowing it to integrate with MET data in order to provide enhanced sharing and visualisation of meteorological information, designed to support decision making and increasing common situational awareness. The display of MET information with associated alerts and warnings contributes to better predictability and more efficient decision making within the APOC organisational structure.

The full Airport Operations Management concept developed in SESAR 1 envisages two additional new services that have not yet reached maturity and will be deployed complementary to Solution #21 in the future, namely the ability to **Manage Airport Performance** and to **Perform Post-Operations Analysis**. These are intended to further enhance stakeholder situational awareness, decision making and to quicken recovery from deviations to planned activities.

Requirements in this SPR are presented in sections that follow the above described services and enablers, easing the identification of requirements that are part of the SESAR#21 solution.

### 2.2 Description of Operational Services

The SESAR Airport Operations Management concept can be described around the four following operational services:

- Steer Airport Performance service;
- Monitor Airport Performance service;
- Manage Airport Performance service;
- Perform Post-Operations Analysis service.

The AOP is a plan providing the information to support the data exchange between all these 4 services.

Figure 2 provides a high level functional view of these services.

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Figure 2: OFA 05.01.01 - high level process breakdown

### 2.2.1 Steer Airport Performance Service

The Steer Airport Performance service is the service that develops the performance standard (i.e., goals, targets, rules, thresholds, trade-off criteria and priorities) for airport operations and sets an overall strategic direction. Airport stakeholders develop a mutually agreed performance standard in a collaborative manner on the basis of the performance regional and/or national scheme(s) and post operations analysis reports. The Steer Airport Performance service is mainly performed in the long-term planning phase and the post-operations phase but also in the medium-term planning phase.

### 2.2.2 Monitor Airport Performance Service

The Monitor Airport Performance service is the service that maintains surveillance over airport operations, airport performance (against KPAs), airport environment (e.g. weather monitoring), supervising airport related information and any information that can impact the airport performance, providing observations, forecasts, alerts and warnings against predefined thresholds. It is performed from the medium term planning phase until the execution phase.

This surveillance is based on the performance standard set by the Steer Airport Performance service. The Monitor Airport Performance service compares any new information created or updated in the AOP with the plan and raises warnings or alerts if a deviation is detected.

The Monitor Airport Performance service also provides the airport stakeholders with a common situational awareness of the airport operations processes and performance in real time.

### 2.2.3 Manage Airport Performance Service

The Manage Airport Performance service instantiates the AOP at the beginning of the medium term planning phase. It uses the operational data provided by the airport stakeholders and the performance standard defined by the Steer Airport Performance service.

In the short term planning phase and the execution phase, the Manage Airport Performance service also assesses the severity of the deviations from the plan detected by the Monitor Airport Performance service and their impact on the airport processes and on the airport performance. The assessment is not only for searching for reactive solutions but also for forecasting severe disruptions or adverse conditions and, hence, to implement a proactive management. It uses the warnings and founding members



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alerts and more generally the data contained in the AOP to make this impact assessment. It also uses event reports from the stakeholders to perform the impact assessment.

Depending on the magnitude of the deviation and the severity of the impact on the airport processes and on the airport performance, the Manage Airport Performance service triggers the relevant collaborative decision making processes. In particular in adverse conditions, these processes take place in the APOC, where the representatives of the airport stakeholders can use simulation and decision support tools. The decisions are driven by the need to maintain an optimal performance level and to recover from a disruption as quickly and efficiently as possible. These processes result in an update of the AOP, made by the relevant airport stakeholders.

### 2.2.4 Perform Post Operations Analysis Service

The Perform Post-Operations Analysis service records any planned and actual data used in the airport processes during the planning and execution phases.

This information is then used to produce post-operations analysis reports in the post-operations phase. These reports allow the airport stakeholders to:

- Fully understand the airport performance against the performance plan and identify the root causes of any deviation;
- Assess the continued relevance of the performance plan;
- Justify the need to improve the way the airport operations are run;
- Investigate any disruption in the operations;
- Analyse actions and decisions made during the planning and execution phases.

For the most complex and critical post-operations analysis reports, the airport stakeholders collaborate to produce an analysis and reach conclusions that will benefit the overall airport community.

Two kinds of reports may be provided by the Perform Post-Operations Analysis service: standard reports and ad-hoc reports.

### 2.3 Description of Operational Environment

The SESAR Airport Operations Management concept described in the OFA 05.01.01 OSED [16] is applicable to all the European airports. In particular, all the airports shall implement the four operational services described in section 2.2 and all the airports shall implement an AOP consistent with the NOP.

Depending on the size and complexity of the airport and depending on the impact of the airport operations on the network operations, the airport stakeholders will tailor the concept implementation to their local needs. Their choice will also be driven by the network performance targets that all the European airports will have to comply to.

For example, different implementation options are envisaged for the APOC and its associated processes, from a fully virtual APOC with very limited staff and simple communication means at smallest airports to a physical centre gathering representatives of all the key airport stakeholders, supported by advanced support tools and communication means at major hubs.

The concept described in the OFA 05.01.01 OSED [16] does not make the difference between the different airport needs and implementation options. However, it is assumed that the airport of reference is complex enough to implement the most sophisticated processes and support tools.

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### **3 Requirements**

## 3.1 Performance Requirements Related to AOP general content

### 3.1.1 AOP General Requirements (AOPG)

[REQ]

| L - * J             |  |
|---------------------|--|
| Identifier          | REQ-06.05.02-SPR-AOPG.0001   |
| Requirement         | The AOP shall maintain for each user the list of data that they are permitted to view and shall only display data for which such a "read" permission is granted. |
| Title               | AOP Access Rights  |
| Status              | <validated></validated>  |
| Rationale           | To ensure that confidentiality between users is respected  |
| Category            | <security></security>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

[REQ Trace]

| inked Element Type      | Identifier   | Compliance  |
|-------------------------|--|---|
| Operational Focus Area> | OFA05.01.01  | N/A   |
| ATMS Requirement>       | REQ-06.05.02-OSED-AOPG.0011  | <full></full>   |
| Functional block>       | Airport Operations Plan Management   | N/A   |
| :i<br>:/::/             | nked Element Type<br>Dperational Focus Area><br>ATMS Requirement><br>Functional block> | Identifier           Operational Focus Area>         OFA05.01.01           ATMS Requirement>         REQ-06.05.02-OSED-AOPG.0011           Functional block>         Airport Operations Plan Management |

[REQ]

| Identifier          | REQ-06.05.02-SPR-AOPG.0002  |
|---------------------|---|
| Requirement         | The AOP shall maintain a list of Airport Transit Views (ATVs) where inbound<br>and outbound flights are connected using the airframe tail reference as the<br>link key. |
| Title               | AOP Content integrity   |
| Status              | <validated></validated>   |
| Rationale           | To ensure the coherency and information quality of each ATV   |
| Category            | <operational></operational>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

[REQ]

| []                  |  |
|---------------------|--|
| Identifier          | REQ-06.05.02-SPR-AOPG.0003   |
| Requirement         | If the arrival flight or the departure flight for an ATV is unknown, the AOP |
| -                   | shall clearly indicate this fact to the user. Once the information becomes   |
|                     | known then the appropriate ATV shall be updated accordingly.                 |
| Title               | AOP Content integrity  |
| Status              | <validated></validated>  |
| Rationale           | To ensure the coherency and information quality of each ATV                  |
| Category            | <operational></operational>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>               |
| Verification Method |  |

#### [REQ Trace]

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| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.02-SPR-AOPG.0004   |  |
|---------------------|--|--|
| Requirement         | The AOP shall update the ATV when the associated arrival flight or |  |
|                     | departure flight is known.   |  |
| Title               | AOP Content integrity  |  |
| Status              | <validated></validated>  |  |
| Rationale           | To ensure the coherency and information quality of each ATV        |  |
| Category            | <operational></operational>  |  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>     |  |
| Verification Method |  |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

### 3.1.2 Flight Identification and Specification Information (FLID)

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.02-SPR-FLID.0001  |
| Requirement         | Each ATV which is created shall possess a unique alphanumeric reference |
|                     | code.   |
| Title               | AOP Content integrity   |
| Status              | <validated></validated>   |
| Rationale           | To ensure the coherency and information quality of each ATV             |
| Category            | <operational></operational>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>          |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

[REQ]

| Identifier          | REQ-06.05.02-SPR-FLID.0002  |
|---------------------|---|
| Requirement         | The user shall be provided with the possibility to select flight related information to be displayed in either IATA or ICAO format or a mixture or all of one type. |
| Title               | AOP User Interface  |
| Status              | <validated></validated>   |
| Rationale           | To ensure the usability of the system according to the specific preferences of each user  |
| Category            | <hmi></hmi>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

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[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLID.0211        | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

### 3.1.3 Flight Progress Information (FLTP)

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.02-SPR-FLTP.0001  |
| Requirement         | The flight status associated with each inbound flight within an ATV shall<br>have its value updated no later than one minute after the relevant transition<br>event. This covers notably the following status values :<br>FIR – The aircraft has entered the last FIR before the TMA or Airport<br>Landed/Taxi-In – The aircraft has landed<br>In Block : The aircraft has arrived at the block<br>De-Boarding : the process of de-boarding has started<br>De-Boarding Completed: the process of de-boarding has completed. |
| Title               | AOP Content integrity   |
| Status              | <validated></validated>   |
| Rationale           | To ensure that the progress of each flight is accurately reflected in the AOP   |
| Category            | <operational></operational>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0007        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0008        | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

[REQ]

| [=]                 |   |
|---------------------|---|
| Identifier          | REQ-06.05.02-SPR-FLTP.0002  |
| Requirement         | The flight status associated with each outbound flight within an ATV shall    |
|                     | nave its value updated no later than one minute after the relevant transition |
|                     | event. This covers notably the following status values .                      |
|                     | Boarding : the process of boarding has started                                |
|                     | Boarding Completed : the process of boarding has completed                    |
|                     | Ready : The aircraft is ready to receive its push-back clearance              |
|                     | Off Block / Taxi-out: The aircraft has left the block.                        |
| Title               | AOP Content Integrity   |
| Status              | <validated></validated>   |
| Rationale           | To ensure that the progress of each flight is accurately reflected in the AOP |
| Category            | <operational></operational>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                |
| Verification Method |   |

[REQ Trace]



| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

#### [REQ]

| Identifier        | REQ-06.05.02-SPR-FLTP.0003   |
|-------------------|--|
| Requirement       | The Target Time of Arrival (TTA) shall be displayed as part of the ATV |
|                   | 'inbound' data content with a resolution of 1 minute.                  |
| Title             | AOP Content Integrity  |
| Status            | <validated></validated>  |
| Rationale         | To ensure the coherency and information quality of each ATV            |
| Category          | <operational></operational>  |
| Validation Method | <gaming (agent="" analysis)="" based="" technique=""></gaming>         |
| Verification      |  |
| Method            |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type  | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
|                               |  | 0=10=0101                          |                     |
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| ~SVISEIES>                    | <atms requirements<="" td=""><td>RE0-06.05.02-0SED-ELTP.0526</td><td><partial></partial></td></atms> | RE0-06.05.02-0SED-ELTP.0526        | <partial></partial> |
|                               |  | REQ-00.03.02-03ED-1E11.0320        |                     |
| <allocated to=""></allocated> | <functional block=""></functional>   | Airport Operations Plan Management | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>   | Turn-Round Management              | N/A                 |
|                               |  | r ann roana management             | 1.1/7               |

#### [REQ]

| [=]                 |   |
|---------------------|---|
| Identifier          | REQ-06.05.02-SPR-FLTP.0005  |
| Requirement         | For inbound flights, the AOP shall include the estimated initial approach fix time, estimated landing time and estimated in-block time with a resolution of |
|                     | one minute.   |
| Title               | AOP Content Integrity   |
| Status              | <validated></validated>   |
| Rationale           | To ensure the coherency and information quality of each ATV   |
| Category            | <operational></operational>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0201        | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

[REQ]

| [=]         |  |
|-------------|--|
| Identifier  | REQ-06.05.02-SPR-FLTP.0006   |
| Requirement | For inbound flights, the AOP shall include all point related time 'actual'<br>values to a resolution of 1 minute and the AOP shall be updated no more<br>than one minute after the occurrence of the relevant event. Specifically this<br>shall include:<br>The actual initial approach fix time<br>The actual time at the final approach fix<br>The actual landing time<br>The actual in-block time |
| Title       | AOP Content Integrity  |
| Status      | <validated></validated>  |
| Rationale   | To ensure the coherency and information quality of each ATV  |

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| Category            | <operational></operational>                                    |
|---------------------|--|
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming> |
| Verification Method |  |

| [REQ Trace]                   |  |                                    |                     |
|-------------------------------|--|------------------------------------|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

# [REQ]

| [=~]                |  |
|---------------------|--|
| Identifier          | REQ-06.05.02-SPR-FLTP.0007   |
| Requirement         | For inbound flights, the AOP shall include the 'target' times for both landing |
| -                   | and in-block to a resolution of 1 minute.                                      |
| Title               | AOP Content Integrity  |
| Status              | <validated></validated>  |
| Rationale           | To ensure the coherency and information quality of each ATV                    |
| Category            | <operational></operational>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                 |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |

# [REQ]

| Identifier          | REQ-06.05.02-SPR-FLTP.0008   |
|---------------------|--|
| Requirement         | For flights which have their status set to 'In-Block', the AOP shall contain     |
|                     | 'actual' times relating to specific events to a resolution of 1 minute and shall |
|                     | be updated no later than 1 minute after the occurrence of the event.             |
|                     | Specifically this shall cover :  |
|                     | The actual commencement of ground handling                                       |
|                     | The actual end of ground handling  |
|                     | The actual start boarding time   |
| Title               | AOP Content Integrity  |
| Status              | <validated></validated>  |
| Rationale           | To ensure the coherency and information quality of each ATV                      |
| Category            | <operational></operational>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                   |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                               | Compliance          |
|-------------------------------|--|--|---------------------|
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management       | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management                    | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical | N/A                 |
|                               |  | Management                               |                     |

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| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.02-SPR-FLTP.0009  |
| Requirement         | The AOP shall contain 'target' times relating to specific events to a<br>resolution of 1 minute and these shall be updated no later than 1 minute<br>following a change. Specifically this shall cover:<br>The target off-block time<br>The target start up approval time<br>The target take-off time |
| Title               | AOP Content Integrity   |
| Status              | <validated></validated>   |
| Rationale           | To ensure the coherency and information quality of each ATV   |
| Category            | <operational></operational>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                               | Compliance          |
|-------------------------------|--|--|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                              | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0210              | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0221              | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management       | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management                    | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical | N/A                 |
|                               |  | Management                               |                     |

# [REQ]

| Identifier          | REQ-06.05.02-SPR-FLTP.0010   |
|---------------------|--|
| Requirement         | For outbound flights, the AOP shall include all event related time estimates<br>to a resolution of 1 minute. Specifically this shall include:<br>The estimated off-block time<br>The estimated take-off time |
| Title               | AOP Content Integrity  |
| Status              | <validated></validated>  |
| Rationale           | To ensure the coherency and information quality of each ATV  |
| Category            | <operational></operational>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                               | Compliance          |
|-------------------------------|--|--|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                              | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0212              | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0222              | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management       | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management                    | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical | N/A                 |
|                               |  | Management                               |                     |

| [REQ]       |  |
|-------------|--|
| Identifier  | REQ-06.05.02-SPR-FLTP.0011   |
| Requirement | For outbound flights, the AOP shall include all event related time 'actual'<br>values to a resolution of 1 minute and the AOP shall be updated no more<br>than one minute after the occurrence of the relevant event. Specifically this<br>shall include :<br>The actual ready time<br>The actual off-block time<br>The actual start up request time<br>The actual start up approval time<br>The actual push-back start time |

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|                     | The actual push-back end time                                  |
|---------------------|--|
|                     | The actual take-off time                                       |
|                     | and when applicable:   |
|                     | The actual commencing de-icing time                            |
|                     | The actual end de-icing time                                   |
|                     | The actual de-icing time                                       |
| Title               | AOP Content Integrity  |
| Status              | <validated></validated>  |
| Rationale           | To ensure the coherency and information quality of each ATV    |
| Category            | <operational></operational>                                    |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming> |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                               | Compliance          |
|-------------------------------|--|--|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                              | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0215              | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0217              | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-FLTP.0219              | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management       | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management                    | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical | N/A                 |
|                               |  | Management                               |                     |

# [REQ]

| Identifier          | REQ-06.03.01-SPR-FLTP.0012  |
|---------------------|---|
| Requirement         | A first default Impact Assessment related to traffic plan deviations (AIMA)   |
|                     | shall be included in each ATV.  |
| Title               | AOP flight progress monitoring  |
| Status              | <validated></validated>   |
| Rationale           | General definition of the AOP. This Impact assessment takes into account      |
|                     | the arrival and departure plan deviations, from early arrivals to reactionary |
|                     | delay covering all the intermediate situations.                               |
|                     | The trigger for this first default Impact Assessment is 2 hours before the    |
|                     | EOBT for both regulated and non-regulated flights.                            |
| Category            | <operational></operational>   |
| Validation Method   | <shadow live="" mode="" trial=""></shadow>                                    |
| Verification Method | <test></test>   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance    |
|-------------------------------|--|------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.03.01-OSED-FLTP.0110        | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management              | N/A           |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management | N/A           |

| [REQ]       |   |
|-------------|---|
| Identifier  | REQ-06.03.01-SPR- FLTP.0013   |
| Requirement | AU shall have access to the Impact assessment (AIMA) and shall be able to interact with it, only on this own flights, by introducing an update to the default assessment. |
| Title       | AOP flight progress monitoring  |
| Status      | <validated></validated>   |
| Rationale   | General definition of the AOP. This action will be possible since the Default   |
|             |   |
| Category    | <pre></pre>   |

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Verification Method <Test>

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance    |
|-------------------------------|--|------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.03.01-OSED-FLTP.0111        | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management              | N/A           |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management | N/A           |

# [REQ]

| Identifier          | REQ-06.03.01-SPR- FLTP.0014   |
|---------------------|---|
| Requirement         | AO shall have access to the Impact assessment (AIMA) and shall be able to interact by introducing an update to the default assessment |
|                     |   |
| Title               | AOP flight progress monitoring  |
| Status              | <validated></validated>   |
| Rationale           | General definition of the AOP. This action will be possible since the Default   |
|                     | Impact assessment is issued until the off-block time.   |
| Category            | <operational></operational>   |
| Validation Method   | <shadow live="" mode="" trial=""></shadow>  |
| Verification Method | <test></test>   |

# [REQ Trace]

| Relationship                  | Linked Element Type  | Identifier                         | Compliance    |
|-------------------------------|--|------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational>                             | OFA05.01.01                        | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>   | REQ-06.03.01-OSED- FLTP.0112       | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>                                       | Airport Operations Plan Management | N/A           |
| <allocated to=""></allocated> | <functional block=""></functional>                                       | Turn-Round Management              | N/A           |
| [REQ]                         |  |                                    |               |
| Identifier                    | REQ-06.03.01-SPR- FLTP   | .0015                              |               |
| Requirement                   | The default impact assessment shall be recalculated and issued after any |                                    |               |
|                               | AOP change affecting it.   |                                    | -             |
| Title                         | AOP flight progress monito   | pring                              |               |
| Status                        | <validated></validated>  |                                    |               |
| Rationale                     | General definition of the AG   | OP                                 |               |
| Category                      | <operational></operational>  |                                    |               |
| Validation Method             | <shadow live="" mode="" trial=""></shadow>                               | >                                  |               |
| Verification Method           | <test></test>  |                                    |               |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance    |
|-------------------------------|--|------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.03.01-OSED- FLTP.0113       | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A           |
| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management              | N/A           |

# 3.1.4 AOP Landside Process Monitoring (ALRT)

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.02-SPR-ALRT.0001  |
| Requirement         | The AOP shall include for each outbound flight whose TOBT is less than or |
|                     | equal to 45 minutes from the current time, the percentage of departing    |
|                     | passengers who have passed though the security control.                   |
| Title               | AOP Content Integrity   |
| Status              | <validated></validated>   |
| Rationale           | To ensure the coherency of the airside and landside processes             |
| Category            | <operational></operational>   |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

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# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.6505        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.7505        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.7506        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.4000        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.6100        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.6110        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.5100        | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

# [REQ]

| Identifier          | REQ-06.05.02-SPR-ALRT.0003   |
|---------------------|--|
| Requirement         | The AOP shall update the percentage of departing passengers who have |
| -                   | passed though the security control every two minutes.                |
| Title               | AOP Content Integrity  |
| Status              | <validated></validated>  |
| Rationale           | To ensure the coherency of the airside and landside processes        |
| Category            | <operational></operational>  |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

# [REQ Trace]

| []                            |  |                                    |                     |
|-------------------------------|--|------------------------------------|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.7505        | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.4000        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.6100        | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.02-SPR-ALRT.0002   |
|---------------------|--|
| Requirement         | The AOP shall include for each outbound flight whose TOBT is less than or equal to 45 minutes from the current time, the percentage of departing passengers who have boarded the aircraft. |
| Title               | AOP Content Integrity  |
| Status              | <validated></validated>  |
| Rationale           | To ensure the coherency of the airside and landside processes  |
| Category            | <operational></operational>  |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.7104        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.4000        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.6100        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.6110        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.5100        | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

# [REQ]

| Identifier  | REQ-06.05.02-SPR-ALRT.0004   |
|-------------|--|
| Requirement | The AOP shall update the percentage of departing passengers who have boarded the aircraft every two minutes. |

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| Title               | AOP Content Integrity   |
|---------------------|---|
| Status              | <validated></validated>                                       |
| Rationale           | To ensure the coherency of the airside and landside processes |
| Category            | <operational></operational>                                   |
| Validation Method   | <shadow mode=""></shadow>                                     |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.7104        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.4000        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.6100        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-ALRT.6110        | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

# 3.1.5 Steer Airport Performance Services

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-APSO.0001   |
| Requirement         | The OSB members shall have real time read and write access to all the  |
|                     | elements of the Airport Performance Framework.   |
| Title               | Access to Airport Performance Monitoring Platform  |
| Status              | <validated></validated>  |
| Rationale           | It allows a regular review and updates of the KPAs, KPIs, PDIs and<br>messages appropriate to the local airport environment and agreed by airport<br>stakeholders.<br>This also allows the OSB to steer the airport performance in an efficient and<br>predictable manner. |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0010         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0020         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0030         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |

# [REQ]

| REQ-06.06.02-SPR-APSO.0002  |
|---|
| The OSB shall be able to define and set in real time the activation dates and   |
| times of the KPAs, KPIs, PDIs and messages of the Airport Performance   |
| Framework within the Airport Performance Monitoring Platform  |
| Abilities of Airport Performance Monitoring Platform  |
| <validated></validated>   |
| It allows a regular review and updates of the KPAs, KPIs, PDIs and<br>messages appropriate to the local airport environment and agreed by airport<br>stakeholders.<br>This also allows the OSB to steer the airport performance in an efficient and |
| predictable manner.   |
| <performance></performance>   |
| <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
|   |
|   |

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| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0040         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-APSO.0003   |
| Requirement         | The OSB shall be able to define in real time the value against which a   |
|                     | warning and/or alert is created in the Airport Performance Monitoring  |
|                     | Platform   |
| Title               | Handling of Airport Performance Monitoring Platform  |
| Status              | <validated></validated>  |
| Rationale           | It allows a regular review and updates of the KPAs, KPIs, PDIs and messages appropriate to the local airport environment and agreed by airport stakeholders. |
|                     | This also allows the OSB to steer the airport performance in an efficient and predictable manner.  |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0050         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0060         | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |

# [REQ]

| Identifier          | REQ-06.06.02-SPR-APSO.0004   |
|---------------------|--|
| Requirement         | The relevant user of the Airport Performance Monitoring Platform shall be        |
|                     | able to define, change and update in real time the format, layout, content,      |
|                     | periodicity and addresses of the standardized reporting template                 |
| Title               | Access and handling the Post Operational Analysis platform                       |
| Status              | <validated></validated>  |
| Rationale           | This allows the OSB to ensure that a regular post operation analysis is          |
|                     | produced in a standard way of reporting.   |
|                     | Furthermore it allows a regular review and comparison of the KPAs, KPIs,         |
|                     | PDIs and messages according to the actual Airport Performance                    |
|                     | Framework and the OSB agreed parameters in the Current Airport                   |
|                     | Performance Framework. It is a base for the APB and the OSB members to           |
|                     | set the performance standards (i.e., goals, targets, rules, thresholds, trade-   |
|                     | off criteria and priorities) and to steer the airport performance in a reliable, |
|                     | efficient and predictable manner.  |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                   |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0015         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0016         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0017         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0020         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0021         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0022         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
|                               |  |                                     |               |

#### [REQ] Identifier

REQ-06.06.02-SPR-APSO.0005

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| Requirement         | The relevant user of the Airport Performance Monitoring Platform shall be<br>able to verify and process warning/alert messages in real time to interface<br>with the rules engine |
|---------------------|---|
| Title               | Handling of Airport Performance Monitoring Platform   |
| Status              | <validated></validated>   |
| Rationale           | This also allows the OSB to steer the airport performance in an efficient and predictable manner based on processed and verified alerts and warnings.                             |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0070         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
|                               |  |                                     |               |

[RFQ]

| Identifier          | REQ-06.06.02-SPR-APSO.0006  |
|---------------------|---|
| Requirement         | The relevant user of the Airport Performance Monitoring Platform shall be     |
|                     | able to activate or de-activate KPAs, KPIs, PDIs and messages in real time    |
|                     | as defined in the Airport Performance Framework.                              |
| Title               | Abilities of Airport Performance Monitoring Platform                          |
| Status              | <validated></validated>   |
| Rationale           | It allows a regular review and updates of the KPAs, KPIs, PDIs and            |
|                     | messages appropriate to the local airport environment and agreed by airport   |
|                     | stakeholders.   |
|                     | This also allows the OSB to steer the airport performance in an efficient and |
|                     | predictable manner.   |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                |
| Verification Method |   |
|                     |   |

# **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0040         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |

[REQ]

| Identifier          | REQ-06.06.02-SPR-APSO.0007   |
|---------------------|--|
| Requirement         | The Airport Steering Administrator shall be able to update in real time on the |
|                     | Airport Performance Monitoring Platform based on the AOP, the KPI/PDI          |
|                     | alert/warning threshold level against which a warning and/or alert is created. |
| Title               | Handling of Airport Performance Monitoring Platform                            |
| Status              | <validated></validated>  |
| Rationale           | It allows a regular review and updates of the KPAs, KPIs, PDIs and             |
|                     | messages appropriate to the local airport environment and agreed by airport    |
|                     | stakeholders.  |
|                     | This also allows the OSB to steer the airport performance in an efficient and  |
|                     | predictable manner.  |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                 |
| Verification Method |  |

# [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                  | Compliance    |
|---------------------------|--|-----------------------------|---------------|
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0050 | <full></full> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0060 | <full></full> |

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| Project Number 06.03.01         |                                |
|---------------------------------|--------------------------------|
| D147 - OFA 05.01.01 Final Safet | y and Performance Requirements |

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|----|---------------|-----|--------------------------|----|
|    | <b>ILIVII</b> |     | $\mathbf{v}\mathbf{v}$ . |    |

| <allocated to=""></allocated> | <functional block=""></functional> | Airport Operations Plan Performance | N/A |
|-------------------------------|------------------------------------|-------------------------------------|-----|

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-APSO.0008   |
| Requirement         | The Operational Steering Board (OSB) shall have real time read and write         |
|                     | access to all the elements of the Post Operational Analysis Platform.            |
| Title               | Access and handling the Post Operational Analysis platform                       |
| Status              | <validated></validated>  |
| Rationale           | This allows the OSB to ensure that a regular post operation analysis is          |
|                     | produced in a standard way of reporting.   |
|                     | Furthermore it allows a regular review and comparison of the KPAs, KPIs,         |
|                     | PDIs and messages according to the actual Airport Performance                    |
|                     | Framework and the OSB agreed parameters in the Current Airport                   |
|                     | Performance Framework. It is a base for the APB and the OSB members to           |
|                     | set the performance standards (i.e., goals, targets, rules, thresholds, trade-   |
|                     | off criteria and priorities) and to steer the airport performance in a reliable, |
|                     | efficient and predictable manner.  |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                   |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0015 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0016 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0017 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0020 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0021 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0022 | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A           |
|                               |  |                             |               |

# **3.1.6 Monitor Airport Performance Services**

# **3.1.6.1 General Performance Requirements**

[REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0010  |
|---------------------|---|
| Requirement         | The user of the Airport Performance Monitoring Platform shall have real   |
|                     | time access to the list of data corresponding to the KPIs, PDIs and KPAs  |
| Title               | Airport Performance Framework   |
| Status              | <validated></validated>   |
| Rationale           | It facilitates an actual and reliable common situational awareness of the |
|                     | airport operations  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>            |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0010         | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |

# [REQ]

| Identifier  | REQ-06.06.02-SPR-APMO.0020  |
|-------------|---|
| Requirement | Each user of the Airport Performance Monitoring Platform shall be granted<br>in real time read and write access to the data according to the locally<br>defined rules |

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| Title               | Airport Performance Framework  |
|---------------------|--|
| Status              | <validated></validated>  |
| Rationale           | It facilitates an actual and reliable common situational awareness of the airport operations |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                               |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0010        | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |
|                               |  |                                    |                     |

# [REQ]

| INEQ                |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-APMO.0030   |
| Requirement         | The AAS shall be informed by the AOP in real time if the Rules Engine does   |
|                     | not contain all the data defined by the Steer Airport Performance Service    |
| Title               | Airport Performance Data   |
| Status              | <validated></validated>  |
| Rationale           | This requirement ensures that any omission in the Rules Engine content is    |
|                     | detected, improving reliability of the data for doing the value calculations |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>               |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0020   | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0030   | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Technical Supervision Airport | N/A           |

# [REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0040  |
|---------------------|---|
| Requirement         | The AAS shall be informed by the AOP in real time if the Rules Engine does  |
|                     | not calculate KPI or PDI values according to the time frame defined by the  |
|                     | Steer Airport Performance Service   |
| Title               | Rules Engine  |
| Status              | <validated></validated>   |
| Rationale           | This requirement ensures that the Rules Engine contains the information for |
|                     | the calculation of performance values in the right time frame, improving    |
|                     | accuracy of the calculated value at any time                                |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>              |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0040   | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0080   | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |

[REQ]

| · ·         |   |
|-------------|---|
| Identifier  | REQ-06.06.02-SPR-APMO.0050  |
| Requirement | The AAS shall be informed by the AOP in real time if the periodicity of the |
|             | KPI or PDI calculation does not occur in the Medium Term Planning time      |
|             | frame defined by the Steer Airport Performance Service                      |
| Title       | KPI Calculation   |

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| Status              | <validated></validated>   |
|---------------------|---|
| Rationale           | This requirement ensures the regular update of KPIs according to actual operational data available in the AOP, improving the common situation awareness at any time |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

# **IREO** Tracel

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0050   | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0080   | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |

#### [REQ]

| [                   |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-APMO.0060  |
| Requirement         | The AAS shall be informed by the AOP in real time if the periodicity of the |
|                     | KPI or PDI calculation does not occur in the Short Term Planning time frame |
|                     | defined by the Steer Airport Performance Service                            |
| Title               | KPI Calculation   |
| Status              | <validated></validated>   |
| Rationale           | This requirement ensures the regular update of KPIs according to actual     |
|                     | operational data available in the AOP, improving the common situation       |
|                     | awareness at any time   |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>              |
| Verification Method |   |

# **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0060   | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0080   | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0070  |
|---------------------|---|
| Requirement         | The AAS shall be informed by the AOP in real time if the periodicity of the |
| -                   | KPI or PDI calculation does not occur during the Execution Time frame       |
|                     | defined by the Steer Airport Performance Service                            |
| Title               | KPI Calculation   |
| Status              | <validated></validated>   |
| Rationale           | This requirement ensures the regular update of KPIs according to actual     |
|                     | operational data available in the AOP, improving the common situation       |
|                     | awareness at any time   |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>              |
| Verification Method |   |

# [REQ Trace]

| L                             |  |                               |                     |
|-------------------------------|--|-------------------------------|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0070   | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0080   | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |
|                               |  |                               |                     |

# [RFQ]

| Identifier  | REQ-06.06.02-SPR-APMO.0080   |
|-------------|--|
| Requirement | The AAS shall be informed by the AOP in real time if the Rules Engine does |
|             |  |

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|                     | not contain a comparison rule for alerts and warnings per each KPI               |
|---------------------|--|
| Title               | Rules Engine   |
| Status              | <validated></validated>  |
| Rationale           | This requirement ensures that any omission in the Rules Engine content is        |
|                     | detected, improving the reliability in the classification of alerts and warnings |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                   |
| Verification Method |  |

# **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0090   | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A           |

# [REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0090  |
|---------------------|---|
| Requirement         | The AAS shall be informed by the AOP in real time if the periodicity of the<br>comparison of calculated values against warning or alert values does not<br>occur in the time frame defined by the Steer Airport Performance Service |
| Title               | Rules engine  |
| Status              | <validated></validated>   |
| Rationale           | This requirement ensures to identify any deviation from the KPI threshold   |
|                     | values and alert level at the moment they occur to take immediate action  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

# **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0100   | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0110   | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A           |

# [REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0110   |
|---------------------|--|
| Requirement         | The AAS shall be informed by the AOP in real time if the Rules Engine does<br>not contain all the publishing rules defined by the Steer Airport Performance<br>Service |
| Title               | Airport Performance Framework  |
| Status              | <validated></validated>  |
| Rationale           | This requirement ensures that stakeholders are aware if they are affected by an alert or warning at the time it occurs   |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

# [REQ Trace]

| L                             |  |                               |                     |
|-------------------------------|--|-------------------------------|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0120   | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0140   | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |
|                               |  |                               |                     |

#### [REQ]

| Identifier  | REQ-06.06.02-SPR-APMO.0120   |
|-------------|--|
| Requirement | The AAS shall be informed by the AOP in real time if the periodicity of the KPI or PDI publication does not occur in the time frame defined by the Steer Airport Performance Service |

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| Title               | Performance Monitoring   |
|---------------------|--|
| Status              | <validated></validated>  |
| Rationale           | To ensure that the Post Operations Analysis Service produces the reports using reliable information, as defined by OSB |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0130   | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0140   | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |

#### [REQ]

| [= ]                |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-APMO.0171  |
| Requirement         | The user of the Airport Performance Monitoring Platform shall be granted    |
|                     | read and write access in real time to the alerts and warnings display       |
| Title               | Performance Monitoring HMI  |
| Status              | <validated></validated>   |
| Rationale           | Alerts and warnings that require consideration and/or action are visible to |
|                     | the relevant stakeholder  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>              |
| Verification Method |   |

# **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0230         | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |

# [REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0180  |
|---------------------|---|
| Requirement         | The Rules Engine shall calculate the Performance Metrics, Alerts and warnings according to the rules defined by the Steer Airport Performance Service |
| Title               | Rules Engine  |
| Status              | <validated></validated>   |
| Rationale           | It ensures the reliability of the calculated metrics that are provided to stakeholders  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0240         | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0250         | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

# [REQ]

| Identifier  | REQ-06.06.02-SPR-APMO.0190   |
|-------------|--|
| Requirement | The AAS shall be informed by the AOP immediately if the Rules Engine does not calculate all the AOP elements as defined by the Steer Airport Performance Service |
| Title       | Rules Engine   |

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| Status              | <validated></validated>   |
|---------------------|---|
| Rationale           | This requirements ensures that any omission in the Rules Engine content is    |
|                     | detected, improving reliability of the calculated data before its publication |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0020   | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0250   | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0200   |
|---------------------|--|
| Requirement         | The Airport Performance Monitoring Platform shall contain the rules to   |
| -                   | allocate alerts and warnings messages on KPIs and PDIs to the relevant   |
|                     | affected stakeholder as defined by the Steer Airport Performance Service |
| Title               | Warning and Alert Message distribution rules                             |
| Status              | <validated></validated>  |
| Rationale           | To ensure that alerts and warnings are received by the appropriate       |
|                     | stakeholder in order to take immediate action                            |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>           |
| Verification Method |  |

# [REQ Trace]

| L 1 1                         |  |                                     |               |
|-------------------------------|--|-------------------------------------|---------------|
| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0260         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0270         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0280         | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A           |

# [REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0210   |
|---------------------|--|
| Requirement         | The AAS shall be informed immediately by the AOP if the Rules Engine       |
|                     | does not define the KPI/PDI threshold values to produce alerts and warning |
|                     | messages as defined by the Steer Airport Performance Service               |
| Title               | Distribute Warning and Alert Message                                       |
| Status              | <validated></validated>  |
| Rationale           | Alerts and warning messages will follow a standardized format in order to  |
|                     | avoid misinterpretations   |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>             |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0290   | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0300   | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A           |

# [REQ]

| [           |   |
|-------------|---|
| Identifier  | REQ-06.06.02-SPR-APMO.0220  |
| Requirement | The AAS shall be able to assess in real time that the elements of the AOP |
|             | are updated with the periodicity defined by the Steer Airport Performance |

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|                     | Service   |
|---------------------|---|
| Title               | Distribute Warning and Alert Message                                      |
| Status              | <validated></validated>   |
| Rationale           | To ensure the common situation awareness of stakeholders in case they     |
|                     | need to take immediate action by the time an alert or warning is detected |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>            |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0310   | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A           |

# [REQ]

| Identifier          | REQ-06.06.02-SPR-APMO.0230   |
|---------------------|--|
| Requirement         | The AAS shall be informed immediately by the AOP if the information provided by external systems does not contain all the elements as defined by the Steer Airport Performance Service |
| Title               | Common Situation Awareness   |
| Status              | <validated></validated>  |
| Rationale           | To ensure reliability and completeness in the data provided to airport<br>Stakeholders   |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0320   | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0330   | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0340   | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0350   | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Technical Supervision Airport | N/A           |

# 3.1.6.2 Monitor Airport Performance Service HMI requirements

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-APMO.0130   |
| Requirement         | The user of the Airport Performance Monitoring platform shall be provided in |
|                     | real time an interpretable visual display of calculated values and           |
|                     | alert/warning messages, as defined by the Steering Airport Performance       |
| Title               | Performance Monitoring HMI   |
| Status              | <validated></validated>  |
| Rationale           | Improve the common situation awareness of Stakeholders through common        |
|                     | rules for the display of the information                                     |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>               |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0150         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0160         | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A           |

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| Identifier          | REQ-06.06.02-SPR-APMO.0140  |
|---------------------|---|
| Requirement         | The user of the Airport Performance Monitoring platform shall have in real time a display access to the KPI and PDI values during the medium term planning time frame as defined in the Rules Engine (e.g. information as an expertised day display observing foreaset values of KPI and PDI) |
|                     | operational day display showing forecast values of KPT and PDI).  |
| Title               | Performance Monitoring HMI  |
| Status              | <validated></validated>   |
| Rationale           | The information provided to Stakeholders will be consistent during all phases forming and supporting the common situation awareness.  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0170         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A           |

# [REQ]

| REQ-06.06.02-SPR-APMO.0150  |
|---|
| The user of the Airport Performance Monitoring platform shall be able to      |
| have on demand in a reasonable delay (e.g. one second) a display of the       |
| KPI and PDI values during the short term planning time frame as defined in    |
| the Rules Engine  |
| Performance Monitoring HMI  |
| <validated></validated>   |
| The information provided to Stakeholders will be consistent during all phases |
| <performance></performance>   |
| <gaming (agent="" analysis)="" based="" technique=""></gaming>                |
|   |
|   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0180   | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A           |

|--|

| Identifier          | REQ-06.06.02-SPR-APMO.0160  |
|---------------------|---|
| Requirement         | The user of the Airport Performance Monitoring platform shall be able to have on demand in a reasonable delay (e.g. one second) a display of the KPI and PDI values during the execution time frame as defined in the Rules |
|                     | Engine  |
| Title               | Performance Monitoring HMI  |
| Status              | <validated></validated>   |
| Rationale           | The information provided to Stakeholders will be consistent during all phases   |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0190   | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A           |

# [REQ]

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| Identifier          | REQ-06.06.02-SPR-APMO.0170   |
|---------------------|--|
| Requirement         | The user of the Airport Performance Monitoring platform shall be provided in |
|                     | real time with a standardised display of alerts and warnings, as defined in  |
|                     | the Steer Airport Performance Service  |
| Title               | Performance Monitoring HMI   |
| Status              | <validated></validated>  |
| Rationale           | Improve the common situation awareness among Stakeholders through            |
|                     | common rules for the display of the information                              |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>               |
| Verification Method |  |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0200         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-APMO.0210         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A           |
|                               |  |                                     |               |

# 3.1.7 Performance MET Requirements

# 3.1.7.1 MET Requirements related to Steer Airport Performance

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.05.05-SPR-MET1.0001   |
| Requirement         | The relevant user of the Steer Airport Performance Service shall be able to set/define and adjust in an acceptable time frame, all the MET parameter thresholds in the rules engine used for MET alert triggering during the OSB meetings, advised by a MET Service provider if necessary. |
| Title               | Steering the use of MET Parameter  |
| Status              | <validated></validated>  |
| Rationale           | The Operational Steering Board needs to be able to adjust parameter thresholds and HMI Displays on a regular basis   |
| Category            | <functional><operational><performance></performance></operational></functional>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                                 | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0011                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0012                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0013                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0030                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0031                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0015                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0016                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0017                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0018                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0019                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0022                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0023                 | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information<br>Management | N/A                 |

[REQ]

| Identifier  | REQ-06.05.05-SPR-MET1.0002  |
|-------------|---|
| Requirement | The relevant user of the Steer Airport Performance Service shall be able to set and adjust the subscription criteria for the airport for each service |

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|                     | contract related to the provision of MET data in the OSB meetings (after        |
|---------------------|---|
|                     | consultation with the MET Service provider).                                    |
| Title               | MET Data provision  |
| Status              | <validated></validated>   |
| Rationale           | The different aspects of the MET data will have completely different Quality    |
|                     | of Service and time horizon criteria which will have to be set by the OSB.      |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0021   | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

#### [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0003  |
|---------------------|---|
| Requirement         | The relevant user of the Steer Airport Performance Service shall be able to give regular informal feedback to the MET service provider about the use and quality of MET data. |
| Title               | Informal Feedback   |
| Status              | <validated></validated>   |
| Rationale           | Establish good communication to improve the data  |
| Category            | <operational><performance><reliability></reliability></performance></operational>   |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                                 | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0011                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0012                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0013                 | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0031                 | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0016                 | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0022                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0023                 | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.3101                 | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information<br>Management | N/A                 |

| [REQ]             |   |
|-------------------|---|
| Identifier        | REQ-06.05.05-SPR-MET1.0010  |
| Requirement       | The Steer Airport Performance Service shall set/define and adjust the<br>displayed parameters during the OSB meetings, advised by a MET Service<br>provider if necessary. |
| Title             | Steering the use of MET Parameter   |
| Status            | <validated></validated>   |
| Rationale         | The Operational Steering Board needs to be able to adjust parameter<br>thresholds and HMI Displays on a regular basis   |
| Category          | <functional><operational><performance></performance></operational></functional>   |
| Validation Method | <real simulation="" time=""></real>   |

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# Verification Method

| [REQ | Trace] |
|------|--------|
|------|--------|

| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                                 | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0011                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0012                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0013                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0030                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0031                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0015                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0016                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0017                 | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information<br>Management | N/A                 |

[REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0011   |
|---------------------|--|
| Requirement         | The relevant user of the Steer Airport Performance Service shall be able to set/define and adjust the time resolution of each MET parameter displayed in each HMI during the OSB meetings, advised by a MET Service provider if necessary. |
| Title               | Steering the use of MET Parameter  |
| Status              | <validated></validated>  |
| Rationale           | The OSB needs to be able to adjust parameter thresholds and HMI Displays on a regular basis  |
| Category            | <functional><operational><performance></performance></operational></functional>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information<br>Management | N/A                 |

[REQ]

| Identifier  | REQ-06.05.05-SPR-MET1.0012   |
|-------------|--|
| Requirement | The Steer Airport Performance Service shall set/define and adjust the time |
|             | span of each MET parameter displayed in each HMI during the OSB            |
|             | meetings, advised by a MET Service provider if necessary.                  |
| Title       | Steering the use of MET Parameter  |
| Status      | <validated></validated>  |
| Rationale   | The OSB needs to be able to adjust parameter thresholds and HMI Displays   |

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|                     | on a regular basis  |
|---------------------|---|
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.05.05-SPR-MET1.0013   |
| Requirement         | The Steer Airport Performance Service shall set/define and adjust the service subscription parameters for the specific MET service, observed and forecast during the OSB meetings, advised by a MET Service provider if necessary. |
| Title               | Steering the use of MET Parameter  |
| Status              | <validated></validated>  |
| Rationale           | The OSB needs to be able to adjust parameter thresholds and HMI Displays on a regular basis  |
| Category            | <functional><operational><performance></performance></operational></functional>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

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| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
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|                               |  | Management                    |                     |

# [REQ]

| Identifier  | REQ-06.05.05-SPR-MET1.0014   |
|-------------|--|
| Requirement | The Steer Airport Performance Service shall set/define and adjust the time resolution of the provided MET forecast data during the OSB meetings, advised by a MET Service provider if necessary. |

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| Title               | Steering the use of MET Parameter   |
|---------------------|---|
| Status              | <validated></validated>   |
| Rationale           | The OSB needs to be able to adjust parameter thresholds and HMI Displays        |
|                     | on a regular basis  |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
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# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0015  |
|---------------------|---|
| Requirement         | The Steer Airport Performance Service shall set/define and adjust the areas around the airport where probabilistic thunderstorm forecasts are provided by the MET service provider during the OSB meetings, advised by a MET Service provider if necessary. |
| Title               | Steering the use of MET Parameter   |
| Status              | <validated></validated>   |
| Rationale           | The OSB needs to be able to adjust parameter thresholds and HMI Displays on a regular basis   |
| Category            | <functional><operational><performance></performance></operational></functional>   |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
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| Identifier          | REQ-06.05.05-SPR-MET1.0016  |
|---------------------|---|
| Requirement         | The OSB shall be informed in real time through the Airport Performance          |
|                     | Monitoring Platform in the event that one of the MET data is not available in   |
|                     | the system or out of date (i.e. update rate of MET data is not according to     |
|                     | the requirement)  |
| Title               | Steering the use of MET Parameter   |
| Status              | <validated></validated>   |
| Rationale           | The Operational Steering Board needs to be able to adjust parameter             |
|                     | thresholds and HMI Displays on a regular basis                                  |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance          |
|-------------------------------|--|-----------------------------|---------------------|
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| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A                 |

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0017   |
|---------------------|--|
| Requirement         | By default, the time resolution of the provided MET forecast data should be<br>1 value every hour, from current time to 6 hours ahead and then 1 value<br>every 3 hours beyond, providing this is applicable along with physical and |
|                     | technological restrictions   |
| Title               | Steering the use of MET Parameter  |
| Status              | <validated></validated>  |
| Rationale           | The Operational Steering Board needs to be able to adjust parameter  |
|                     | thresholds and HIVII Displays on a regular basis   |
| Category            | <functional><operational><performance></performance></operational></functional>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |

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| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0018  |
| Requirement         | The MET service contract subscription criteria shall include as a minimum       |
|                     | the spatial area, time horizon, and Quality of Service.                         |
| Title               | Met Data provision  |
| Status              | <validated></validated>   |
| Rationale           | The different aspects of the MET data will have completely different Quality    |
|                     | of Service and time horizon criteria which will have to be set by the OSB.      |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance    |
|-------------------------------|--|-------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0021   | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A           |
|                               |  | Management                    |               |

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0019  |
|---------------------|---|
| Requirement         | The time horizon defined in the MET service contract subscription criteria      |
|                     | shall at least reach from observation to 48 hours in the future or if not       |
|                     | possible to the maximum time horizon.   |
| Title               | Met Data provision  |
| Status              | <validated></validated>   |
| Rationale           | The different aspects of the MET data will have completely different Quality    |
|                     | of Service and time horizon criteria which will have to be set by the OSB.      |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

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| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
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| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0020   |
|---------------------|--|
| Requirement         | From +48h onward, in the event that the AOP provides a reduced set of MET data in reduced resolution covering the first part of the medium term planning phase as defined and adjusted by the Steer Airport Performance Service, the OSB shall be able to adjust the time span on a regular basis (months to years). |
| Title               | MET Data provision   |
| Status              | <validated></validated>  |
| Rationale           | The different aspects of the MET data will have completely different Quality of Service and time horizon criteria which will have to be set by the OSB.  |
| Category            | <functional><operational><performance></performance></operational></functional>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

# [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier  | Compliance |
|---------------------------|--|-------------|------------|
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01 | N/A        |

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| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.05.05-OSED-MET1.0021   | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional> | Aerodrome Weather Information | N/A                 |
|                               |                                    | Management                    |                     |

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0021  |
| Requirement         | The OSB shall be able to adjust the time span of the time horizon defined in    |
|                     | the MET service contract subscription criteria on a regular basis (months to    |
|                     | years).   |
| Title               | Met Data provision  |
| Status              | <validated></validated>   |
| Rationale           | The different aspects of the MET data will have completely different Quality    |
|                     | of Service and time horizon criteria which will have to be set by the OSB.      |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

# 3.1.7.2 MET Requirements related to Monitor Airport Performance

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0004  |
| Requirement         | The user of the Airport Performance Monitoring platform shall receive immediately an automatic alert in case alerts/warnings cannot be generated by the rules apping due to its molfunctioning. |
|                     | by the rules engine due to its manunctioning  |
| Title               | Rules Engine with MET data  |
| Status              | <validated></validated>   |
| Rationale           | Check if the automatic monitoring of the MET data is performed correctly by   |
|                     | the monitor airport performance process using the rules engine  |
| Category            | <functional><operational><performance><reliability></reliability></performance></operational></functional>  |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance          |
|-------------------------------|--|-----------------------------|---------------------|
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0024 | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A                 |

[REQ]

| [··-=]              |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0005  |
| Requirement         | Only the MET Service Provider shall have the ability to manually override       |
|                     | the MET alerts and warnings generated by the Rules Engine                       |
| Title               | METSP overrides Rules Engine Alerts and warnings                                |
| Status              | <validated></validated>   |
| Rationale           | Only the METSP needs to have the ability to correct alerts and warnings if      |
|                     | the automatic system fails to provide accurate data. This is especially true    |
|                     | for forecast data, where the METSP might recognize developments which           |
|                     | an automated system cannot comprehend thus far.                                 |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

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[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
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|                               |  | Management                    |                     |

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0022  |
|---------------------|---|
| Requirement         | The user of the Airport Performance Monitor platform shall be able to see in    |
|                     | real time the indication of a manual overwriting of MET alerts and warnings.    |
| Title               | METSP overrides Rules Engine Alerts and warnings                                |
| Status              | <validated></validated>   |
| Rationale           | Only the METSP needs to have the ability to correct alerts and warnings if      |
|                     | the automatic system fails to provide accurate data. This is especially true    |
|                     | for forecast data, where the METSP might recognize developments which           |
|                     | an automated system cannot comprehend thus far.                                 |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |
|                     |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
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|                               |  | Management                          |                     |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A                 |
|                               |  |                                     |                     |

# 3.1.7.3 MET Requirements related to Perform Post Operation Analysis Service

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0006  |
|---------------------|---|
| Requirement         | Where MET Data is retained locally for post operations analysis, the            |
|                     | retention time shall be set and adjusted by the Steer Airport Performance       |
|                     | Service in the OSB meetings.  |
| Title               | Steering the use of MET Data in Post ops  |
| Status              | <validated></validated>   |
| Rationale           | Retention time determines how much data needs to be recorded. This shall        |
|                     | be set by the Steer Airport Performance Service.                                |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance          |
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| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A                 |

[REQ]

| Identifier  | REQ-06.05.05-SPR-MET1.0007  |  |  |  |  |
|-------------|---|--|--|--|--|
| Requirement | The Post Operations Analysis Service shall always have access to the          |  |  |  |  |
|             | ICAO Annex 3 compliant products (METAR, MET REPORT, TREND, TAF,               |  |  |  |  |
|             | aerodrome warnings), wind (speed, gust and direction; observations and        |  |  |  |  |
|             | forecast), visibility and RVR (observation and forecast), significant weather |  |  |  |  |
|             | (Precipitation, Thunderstorm; observation and forecast), other present        |  |  |  |  |
|             | weather (observation and forecast), clouds and vertical visibility            |  |  |  |  |

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|                     | (observation and forecast), atmospheric pressure (observation and forecast), air temperature (observation and forecast), dew point temperature |
|---------------------|--|
|                     | (observation and forecast), adverse weather conditions (observation and  |
|                     | forecast), de-icing conditions (observation and forecast), thunderstorm and  |
|                     | electric storm warning (observation and forecast).   |
| Title               | Steering the Content of MET Data in Post ops   |
| Status              | <validated></validated>  |
| Rationale           | Fast access to a reliable data shall be granted for accurate Post Ops  |
|                     | analysis.  |
| Category            | <functional><operational><performance></performance></operational></functional>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

# [REQ Trace]

| []                            |  |                             |                     |
|-------------------------------|--|-----------------------------|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                  | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A                 |

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0023  |
|---------------------|---|
| Requirement         | The MET data available for the Post Operations Analysis Service shall have      |
|                     | a granularity of 30 minutes to be able to recreate the MET situation and        |
|                     | perform post operational analysis.  |
| Title               | Steering the Content of MET Data in Post ops                                    |
| Status              | <validated></validated>   |
| Rationale           | Fast access to a reliable data shall be granted for accurate Post Ops           |
|                     | analysis.   |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |
|                     |   |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance          |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A                 |

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0024  |
|---------------------|---|
| Requirement         | At any time in the past the MET forecast of the predicted weather shall be      |
|                     | limited to a 6 hour horizon.  |
| Title               | Steering the Content of MET Data in Post ops                                    |
| Status              | <validated></validated>   |
| Rationale           | Fast access to a reliable data shall be granted for accurate Post Ops           |
|                     | analysis.   |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  |                               |                     |

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| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.05.05-SPR-MET1.0025   |
| Requirement         | The time resolution of the archived MET forecast shall be the original resolution of the forecast. |
| Title               | Steering the Content of MET Data in Post ops   |
| Status              | <validated></validated>  |
| Rationale           | Fast access to a reliable data shall be granted for accurate Post Ops analysis.                    |
| Category            | <functional><operational><performance></performance></operational></functional>                    |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0026  |
| Requirement         | The Post Operations Analysis Platform shall generate a warning if one of        |
|                     | the MET data is not available in the system or invalid.                         |
| Title               | Steering the Content of MET Data in Post ops                                    |
| Status              | <validated></validated>   |
| Rationale           | Fast access to a reliable data shall be granted for accurate Post Ops           |
|                     | analysis.   |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

# [REQ Trace]

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# 3.1.7.4 General MET requirements

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0008  |
| Requirement         | If not otherwise specified, the update rate for local MET data shall be 10      |
|                     | seconds.  |
| Title               | MET data quality  |
| Status              | <validated></validated>   |
| Rationale           | Accurate and up to date data shall be available                                 |
| Category            | <functional><operational><performance></performance></operational></functional> |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

# [REQ Trace]

| Relationship | Linked Element Type | Identifier | Compliance |
|--------------|---------------------|------------|------------|
|              |                     |            |            |

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# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0009   |
|---------------------|--|
| Requirement         | The appropriate stakeholders shall be able to adjust all the MET HMI                       |
|                     | settings.  |
| Title               | HMI data quality   |
| Status              | <validated></validated>  |
| Rationale           | Accurate and up to date data shall be visible in the HMI                                   |
| Category            | <functional><hmi><operational><performance></performance></operational></hmi></functional> |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance          |
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| [REQ]                   |  |                                      |                     |
|-------------------------|--|--------------------------------------|---------------------|
| Identifier              | REQ-06.05.05-SPR-MET2  | .0026                                |                     |
| Requirement             | The Steer Airport Performa   | ance Service shall be able to adjust | t the update        |
|                         | rate for local MET data in th  | he OSB meetings                      |                     |
| Title                   | MET data quality   |                                      |                     |
|                         |  |                                      |                     |
| Status                  | <validated></validated>  |                                      |                     |
| Rationale               | Accurate and up to date da   | ata shall be available               |                     |
| Category                | <functional><operational></operational></functional>   | <performance></performance>          |                     |
| Validation Method       | <real simulation="" time=""></real>  |                                      |                     |
| Verification Method     |  |                                      |                     |
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|                               | <atms requirement=""></atms>  | REQ-06.05.05-05ED-IVIE12.0087 | <partial></partial> |
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|                               | <aims requirement=""></aims>  | REQ-06.05.05-OSED-ME13.3016   | <partial></partial> |
| <allugated_iu></allugated_iu> | <pre><pre>processes</pre></pre>   | Aerourome weather information | IN/A                |
|                               |   | Ivianagement                  |                     |

[REQ]

| [IVE G]             |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0027  |
| Requirement         | The MET system shall generate a warning visible by the user and the technical support team if any of the MET HMI data is not available or out-<br>dated (i.e. update rate of MET data is not according to requirement). |
| Title               | HMI data quality  |
| Status              | <validated></validated>   |
| Rationale           | Accurate and up to date data shall be visible in the HMI  |
| Category            | <functional><hmi><operational><performance></performance></operational></hmi></functional>  |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

# [REQ Trace]

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| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |

#### [REQ]

| [: := ~]            |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0028  |
| Requirement         | The Probabilistic Thunderstorm Forecast shall cover the time from +0h to    |
|                     | +3(6)h in hourly steps as defined by the Steer Airport Performance Service. |
| Title               | Time Horizon of Probabilistic Thunderstorm Forecast                         |
| Status              | <validated></validated>   |
| Rationale           | Definition of individual time coverage for the product Probabilistic        |
|                     | Thunderstorm Forecast necessary due to physical and technological           |
|                     | constraints   |
| Category            | <functional></functional>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                       |
| Verification Method | <inspection></inspection>   |
|                     |   |

# REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0029  |
|---------------------|---|
| Requirement         | The AOP shall be provided with a reduced set of MET data in reduced time resolution from +48h in the future to +168h in the future, as defined and adjusted by the Steer Airport Performance Service. |
| Title               | Time Span of Reduced set of MET data  |
| Status              | <validated></validated>   |
| Rationale           | After 48h in the future up until 168h only a basic set of MET data is required  |
| Category            | <functional></functional>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method | <analysis></analysis>   |

# [REQ Trace]

| L 3                           |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.3101                 | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information<br>Management | N/A                 |

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| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0030  |
| Requirement         | The element QFE shall have an unit resolution of 0.1 hPa and an accuracy of at least 0.25 hPa |
| Title               | Unit resolution and accuracy element QFE  |
| Status              | <validated></validated>   |
| Rationale           | Definition of expected unit resolution and accuracy of the data element                       |
| Category            | <reliability></reliability>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |
| Verification Method | <inspection></inspection>   |

# [REQ Trace]

| L / J                         |  |                               |                     |
|-------------------------------|--|-------------------------------|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

### [REQ]

| [: := ~]            |  |
|---------------------|--|
| Identifier          | REQ-06.05.05-SPR-MET1.0031   |
| Requirement         | The element QNH shall have an unit resolution of 0.1 hPa and an accuracy |
| -                   | of at least 0.25 hPa   |
| Title               | Unit resolution and accuracy element QNH                                 |
| Status              | <validated></validated>  |
| Rationale           | Definition of expected unit resolution and accuracy of the data element  |
| Category            | <reliability></reliability>  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                    |
| Verification Method | <inspection></inspection>  |

# [REQ Trace]

| Linked Element Type                          | Identifier  | Compliance   |
|--|---|--|
| <operational area="" focus=""></operational> | OFA05.01.01   | N/A  |
| <atms requirement=""></atms>                 | REQ-06.05.05-OSED- MET1.0001  | <partial></partial>  |
| <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0011   | <partial></partial>  |
| <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0012   | <partial></partial>  |
| <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET2.0031   | <partial></partial>  |
| <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET2.0032   | <partial></partial>  |
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| <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET4.0002   | <partial></partial>  |
| <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET4.3008   | <partial></partial>  |
| <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET4.3013   | <partial></partial>  |
| <functional block=""></functional>           | Aerodrome Weather Information   | N/A  |
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[REQ]

| Identifier  | REQ-06.05.05-SPR-MET1.0032  |
|-------------|---|
| Requirement | The element 2m-Temperature shall have an unit resolution of 0.1°C and an accuracy of at least 0.2°C |
| Title       | Unit resolution and accuracy element 2m Temperature   |
| Status      | <validated></validated>   |

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| Rationale           | Definition of expected unit resolution and accuracy of the data element |
|---------------------|---|
| Category            | <reliability></reliability>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                   |
| Verification Method | <inspection></inspection>   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0012   | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

# [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0033   |
|---------------------|--|
| Requirement         | The element Dew Point-Temperature shall have an unit resolution of 0.1°C |
|                     | and an accuracy of at least 0.2°C  |
| Title               | Unit resolution and accuracy element Dew Point Temperature               |
| Status              | <validated></validated>  |
| Rationale           | Definition of expected unit resolution and accuracy of the data element  |
| Category            | <reliability></reliability>  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                    |
| Verification Method | <inspection></inspection>  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0034  |
| Requirement         | The element Surface-Temperature shall have an unit resolution of 0.1°C  |
|                     | and an accuracy of at least 0.2°C                                       |
| Title               | Unit resolution and accuracy element Surface Temperature                |
| Status              | <validated></validated>   |
| Rationale           | Definition of expected unit resolution and accuracy of the data element |
| Category            | <reliability></reliability>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                   |
| Verification Method | <inspection></inspection>   |

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| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                                 | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED- MET1.0001                | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information<br>Management | N/A                 |

[REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0035   |  |  |
|---------------------|--|--|--|
| Requirement         | The Thunderstorm activity shall consist of the following elements:           |  |  |
|                     | <ul> <li>type and alignment of thunderstorm/CB activity</li> </ul>           |  |  |
|                     | [isolated//frequent/squall line],  |  |  |
|                     | <ul> <li>intensity of thunderstorm/CB cell/precipitation activity</li> </ul> |  |  |
|                     | [light/moderate/heavy/rain/hail] and   |  |  |
|                     | <ul> <li>movement of CB cell activity (speed and direction)</li> </ul>       |  |  |
|                     | in text format   |  |  |
| Title               | Thunderstorm activity details  |  |  |
| Status              | <validated></validated>  |  |  |
| Rationale           | Describing the details of the important MET data element thunderstorm        |  |  |
|                     | activity   |  |  |
| Category            | <functional></functional>  |  |  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>               |  |  |
| Verification Method | <analysis></analysis>  |  |  |
|                     |  |  |  |

# [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.05-SPR-MET1.0036  |
| Requirement         | The element Actual RVR shall have an update rate of at least 60 sec |
| Title               | Update Rate Actual RVR  |
| Status              | <validated></validated>   |
| Rationale           | Describing the expected minimum update Rate of element RVR          |
| Category            | <reliability></reliability>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>               |
| Verification Method | <inspection></inspection>   |

# [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                   | Compliance          |
|---------------------------|--|------------------------------|---------------------|
| <applies_to></applies_to> | <operational area="" focus=""></operational> | OFA05.01.01                  | N/A                 |
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| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0011  | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET1.0012  | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET2.0037  | <partial></partial> |
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[REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0037  |
|---------------------|---|
| Requirement         | The time resolution for predicted RVR shall per default be 1 value/15 min for |
|                     | the next 2 h and 1 value/60 min thereafter                                    |
| Title               | Time resolution of element predicted RVR                                      |
| Status              | <validated></validated>   |
| Rationale           | Special resolution of element RVR necessary                                   |
| Category            | <functional></functional>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                |
| Verification Method | <analysis></analysis>   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET2.0038                 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET2.0090                 | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET3.0003                 | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information<br>Management | N/A                 |

[REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0038   |
|---------------------|--|
| Requirement         | The update rate of the element Actual De-Icing Category shall at least be 15 |
|                     | minutes.   |
| Title               | Update rate of element Actual De Icing ctegory                               |
| Status              | <validated></validated>  |
| Rationale           | Due to tactical reasons the element Actual De Icing Category needs to be     |
|                     | updated at least every 15 mins   |
| Category            | <operational></operational>  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                        |
| Verification Method | <inspection></inspection>  |

[REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
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| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
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|                               |                                    | Management                    |                     |

#### [REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0039   |
|---------------------|--|
| Requirement         | The element Forecasted De-Icing Category shall have a granularity of 15    |
|                     | minute time steps for the next 3 hours and 1 hour time steps thereafter    |
| Title               | Granularity De Icing Category  |
| Status              | <validated></validated>  |
| Rationale           | Definition of time resolution and timespan for element Forecasted De Icing |
|                     | Category   |
| Category            | <operational></operational>  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                      |
| Verification Method | <inspection></inspection>  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                  | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information<br>Management | N/A                 |

[REQ]

| Identifier          | REQ-06.05.05-SPR-MET1.0040   |
|---------------------|--|
| Requirement         | The latency of the MET data actuals shall be equal or less than 30 sec |
| Title               | Latency of MET data actuals  |
| Status              | <validated></validated>  |
| Rationale           | Definition of maximum latency of provided local MET data               |
| Category            | <reliability></reliability>  |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method | <inspection></inspection>  |
|                     |  |

#### [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier  | Compliance |
|---------------------------|--|-------------|------------|
| <applies_to></applies_to> | <operational area="" focus=""></operational> | OFA05.01.01 | N/A        |

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| Project Number 06.03.01          |                              |
|----------------------------------|------------------------------|
| D147 - OFA 05.01.01 Final Safety | and Performance Requirements |

| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.05.05-OSED- MET1.0001  | <partial></partial> |
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|                               |                                    | Management                    |                     |

## 3.2 Performance Requirements Related to Steer Airport Performance

### 3.2.1 DCB requirements related to Steer Airport Performance

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.05.03-SPR-DCBS.0010   |
| Requirement         | The OSB shall ensure that all DCB related items within the responsibility of |
|                     | OSB are made available in the AOP within 24 hours after OSB minutes are      |
|                     | published.   |
| Title               | DCB related AOP entry  |
| Status              | <in progress=""></in>  |
| Rationale           | Timely and accurate input supports improved predictability and performance   |
|                     | of the DCB tool.   |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>               |
| Verification Method |  |

#### [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
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| <allocated_to></allocated_to> | <functional block=""></functional> | Airport Resource and Facilities Tactical<br>Management | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning              | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional> | Performance Management                                 | N/A                 |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.05.03-SPR-DCBS.0040   |
| Requirement         | The OSB shall be able to review all DCB related items within the           |
|                     | responsibility of OSB in an acceptable time frame, at least each seasonal  |
|                     | schedule shift or whenever required as published in OSB minutes.           |
| Title               | DCB item determination review by OSB                                       |
| Status              | <in progress=""></in>  |
| Rationale           | Support to DCB automatic determination of possible runway configuration(s) |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>             |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-STPF.0001               | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               | <  | Airport Resources and Facilities Planning | Ν/Δ                 |
|                               |  | Derformance Management                    |                     |
| SALLOUATED TU>                |  | Fenomance management                      | IN/A                |

[REQ]

| Identifier  | REQ-06.05.03-SPR-DCBS.0060  |
|-------------|---|
| Requirement | The APB shall ensure that all DCB related items within the responsibility of the APB are made available in the AOP within 24 hours after APB minutes are published. |
| Title       | DCB related APB entry to AOP  |
| Status      | <in progress=""></in>   |
| Rationale   | Timely and accurate input supports improved predictability and performance of the DCB tool.   |

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| Category            | <performance></performance>                                    |
|---------------------|--|
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming> |
| Verification Method |  |

| [REQ Trace]                   |  |  |                     |
|-------------------------------|--|--|---------------------|
| Relationship                  | Linked Element Type                          | Identifier   | Compliance          |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-STPF.0001                            | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-STPF.0180                            | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical<br>Management | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning              | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management                                 | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.03-SPR-DCBS.0061  |
|---------------------|---|
| Requirement         | The APB shall review all DCB related items within the responsibility of APB |
|                     | at least at each seasonal schedule shift or whenever required by the DCB    |
|                     | process.  |
| Title               | DCB item determination review by APB  |
| Status              | <in progress=""></in>   |
| Rationale           | Timely and accurate input supports improved predictability and performance  |
|                     | of the DCB tool.  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>              |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier   | Compliance          |
|-------------------------------|--|--|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01  | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-STPF.0180                            | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management                     | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical<br>Management | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning              | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management                                 | N/A                 |

### 3.3 Performance Requirements Related to Monitor Airport Performance Service

### 3.3.1 DCB requirements related to Monitor Airport Performance Service

| [REQ]             |   |
|-------------------|---|
| Identifier        | REQ-06.05.03-SPR-PERF.0010  |
| Requirement       | The actors who are responsible for RWY, TMA and TWY capacity details shall ensure the information is stored in the AOP within 5 min of it being calculated. |
| Title             | DCB and AOP capacity responsible roles input to AOP and DCB criteria  |
| Status            | <in progress=""></in>   |
| Rationale         | Satisfies the overall expeditiousness required of the DCB actor(s) in order to efficiently manage capacity and demand balancing.                            |
| Category          | <performance></performance>   |
| Validation Method | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |

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#### Verification Method

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| CONTIGUIEDS CALING REQUIREMENTS REQ-00.03.03-03ED-PERF.0223 (Partial)   |
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| <allocated_to> <functional block=""> Departure Management N/A</functional></allocated_to>   |
| <allocated_to> <functional block=""> Runway and Taxiway Usage Management N/A</functional></allocated_to>  |
| [REQ]   |
| Identifier REQ-06.05.03-SPR-PERF.0020   |
| Requirement The Airport Duty Officer shall report to the capacity responsible(s) any  |
| known event that is affecting RWY or TWY capacity within 5 minutes from   |
| when the event is confirmed.  |
| Title BWY and TWY capacity change Airport Duty officer report to DCB  |
| responsible(s)  |
| Status <in progress=""></in>  |
| Rationale Satisfies the overall expeditiousness required of the DCB actor(s) in order to  |
| efficiently manage capacity and demand balancing.   |
| Category <performance></performance>  |
| Validation Method <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-PERF.0060         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management  | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Departure Management                | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Runway and Taxiway Usage Management | N/A                 |

#### [RFQ]

| Identifier        | REQ-06.05.03-SPR-PERF.0030   |
|-------------------|--|
| Requirement       | The MET provider shall publish DCB related weather data to the AOP within      |
|                   | 1 second after it has been produced by the MET provider system.                |
| Title             | AOP Weather data to DCB responsible(s)   |
| Status            | <in progress=""></in>  |
| Rationale         | Satisfies the overall expeditiousness required of the DCB actor(s) in order to |
|                   | efficiently manage capacity and demand balancing.                              |
| Category          | <performance></performance>  |
| Validation Method | <gaming (agent="" analysis)="" based="" technique=""></gaming>                 |

#### founding members



Avenue de Cortenbergh 100 | B -1000 Bruxelles www.sesarju.eu

#### Verification Method

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-PERF.0070        | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information      | N/A                 |
|                               |  | Management                         |                     |

#### [REQ]

| Identifier          | REQ-06.05.03-SPR-PERF.0040   |
|---------------------|--|
| Requirement         | Any user of DCB related data shall receive input and changes 1 second          |
| -                   | after the data has been entered into the AOP.                                  |
| Title               | AOP and DCB tool reaction time between human input and first display of        |
|                     | new data.  |
| Status              | <in progress=""></in>  |
| Rationale           | Satisfies the overall expeditiousness required of the DCB actor(s) in order to |
|                     | efficiently manage capacity and demand balancing.                              |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                 |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-PERF.0110        | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.03-SPR-PERF.0050   |
|---------------------|--|
| Requirement         | With KPI alerting for a time period into the future the user of the Airport  |
|                     | Performance Monitoring platform shall be provided the information with an    |
|                     | accuracy of +/- 10 minutes for the day of operation                          |
| Title               | AOP alerting. Time period accuracy   |
| Status              | <in progress=""></in>  |
| Rationale           | Satisfies the overall predictability required in order to efficiently manage |
|                     | capacity and demand balancing.   |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>               |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
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| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-PERF.0160         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A                 |

[REQ]

| Identifier  | REQ-06.05.03-SPR-PERF.0060   |
|-------------|--|
| Requirement | With KPI alerting for a time period into the future the user of the Airport    |
|             | Performance Monitoring platform shall be provided the information with an      |
|             | accuracy of +/- 10 minutes beyond the day of operation                         |
| Title       | AOP alerting. Time period precision  |
| Status      | <in progress=""></in>  |
| Rationale   | Satisfies the overall expeditiousness required of the DCB actor(s) in order to |

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|                     | efficiently manage capacity and demand balancing.              |
|---------------------|--|
| Category            | <performance></performance>                                    |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming> |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-PERF.0090         | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

### 3.4 Performance Requirements related to Manage Airport Performance Service

### 3.4.1 Assess Overall Impact Process requirements

[REQ]

| Identifier          | REQ-06.05.04-SPR-AOIP.0001  |
|---------------------|---|
| Requirement         | An Overall Impact Message shall be instantiated after each warning or alert   |
|                     | coming from Monitoring Airport Performance Service.                           |
| Title               | Analyse Alert from Performance Airport Monitoring                             |
| Status              | <in progress=""></in>   |
| Rationale           | It shall be possible to instantiate the Overall Impact Message and insert all |
|                     | available information concerning the warning/alert out of the Monitor Airport |
|                     | Performance Service. Every Overall Impact Message will contain a standard     |
|                     | set of items to be filled in and stored in the AOP.                           |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                |
| Verification Method |   |
|                     |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-AOIP.1000         | <full></full>       |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-AOIP.1020         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-AOIP.1030         | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-AOIP.1040         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |
|                               |  |                                     |                     |

[REQ]

| Identifier          | REQ-06.05.04-SPR-AOIP.0002  |
|---------------------|---|
| Requirement         | The APOC Supervisor and all the assigned stakeholders shall be able to  |
|                     | update in real time the Overall Impact Message with information   |
| Title               | Collect and analyse information for the impact message  |
| Status              | <in progress=""></in>   |
| Rationale           | After instantiation of the Overall Impact Message (containing information out<br>of the Monitoring Airport Performance Service after a warning or alert) the<br>APOC Supervisor and all assigned stakeholders have access to the<br>Message and can update the message with information during the entire<br>existence of the deviation from the KPI. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

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| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-AOIP.6010         | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-AOIP.1050         | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.04-SPR-AOIP.0003  |
|---------------------|---|
| Requirement         | Information coming from event reports and MET reports shall support the   |
|                     | Assess Overall Impact Process.  |
| Title               | Collect and analyse information for the impact message  |
| Status              | <in progress=""></in>   |
| Rationale           | Next to all information delivered by the Monitoring Airport Performance<br>Service, additional information provided by event reports and MET reports<br>are analyzed and made available by the Assess Overall Impact Service. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information       | N/A                 |
|                               |  | Management                          |                     |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

[REQ]

| Identifier          | REQ-06.05.04-SPR-AOIP.0004   |
|---------------------|--|
| Requirement         | All the stakeholders shall be able to investigate in real time if more   |
|                     | stakeholders have to be involved in reacting to a warning or an alert.   |
| Title               | Assess involvement of potential additional stakeholder   |
| Status              | <in progress=""></in>  |
| Rationale           | More than one stakeholder can be affected by a warning/alert. In case a warning/alert is raised, the single stakeholder shall have the possibility to effectively investigate or assess if more stakeholder are involved in this occasion. |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

### [REQ Trace]

| L 3                           |  |                                     |                     |
|-------------------------------|--|-------------------------------------|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

[REQ]

| Identifier  | REQ-06.05.04-SPR-AOIP.0005   |
|-------------|--|
| Requirement | All the assigned stakeholders shall be able to determine individually in real time the impact of a deviation or disruption of the plan from the normal airport operations. |
| Title       | Specify the problem using expertise  |

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| Status              | <pre><in progress=""></in></pre>   |
|---------------------|--|
| Rationale           | All assigned stakeholder will determine (collaborative) the deviation in form<br>of probability of occurrence, the estimated duration and the location of the<br>disruption. After commitment of all assigned stakeholder, the Overall Impact<br>Message is updated with all available information. Every single stakeholder<br>is responsible for the update. |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |
| Verification Method |  |

#### [REQ Trace]

| RelationshipLinked Element TypeIdentifierCompliance <applies to=""><operational area="" focus="">OFA05.01.01N/A<satisfies><atms requirement="">REQ-06.05.04-OSED-AOIP.3000<full><satisfies><atms requirement="">REQ-06.05.04-OSED-AOIP.3010<full><satisfies><atms requirement="">REQ-06.05.04-OSED-AOIP.3010<full><satisfies><atms requirement="">REQ-06.05.04-OSED-AOIP.1050<partial><allocated to=""><functional block="">Airport Operations Plan PerformanceN/A</functional></allocated></partial></atms></satisfies></full></atms></satisfies></full></atms></satisfies></full></atms></satisfies></operational></applies> |                               |  |                                     |                     |
|--|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""><operational area="" focus="">OFA05.01.01N/A<satisfies><atms requirement="">REQ-06.05.04-OSED-AOIP.3000<full><satisfies><atms requirement="">REQ-06.05.04-OSED-AOIP.3010<full><satisfies><atms requirement="">REQ-06.05.04-OSED-AOIP.1050<partial><allocated to=""><functional block="">Airport Operations Plan PerformanceN/A<allocated_to><functional block="">Performance ManagementN/A</functional></allocated_to></functional></allocated></partial></atms></satisfies></full></atms></satisfies></full></atms></satisfies></operational></applies>  | Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
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| <allocated_to> <functional block=""> Performance Management N/A</functional></allocated_to>  | <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
|  | <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.04-SPR-AOIP.0006  |
|---------------------|---|
| Requirement         | The assigned stakeholder shall be able to assess in real time the impact of   |
|                     | a deviation using its own support system by retrieving information from the   |
|                     | past.   |
| Title               | Check experience from the past  |
| Status              | <in progress=""></in>   |
| Rationale           | After this assessment the assigned stakeholder has information about a similar deviation out of the past. The recorded conclusion of the situations can be used as a guideline to update the overall impact message and its |
|                     | impact to the relevant KPIs.  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |
|                     |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport           | N/A                 |
|                               |  |                                     |                     |

[REQ]

| L 3               |   |
|-------------------|---|
| Identifier        | REQ-06.05.04-SPR-AOIP.0007  |
| Requirement       | All the assigned stakeholders shall be able to determine and to classify in   |
|                   | real time the severity level according to the pre-set description and its   |
|                   | impact in a collaborative way with all the other assigned stakeholders.   |
| Title             | Classify severity level   |
| Status            | <in progress=""></in>   |
| Rationale         | The severity levels are defined and described in four classifications (A, B, C<br>and D). The level D is a crisis mode, meaning that a crisis team will take<br>over. Every assigned stakeholder will assess the impact and determine a<br>severity level for the disruption compared to normal operations. After this<br>assessment and classification the assigned stakeholder will be able to<br>update the relevant elements in the overall impact message. |
| Category          | <performance></performance>   |
| Validation Method | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |

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#### Verification Method

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-AOIP.5020         | <full></full> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A           |

#### [REQ]

| E - • J             |  |
|---------------------|--|
| Identifier          | REQ-06.05.04-SPR-AOIP.0008   |
| Requirement         | All the assigned stakeholders shall decide on the severity level and update    |
|                     | the Overall Impact Message.  |
| Title               | Update and record Overall Impact Message                                       |
| Status              | <in progress=""></in>  |
| Rationale           | A collaborative decision is taken on the severity level and the Overall Impact |
|                     | Message is updated. The assigned stakeholder finalized the Overall Impact      |
|                     | Message and checked if all information elements are complete. The Overall      |
|                     | Impact Message is recorded in the AOP.   |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                 |
| Verification Method |  |
|                     |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

### 3.4.2 Make Decision Process requirements

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.04-SPR-MDEC.0001  |
| Requirement         | The APOC Supervisor shall instantiate a Solution Message after reception  |
|                     | of an Overall Impact Message.   |
| Title               | Instantiation of solution message   |
| Status              | <in progress=""></in>   |
| Rationale           | An instantiated Solution Message based on the content of the Overall<br>Impact Message with additional information fields concerning Goals and<br>Criteria's, Candidate Solution and Selected Solution information out of the<br>Monitor Airport Performance Service is created. Every Solution Message<br>will contain a standard set of additional items to be filled in and will be<br>stored in the AOP. It allows tracking and continuously communication on the<br>solution status. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |
|                     |   |

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| []                        |  |                             |                     |
|---------------------------|--|-----------------------------|---------------------|
| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
| <applies_to></applies_to> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.0100 | <partial></partial> |

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| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.05.04-OSED-MDEC.0110         | <partial></partial> |
|-------------------------------|------------------------------------|-------------------------------------|---------------------|
| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.05.04-OSED-MDEC.1020         | <full></full>       |
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| <allocated to=""></allocated> | <functional block=""></functional> | Performance Management              | N/A                 |

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.04-SPR-MDEC.0002  |
| Requirement         | The APOC Supervisor and all the assigned stakeholders shall be able to  |
|                     | access and acknowledge the content of the received Overall Impact   |
|                     | Message within a time frame set by the OSB.   |
| Title               | Check acknowledgement of the stakeholders   |
| Status              | <in progress=""></in>   |
| Rationale           | A list of stakeholders that have already sent their acknowledgement after<br>the Overall Impact Message reception. The list is showing those who have<br>not yet sent any feedback, enabling the APOC supervisor to take action<br>accordingly. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.1021         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A           |

#### [REQ]

| Identifier          | REQ-06.05.04-SPR-MDEC.0003  |
|---------------------|---|
| Requirement         | The APOC Supervisor and all the assigned stakeholders shall be able to  |
|                     | check in real time deviations from the pre-defined goals and criteria set by  |
|                     | the OSB.  |
| Title               | Check predefined goals and criteria   |
| Status              | <in progress=""></in>   |
| Rationale           | A set of new respectively additional goals and criteria (only when<br>necessary) with a aligned trigger level for KPI monitoring and adapted<br>performance level are defined temporally (time frame for the duration of the<br>new set of goals and criteria) and adjusted/stored by the APOC supervisor<br>in the Initial Solution Message. Enhanced situation awareness and base for<br>CDM. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.2500         | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

[REQ]

| Identifier  | REQ-06.05.04-SPR-MDEC.0004  |
|-------------|---|
| Requirement | The APOC Supervisor and all the assigned stakeholders shall be able to search in real time for predefined solutions in the pre-defined solution tables stored in the AOP. |
| Title       | Search for predefined solutions   |

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| Status              | <pre><in progress=""></in></pre>  |
|---------------------|---|
| Rationale           | A set of maximum 3 predefined solutions valid to handle the disruption and recovery from deviation respectively adverse condition in an efficient manner; adopted and/or updated by the stakeholders in the Solution Message. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.3000         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.3010         | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.3012         | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.04-SPR-MDEC.0005  |
|---------------------|---|
| Requirement         | Based on the stakeholders' published list of candidate solutions and a pre- |
|                     | assessment of DCB imbalances considering the adherence to a target          |
|                     | function weighting the KPIs against each other, issued by the OSB, each     |
|                     | stakeholder shall assess individually the impact of the candidate solutions |
|                     | with their own support systems.   |
| Title               | Assess impact of candidate solutions  |
| Status              | <in progress=""></in>   |
| Rationale           | A published and to all accessible list of stakeholders' pre-selection       |
|                     | respectively favoured candidate solutions with indication of impact to KPIs |
|                     | and recovery as a base for effective and efficient negotiation and          |
|                     | collaborative decision making.  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>              |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance    |
|-------------------------------|--|-------------------------------------|---------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A           |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.5030         | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.5050         | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A           |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A           |

#### [REQ]

| [=]               |  |
|-------------------|--|
| Identifier        | REQ-06.05.04-SPR-MDEC.0006   |
| Requirement       | The APOC supervisor shall be able to lead the assigned stakeholders within<br>an acceptable time frame to agree on a list of candidate solutions, aligned,<br>as much as possible, on the pre-defined goals and criteria and the DCB<br>targets. |
| Title             | Negotiate and select solutions   |
| Status            | <in progress=""></in>  |
| Rationale         | Efficient executed CDM process on selection and agreement of a final solution to be implemented and to be published.   |
| Category          | <performance></performance>  |
| Validation Method | <gaming (agent="" analysis)="" based="" technique=""></gaming>   |

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#### Verification Method

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6000         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6010         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6011         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.04-SPR-MDEC.0007  |
|---------------------|---|
| Requirement         | The APOC supervisor shall be able to select the solution to a deviation |
| -                   | immediately if no agreement can be found between the assigned           |
|                     | stakeholders after an acceptable time frame                             |
| Title               | Negotiate and select solutions  |
| Status              | <in progress=""></in>   |
| Rationale           | Efficient executed CDM process on selection and agreement of a final    |
|                     | solution to be implemented and to be published.                         |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>          |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6000         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6010         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6011         | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.04-SPR-MDEC.0008   |
|---------------------|--|
| Requirement         | The APOC supervisor and the assigned stakeholders shall be able to         |
|                     | update the solution message and visualize in a few seconds the relevant    |
|                     | information updated in the AOP.  |
| Title               | Update solution message and AOP  |
| Status              | <in progress=""></in>  |
| Rationale           | The result is a final, completed, published and stored solution message in |
|                     | the AOP. Consolidated kick-off for implementation accordingly under        |
|                     | stakeholders' responsibility.  |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>             |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.0100         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.0110         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6011         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6013         | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6014         | <full></full>       |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.6015         | <full></full>       |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

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| Identifier          | REQ-06.05.04-SPR-MDEC.0009  |
|---------------------|---|
| Requirement         | The APOC Supervisor and all assigned stakeholders shall be able to define   |
|                     | new goals and criteria in a collaborative way within an acceptable time   |
|                     | frame   |
| Title               | Check predefined goals and criteria   |
| Status              | <in progress=""></in>   |
| Rationale           | A set of new respectively additional goals and criteria (only when<br>necessary) with a aligned trigger level for KPI monitoring and adapted<br>performance level are defined temporally (time frame for the duration of the<br>new set of goals and criteria) and adjusted/stored by the APOC supervisor<br>in the Initial Solution Message. Enhanced situation awareness and base for<br>CDM. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.1022         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.2500         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.2600         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.2610         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.04-SPR-MDEC.0010  |
|---------------------|---|
| Requirement         | The APOC Supervisor and all assigned stakeholders shall be able to update   |
|                     | the Initial Solution Message with the new goals and criteria within an  |
|                     | acceptable time frame   |
| Title               | Check predefined goals and criteria   |
| Status              | <in progress=""></in>   |
| Rationale           | A set of new respectively additional goals and criteria (only when<br>necessary) with a aligned trigger level for KPI monitoring and adapted<br>performance level are defined temporally (time frame for the duration of the<br>new set of goals and criteria) and adjusted/stored by the APOC supervisor<br>in the Initial Solution Message. Enhanced situation awareness and base for<br>CDM. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.1022         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.2500         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.2600         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.2610         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |

[REQ]

| [=~]        |  |
|-------------|--|
| Identifier  | REQ-06.05.04-SPR-MDEC.0011   |
| Requirement | The assigned stakeholders shall be able to elaborate an ad-hoc solution in   |
|             | an acceptable time frame on the basis of the Overall Impact Message and      |
|             | the Initial Solution Message within the pre-defined solution table stored in |
|             | the AOP  |
| Title       | Search for predefined solutions  |

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| Status              | <in progress=""></in>   |
|---------------------|---|
| Rationale           | A set of maximum 3 predefined solutions valid to handle the disruption and recovery from deviation respectively adverse condition in an efficient manner; adopted and/or updated by the stakeholders in the Solution Message. |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.3012         | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.3013         | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management              | N/A                 |
|                               |  |                                     |                     |

[REQ]

| [··]                |   |
|---------------------|---|
| Identifier          | REQ-06.05.04-SPR-ADOC.0001  |
| Requirement         | The Post Operations Analyst shall be able to create and maintain within an  |
|                     | acceptable time frame a pre-defined solution table with a structured set of |
|                     | information elements and information coming from the make decision          |
|                     | process and results from the post ops analysis.                             |
| Title               | Development solution table  |
| Status              | <in progress=""></in>   |
| Rationale           | A generically growing collection of pre-defined candidate solution from all |
|                     | the stakeholders' experiences with operation and recovery from adverse      |
|                     | conditions, with the purpose to speed up and optimize the search,           |
|                     | evaluation and assessment of pre-defined solutions during the Make          |
|                     | Decision process. This will allow all stakeholders and the APOC supervisor  |
|                     | to mitigate the impact of special event on operations within a shorter time |
|                     | frame and to make decisions more reliable.                                  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>              |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance          |
|-------------------------------|--|-----------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-ADCO.0010 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-ADCO.0012 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-ADCO.0013 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-ADCO.0014 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-ADCO.0015 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-MDEC.3000 | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A                 |

## 3.4.3 DCB requirements related to Manage Airport Performance

| [REQ]       |  |
|-------------|--|
| Identifier  | REQ-06.05.03-SPR-MNGE.0010   |
| Requirement | Each APOC member shall be able to visualize the result of a DCB            |
|             | recalculation in less than 10 seconds after the start of the recalculation |

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|                     | process   |
|---------------------|---|
| Title               | DCB recalculation   |
| Status              | <in progress=""></in>   |
| Rationale           | Efficient DCB recalculation capacity supports the overall airport |
|                     | performance optimisation  |
| Category            | <performance></performance>                                       |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>    |
| Verification Method |   |

#### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-MNGE.0020        | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management              | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management             | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.03-SPR-MNGE.0020  |
|---------------------|---|
| Requirement         | The APOC members shall be able to evaluate a DCB proposal on KPI  |
| -                   | balance/prioritisation 5 minutes after generation                 |
| Title               | Evaluation of DCB proposal  |
| Status              | <in progress=""></in>   |
| Rationale           | Efficient DCB management supports the overall airport performance |
|                     | optimisation  |
| Category            | <performance></performance>                                       |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>    |
| Verification Method |   |

#### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-MNGE.0030         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management  | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.03-SPR-MNGE.0030  |
|---------------------|---|
| Requirement         | Each APOC member shall start an evaluation of the impact of the proposed  |
|                     | DCB solution on their own process within 5 minutes after the DCB proposal |
|                     | has been generated.   |
| Title               | Evaluation of effect of DCB proposal on external processes                |
| Status              | <in progress=""></in>   |
| Rationale           | Efficient DCB management supports the overall airport performance         |
|                     | optimisation  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>            |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-MNGE.0040         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management  | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A                 |
|                               |  |                                     |                     |

#### [REQ] Identifier

REQ-06.05.03-SPR-MNGE.0031

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| Requirement         | Each APOC member shall finalize its evaluation of the DCB proposal and report the result to the APOC supervisor within 10 minutes after the DCB |
|---------------------|---|
|                     | proposal has been generated.  |
| Title               | Evaluation of effect of DCB proposal on external processes  |
| Status              | <in progress=""></in>   |
| Rationale           | Efficient DCB management supports the overall airport performance optimisation  |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
|-------------------------------|--|-------------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-MNGE.0040         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management  | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management              | N/A                 |

#### [REQ]

| [IVEQ]              |  |
|---------------------|--|
| Identifier          | REQ-06.05.03-SPR-MNGE.0040   |
| Requirement         | Tower supervisor shall activate the chosen DCB solution in the AOP within      |
|                     | 5 minutes after collaborative decision has been made.                          |
| Title               | DCB solution activation  |
| Status              | <in progress=""></in>  |
| Rationale           | Efficient DCB management supports the overall airport performance optimisation |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>                 |
| Verification Method |  |

| [REQ Trace]                   |  |                                     |                     |
|-------------------------------|--|-------------------------------------|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-MNGE.0060         | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management  | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Runway and Taxiway Usage Management | N/A                 |

### 3.5 Performance Requirements related to Perform Post Operations Analysis Service

### **3.5.1 General Performance Requirements**

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.06.01-SPR-POPS.0001  |
| Requirement         | Based on pre-defined algorithms, the Post Operations Analysis Platform<br>shall inform the Post Operations Analyst in real time if created or updated<br>data, including date, time and source were recorded or not and consistency<br>check was made in the AOP. |
| Title               | Data check and recording for post operations analysis   |
| Status              | <in progress=""></in>   |
| Rationale           | The reliable dataset ensures to generate a high quality Post Operations<br>analysis report.   |
| Category            | <performance></performance>   |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

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#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0001 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0002 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0003 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0004 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0005 | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A           |

#### [REQ]

| L - *3              |  |
|---------------------|--|
| Identifier          | REQ-06.06.01-SPR-POPS.0002   |
| Requirement         | The Post Operations Analyst shall have real time access to all the data in   |
| -                   | the Post Operation Platform and the AOP.                                     |
| Title               | Recorded data accessibility for post operations analysis                     |
| Status              | <in progress=""></in>  |
| Rationale           | It allows a regular real time review and check of the data provided by the   |
|                     | Post Operations Analysis Platform in a high integrity as defined by the OSB. |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0006 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0007 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0026 | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A           |

#### [REQ]

| Identifier          | REQ-06.06.01-SPR-POPS.0003  |
|---------------------|---|
| Requirement         | The Post Operations Analysis Platform shall select relevant information automatically to generate a standard or an ad hoc post operations analysis  |
|                     | report based on the definition given by the OSB or referring to an existing ad hoc report.  |
| Title               | Automatic selection of post operations analysis report template   |
| Status              | <in progress=""></in>   |
| Rationale           | This is the basis to produce a standard or ad hoc post operations analysis report for a general analysis and evaluation of the airport performance based on the parameters set by the OSB. All reports must be recorded and accessible any time in the AOP: |
| Category            | <performance></performance>   |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0008 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0009 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0011 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0023 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0024 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0025 | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A           |

#### [REQ]

| Identifier  | REQ-06.06.01-SPR-POPS.0004   |
|-------------|--|
| Requirement | The Post Operations Analyst shall always have real time read and write access to define the format, layout, expected content, periodicity and addressees for all the post operations analysis report templates in the Post |

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|                     | Operations Analysis Platform.  |
|---------------------|--|
| Title               | Manual inputs of an ad-hoc post operations analysis report   |
| Status              | <in progress=""></in>  |
| Rationale           | This is the basis to produce post operations analysis reports for a general analysis and evaluation of the airport performance based on the parameters set by the OSB. |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

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| Linked Element Type                          | Identifier  | Compliance  |
|--|---|---|
| <operational area="" focus=""></operational> | OFA05.01.01   | N/A   |
| <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0012   | <full></full>   |
| <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0013   | <full></full>   |
| <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0014   | <full></full>   |
| <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0018   | <full></full>   |
| <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0019   | <full></full>   |
| <functional block=""></functional>           | Support Functions Airport   | N/A   |
|  | Linked Element Type<br><operational area="" focus=""><br/><atms requirement=""><br/><atms requirement=""><br/><atms requirement=""><br/><atms requirement=""><br/><atms requirement=""><br/><functional block=""></functional></atms></atms></atms></atms></atms></operational> | Linked Element TypeIdentifier <operational area="" focus="">OFA05.01.01<atms requirement="">REQ-06.06.01-OSED-POPS.0012<atms requirement="">REQ-06.06.01-OSED-POPS.0013<atms requirement="">REQ-06.06.01-OSED-POPS.0014<atms requirement="">REQ-06.06.01-OSED-POPS.0018<atms requirement="">REQ-06.06.01-OSED-POPS.0019<functional block="">Support Functions Airport</functional></atms></atms></atms></atms></atms></operational> |

#### [REQ]

| Identifier          | REQ-06.06.01-SPR-POPS.0005  |
|---------------------|---|
| Requirement         | The Post Operations Analyst shall always have real time read and write access to all the data required to produce a post operations analysis report                     |
|                     | (e.g. list of expert contacts, any recorded data) and have the ability to   |
|                     | search and select data using any characteristics.   |
| Title               | Analyse and assess the reliability of a report activity   |
| Status              | <in progress=""></in>   |
| Rationale           | This is the basis to produce a post operations analysis report for a general analysis and evaluation of the airport performance based on the parameters set by the OSB. |
|                     | More reliability of the Post Operations Analysis report due to expert opinion   |
|                     | from the assigned stakeholder.  |
| Category            | <performance></performance>   |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

#### [REQ Trace]

| • •                           |  |                             |               |
|-------------------------------|--|-----------------------------|---------------|
| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0027 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0028 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0029 | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A           |
|                               |  |                             |               |

#### [REQ]

| Identifier          | REQ-06.06.01-SPR-POPS.0006   |
|---------------------|--|
| Requirement         | The Post Operations Analyst shall identify additional data needs when          |
|                     | he/she wants to modify a post operations analysis report.                      |
| Title               | Identify, retrieve, analyse and modify additional data and report activities   |
| Status              | <in progress=""></in>  |
| Rationale           | A list of reliable additional data and improvement of report analysis with the |
|                     | ability to modify the report accordingly.                                      |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

| [REQ Trace]               |  |             |            |
|---------------------------|--|-------------|------------|
| Relationship              | Linked Element Type                          | Identifier  | Compliance |
| <applies_to></applies_to> | <operational area="" focus=""></operational> | OFA05.01.01 | N/A        |

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| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.06.01-OSED-POPS.0030 | <full></full> |
|-------------------------------|------------------------------------|-----------------------------|---------------|
| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.06.01-OSED-POPS.0031 | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional> | Support Functions Airport   | N/A           |

#### [REQ]

| Identifier          | REQ-06.06.01-SPR-POPS.0007   |
|---------------------|--|
| Requirement         | The Post Operations Analyst shall publish the draft and final ad-hoc and   |
|                     | standard Post Operation Analysis Report according to the predefined list of  |
|                     | addressees after an agreement (feedback and comments considered) of the  |
|                     | content is reached among the involved stakeholders.  |
| Title               | Publishing Post Operation Analysis Reports   |
| Status              | <in progress=""></in>  |
| Rationale           | Recorded and published reliable, aligned high quality Post Operations<br>Analysis Reports as basis for the OSB and other stakeholder for future<br>definition and/or modification of goals, criteria and predefined solutions etc. |
|                     | This ensures an indirect positive impact to the KPIs through to better and   |
|                     | more reliable CDM/airport performance.   |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

#### [REQ Trace]

| L                             |  |                             |               |
|-------------------------------|--|-----------------------------|---------------|
| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0032 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0033 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0034 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0035 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0036 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0037 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0038 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0039 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0040 | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A           |

#### [REQ]

| Identifier          | REQ-06.06.01-SPR-POPS.0008   |
|---------------------|--|
| Requirement         | The Post Operations Analyst shall have the possibility to manually add,  |
|                     | modify or delete data in a post operations analysis report.  |
| Title               | Manual inputs of an ad-hoc post operations analysis report   |
| Status              | <in progress=""></in>  |
| Rationale           | This is the basis to produce post operations analysis reports for a general analysis and evaluation of the airport performance based on the parameters set by the OSB. |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0012 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0013 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0014 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0018 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0019 | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A           |
|                               |  |                             |               |

#### [REQ]

| Identifier  | REQ-06.06.01-SPR-POPS.0009   |
|-------------|--|
| Requirement | Post operations analysis reports shall only be defined by the Post |
|             | Operations Analyst and the authorised users.                       |
|             |  |

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| Title               | Manual inputs of an ad-hoc post operations analysis report   |
|---------------------|--|
| Status              | <in progress=""></in>  |
| Rationale           | This is the basis to produce post operations analysis reports for a general analysis and evaluation of the airport performance based on the parameters set by the OSB. |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0012 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0013 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0014 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0018 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0019 | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A           |

#### [REQ]

| Identifier          | REQ-06.06.01-SPR-POPS.0010   |
|---------------------|--|
| Requirement         | The Post Operations Analyst shall request additional data when he/she          |
|                     | needs to modify a post operations analysis report.                             |
| Title               | Identify, retrieve, analyse and modify additional data and report activities   |
| Status              | <in progress=""></in>  |
| Rationale           | A list of reliable additional data and improvement of report analysis with the |
|                     | ability to modify the report accordingly.                                      |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0030 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0031 | <full></full> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Support Functions Airport   | N/A           |

#### [REQ]

| Identifier          | REQ-06.06.01-SPR-POPS.0011   |
|---------------------|--|
| Requirement         | The Post Operations Analyst shall analyse the additional data required to      |
|                     | modify a post operations analysis report.                                      |
| Title               | Identify, retrieve, analyse and modify additional data and report activities   |
| Status              | <in progress=""></in>  |
| Rationale           | A list of reliable additional data and improvement of report analysis with the |
|                     | ability to modify the report accordingly.                                      |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0030 | <full></full> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0031 | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A           |

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### 3.5.2 DCB requirements related to Perform Post Operations Analysis

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|---|-----|---|-----|--|
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| Identifier          | REQ-06.05.03-SPR-POPS.0010  |
|---------------------|---|
| Requirement         | Post Operations Analysis service shall compute a probability distribution of flights taking place +/- x minutes earlier/later than planned according to the latest SBT data (runway threshold reference, ATOT to STOT; ALDT to SLDT) to be used by the DCB system and update in DCB at least at every seasonal schedule change. |
| Title               | Arrival / departure uncertainty   |
| Status              | <in progress=""></in>   |
| Rationale           | Determination of Practical capacity   |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance    |
|-------------------------------|--|-----------------------------|---------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A           |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.01-OSED-POPS.0020 | <full></full> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A           |

### 3.6 Performance Requirements related to Airport Operations Plan

# **3.6.1 Airport Resources and Capacity information (CAPC)**

| [                   |  |
|---------------------|--|
| Identifier          | REQ-06.05.02-SPR-CAPC.0010   |
| Requirement         | The AOP shall receive automatically generated resource and capacity within |
|                     | 1 minute after they have been generated.                                   |
| Title               | AOP receiving data automatically   |
| Status              | <in progress=""></in>  |
| Rationale           | Timely and accurate information supports the overall performance of the    |
|                     | airport  |
| Category            | <performance></performance>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>             |
| Verification Method |  |

| [REQ Trace]               |  |                             |                     |
|---------------------------|--|-----------------------------|---------------------|
| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
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| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0103 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0104 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0105 | <partial></partial> |
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| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0114 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0115 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0116 | <partial></partial> |
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| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0118 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0119 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-CAPC.0120 | <partial></partial> |

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|                               |                                    | Management                                |                     |

#### [REQ]

| [=                  |   |
|---------------------|---|
| Identifier          | REQ-06.05.02-SPR-CAPC.0020  |
| Requirement         | The responsible role of manually generated resource and capacity values   |
|                     | shall update these in the AOP within 5 minutes after the values have been |
|                     | determined.   |
| Title               | AOP receiving data manually   |
| Status              | <in progress=""></in>   |
| Rationale           | Timely and accurate information supports the overall performance of the   |
|                     | airport   |
| Category            | <performance></performance>   |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>            |
| Verification Method |   |
|                     |   |

#### [REQ Trace]

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|                               |  | Management                                |                     |

[REQ]

| Identifier          | REQ-06.03.01-SPR-CAPC.0030   |
|---------------------|--|
| Requirement         | The AOP shall include and update within 1 minute a passenger transit time table between monitoring points (such as security or border entrance, exit |
|                     | from security or border, arrival or departure gate)  |
| Title               | AOP passenger flow process progress monitoring   |
| Status              | <in progress=""></in>  |
| Rationale           | General definition of the AOP  |
| Category            | <operational></operational>  |
| Validation Method   | <shadow live="" mode="" trial=""></shadow>   |
| Verification Method | <test></test>  |

#### [REQ Trace]

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| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
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### 3.7 Performance Requirements related to DCB

### 3.7.1 DCB calculation requirements

| [ | R | EQ] |
|---|---|-----|
|   |   |     |

| Identifier          | REQ-06.05.03-SPR-DCBS.0011   |
|---------------------|--|
| Requirement         | DCB shall generate and update calculations for the short term planning |
|                     | phase every 5 minutes.   |
| Title               | DCB forecasting performance  |
| Status              | <in progress=""></in>  |
| Rationale           | Timely and accurate calculation supports improved quality of the DCB   |
|                     | output as well as the overall airport performance                      |
| Category            | <performance></performance>  |
| Validation Method   | <fast simulation="" time=""></fast>                                    |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
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#### [REQ]

| Identifier          | REQ-06.05.03-SPR-DCBS.0020   |
|---------------------|--|
| Requirement         | DCB calculations for the medium term planning phase shall be generated |
| -                   | and updated every hour.  |
| Title               | DCB forecasting performance  |
| Status              | <in progress=""></in>  |
| Rationale           | Timely and accurate calculation supports improved quality of the DCB   |
|                     | output as well as the overall airport performance                      |
| Category            | <performance></performance>  |
| Validation Method   | <fast simulation="" time=""></fast>                                    |
| Verification Method |  |

#### [REQ Trace]

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#### [REQ]

| Identifier          | REQ-06.05.03-SPR-DCBS.0030  |
|---------------------|---|
| Requirement         | DCB shall be capable of forecasting performance with user selectable            |
| -                   | intervals that are a multiple of 5 minutes during the time span of current time |
|                     | up to 3 hours depending on the choice of the users.                             |
| Title               | DCB forecasting performance   |
| Status              | <in progress=""></in>   |
| Rationale           | Timely and accurate calculation supports improved quality of the DCB            |
|                     | output as well as the overall airport performance                               |
| Category            | <performance></performance>   |
| Validation Method   | <fast simulation="" time=""></fast>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
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| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management             | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.03-SPR-DCBS.0041   |
|---------------------|--|
| Requirement         | The actual and forecasted number of aircraft simultaneously on the ground at the airport shall be updated at every change in the short term planning |
|                     | phase.   |
| Title               | Number of aircraft on ground update rate short term  |
| Status              | <in progress=""></in>  |
| Rationale           | Timely and accurate calculation supports improved quality of the DCB   |
|                     | output as well as the overall airport performance  |
| Category            | <performance></performance>  |
| Validation Method   | <fast simulation="" time=""></fast>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBS.0190               | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

[REQ]

| Identifier        | REQ-06.05.03-SPR-DCBS.0050  |
|-------------------|---|
| Requirement       | The actual and forecasted number of aircraft simultaneously on the ground |
|                   | at the airport shall be updated every hour in medium term planning        |
| Title             | Number of aircraft on ground update rate medium term                      |
| Status            | <in progress=""></in>   |
| Rationale         | Timely and accurate calculation supports improved quality of the DCB      |
|                   | output as well as the overall airport performance                         |
| Category          | <performance></performance>   |
| Validation Method | <fast simulation="" time=""></fast>                                       |

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#### Verification Method

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBS.0190               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Performance Management                    | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.03-SPR-DCBS.0160   |
|---------------------|--|
| Requirement         | DCB shall calculate demand for 1 hour intervals during medium term   |
|                     | planning phase.  |
| Title               | Demand calculation update rate medium term                           |
| Status              | <in progress=""></in>  |
| Rationale           | Timely and accurate calculation supports improved quality of the DCB |
|                     | output as well as the overall airport performance                    |
| Category            | <performance></performance>  |
| Validation Method   | <fast simulation="" time=""></fast>                                  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBS.0210               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management                    | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

[REQ]

| Identifier          | REQ-06.05.03-SPR-DCBS.0070  |
|---------------------|---|
| Requirement         | Warning alert and advisory messages generated by threshold configuration<br>in DCB shall be displayed within 1 second after detection by the internal |
|                     | DCB system  |
| Title               | Warning, alert and advisory messages  |
| Status              | <in progress=""></in>   |
| Rationale           | Timely and accurate calculation supports improved quality of the DCB  |
|                     | output as well as the overall airport performance   |
| Category            | <performance></performance>   |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBS.0350               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBS.0370               | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBS.0430               | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management                    | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### 3.7.2 Output to AOP

#### [REQ]

| [=~]        |  |
|-------------|--|
| Identifier  | REQ-06.05.03-SPR-DCBO.0010   |
| Requirement | DCB shall provide Capacity and KPI values to AOP in intervals of 5 minutes |
|             | and when recalculating in the short term planning phase.                   |

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| Title               | DCB values to AOP                   |
|---------------------|-------------------------------------|
| Status              | <in progress=""></in>               |
| Rationale           | AOP and DCB correlation             |
| Category            | <interface></interface>             |
| Validation Method   | <fast simulation="" time=""></fast> |
| Verification Method |                                     |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBO.0010               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBO.0020               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Performance Management                    | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| INEQ                |   |
|---------------------|---|
| Identifier          | REQ-06.05.03-SPR-DCBO.0020  |
| Requirement         | DCB shall provide Capacity and KPI values to AOP in intervals of 1 hour in and when recalculating in the medium term planning phase |
|                     | and when reduced any in the median term planning phase.   |
| Title               | DCB values to AOP   |
| Status              | <in progress=""></in>   |
| Rationale           | AOP and DCB correlation   |
| Category            | <interface></interface>   |
| Validation Method   | <fast simulation="" time=""></fast>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier          | REQ-06.05.03-SPR-DCBO.0030                                       |
|---------------------|--|
| Requirement         | DCB shall provide forecasted times to AOP within 1 sec after the |
|                     | implementation of a new DCB solution                             |
| Title               | DCB values to AOP  |
| Status              | <in progress=""></in>  |
| Rationale           | AOP and DCB correlation  |
| Category            | <interface></interface>  |
| Validation Method   | <fast simulation="" time=""></fast>                              |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBO.0030               | <partial></partial> |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier  | REQ-06.05.03-SPR-DCBO.0040  |
|-------------|---|
| Requirement | DCB shall start processing in less than 1 second when a capacity responsible role manually triggers a DCB recalculation or make an input in the system. |

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| Title               | System reaction time to manual input.                                |
|---------------------|--|
| Status              | <in progress=""></in>  |
| Rationale           | Timely and accurate calculation supports improved quality of the DCB |
|                     | output as well as the overall airport performance                    |
| Category            | <performance></performance>  |
| Validation Method   | <real simulation="" time=""></real>                                  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBO.0031               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBO.0032               | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBS.0590               | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| [IVE G]             |   |
|---------------------|---|
| Identifier          | REQ-06.05.03-SPR-DCBO.0050  |
| Requirement         | DCB shall transfer data to AOP within 1 second after generation.  |
| Title               | Transfer between AOP and DCB  |
| Status              | <in progress=""></in>   |
| Rationale           | Timely and accurate transfer of data supports improved quality of the DCB output as well as the overall airport performance |
| Category            | <performance></performance>   |
| Validation Method   | <real simulation="" time=""></real>   |
| Verification Method |   |
|                     |   |

#### [REQ Trace]

| Relationship Linked Element Type Identifier Complian  | nce |
|---|-----|
| <applies to=""> <operational area="" focus=""> OFA05.01.01 N/A</operational></applies>  |     |
| <satisfies> <a cal<="" called-coll:="" called-system:="" href="called-style=" td=""><td>•</td></a></satisfies>  | •   |
| <satisfies> <a blue;"="" called-coll:="" href="called-style="></a> <a blue;"="" called-coll:="" href="called-style=">REQ-06.05.03-OSED-DCB0.0032</a> <a blue;"="" called-coll:="" href="called-style="></a> <a blue;"="" called-coll:="" href="called-style=">Called-coll: blue;</a> <a href="called-coll: blue;">REQ-06.05.03-OSED-DCB0.0032</a> <a href="called-coll: blue;"></a> <a href="called-coll: blue;">Called-coll: blue;</a> <a href="called-coll: blue;">REQ-06.05.03-OSED-DCB0.0032</a> <a href="called-coll: blue;"></a> <a href="called-coll: blue;">Called-coll: blue;</a> <a href="called-coll: blue;">SATISFIES&gt;</a></satisfies> | •   |
| <allocated to=""></allocated>   |     |

### 3.7.3 DCB HMI Output

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.05.03-SPR-DCBH.0010  |
| Requirement         | DCB capacity and demand graphs shall only be updated on the display with<br>a user freely selectable granularity of 5 min or more (e.g. 10, 15, 20 etc.)in<br>order to avoid flickering effects |
| Title               | HMI update rate   |
| Status              | <in progress=""></in>   |
| Rationale           | In order to avoid continuous updates and flickering   |
| Category            | <hmi></hmi>   |
| Validation Method   | <fast simulation="" time=""></fast>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
|---------------------------|--|-----------------------------|---------------------|
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
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| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBH.0090 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBH.0091 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBH.0092 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBH.0100 | <partial></partial> |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBH.0110 | <partial></partial> |

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| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.05.03-OSED-DCBH.0130 | <partial></partial> |
|-------------------------------|------------------------------------|-----------------------------|---------------------|
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| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.05.03-OSED-DCBH.0150 | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.05.03-OSED-DCBH.0170 | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional> | Support Functions Airport   | N/A                 |

[REQ]

| Identifier          | REQ-06.05.03-SPR-DCBH.0020   |
|---------------------|--|
| Requirement         | DCB HMI shall react and display according to user input in less than 1 |
| -                   | second apart from capacity and demand graphs.                          |
| Title               | HMI reaction time  |
| Status              | <in progress=""></in>  |
| Rationale           | In order to support user efficiency                                    |
| Category            | <hmi></hmi>  |
| Validation Method   | <fast simulation="" time=""></fast>                                    |
| Verification Method |  |
|                     |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                  | Compliance          |
|-------------------------------|--|-----------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBH.0090 | <partial></partial> |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-DCBH.0150 | <partial></partial> |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Support Functions Airport   | N/A                 |
|                               |  |                             |                     |

### 3.8 Performance Requirements related to De-Icing

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0002.0002  |
| Requirement         | Automated controls of data shall be designed                              |
| Title               | DEICE-PERF-2  |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in DIMT   |
| Category            | <functional><performance><security></security></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

[REQ]

| Identifier  | REQ-06.06.02-SPR-0002.0009   |
|-------------|--|
| Requirement | De-icing coordinator shall be prompted to acknowledge any changes<br>suggested by post flight analysis functionalities |
| Title       | DEICE-PERF-9   |

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### Edition 00.03.02

| Project Number 06.03.01<br>D147 - OFA 05.01.01 Final Safety and Performance Requirements |                        | E |
|--|------------------------|---|
| Status   | <in progress=""></in>  |   |
| Rationale  | Continuous improvement |   |
|  |                        |   |

| Rationale           | Continuous improvement      |
|---------------------|-----------------------------|
| Category            | <performance></performance> |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |                             |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0002.0011   |
| Requirement         | The DIMT shall be configured for user roles with different access levels, e.g. |
|                     | system administrator, de-icing coordinator and "viewer"                        |
| Title               | DEICE-PERF-11  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                           |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0002.0012  |
|---------------------|---|
| Requirement         | Users shall possess and verify unique IDs for the use of the DIMT |
| Title               | DEICE-PERF-12   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT                                   |
| Category            | <functional><performance></performance></functional>              |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

| [REQ]             |   |
|-------------------|---|
| Identifier        | REQ-06.06.02-SPR-0002.0013  |
| Requirement       | The DIMT should contain a feature to pinpoint location of trucks (e.g. by |
|                   | using transponders)   |
| Title             | DEICE-PERF-13   |
| Status            | <in progress=""></in>   |
| Rationale         | Optional functionality in the DIMT  |
| Category          | <functional><performance></performance></functional>                      |
| Validation Method | <shadow mode=""></shadow>   |

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#### Verification Method

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| [··-= ~]            |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0002.0015  |
| Requirement         | DIMT shall include restrictions to avoid major fluctuations of output |
| Title               | DEICE-PERF-15   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT                                       |
| Category            | <functional><performance></performance></functional>                  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| L                   |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0002.0016  |
| Requirement         | DIMT shall include an HMI, tested on specific type of operations, supporting<br>the monitoring/intervention and shall make most common operations<br>effective (e.g. use of "short cuts", possibility to adjust parameter values for<br>multiple aircraft simultaneously, and adjustment of HMI to different types of<br>interactions based on user roles etc.) |
| Title               | DEICE-PERF-16   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <hmi><performance></performance></hmi>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0002.0017   |
| Requirement         | Early communication with Airspace Users/Pilot in Command to ensure early |
|                     | decision about de-icing should be ensured                                |
| Title               | DEICE-PERF-17  |
| Status              | <in progress=""></in>  |
| Rationale           | Better planning for De-icing agents                                      |
| Category            | <operational><performance></performance></operational>                   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

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#### [REQ Trace] Relationship Linked Element Type Identifier Compliance <APPLIES TO> <Operational Focus Area> OFA05.01.01 N/A <Partial> <ATMS Requirement> REQ-06.06.02-OSED-0001.0030 <SATISFIES> <ALLOCATED\_TO> <Functional Block> Airport Resources and Facilities Planning N/A <ALLOCATED\_TO> <Functional Block> N/A Airport Resource and Facilities Tactical Management

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0002.0018                                       |
|---------------------|--|
| Requirement         | DIMT shall visualise when EDIT or De-icing Sequence are manually |
|                     | adjusted   |
| Title               | DEICE-PERF-18  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT                                  |
| Category            | <functional><hmi><performance></performance></hmi></functional>  |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
|                               |  |   |                     |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0104.0001  |
|---------------------|---|
| Requirement         | The De-icing Coordinator shall be able to choose to publish De-icing Plan |
|                     | information to AOP  |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                      |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0104.0002   |
|---------------------|--|
| Requirement         | The De-icing Coordinator shall be able to publish De-icing Unit Sequence |
|                     | information to De-icing Unit Operator                                    |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                     |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

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| <allocated to=""></allocated> | <functional block=""></functional> | Turn-Round Management                     | N/A |
|-------------------------------|------------------------------------|---|-----|
| <allocated to=""></allocated> | <functional block=""></functional> | Runway and Taxiway Usage Management       | N/A |
| <allocated_to></allocated_to> | <functional block=""></functional> | Departure Management                      | N/A |
| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A |

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0108.0001                                      |
| Requirement         | The DIMT shall allow use of multiple Unit Allocation Algorithms |
| Title               | DIMT Execution Requirements                                     |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT                                 |
| Category            | <functional><performance></performance></functional>            |
| Validation Method   | <shadow mode=""></shadow>                                       |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

#### [REQ]

| REQ-06.06.02-SPR-0108.0002   |
|--|
| The DIMT shall contain a Unit Allocation Algorithm that allocates as few de- |
| icing units as possible  |
| DIMT Execution Requirements  |
| <in progress=""></in>  |
| Basic functionality in the DIMT  |
| <functional><performance></performance></functional>                         |
| <shadow mode=""></shadow>  |
|  |
|  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| [··=]               |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0108.0004  |
| Requirement         | Default number of Units for de-icing of a flight shall be based on Aircraft |
| -                   | Code, de-icing method and prevailing weather category                       |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                        |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0010               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier  | REQ-06.06.02-SPR-0108.0005  |
|-------------|---|
| Requirement | The DIMT shall produce a warning notification on flight level to the De-icing |
|             | Coordinator when available De-Icing Units cannot meet calculated ECZT.        |

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| Title               | DIMT Execution Requirements                          |
|---------------------|--|
| Status              | <in progress=""></in>                                |
| Rationale           | Basic functionality in the DIMT                      |
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0108.0006   |
|---------------------|--|
| Requirement         | If available De-icing Units cannot achieve ECZT window for a flight, a new |
|                     | ECZT shall be calculated by the DIMT                                       |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                       |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                             | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical<br>Management | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0108.0007   |
|---------------------|--|
| Requirement         | The DIMT shall send a warning notification on flight level to the De-icing |
|                     | Coordinator when assigned De-icing Pad capacity cannot meet calculated     |
|                     | ECZT   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                       |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

#### [REQ]

| Identifier        | REQ-06.06.02-SPR-0108.0008   |
|-------------------|--|
| Requirement       | If available De-icing Pad capacity cannot meet calculated ECZT for a flight,<br>a new ECZT shall be calculated by the DIMT by finding next possible<br>capacity window |
| Title             | DIMT Execution Requirements  |
| Status            | <in progress=""></in>  |
| Rationale         | Basic functionality in the DIMT  |
| Category          | <functional><performance></performance></functional>   |
| Validation Method | <shadow mode=""></shadow>  |

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#### Verification Method

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0108.0009                                      |
|---------------------|---|
| Requirement         | The DIMT shall keep track of availability of the De-Icing Units |
| Title               | DIMT Execution Requirements                                     |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT                                 |
| Category            | <functional><performance></performance></functional>            |
| Validation Method   | <shadow mode=""></shadow>                                       |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| [,,=,,]             |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0108.0010                                     |
| Requirement         | The DIMT shall keep track of availability of the De-Icing Pads |
| Title               | DIMT Execution Requirements                                    |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT                                |
| Category            | <functional><performance></performance></functional>           |
| Validation Method   | <shadow mode=""></shadow>                                      |
| Verification Method |  |

#### [REQ Trace]

| • •                           |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0010               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0109.0001  |
|---------------------|---|
| Requirement         | A de-icing unit sequence shall be composed of Flight Number; Aircraft registration; De-icing position; ECZT; Other units allocated to the same flight; TSAT |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |

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| Project Number 06.03.01         |                                |
|---------------------------------|--------------------------------|
| D147 - OFA 05.01.01 Final Safet | y and Performance Requirements |

|                               |                                    | Management                                |     |
|-------------------------------|------------------------------------|---|-----|
| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A |

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0304.0001  |
| Requirement         | It shall be possible to define an After Push Value "z" (in minutes) for each stand, where $z > 0$ indicates that De-icing After Push is used for this stand |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                             | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical<br>Management | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning               | N/A                 |

## [REQ]

| REQ-06.06.02-SPR-0306.0001  |
|---|
| The DIMT shall use Drive Up Times between stands and de-icing positions as well as other spots that are relevant for de-icing operations, e.g. base |
| station for de-icing rigs, replenishment of de-icing fluids etc.  |
| DIMT Execution Requirements   |
| <in progress=""></in>   |
| Basic functionality in the DIMT   |
| <functional><performance></performance></functional>  |
| <shadow mode=""></shadow>   |
|   |
|   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0309.0001  |
|---------------------|---|
| Requirement         | The Airport Operator DIMT System Role shall be able to set "t" (in minutes) |
|                     | as a locally agreed parameter for Final Confirmation of TOBT                |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                        |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

## [REQ]

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REQ-06.06.02-SPR-0409.0001

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### Project Number 06.03.01 D147 - OFA 05.01.01 Final Safety and Performance Requirements

| Requirement         | The DIMT shall be able to handle two planning windows – a Fixed Planning |
|---------------------|--|
|                     | Window and a Flexible Planning Window                                    |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                     |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0409.0002   |
|---------------------|--|
| Requirement         | The De-icing Coordinator shall be able to define the Fixed Planning Window<br>by a start time and an end time. The start time shall be actual/present time<br>and the end time shall be "actual/present time + <number chosen<br="" minutes="" of="">by the De-Icing Coordinator&gt;"</number> |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| [···= ~]            |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0409.0003  |
| Requirement         | The De-icing Coordinator shall be able to define the Flexible Planning                  |
|                     | Window by a start time and an end time. The start time shall be "end time               |
|                     | for the Fixed Planning Window" and the end time shall be <number of<="" td=""></number> |
|                     | minutes chosen by the De-Icing Coordinator> after the start time for the                |
|                     | Flexible Planning Window  |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                                    |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
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| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

#### [REQ] Identifier

REQ-06.06.02-SPR-0409.0004

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| Requirement         | The De-icing Coordinator shall be able to integrate the Fixed Planning     |
|---------------------|--|
|                     | Window into the Flexible Planning Window by an "on/off-flag"-functionality |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                       |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

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| Relationship                  | Linked Element Type                          | Identifier   | Compliance          |
|-------------------------------|--|--|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01  | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                            | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning              | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical<br>Management | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0409.0005   |
|---------------------|--|
| Requirement         | It shall be possible to create a Temporary Fixed Planning Window within the Flexible Planning Window by selecting the desired time span in the grid view |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0409.0006   |
|---------------------|--|
| Requirement         | The DIMT shall be able to handle a De-Icing Flag with values, <e><br/>(expected de-icing), <r> (requested de-icing), <c> (cancelled de-icing),<br/><off> (no de-icing)</off></c></r></e> |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

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|                     | SOBT     Aircraft Registration                       |
|---------------------|--|
|                     | Aircraft Code  |
|                     | Aircraft ID  |
|                     | ICAO Aircraft Type                                   |
|                     | Flight Prioritization Tag                            |
|                     | • EOBT   |
|                     | • TOBT   |
|                     | AOBT   |
|                     | • ETOT   |
|                     | • TTOT   |
|                     | • CTOT   |
|                     | ATOT   |
|                     | • TSAT   |
|                     | ASAT   |
| Title               | DIMT Execution Requirements                          |
| Status              | <in progress=""></in>                                |
| Rationale           | Basic functionality in the DIMT                      |
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040        | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

### [REQ]

| [=]                 |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0501.0003                                 |
| Requirement         | The DIMT shall be able to receive APZT from De-icing Units |
| Title               | DIMT Execution Requirements                                |
| Status              | <in progress=""></in>                                      |
| Rationale           | Basic functionality in the DIMT                            |
| Category            | <functional><performance></performance></functional>       |
| Validation Method   | <shadow mode=""></shadow>                                  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier   | Compliance          |
|-------------------------------|--|--|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01  | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                            | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical<br>Management | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0507.0001   |
|---------------------|--|
| Requirement         | The DIMT shall be able to receive weather categories in specified intervals, |
|                     | e.g. every 15 minutes, for at least three hours ahead                        |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier  | Compliance |
|---------------------------|--|-------------|------------|
| <applies_to></applies_to> | <operational area="" focus=""></operational> | OFA05.01.01 | N/A        |

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| Project Number 06.03.01   |  |
|---------------------------|--|
| D147 - OFA 05.01.01 Final | <b>Safety and Performance Requirements</b> |

| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
|-------------------------------|------------------------------------|---|---------------------|
| <allocated_to></allocated_to> | <functional block=""></functional> | Aerodrome Weather Information             | N/A                 |
|                               |                                    | Management                                |                     |
| <allocated_to></allocated_to> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A                 |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0510.0001   |
| Requirement         | The DIMT shall be able to receive Confirmation of De-icing Assignment from |
|                     | De-icing Unit Operator   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                       |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier   | Compliance          |
|-------------------------------|--|--|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01  | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                            | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical<br>Management | N/A                 |

### [REQ]

| [··-=]              |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0601.0001  |
| Requirement         | The DIMT shall be able to publish De-icing parameter values to AOP: |
| -                   | ECZT; ACZT; EEZT; AEZT; EDIT; ADIT                                  |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT                                     |
| Category            | <functional><performance></performance></functional>                |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |
|                     |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040        | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

### [REQ]

| [··= ~]             |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0602.0001  |
| Requirement         | The DIMT shall be able to publish De-icing Unit Sequence (=De-icing     |
|                     | Assignments) within the Fixed Planning Window to De-icing Unit Operator |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                    |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

### [REQ]

| Identifier  | REQ-06.06.02-SPR-0801.0001  |
|-------------|---|
| Requirement | The selection of flights for De-icing planning shall be flights with EOBT |
|             |   |

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| Title               | DIMT Execution Requirements                          |
|---------------------|--|
| Status              | <in progress=""></in>                                |
| Rationale           | Basic functionality in the DIMT                      |
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

|--|

| REQ-06.06.02-SPR-0801.0002  |
|---|
| ECZT shall – for on stand de-icing – be calculated as <tobt-edit></tobt-edit> |
| DIMT Execution Requirements   |
| <in progress=""></in>   |
| Basic functionality in the DIMT   |
| <functional><performance></performance></functional>                          |
| <shadow mode=""></shadow>   |
|   |
|   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [REQ]

| [= ~]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0801.0003   |
| Requirement         | ECZT shall – for de-icing after push – be calculated as <tobt+z> (z = After</tobt+z> |
|                     | Push Value in minutes)   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                                 |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

[REQ]

| -                   |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0801.0004  |
| Requirement         | ECZT shall – for remote de-icing - be calculated as <ttot-vtt-edit></ttot-vtt-edit> |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                                |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
|---------------------------|--|-----------------------------|---------------------|
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040 | <partial></partial> |

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| Project Number 06.03 | 3.01             |             |              |
|----------------------|------------------|-------------|--------------|
| D147 - OFA 05.01.01  | Final Safety and | Performance | Requirements |

| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A |
|-------------------------------|------------------------------------|---|-----|

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0801.0005  |
| Requirement         | When creating and updating the De-Icing Plan the flights shall be processed |
|                     | in ascending time order of ECZT   |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                        |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0801.0006   |
|---------------------|--|
| Requirement         | An update of the De-icing Plan shall imply a recalculation/re-planning of ECZT, De-icing Unit Allocation, De-icing Unit Sequence and EDIT as well as notification of changes |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0020               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

[REQ]

| [=]                 |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0801.0007  |
| Requirement         | The De-icing Plan shall be presented as a list view and in the grid view. |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                      |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| L 2                           |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier  | REQ-06.06.02-SPR-0801.0008  |
|-------------|---|
| Requirement | The De-icing Plan list view shall contain the following data concerning de-<br>icing operations: De-icing Position, EDIT/ADIT, ECZT/ACZT, EEZT/AEZT |

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|                     | and Weather Category                                 |
|---------------------|--|
| Title               | DIMT Execution Requirements                          |
| Status              | <in progress=""></in>                                |
| Rationale           | Basic functionality in the DIMT                      |
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0020               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| [=~]                |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0802.0001  |
| Requirement         | The DIMT shall be able to receive Flight Information from the AOP       |
|                     | regarding Scheduled events, Estimated events, Target events (including  |
|                     | CTOT), and Actual events. This also implies Flight Number, assigned De- |
|                     | icing Position and Flight Prioritization Tag                            |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                    |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-AOPG.0002               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0802.0002   |
|---------------------|--|
| Requirement         | Upon receiving Flight Information from the AOP the DIMT shall be able to<br>update Flight De-icing Record accordingly. This implies Scheduled events,<br>Estimated events, Target events (including CTOT), and Actual events as<br>well as Flight Number, assigned De-icing Position and Flight Prioritization |
|                     | Flag   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

### [REQ]

| Identifier |
|------------|
|------------|

REQ-06.06.02-SPR-0802.0003



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| Requirement         | The DIMT shall be able to store updated Flight De-icing Records, including |
|---------------------|--|
|                     | Scheduled events, Estimated events, Target events (including CTOT) and     |
|                     | Actual events as well as Flight Number, assigned De-icing Position and     |
|                     | Flight Prioritization Flag   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                       |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [RFQ]

| Identifier          | REQ-06.06.02-SPR-0803.0001  |
|---------------------|---|
| Requirement         | A change of the De-icing Flag to "off" or "E" or "R" for a flight shall result in |
|                     | an updated De-icing Plan or – if the FLIGHT is in the Fixed Planning              |
|                     | Window – a notification in the list view and the grid view                        |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                              |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0804.0001   |
|---------------------|--|
| Requirement         | When an actual request for de-icing is received for a flight the De-icing Flag |
|                     | shall be set to <r> for the flight</r>   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                           |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

| Identifier  | REQ-06.06.02-SPR-0805.0001  |
|-------------|---|
| Requirement | A cancellation of a de-icing request for a flight shall set the De-icing Flag to <c> for the flight</c> |
| Title       | DIMT Execution Requirements   |
| Status      | <in progress=""></in>   |
| Rationale   | Basic functionality in the DIMT   |

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| Category            | <functional><performance></performance></functional> |
|---------------------|--|
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| REQ-06.06.02-SPR-0805.0002   |
|--|
| A cancellation of a de-icing request for a flight in the fixed planning window |
| shall result in a notification to the De-icing Coordinator                     |
| DIMT Execution Requirements  |
| <in progress=""></in>  |
| Basic functionality in the DIMT  |
| <functional><performance></performance></functional>                           |
| <shadow mode=""></shadow>  |
|  |
|  |

## [REQ Trace]

| Relationship Linked Element Type Identifier Complian   | ce |
|--|----|
| <applies_to> <operational area="" focus=""> OFA05.01.01 N/A</operational></applies_to>                         |    |
| <satisfies> <atms requirement=""> REQ-06.06.02-OSED-0001.0040 <partial></partial></atms></satisfies>           |    |
| <allocated to=""> <functional block=""> Airport Resources and Facilities Planning N/A</functional></allocated> |    |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0806.0001   |
|---------------------|--|
| Requirement         | Upon achieving Final Confirmation of TOBT for a flight, the De-icing Flag            |
|                     | shall be set to <c> if the actual request is not received. Final confirmation of</c> |
|                     | TOBT is defined as TOBT – t (see REQ-06.06.02-SPR-0309.0001)                         |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                                 |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

|   | Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|---|-------------------------------|--|---|---------------------|
| • | <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| • | <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| • | <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|   |                               |  |   |                     |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0806.0002  |
|---------------------|---|
| Requirement         | Upon receiving a cancellation of expected de-icing for a FLIGHT the De- |
|                     | icing Flag shall be set to <c></c>                                      |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                    |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
|---------------------------|--|-----------------------------|---------------------|
| <applies_to></applies_to> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040 | <partial></partial> |

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| Project Number 06.0 | 3.01               |             |              |
|---------------------|--------------------|-------------|--------------|
| D147 - OFA 05.01.01 | Final Safety and I | Performance | Requirements |

| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A |
|-------------------------------|------------------------------------|---|-----|

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0806.0003  |
| Requirement         | It shall be possible for the De-icing Coordinator to initiate a cancellation of<br>expected de-icing for a flight |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| [=]                           |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0030               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0806.0004   |
|---------------------|--|
| Requirement         | It shall be possible for the AOP to initiate a cancellation of expected de-icing |
|                     | for a flight   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                             |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.02-OSED-AOPG.0002               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0806.0005  |
|---------------------|---|
| Requirement         | Upon receiving a Weather Category change for the airport from "Low" to "No de-icing condition" the De-icing Flag shall, for flights with <e>, be set to <off> for all <planned flights=""> within the time span the weather category is valid for</planned></off></e> |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET3.0006               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

### [REQ]

| Identifier | REQ-06.06.02-SPR-0806.0006 |
|------------|----------------------------|

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| Requirement         | A change of the De-icing Flag to <off> for a FLIGHT in the Fixed Planning</off> |
|---------------------|---|
|                     | Window shall result in a notification to the De-icing Coordinator               |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><hmi><performance></performance></hmi></functional>                 |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

|   | Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|---|-------------------------------|--|---|---------------------|
| • | <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| • | <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| • | <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0806.0007   |
|---------------------|--|
| Requirement         | Upon receiving a Weather Category change for the airport from "Medium" to<br>"No de-icing condition" the De-icing Flag shall, for flights with <e>, remain<br/>as <e> for <planned flights=""> during a specified time span after the change</planned></e></e> |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><hmi><performance></performance></hmi></functional>  |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| [                             |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0806.0008  |
|---------------------|---|
| Requirement         | Upon receiving a Weather Category change for the airport from "Severe" to                   |
|                     | "No de-icing condition" the De-icing Flag shall, for flights with <e>, remain</e>           |
|                     | as <e> for <planned flights=""> during a specified time span after the change</planned></e> |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><hmi><performance></performance></hmi></functional>                             |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

[REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

[REQ]

| Identifier  | REQ-06.06.02-SPR-0807.0001  |
|-------------|---|
| Requirement | The DIMT shall be able to present a suggested De-icing Plan for the De- |
|             | icing Coordinator to verify   |
| Title       | DIMT Execution Requirements   |
| Status      | <in progress=""></in>   |
| Rationale   | Basic functionality in the DIMT   |
| Category    | <functional><performance></performance></functional>                    |

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| Validation Method   | <shadow mode=""></shadow> |
|---------------------|---------------------------|
| Verification Method |                           |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

## [REQ]

| L 3                 |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0807.0002  |
| Requirement         | After verification of the suggested De-icing Plan the De-icing Coordinator    |
| -                   | shall be able to either accept or adjust the verified suggested De-icing Plan |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                          |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0807.0003  |
|---------------------|---|
| Requirement         | After acceptance of the verified De-icing Plan, the De-icing Plan shall be published to AOP |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0020               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |

#### [REQ]

| [=]                 |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0809.0001  |
| Requirement         | The DIMT shall allow manual override of selected Flight information and De- |
|                     | icing information in the Fixed Planning Window                              |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                        |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

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#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0809.0002  |
|---------------------|---|
| Requirement         | The DIMT shall not allow automatic update of manual inserted information in |
| -                   | the Fixed Planning Window   |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                        |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REO]

| Identifier          | REQ-06.06.02-SPR-0809.0004   |
|---------------------|--|
| Requirement         | The De-Icing Coordinator shall have the possibility to manually override the |
| -                   | Estimated De-icing Time (EDIT)   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |
|                     |  |

### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0809.0005   |
|---------------------|--|
| Requirement         | The De-Icing Coordinator shall have the possibility to manually override the |
|                     | De-icing Position  |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

[REQ]

| Identifier  | REQ-06.06.02-SPR-0809.0006   |
|-------------|--|
| Requirement | The De-Icing Coordinator shall have the possibility to manually override the |
|             | De-icing Flag <off>/<e>/<r>/<c></c></r></e></off>                            |
| Title       | DIMT Execution Requirements  |
| Status      | <in progress=""></in>  |
| Rationale   | Basic functionality in the DIMT  |

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| Category            | <functional><performance></performance></functional> |
|---------------------|--|
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| REQ-06.06.02-SPR-0809.0007   |
|--|
| The De-Icing Coordinator shall have the possibility to manually override the |
| ECZT   |
| DIMT Execution Requirements  |
| <in progress=""></in>  |
| Basic functionality in the DIMT  |
| <functional><performance></performance></functional>                         |
| <shadow mode=""></shadow>  |
|  |
|  |

## **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0809.0009   |
|---------------------|--|
| Requirement         | The De-Icing Coordinator shall have the possibility to manually override the |
| -                   | EEZT   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| L 3                 |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0809.0010   |
| Requirement         | The De-Icing Coordinator shall have the possibility to manually change the |
|                     | De-icing Units allocated to a flight                                       |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                       |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

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#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0809.0011   |
|---------------------|--|
| Requirement         | The De-Icing Coordinator shall have the possibility to manually override the |
|                     | Weather Category   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| [,,=,,]             |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0001  |
| Requirement         | The grid view shall consist of two axes, the vertical axis showing the availability of De-icing Resources and the horizontal axis showing the time line |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| [IVE G]             |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0002  |
| Requirement         | Current time shall be displayed as a vertical line in the grid view and shall |
|                     | be updated in real time   |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                          |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| L                             |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier  | REQ-06.06.02-SPR-0810.0005                                |
|-------------|---|
| Requirement | The scale of the horizontal time line shall be adjustable |

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| Title               | DIMT Execution Requirements                          |
|---------------------|--|
| Status              | <in progress=""></in>                                |
| Rationale           | Basic functionality in the DIMT                      |
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0006  |
|---------------------|---|
| Requirement         | The grid view shall display clearly the past time window, the Fixed Planning Window, the Flexible Planning Window (including a possible Temporary Fixed Planning Window) and beyond |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| L 3                 |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0007  |
| Requirement         | The vertical axis in the grid view showing De-icing Units/Tracks shall be |
|                     | divided into one block per De-icing Unit/Track, the block height being    |
|                     | possible to adjust by the user  |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                      |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| _ [···= ∽]  |   |
|-------------|---|
| Identifier  | REQ-06.06.02-SPR-0810.0008  |
| Requirement | The vertical axis in the grid view showing De-icing Units/Tracks shall display the name of the units/tracks, the name of the unit/track being possible to adjust by the user. |
| Title       | DIMT Execution Requirements   |

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| Status              | <in progress=""></in>                                |
|---------------------|--|
| Rationale           | Basic functionality in the DIMT                      |
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

## **IREQ** Tracel

| L                             |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

| Identifier          | REQ-06.06.02-SPR-0810.0009   |
|---------------------|--|
| Requirement         | The grid view shall display the unavailability of one or more de-icing units/tracks with the correct time span |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0010  |
|---------------------|---|
| Requirement         | The grid view shall display all flights with one or more allocated De-icing |
|                     | Units/Tracks.   |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                        |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### 

| Identifier  | REQ-06.06.02-SPR-0810.0011  |
|-------------|---|
| Requirement | The flights shall be displayed as rectangular areas where left side is ECZT |
|             | on the time axis and the right side is EEZT on the time axis                |
| Title       | DIMT Execution Requirements   |
| Status      | <in progress=""></in>   |
| Rationale   | Basic functionality in the DIMT   |
| Category    | <functional><performance></performance></functional>                        |

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| Validation Method   | <shadow mode=""></shadow> |
|---------------------|---------------------------|
| Verification Method |                           |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0012   |
|---------------------|--|
| Requirement         | The rectangular area representing the flight shall contain information<br>regarding the flight |
| <b>T</b> '(1)       |  |
| litie               | DIMI Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| [=]                 |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0810.0013   |
| Requirement         | The Drive Up Time for De-icing Unit shall be displayed as rectangular area       |
|                     | where left side is start of Drive Up Time on the time axis and the right side is |
|                     | the end of Drive Up Time on the time axis  |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                             |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| [=]                 |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0014                                  |
| Requirement         | The flight objects shall change colours according to status |
| Title               | DIMT Execution Requirements                                 |
| Status              | <in progress=""></in>                                       |
| Rationale           | Basic functionality in the DIMT                             |
| Category            | <functional><performance></performance></functional>        |
| Validation Method   | <shadow mode=""></shadow>                                   |
| Verification Method |   |

#### [REQ Trace] founding members



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| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |

### [REQ]

| [· ·= ~]            |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0017  |
| Requirement         | Unallocated flights shall be displayed in a trash box placed underneath the |
|                     | grid view   |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                        |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0018   |
|---------------------|--|
| Requirement         | The time span in the trash box shall correspond to the time span in the grid |
| -                   | view.  |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### **IREQ** Tracel

| L                             |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier  | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                             | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning               | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical<br>Management | N/A                 |

#### [REQ] Identifier REQ-06.06.02-SPR-0810.0020 All flights with De-icing Flag <off> and <C> shall be placed in the trash box Requirement Title **DIMT Execution Requirements** <In Progress> Status Rationale Basic functionality in the DIMT <Functional><Performance> Category <Shadow Mode> Validation Method Verification Method

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

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#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0023   |
|---------------------|--|
| Requirement         | The Weather Category shall be displayed above the horizontal time axis in            |
|                     | the grid view, where <low> is shown in green, <medium> in yellow, and</medium></low> |
|                     | <severe> in red corresponding to the relevant times</severe>                         |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                                 |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| L                             |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0029  |
|---------------------|---|
| Requirement         | The de-icing unit object in the grid view shall contain information regarding |
|                     | the unit, e.g. valid de-icing methods for the unit                            |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                          |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| [                   |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0031  |
| Requirement         | The grid view shall contain a function displaying De-icing Units/Tracks |
| -                   | allocated to the same flight  |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                    |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

Identifier

## REQ-06.06.02-SPR-0810.0032

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| Requirement         | The grid view shall allow the De-icing Coordinator to render one or more |
|---------------------|--|
|                     | De-icing units/tracks unavailable or available for a certain time span   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                     |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                             | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning               | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical<br>Management | N/A                 |

### [REQ]

| [=]                 |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0810.0034   |
| Requirement         | The grid view shall allow the De-icing Coordinator to re-allocate flights to |
| -                   | other De-icing Units/tracks in the fixed planning window                     |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| LJ                  |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0810.0039                                       |
| Requirement         | Updates of TOBT, TSAT and TTOT/CTOT in the Fixed Planning Window |
|                     | shall be notified, both in the list view and in the grid view    |
| Title               | DIMT Execution Requirements                                      |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT                                  |
| Category            | <functional><performance></performance></functional>             |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| Identifier   | REQ-06.06.02-SPR-0811.0001                           |
|--|--|
| Requirement The DIMT shall use the De-Icing Unit Allocation Algorithm selected |  |
|  | De-Icing Coordinator when creating the De-icing Plan |
| Title  | DIMT Execution Requirements                          |
| Status   | <in progress=""></in>                                |
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| Rationale           | Basic functionality in the DIMT                      |
|---------------------|--|
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0816.0001   |
|---------------------|--|
| Requirement         | The De-icing Coordinator shall be able to input a Confirmation of a de-icing |
|                     | assignment in the DIMT   |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

### [REO]

| Identifier          | REQ-06.06.02-SPR-0818.0001   |
|---------------------|--|
| Requirement         | The DIMT shall be able to, with the use of Weather Category, number of       |
|                     | De-icing Units and Aircraft Type, present an EDIT value for each flight with |
|                     | an EOBT with the use of a lookup table with Standard De-icing Times          |
| Title               | DIMT Execution Requirements  |
| Status              | <in progress=""></in>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### **IREQ** Tracel

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| [=~]                |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0819.0002  |
| Requirement         | When Weather Category <value> is low or medium or severe the De-icing</value>   |
|                     | Flag shall be set to "E" for flights with an EOBT within the relevant time span |
| Title               | DIMT Execution Requirements   |
| Status              | <in progress=""></in>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                            |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier  | Compliance |
|---------------------------|--|-------------|------------|
| <applies_to></applies_to> | <operational area="" focus=""></operational> | OFA05.01.01 | N/A        |
|                           |  |             |            |

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| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
|-------------------------------|------------------------------------|---|---------------------|
| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A                 |

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### Project Number 06.03.01 D147 - OFA 05.01.01 Final Safety and Performance Requirements

# 3.9 Consolidated Safety Requirements

The following safety requirements have been resulting from the safety assessment conducted on new Airport Operations Management (AOM) and Enhanced De-Icing Management (EDIM) processes defined in the OSED. The safety assessment was developed in the basis of the SESAR Safety Reference Material (SRM). The safety requirements have been specified to meet the established safety criteria and cover the success and failure cases: in order to achieve the expected safety performance in fault-free conditions, or to mitigate the possible hazards (inadequate service or no timely service). The requirements cover suitability of input data (accuracy and reliability, roles of actors and user (information and awareness), and recovery processes, using also references A-CDM safety assessment [27] and guidance material [28] as baseline.

| [REQ]               |   |  |
|---------------------|---|--|
| Identifier          | REQ-06.03.01-SPR-SAFR.0001  |  |
| Requirement         | Weather forecast accuracy and reliability level for AOM services shall be<br>high for enhancing local demand-capacity balancing for inbound and<br>outbound traffic compared to A-CDM operations.   |  |
| Title               | Safety weather forecast accuracy  |  |
| Status              | <validated></validated>   |  |
| Rationale           | It ensures that AOM services enhance demand-capacity balancing for<br>inbound and outbound traffic in normal operating conditions by timely and<br>adequate coordination between APOC and ATC Supervisors and between<br>APOC and NMOC, compared to CDM baseline. |  |
| Category            | <performance></performance>   |  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |  |
| Verification Method | <inspection></inspection>   |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET3.0003   | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
|                               |  | Management                    |                     |

#### [REQ]

| Identifier  | REQ-06.03.01-SPR-SAFR.0002  |
|-------------|---|
| Requirement | Information and awareness of the purpose and use of the AOP / APOC, roles and decision-making process shall be ensured to all Stakeholders, APOC operators and coordinators and Operational Users of APOC |

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|                     | information (incl. ATC Supervisors)  |  |  |
|---------------------|--|--|--|
| Title               | Safety information   |  |  |
| Status              | <validated></validated>  |  |  |
| Rationale           | It ensures that the probability of AOM services not adequately provided is very low. |  |  |
| Category            | <performance></performance>  |  |  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                                |  |  |
| Verification Method | <inspection></inspection>  |  |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-PERF.0060        | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-AOIP.2020        | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

#### [REQ]

| Identifier          | REQ-06.03.01-SPR-SAFR.0003  |
|---------------------|---|
| Requirement         | AOP / APOC input data accuracy, reliability, integrity level and user   |
|                     | interface shall be adequate for enhancing local demand-capacity balancing   |
|                     | for inbound and outbound traffic (compared to A-CDM operations)   |
| Title               | Safety data   |
| Status              | <in progress=""></in>   |
| Rationale           | It ensures that AOM services enhance demand-capacity balancing for<br>inbound and outbound traffic in normal operating conditions by timely and<br>adequate coordination between APOC and ATC Supervisors and between<br>APOC and NMOC, compared to CDM baseline, and that the probability of<br>AOM services not timely provided is low. |
| Category            | <performance></performance>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |
| Verification Method | <inspection></inspection>   |

### [REQ Trace]

| Relationship   | -  | Linked Element Type                          | Identifier                  | Compliance          |
|--|----|--|-----------------------------|---------------------|
| <applies t<="" td=""><td>0&gt;</td><td><operational area="" focus=""></operational></td><td>OFA05.01.01</td><td>N/A</td></applies> | 0> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
| <satisfies></satisfies>  | >  | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-PERF.0070 | <partial></partial> |

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<ALLOCATED TO> <Functional block> Airport Operations Plan Management N/A

#### [REQ]

| Identifier          | REQ-06.03.01-SPR-SAFR.0004  |
|---------------------|---|
| Requirement         | Mechanisms shall be provided to prevent corruption or undetected alteration                         |
|                     | induced by AOM services to ATC-related data   |
| Title               | Safety prevent information corruption   |
| Status              | <validated></validated>   |
| Rationale           | It ensures that the probability of corrupting ATC-related data induced by AOM services is very low. |
| Category            | <performance></performance>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |
| Verification Method | <inspection></inspection>   |

#### [REQ Trace]

| Γ | Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|---|-------------------------------|--|-------------------------------|---------------------|
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|   | <allocated to=""></allocated> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |
| - |                               |  | · · ·                         | 1                   |

#### [REQ]

| Identifier          | REQ-06.03.01-SPR-SAFR.0005  |  |
|---------------------|---|--|
| Requirement         | What-if analysis tool shall use prediction with adequate accuracy, reliability<br>and integrity for the selected what-if scenarios in order to support<br>appropriate decision-making for ATC matters   |  |
| Title               | Safety what-if analysis   |  |
| Status              | <validated></validated>   |  |
| Rationale           | It ensures that AOM services shall enhance demand-capacity balancing for<br>inbound and outbound traffic in normal operating conditions by timely and<br>adequate coordination between APOC and ATC Supervisors and between<br>APOC and NMOC, compared to CDM baseline, and that the probability of<br>AOM services not timely provided is low. |  |
| Category            | <performance></performance>   |  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |  |
| Verification Method | <inspection></inspection>   |  |

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### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-MNGE.0040        | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

#### [REQ]

| Identifier          | REQ-06.03.01-SPR-SAFR.0006  |
|---------------------|---|
| Requirement         | ATC Operators of What-if analysis tool shall be adequately trained on the   |
|                     | use and limitations of the tool   |
| Title               | Safety what-if training   |
| Status              | <validated></validated>   |
| Rationale           | It ensures that AOM services enhances demand-capacity balancing for<br>inbound and outbound traffic in normal operating conditions by timely and<br>adequate coordination between APOC and ATC Supervisors and between<br>APOC and NMOC, compared to CDM baseline, and that the probability of<br>AOM services not adequately provided is very low. |
| Category            | <functional></functional>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |
| Verification Method | <inspection></inspection>   |

### [REQ Trace]

|   | Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|---|-------------------------------|--|------------------------------------|---------------------|
| Γ | <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
| Г | <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.03-OSED-MNGE.0040        | <partial></partial> |
|   | <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

#### [REQ]

| [=]         |  |  |
|-------------|--|--|
| Identifier  | REQ-06.03.01-SPR-SAFR.0007   |  |
| Requirement | Procedures shall be in place describing working processes in case the AOM    |  |
|             | functions / tools (incl. Airport-DCB) interacting with ATC is out-of-service |  |
| Title       | Safety procedures  |  |
| Status      | <validated></validated>  |  |
| Rationale   | It ensures that the probability of AOM services not timely provided is low.  |  |

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| Category            | <performance></performance>                           |
|---------------------|---|
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert> |
| Verification Method | <inspection></inspection>                             |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                         | Compliance          |
|-------------------------------|--|------------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                        | N/A                 |
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| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Management | N/A                 |

#### [REQ]

| Identifier          | REQ-06.03.01-SPR-SAFR.0008   |
|---------------------|--|
| Requirement         | Weather forecast accuracy and reliability level for EDIM services and DIMT inputs (weather forecast parameters mean 2m temperature; dew point temperature; relative humidity; precipitation – type, occurrence and intensity; other weather elements are freezing fog and blowing snow) shall be high for enhancing de-icing sequence planning and management for outbound traffic |
| Title               | EDIM Safety forecast accuracy and reliability  |
| Status              | <validated></validated>  |
| Rationale           | It ensures that EDIM services enhances de-icing sequence planning for<br>outbound traffic, that EDIM information is timely and adequately shared with<br>ATC and NM, that the probability of EDIM services not adequately provided<br>is low, and that the probability of EDIM services not timely provided is low.  |
| Category            | <performance></performance>  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>  |
| Verification Method | <inspection></inspection>  |

#### [REQ Trace]

|   | Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|---|-------------------------------|--|-------------------------------|---------------------|
| Γ | <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| Γ | <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.05-OSED-MET3.3014   | <partial></partial> |
| Γ | <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information | N/A                 |
| L |                               |  | Management                    |                     |



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| Identifier          | REQ-06.03.01-SPR-SAFR.0009  |
|---------------------|---|
| Requirement         | A procedure shall be prepared describing working processes in case of the   |
|                     | DIMT being out of service   |
| Title               | EDIM Safety procedures  |
| Status              | <validated></validated>   |
| Rationale           | It ensures that EDIM information is timely and adequately shared with ATC and NM, that the probability of EDIM services not adequately provided is low, and that the probability of EDIM services not timely provided is low. |
| Category            | <performance></performance>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |
| Verification Method | <inspection></inspection>   |

#### [REQ Trace]

| Linked Element Type                          | Identifier  | Compliance   |
|--|---|--|
| <operational area="" focus=""></operational> | OFA05.01.01   | N/A  |
| <atms requirement=""></atms>                 | REQ-06.0.02-OSED-0001.0040  | <partial></partial>  |
| <functional block=""></functional>           | Airport Resources and Facilities Planning   | N/A  |
|  | Linked Element Type<br><operational area="" focus=""><br/><atms requirement=""><br/><functional block=""></functional></atms></operational> | Linked Element Type         Identifier <operational area="" focus="">         OFA05.01.01           <atms requirement="">         REQ-06.0.02-OSED-0001.0040           <functional block="">         Airport Resources and Facilities Planning</functional></atms></operational> |

#### [REQ]

| _ [: := ∞]          |   |  |  |  |  |  |
|---------------------|---|--|--|--|--|--|
| Identifier          | REQ-06.03.01-SPR-SAFR.0010  |  |  |  |  |  |
| Requirement         | Information and awareness of the roles and use of the DIMT shall be<br>ensured to all Stakeholders and Operational Users of EDIM information<br>(incl. ATC Supervisors)   |  |  |  |  |  |
| Title               | EDIM Safety information   |  |  |  |  |  |
| Status              | <validated></validated>   |  |  |  |  |  |
| Rationale           | It ensures that EDIM services enhance de-icing sequence planning for<br>outbound traffic, that EDIM information shall be timely and adequately<br>shared with ATC and NM, that the probability of EDIM services not<br>adequately provided is low, and that the probability of EDIM services not<br>timely provided is low. |  |  |  |  |  |
| Category            | <performance></performance>   |  |  |  |  |  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |  |  |  |  |  |
| Verification Method | <inspection></inspection>   |  |  |  |  |  |

### [REQ Trace]

| Relationship Li | inked Element Type | Identifier | Compliance |
|-----------------|--------------------|------------|------------|
|-----------------|--------------------|------------|------------|

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| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
|-------------------------------|--|---|---------------------|
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.0.02-OSED-0001.0040                | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier          | REQ-06.03.01-SPR-SAFR.0011   |
|---------------------|--|
| Requirement         | De-icing coordinators shall be adequately trained for using DIMT, and  |
|                     | reminded that DIMT is to facilitate optimized de-icing sequence  |
| Title               | Safety de-icing coordinators   |
| Status              | <validated></validated>  |
| Rationale           | It ensures that EDIM services enhance de-icing sequence planning for<br>outbound traffic, and that the probability of EDIM services not adequately<br>provided is low. |
| Category            | <performance></performance>  |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>  |
| Verification Method | <inspection></inspection>  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.0.02-OSED-0001.0040                | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

#### [REQ]

| Identifier          | REQ-06.03.01-SPR-SAFR.0012  |
|---------------------|---|
| Requirement         | Mechanisms shall be provided to prevent corruption or undetected alteration |
|                     | induced by EDIM services to ATC-related data                                |
| Title               | EDIM Safety ATC corruption data   |
| Status              | <validated></validated>   |
| Rationale           | It ensures that the probability of EDIM services not adequately provided is |
|                     | low.  |
| Category            | <performance></performance>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>                       |
| Verification Method | <inspection></inspection>   |

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### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                    | Compliance          |
|-------------------------------|--|-------------------------------|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.0.02-OSED-0001.0040    | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Technical Supervision Airport | N/A                 |

#### [REQ]

| Identifier          | REQ-06.03.01-SPR-SAFR.0013  |
|---------------------|---|
| Requirement         | The APOC dashboard shall allow to establish an adequate vision of the   |
|                     | current and planned Airport performance in order to support appropriate   |
|                     | analysis of the situation and related decision-making for ATC matters   |
| Title               | Safety APOC vision  |
| Status              | <validated></validated>   |
| Rationale           | It ensures that AOM services enhance demand-capacity balancing for<br>inbound and outbound traffic in normal operating conditions by timely and<br>adequate coordination between APOC and ATC Supervisors and between<br>APOC and NMOC, compared to CDM baseline, that he probability of AOM<br>services not adequately provided is very low, that the probability of<br>corrupting ATC-related data induced by AOM services is very low, and that<br>the probability of AOM services not timely provided is low. |
| Category            | <performance></performance>   |
| Validation Method   | <expert (judgement="" analysis)="" group=""></expert>   |
| Verification Method | <inspection></inspection>   |

#### [REQ Trace]

| _ |                               |  |                                     |                     |
|---|-------------------------------|--|-------------------------------------|---------------------|
|   | Relationship                  | Linked Element Type                          | Identifier                          | Compliance          |
| • | <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                         | N/A                 |
| • | <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.05.04-OSED-APSO.0020         | <partial></partial> |
| • | <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Operations Plan Performance | N/A                 |

# 3.10 Information Exchange Requirements (IER)

Note: for all the IERs the maximum time of delivery has been set at one minute as a first expert judgement that will have to be validated. It is expected that the systems that will support the SESAR Airport Operations Management concept use state of the art technology and, as such, allow seamless and "instantaneous" information exchanges.

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# 3.10.1 AOP IERs

### [IER]

| Identifier                      | Name               | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|--------------------|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>FLID.0001 | FL ID              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0002 | Code Share ID      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0005 | ARCID              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0006 | DOF                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0007 | ARRDEP             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0009 | GUFI               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0010 | IFPLID             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0101 | AC OP              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0108 | FL type            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0109 | FL ST              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0110 | Prioritisation Tag | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0111 | REG                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0112 | ARCCOD             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0113 | ΑΤΥΡ               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0114 | WTC                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0205 | TERM ID            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0003 | FL ID next         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0102 | AAST               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0104 | SIBT               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0106 | SLDT               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name                | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|---------------------|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>FLID.0201 | ADEP                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0203 | DEP                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0004 | FL ID previous      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0103 | ADST                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0105 | SOBT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0107 | STOT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0202 | ADES                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0204 | DEST                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0207 | ARCID next          | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0208 | GUFI next           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0209 | ARCID previous      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0210 | GUFI previous       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0517 | Flight Plan Status  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0518 | DPI Status          | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0001 | Flight Status – SCH | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0021 | Flight Status – CNX | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0002 | Flight Status - INI | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0003 | Flight Status – AIR | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0004 | Flight Status – FIR | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0022 | Flight Status – IDH | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0023 | Flight Status – DIV | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP 0005 | Flight Status - TMA | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name                | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|---------------------|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>FLTP.0006 | Flight Status - FNL | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0024 | Flight Status – GOA | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0007 | Flight Status - TXI | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0008 | Flight Status - IBK | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0009 | Flight Status - DBR | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0010 | Flight Status - DBC | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0101 | TTA (inbound)       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0103 | СТА                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0104 | TIAT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0105 | EIAT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0106 | AIAT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0107 | ASET                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0108 | ASXT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0109 | AFAT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0201 | ELDT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0202 | TLDT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0203 | ALDT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0204 | ROT – arrival       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0206 | EIBT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0205 | TIBT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0207 | AIBT                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name  | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|---|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>FLTP.0208 | ACGT (AGHT – Actual<br>Ground Handling Start<br>Time) | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0209 | AEGT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0225 | VTT   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0226 | EXIT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0227 | AXIT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0501 | RWYARR Request  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0502 | RWYARR  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0505 | STAR  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0507 | RWY_Exit  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0509 | GATEARR   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0510 | PKARR   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0513 | Taxi Route  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0515 | Flight Plan status                                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0516 | API status  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0520 | ΤΤΑ   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0206 | МСТ   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0623 | ADIV  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0624 | DIV   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0026 | Flight Status – SCH                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0028 | Flight Status – CNX                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0027 | Flight Status - INI                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name                                   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>FLTP.0016 | Flight Status - RPO                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0011 | Flight Status - BRD                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0012 | Flight Status – BRC (or<br>GCL)        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0013 | Flight Status - RDY                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0015 | Flight Status - SBY                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
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| IER-06.05.04-OSED-<br>FLTP.0018 | Flight Status - TXO-D                  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0019 | Flight Status - DEI                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0014 | Flight Status – TXO (or<br>OBK or TAX) | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0020 | Flight Status – DEP (or AIR)           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0025 | Flight Status – RTN (or<br>RET)        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0102 | TTA (outstation)                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0258 | ACGT – outbound                        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0259 | AEGT – outbound                        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0210 | ASBT                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
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| IER-06.05.04-OSED-<br>FLTP.0212 | EOBT                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0213 | AOBT                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0231 | ERDT                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0214 | ARDT                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP 0215 | ASRT                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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## Edition 00.03.02

| Identifier                      | Name            | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|-----------------|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>FLTP.0216 | TSAT            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
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| IER-06.05.04-OSED-<br>FLTP.0218 | APST            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
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| IER-06.05.04-OSED-<br>FLTP.0220 | СТОТ            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0221 | ттот            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
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| IER-06.05.04-OSED-<br>FLTP.0224 | ROT – departure | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0275 | VTT-outbound    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0228 | EXOT            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
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| IER-06.05.04-OSED-<br>FLTP.0301 | ERZT            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0302 | ARZT            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
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| Identifier                      | Name                                     | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>FLTP.0309 | Name of de-icing position<br>allocated   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0310 | Target de-icing Hold Over<br>time (THOT) | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0311 | Hold Over Time (HOT)                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0312 | De-Icing method required                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0313 | Status – Aircraft Anti-iced              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0314 | DIWT                                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0315 | Expected De-icing                        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0316 | APZT                                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0503 | RWYDEP Request                           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0504 | RWYDEP                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0506 | SID                                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0508 | RWY_Entry                                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0511 | GATEDEP                                  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0512 | PKDEP                                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0514 | Taxi Route                               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLID.0008 | ATV ID                                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0401 | MTTT                                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0402 | STTT                                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0403 | ETTT                                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0404 | ATTT                                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0630 | API Message                              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>FLTP.0631 | DPI Message                              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name                        | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free                                      |
|---------------------------------|-----------------------------|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|---|
| IER-06.05.04-OSED-<br>FLTP.2020 | TOBT fixation threshold (t) | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
| IER-06.05.04-OSED-<br>LOAD.0101 | ARR BAGS                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
| IER-06.05.04-OSED-<br>LOAD.0102 | DEP BAGS                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
| IER-06.05.04-OSED-<br>LOAD.0103 | TRF BAGS                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
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| IER-06.05.04-OSED-<br>LOAD.0109 | TRF PAX                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
| IER-06.05.04-OSED-<br>LOAD.0110 | BELT ID                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
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| IER-06.05.04-OSED-<br>LOAD.0113 | CHECK PAX                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
| IER-06.05.04-OSED-<br>LOAD.0114 | TG ID                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
| IER-06.05.04-OSED-<br>LOAD.0115 | TOBT PAX                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |   |
| IER-06.05.04-OSED-<br>CAPC.0101 | Airport ID (IATA)           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time |
| IER-06.05.04-OSED-<br>CAPC.0102 | Airport ID (ICAO)           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time |
| IER-06.05.04-OSED-<br>CAPC.0103 | Airport Status Code         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time |
| IER-06.05.04-OSED-<br>CAPC.0104 | Airport Status Description  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time |
| IER-06.05.04-OSED-<br>CAPC.0105 | Runway State                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time |
| IER-06.05.04-OSED-<br>CAPC 0106 | Stand State                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time |

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| Identifier                      | Name  | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|---|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>CAPC.0107 | Taxiway State                                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time  |
| IER-06.05.04-OSED-<br>CAPC.0108 | De-Icing Position State                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time  |
| IER-06.05.04-OSED-<br>CAPC.0109 | Declared Total Runway<br>Capacity             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time  |
| IER-06.05.04-OSED-<br>CAPC.0110 | Declared Arrival Runway<br>Capacity           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real time  |
| IER-06.05.04-OSED-<br>CAPC.0111 | Declared Departure<br>Runway Capacity         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0114 | Declared Total TMA capacity                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0115 | Declared inbound TMA capacity                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0116 | Declared Outbound TMA capacity                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0117 | Declared Total Ground<br>Movement Capacity    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0118 | Declared Taxi-in Ground<br>Movement Capacity  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0119 | Declared Taxi-out Ground<br>Movement Capacity | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0120 | Declared Aircraft Stands<br>Capacity          | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0121 | Declared On Stand De-Icing<br>Capacity        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |

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| Identifier                      | Name                                   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>CAPC.0122 | Declared Remote De-Icing<br>Capacity   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0123 | Total declared airport<br>capacity     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0124 | Declared Airport Arrival<br>Capacity   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0125 | Declared Airport Departure<br>Capacity | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0201 | TMA Configuration Plan                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0202 | TMA Configuration Plan                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0203 | Default Total TMA Capacity             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0204 | Default Inbound TMA<br>Capacity        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0205 | Default Outbound TMA<br>Capacity       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0206 | Actual Total TMA Capacity              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0207 | Actual Inbound TMA<br>Capacity         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |

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| Identifier                      | Name  | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|---|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>CAPC.0208 | Actual Outbound TMA<br>Capacity                                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0299 | Airport Capacity and event plan                                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0300 | Runway Configuration Plan   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0301 | Allocated Runway Use<br>distribution plan - Saturation<br>capacity  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0302 | Allocated Runway Use<br>distribution plan - practical<br>capacity   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0306 | Allocated Runway Use<br>distribution plan -<br>probability          | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0303 | Manual input Runway Use distribution plan Indicator                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0304 | Advised Runway Use<br>distribution plan(s) –<br>Saturation capacity | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0305 | Advised Runway Use<br>distribution plan(s) -<br>probability         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0400 | Default Total Ground<br>Movement Capacity                           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0401 | Default Taxi-in Ground<br>Movement Capacity                         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |

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| Identifier                      | Name   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>CAPC.0402 | Default Taxi-out Ground<br>Movement Capacity       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0403 | Actual Total Ground<br>Movement Capacity           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0404 | Actual Taxi-in Ground<br>Movement Capacity         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0405 | Actual Taxi-out Ground<br>Movement Capacity        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0406 | Taxi-out Ground Movement<br>Capacity - probability | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0500 | Stand Allocation Plan                              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0501 | Actual Stand availability<br>Plan                  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0600 | De-icing stand Allocation<br>Plan                  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0610 | Actual total Airport Capactiy                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0611 | Actual Airport Arrival<br>Capacity                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0612 | Actual Airport Departure<br>Capactiy               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |

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| Identifier                      | Name   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>CAPC.0701 | Reason for Reduced TMA<br>Capacity - code                              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0702 | Reason for Reduced TMA<br>Capacity – description                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0703 | Reason for Reduced<br>Ground Movement Capacity<br>– code               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0704 | Reason for Reduced<br>Ground Movement Capacity<br>– description        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0705 | Reason for Reduced Apron<br>(Aircraft stand) Capacity -<br>code        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0706 | Reason for Reduced Apron<br>(Aircraft Stand) Capacity –<br>description | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0707 | Reason for Reduced<br>Runway Capacity – code                           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0708 | Reason for Reduced<br>Runway Capacity –<br>description                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0709 | Reason for reduced Aiport<br>Capacity – code                           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |
| IER-06.05.04-OSED-<br>CAPC.0710 | Reason for reduced Airport<br>Capacity - description                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | Some of this data is updated in real<br>time already today. In some systems<br>and displays this will not be strictly<br>necessary |

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# 3.10.2 MET IERs

# 3.10.2.1 General MET IERs

[IER]

| Identifier                      | Name                      | Content<br>Type | Frequency  | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|---------------------------|-----------------|------------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>MET1.0001 | Meteorological data       | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET1.0002 | METAR                     | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET1.0003 | MET REPORT                | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET1.0004 | TAF                       | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET1.0005 | TREND                     | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET1.0006 | Airport Warning MET       | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET1.0007 | SNOWTAM                   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET1.0008 | Adverse weather condition | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET1.0009 | Reduced set of MET data   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

# 3.10.2.2 MET parameter IERs: direct meteorological parameters

| [IER]                           |   |                 |            |                           |                           |                             |                     |      |
|---------------------------------|---|-----------------|------------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| Identifier                      | Name  | Content<br>Type | Frequency  | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
| IER-06.05.04-OSED-<br>MET2.0001 | Cloud Base                                      | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0002 | Ceiling or vertical visibility<br>information   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0003 | Cloud amount                                    | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0004 | Mean surface wind direction                     | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0005 | Surface wind direction<br>probability forecasts | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0006 | Mean surface wind speed                         | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name   | Content<br>Type | Frequency  | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|--|-----------------|------------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>MET2.0007 | Surface wind gusts   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0008 | Cross wind speed for all<br>runways  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0009 | Head wind speed for all<br>runways   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0011 | Winds aloft: mean wind<br>speed  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0012 | Winds aloft: mean wind<br>direction  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0013 | Probabilistic winds aloft<br>forecast                                      | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0014 | Probabilistic winds aloft<br>forecast                                      | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0015 | QFE  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0016 | QNH  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0017 | Visibility   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0018 | RVR per Runway (segment)   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0019 | Mean 2m Temperature  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0020 | Dew Point Temperature  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0021 | Surface Temperature  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0022 | Relative Humidity  | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0023 | Precipitation observations   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0024 | Occurrence of liquid<br>precipitation, snowfall,<br>freezing precipitation | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0025 | Thunderstorm/CB cell<br>activity/lightning data                            | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0026 | Turbulence situation   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0027 | Wind shear   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0028 | Occurrence and magnitude<br>of low level temperature                       | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name                     | Content       | Frequency  | Safety                    | Confidentiality           | Maximum Time | Interaction Type    | Free |
|---------------------------------|--------------------------|---------------|------------|---------------------------|---------------------------|--------------|---------------------|------|
|                                 |                          | Туре          |            | Criticality               |                           | of Delivery  |                     |      |
| IER-06.05.04-OSED-<br>MET2.0029 | Runway contaminants      | <data></data> | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute   | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>MET2.0030 | Present weather elements | <data></data> | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute   | <one-way></one-way> |      |

# 3.10.2.3 MET parameter IERs: derived parameters

| [IER]                           |   |                 |            |                           |                           |                             |                     |                     |
|---------------------------------|---|-----------------|------------|---------------------------|---------------------------|-----------------------------|---------------------|---------------------|
| Identifier                      | Name  | Content<br>Type | Frequency  | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free                |
| IER-06.05.04-OSED-<br>MET3.0001 | Adverse weather                             | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |                     |
| IER-06.05.04-OSED-<br>MET3.0002 | Electrical storm warnings                   | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |                     |
| IER-06.05.04-OSED-<br>MET3.0003 | De-Icing Category                           | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |                     |
| IER-06.05.04-OSED-<br>MET3.0004 | LVP conditions                              | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |                     |
| IER-06.05.04-OSED-<br>MET3.0005 | Probabilistic Thunderstorm<br>Area Forecast | <data></data>   | Periodical | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | New in this edition |

# 3.10.3 Steer Airport Performance Service IERs

## [IER]

| Identifier                      | Name  | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|---|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>STPF.0001 | Alert / warning – Aircraft<br>Stand shortage Threshold              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0002 | Alert / warning – Ground<br>Movement Capacity<br>Shortage Threshold | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0003 | Alert / warning - Arrival<br>Capacity Shortage<br>Threshold         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0004 | Alert / warning - Departure<br>Capacity Shortage<br>Threshold       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0005 | Alert / warning - TMA<br>Capacity Shortage<br>Threshold             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0006 | Alert / warning - Average<br>Arrival Delay Threshold                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>STPF.0007 | Alert / warning - Arrival<br>Punctuality Delay<br>Thresholds               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0008 | Alert / warning - Average<br>Departure Delay Threshold                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0009 | Alert / warning - Departure<br>Punctuality Thresholds                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0010 | Alert / warning - Average<br>Ground Movement Delay<br>Threshold (Taxi-in)  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0011 | Alert / warning - Ground<br>Movement Punctuality<br>thresholds (Taxi-in)   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0012 | Alert / warning - Average<br>Ground Movement Delay<br>Threshold (Taxi-out) | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0013 | Alert - Ground Movement<br>Punctuality thresholds<br>(Taxi-out)            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0014 | Alert / warning – Airborne<br>status threshold                             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0015 | Alert - Take-Off threshold   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0016 | Alert – Passenger Boarding<br>threshold                                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0017 | Alert – TOBT threshold   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0018 | Alert – ASBT TOBT<br>threshold   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0019 | Alert – TSAT TOBT<br>threshold   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0020 | Alert – ASRT TSAT<br>threshold   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0021 | Alert – ASAT TSAT<br>threshold   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0022 | Alert – TOBT EOBT<br>threshold   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0023 | Alert – Air holding threshold  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0024 | Alert - Landing ROT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.0025 | Alert - Take-Off ROT   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>STPF.1001 | MET parameter thresholds                             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1002 | Adverse weather thresholds                           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1003 | End of lightning activity                            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1004 | MET parameters                                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1005 | Time resolution of each<br>MET parameter             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1006 | Time span of each MET<br>parameter                   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1007 | Subscription parameters for<br>specific MET service  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1008 | MET parameter thresholds<br>for de-icing conditions  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1009 | Subscription criteria                                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1011 | Time resolution of the<br>provided MET forecast data | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1012 | Probabilistic thunderstorm<br>forecasts              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.1013 | Retention time                                       | <data></data>   | Ad hoc    | <minor></minor>           | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2001 | TWY capacity change<br>probability threshold         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2002 | TMA capacity change<br>probability threshold         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2003 | practical capacity planning<br>buffer                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2004 | prioritization rules for arrival<br>and departure    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2005 | TTA issuance rule                                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2006 | TTA tolerance window                                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2007 | max crosswind  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2008 | max gust speed                                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2009 | crosswind probability                                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF 2010 | gust speed probability                               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name                                  | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|---------------------------------------|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>STPF.2011 | delay increase threshold              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2012 | delay reduction threshold             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2013 | target function improvement threshold | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>STPF.2020 | TOBT fixation threshold (t)           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

# 3.10.4 Monitor Airport Performance Service IERs

# 3.10.4.1 Aircraft process monitor

## 3.10.4.1.1 Performance data

## [IER]

| Identifier                      | Name                                 | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|--------------------------------------|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>PERF.0101 | Operational Arrival Demand           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0102 | Operational Departure<br>Demand      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0103 | Apron Stand Shortage                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0104 | Air Holding                          | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0105 | Arrival Capacity Shortage            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0106 | Arrival Flight Delay per flight      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0107 | Arrival Flight Delay average         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0108 | Arrival Flight Punctuality           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0109 | Departure Capacity<br>Shortage       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0110 | Departure Flight Delay per<br>flight | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0111 | Departure Flight Delay<br>average    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0112 | Departure Flight Punctuality         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |

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| Identifier                      | Name  | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|---|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>PERF.0113 | Ground Movement Capacity<br>Shortage (Taxi-in)  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0114 | Ground Movement Delay<br>per flight (Taxi-In)   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0115 | Ground Movement Delay<br>average (Taxi-In)      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0116 | Ground Movement Delay<br>per flight (Taxi-Out)  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0117 | Ground Movement Capacity<br>Shortage (Taxi-out) | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0118 | Ground Movement Delay<br>average (Taxi-Out)     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0119 | Knock-on Effect: A/C<br>changes                 | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0120 | Knock-on Effect: Flight<br>Cancellations        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0121 | Landing Capacity Shortage                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0122 | Landing Delay per flight                        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0123 | Landing Delay average                           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0124 | Landing Punctuality                             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0125 | Take-Off Capacity Shortage                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0126 | Take-Off Delay per flight                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0127 | Take-Off Delay average                          | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0128 | Take-Off Punctuality                            | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0129 | TMA Capacity Shortage                           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0130 | Apron Turnaround Delay                          | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0131 | Apron Turnaround Delay<br>average               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0201 | Apron Efficiency                                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0202 | Runway Efficiency                               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERE 0203 | Turnaround Predictability                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |

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| Identifier                      | Name                     | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|--------------------------|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>PERF.0204 | Arrival Predictability   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0205 | Departure Predictability | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0206 | CTOT Compliance          | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0207 | Arrival Separation       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0208 | Departure Separation     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0209 | SID Loading              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0210 | STAR loading             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |

## 3.10.4.1.2 Warnings and alerts

## [IER]

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|--|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| Identifier   | Name   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
| IER-06.05.04-OSED-<br>ALRT.0001  | Alert / warning – aircraft<br>stand shortage                         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0002  | Alert / warning – Arrival<br>capacity shortage                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0003  | Alert / warning – Departure<br>capacity shortage                     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0004  | Alert / warning – Landing<br>(runway) capacity shortage              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0005  | Alert / warning – Take-Off<br>(runway) capacity shortage             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0006  | Alert / warning – Ground<br>Movement (Taxi-in)<br>Capacity shortage  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0007  | Alert / warning – Ground<br>Movement (Taxi-out)<br>capacity shortage | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0008  | Alert / warning – TMA<br>capacity shortage                           | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0009  | Alert / warning –Arrival<br>Flight Delay                             | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0010  | Alert / warning – Average<br>Arrival Flight Delay                    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0011  | Alert / warning – Arrival<br>Flight punctuality                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>ALRT.0012 | Alert / warning –Departure<br>Flight Delay                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0013 | Alert / warning – Average<br>Departure Flight Delay              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0014 | Alert / warning – Departure<br>Flight punctuality                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0015 | Alert / warning –Landing<br>Delay                                | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0016 | Alert / warning – Average<br>Landing Delay                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0017 | Alert / warning – Landing<br>punctuality                         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0018 | Alert / warning –Take-Off<br>Delay                               | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0019 | Alert / warning – Average<br>Take-Off Delay                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0020 | Alert / warning – Take-Off<br>punctuality                        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0021 | Alert / warning – Average<br>ground movement delay<br>(taxi-in)  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0022 | Alert / warning – Average<br>ground movement delay<br>(taxi-out) | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0023 | Alert / Warning – Apron<br>Turnaround Delay                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0024 | Alert / Warning – Average<br>Apron Turnaround Delay              | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0101 | Alert - Stand conflict   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0102 | Alert - Airborne Status  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0103 | Alert - Take Off   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0104 | Alert - Passenger Boarding                                       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0105 | Alert / warning - Target Off-<br>Block Time                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0106 | Alert - ASBT TOBT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0107 | Alert – TSAT TOBT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-              | Alert - ASRT TSAT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

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| Identifier                      | Name  | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|---|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>ALRT.0109 | Alert - ASAT TSAT   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0110 | Warning – TOBT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0111 | Alert – TOBT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0112 | Alert - TOBT EOBT   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0113 | Alert / warning – Air Holding   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0114 | Alert - landing ROT   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0115 | Alert - take-off ROT  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0117 | Alert – Industrial action   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0118 | Alert – Failure technical<br>systems  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0119 | Alert – AOBT TSAT   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0120 | Alert – Runway Capacity<br>Change   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0121 | Alert – Taxiway Capacity<br>Change  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0122 | Alert – TMA capacity<br>Change  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0123 | Alert – Apron (Aircraft<br>Stands) Capacity Change                                  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0124 | Alert / Warning –<br>Meteorological conditions                                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0125 | Alert / Warning –<br>Meteorological conditions                                      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0126 | Alert / Warning –<br>Meteorological conditions,<br>Indicator for Manual<br>override | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

## 3.10.4.2 Passenger process monitor

## 3.10.4.2.1 Performance data

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| Identifier                      | Name                                   | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|--|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>PERF.0501 | Border Control Waiting<br>Time         | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0502 | Border Control Capacity<br>Imbalance   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0503 | Security Control Waiting<br>Time       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0504 | Security Control Capacity<br>Imbalance | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0505 | Passenger Border Control<br>Flow       | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0506 | Passenger Security Control<br>Flow     | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |
| IER-06.05.04-OSED-<br>PERF.0507 | Wa king time to connecting flight      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the AOP monitor and the AOP database |

## 3.10.4.2.2 Warnings and alerts

## [IER]

| Identifier                      | Name  | Content<br>Type | Frequency | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free |
|---------------------------------|---|-----------------|-----------|---------------------------|---------------------------|-----------------------------|---------------------|------|
| IER-06.05.04-OSED-<br>ALRT.0501 | Alert / Warning – Border<br>Control Waiting Time        | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0502 | Alert / Warning – Border<br>Control Capacity Shortage   | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0503 | Alert / Warning – Security<br>Control Waiting Time      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0504 | Alert / Warning – Security<br>Control Capacity Shortage | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0505 | Alert / Warning – Passenger<br>Border Control Flow      | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0506 | Alert / Warning – Passenger<br>Security Control Flow    | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |
| IER-06.05.04-OSED-<br>ALRT.0507 | Alert / Warning – Wa king<br>time to connecting flight  | <data></data>   | Ad hoc    | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> |      |

# 3.10.5 Manage Airport Performance Service IERs

# 3.10.5.1 Assess Overall Impact Process

| [IER]      |      |                 |           |                       |                 |                             |                  |      |
|------------|------|-----------------|-----------|-----------------------|-----------------|-----------------------------|------------------|------|
| Identifier | Name | Content<br>Type | Frequency | Safety<br>Criticality | Confidentiality | Maximum Time<br>of Delivery | Interaction Type | Free |

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| Identifier                      | Name   | Content<br>Type | Frequency   | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free  |
|---------------------------------|--|-----------------|---|---------------------------|---------------------------|-----------------------------|---------------------|---|
| IER-06.05.04-OSED-<br>AOIP.1000 | Overall Impact Message                         | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>AOIP.1100 | Overall Impact Message –<br>Message Identifier | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>AOIP.1201 | Alert Identifier                               | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>AOIP.1202 | Alert/Warning code                             | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>AOIP.1203 | Alert/Warning description                      | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>AOIP.1204 | Probability of occurrence                      | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>AOIP.1205 | Disruption Duration                            | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>AOIP.1206 | Disruption Location                            | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>AOIP.1207 | Responsible Stakeholder                        | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>AOIP.1208 | Other stakeholders affected                    | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>AOIP.1209 | Experience(s) from the past                    | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |

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| Identifier                      | Name   | Content<br>Type | Frequency   | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free  |
|---------------------------------|--|-----------------|---|---------------------------|---------------------------|-----------------------------|---------------------|---|
| IER-06.05.04-OSED-<br>AOIP.1300 | Overall Impact Message -<br>Overall Impact for KPI [n] | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>AOIP.1400 | Overall Impact Message –<br>Severity Level             | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |

# 3.10.5.2 Make Decision Process and Adverse Conditions

| [IER]                           |  |                 |   |                           |                           |                             |                     |  |
|---------------------------------|--|-----------------|---|---------------------------|---------------------------|-----------------------------|---------------------|--|
| Identifier                      | Name   | Content<br>Type | Frequency   | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
| IER-06.05.04-OSED-<br>MDEC.1000 | Confirmation request   | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.1100 | Confirmation request -<br>Stakeholder Identification           | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.1200 | Confirmation request –<br>Overall Impact Message<br>Identifier | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.1300 | Confirmation request –<br>Confirmation status                  | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.2000 | Confirmation message   | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.2100 | Confirmation message -<br>Stakeholder Identifier               | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.2200 | Confirmation message –<br>Overall Impact Message<br>Identifier | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |

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| Identifier                      | Name  | Content<br>Type | Frequency   | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free  |
|---------------------------------|---|-----------------|---|---------------------------|---------------------------|-----------------------------|---------------------|---|
| IER-06.05.04-OSED-<br>MDEC.2300 | Confirmation message –<br>Confirmation status | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.3000 | Candidate solution [X]                        | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.4000 | Impact on candidate solution [X]              | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>MDEC.5000 | Solution Message                              | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>MDEC.5001 | Solution message identifier                   | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>MDEC.5002 | Alert/Warning Identifier                      | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>MDEC.5003 | Overall Impact Message<br>Identifier          | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>MDEC.5006 | Additional Goals And<br>Criteria              | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>MDEC.5005 | Candidate Solution(s)                         | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>MDEC.5004 | Selected Solution                             | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1001 | Predefined Solution Table                     | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |

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| Identifier                      | Name               | Content<br>Type | Frequency   | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free   |
|---------------------------------|--------------------|-----------------|---|---------------------------|---------------------------|-----------------------------|---------------------|--|
| IER-06.05.04-OSED-<br>ADCO.1002 | Stakeholder name   | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1003 | Cancel flight      | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1004 | Delay flight       | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1005 | Change TOBT        | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1006 | Change TSAT        | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1007 | Change TTOT        | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1008 | Change TTA         | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1009 | Repositioning      | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1010 | Other              | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1011 | Comments           | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |
| IER-06.05.04-OSED-<br>ADCO.1012 | Alert/Warning code | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database |

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| Identifier                      | Name                   | Content<br>Type | Frequency   | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free  |
|---------------------------------|------------------------|-----------------|---|---------------------------|---------------------------|-----------------------------|---------------------|---|
| IER-06.05.04-OSED-<br>ADCO.1013 | Problem description    | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the APOC tool and the AOP database    |
| IER-06.05.04-OSED-<br>ADCO.1014 | Candidate solution [X] | <data></data>   | Ad hoc data<br>update upon<br>APOC A-CDM<br>process steps | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is within the<br>APOC tool and the AOP database |

# 3.10.6 Perform Post Operations Analysis Service IERs

[IER]

| Identifier                      | Name   | Content<br>Type | Frequency   | Safety<br>Criticality     | Confidentiality           | Maximum Time<br>of Delivery | Interaction Type    | Free  |
|---------------------------------|--|-----------------|---|---------------------------|---------------------------|-----------------------------|---------------------|---|
| IER-06.05.04-OSED-<br>POPS.0001 | Addressee of a published post operations analysis report   | <data></data>   | Ad hoc<br>Upon Post<br>Operation<br>Platform update | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is between the Post Operation Platform and the AOP database       |
| IER-06.05.04-OSED-<br>POPS.0002 | Addressees of a draft post operations analysis report for review   | <data></data>   | Ad hoc<br>Upon Post<br>Operation<br>Platform update | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is between the Post Operation Platform and the AOP database       |
| IER-06.05.04-OSED-<br>POPS.0003 | Expert to be contacted by<br>the Post Operations Analyst<br>to get support when defining<br>a post operations analysis<br>report | <data></data>   | Ad hoc<br>Upon Post<br>Operation<br>Platform update | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is between the<br>Post Operation Platform and the AOP<br>database |
| IER-06.05.04-OSED-<br>POPS.0004 | Periodicity of a post operations analysis report   | <data></data>   | Ad hoc<br>Upon Post<br>Operation<br>Platform update | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is between the Post Operation Platform and the AOP database       |
| IER-06.05.04-OSED-<br>POPS.0005 | Draft post operations<br>analysis report for review  | <data></data>   | Ad hoc<br>Upon Post<br>Operation<br>Platform update | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is between the Post Operation Platform and the AOP database       |
| IER-06.05.04-OSED-<br>POPS.0006 | Commented post operations<br>analysis report   | <data></data>   | Ad hoc<br>Upon Post<br>Operation<br>Platform update | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is between the Post Operation Platform and the AOP database       |
| IER-06.05.04-OSED-<br>POPS.0007 | Final post operations<br>analysis report   | <data></data>   | Ad hoc<br>Upon Post<br>Operation<br>Platform update | <no<br>Effect&gt;</no<br> | <restricted></restricted> | One Minute                  | <one-way></one-way> | The data exchange is between the Post Operation Platform and the AOP database       |

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# 3.11 List of deleted Performance Requirements

As outcome of EXE-06.06.02-VP-513, Expert Groups and Gaming Exercises performed by the OFA 05.01.01 in P06.03.01, a small number of requirements requirements present in the previous SPR were considered to no longer be necessary.

# 3.11.1 Performance Requirements related to De-Icing

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0002.0001                                       |
| Requirement         | Input format for de-icing related data shall be formally defined |
| Title               | DEICE-PERF-1   |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in DIMT                                      |
| Category            | <functional><performance></performance></functional>             |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

| [REQ Trace]                   |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0002.0005   |
| Requirement         | Training shall be performed with focus on use, control and intervention with |
|                     | DIMT in order to evaluate parameters   |
| Title               | DEICE-PERF-5   |
| Status              | <deleted></deleted>  |
| Rationale           | Basic training for DI agents   |
| Category            | <operational><performance></performance></operational>                       |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>               |
| Verification Method |  |

[REQ Trace]

| • •                           |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

[REQ]

| [··-=]              |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0002.0007   |
| Requirement         | Estimates of time values shall be compiled based on multiple inputs from |
| -                   | different De-icing agents  |
| Title               | DEICE-PERF-7   |
| Status              | <deleted></deleted>  |
| Rationale           | Verification of DIMT calculations  |
| Category            | <functional><performance></performance></functional>                     |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

[REQ Trace]

| Relationship              | Linked Element Type                          | Identifier  | Compliance |
|---------------------------|--|-------------|------------|
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01 | N/A        |
|                           |  |             |            |

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| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.06.02-OSED-0001.0040                            | <partial></partial> |
|-------------------------------|------------------------------------|--|---------------------|
| <allocated to=""></allocated> | <functional block=""></functional> | Turn-Round Management                                  | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional> | Airport Resources and Facilities Planning              | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional> | Airport Resource and Facilities Tactical<br>Management | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0002.0008   |
|---------------------|--|
| Requirement         | De-icing best practice (e.g. lowest achieved time values) shall be used as |
|                     | basis for learning cases for other De-icing agents                         |
| Title               | DEICE-PERF-8   |
| Status              | <deleted></deleted>  |
| Rationale           | Training requirement for DI agents   |
| Category            | <functional><performance></performance></functional>                       |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Turn-Round Management                     | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0002.0019  |
|---------------------|---|
| Requirement         | If many stakeholders are affected by an update of MET data the operational consequences should be handled in collaboration between those affected |
| Title               | DEICE-PERF-19   |
| Status              | <deleted></deleted>   |
| Rationale           | A-CDM   |
| Category            | <operational><performance></performance></operational>  |
| Validation Method   | <gaming (agent="" analysis)="" based="" technique=""></gaming>  |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0010               | <partial></partial> |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0020               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Turn-Round Management                     | N/A                 |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0108.0003   |
|---------------------|--|
| Requirement         | The DIMT shall contain Unit Allocation Algorithm "Use of all available De- |
|                     | icing Units"   |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                       |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
|---------------------------|--|-----------------------------|---------------------|
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040 | <partial></partial> |

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| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A |
|-------------------------------|------------------------------------|---|-----|
| <allocated_to></allocated_to> | <functional block=""></functional> | Airport Resource and Facilities Tactical  | N/A |
|                               |                                    | Management                                |     |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0501.0001   |
| Requirement         | The DIMT shall be able to receive Flight Information contained in the Flight |
|                     | De-icing Record Information object   |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resource and Facilities Tactical  | N/A                 |
|                               |  | Management                                |                     |

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| Identifier          | REQ-06.06.02-SPR-0507.0002   |
|---------------------|--|
| Requirement         | The DIMT shall be able to receive forecasted weather information     |
|                     | containing meteorological parameters: mean 2m temperature; dew point |
|                     | temperature; relative humidity; precipitation – type, occurrence and |
|                     | intensity; other weather elements – freezing fog and blowing snow    |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT                                      |
| Category            | <functional><performance></performance></functional>                 |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Aerodrome Weather Information             | N/A                 |
|                               |  | Management                                |                     |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

[REQ]

| Identifier          | REQ-06.06.02-SPR-0801.0009  |
|---------------------|---|
| Requirement         | The De-icing Coordinator shall have the possibility to add desired              |
|                     | information fields from Flight De-icing Record to the list view of the De-icing |
|                     | Plan  |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                            |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier                  | Compliance          |
|---------------------------|--|-----------------------------|---------------------|
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01                 | N/A                 |
| <satisfies></satisfies>   | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040 | <partial></partial> |

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| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A |
|-------------------------------|------------------------------------|---|-----|
| <allocated_to></allocated_to> | <functional block=""></functional> | Airport Resources and Facilities Tactical | N/A |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0805.0003   |
| Requirement         | The notification content of a cancellation of an actual request for de-icing |
|                     | shall be USER configurable   |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><hmi><performance></performance></hmi></functional>              |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0808.0001  |
|---------------------|---|
| Requirement         | The De-icing Coordinator shall be able to manually register a Shadow Flight |
|                     | containing mornation regarding. Fight Number, SOBT, Descing Fosition,       |
|                     | Aircraft Registration, ICAO Aircraft Type                                   |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                        |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
|                               |  |   |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0808.0002   |
|---------------------|--|
| Requirement         | It shall be possible for the De-icing Coordinator to choose whether to |
|                     | publish the Shadow Flight information in the AOP                       |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic requirement for de-icing coordinator                             |
| Category            | <functional><performance></performance></functional>                   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0020               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Operations Plan Management        | N/A                 |
|                               |  |   |                     |

### [REQ]

| Identifier | REQ-06.06.02-SPR-0809.0008 |
|------------|----------------------------|

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| Requirement         | The De-Icing Coordinator shall have the possibility to manually override the |
|---------------------|--|
|                     | Target Hold Over Time (THOT)   |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0003  |
|---------------------|---|
| Requirement         | The grid view shall contain three full days – the day before present day, present day and the next upcoming day – and it shall be possible to scroll horizontally |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0004  |
|---------------------|---|
| Requirement         | The horizontal time line shall show blocks of 5 minutes, 15 minutes, 30 |
|                     | minutes, and 60 minutes   |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                    |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| Identifier  | REQ-06.06.02-SPR-0810.0015  |
|-------------|---|
| Requirement | Upon a notification from the Unit Allocation Algorithm the frame around the |
|             | rectangular area representing a flight shall change colour to red           |
| Title       | DIMT Execution Requirements   |

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| Status              | <deleted></deleted>                                  |
|---------------------|--|
| Rationale           | Basic functionality in the DIMT                      |
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

## [REQ Trace]

| L                             |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0016   |
|---------------------|--|
| Requirement         | Upon Confirmation of assignment from De-icing Unit Operator the frame around the rectangular area representing a flight shall change colour to blue, not overriding a warning notification |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0019  |
|---------------------|---|
| Requirement         | The trash box shall be able to be adjusted in height by the user and possible |
|                     | to scroll, both vertically and horizontally                                   |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                          |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

[REQ]

| Identifier  | REQ-06.06.02-SPR-0810.0021  |
|-------------|---|
| Requirement | Unallocated flights shall be placed in the trash box along the horizontal time line axis according to their EOBT, where the left side is EOBT -5 on the time axis and the right side is EOBT on the time axis |
| Title       | DIMT Execution Requirements   |
| Status      | <deleted></deleted>   |

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| Rationale           | Basic functionality in the DIMT                      |
|---------------------|--|
| Category            | <functional><performance></performance></functional> |
| Validation Method   | <shadow mode=""></shadow>                            |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0022   |
|---------------------|--|
| Requirement         | Unallocated flights with the same EOBT and placed in the trash box shall not overlap each other in the trash box |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| -                   |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0024  |
| Requirement         | When the Weather Category changes, a notification shall be displayed in |
| -                   | the grid view   |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                    |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| [=                  |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0025  |
| Requirement         | The grid view shall allow access to a full view of the weather parameters |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                      |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

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## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                             | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning               | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical<br>Management | N/A                 |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0026  |
|---------------------|---|
| Requirement         | Day of the week, date, month and year shall be displayed in the grid view |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                      |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0027   |
|---------------------|--|
| Requirement         | The grid view shall allow access to a detailed information view of the |
|                     | rectangular area representing a flight                                 |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0810.0028  |
|---------------------|---|
| Requirement         | The detailed information for a flight shall contain the information in Flight |
|                     | De-icing Record and Flight Information objects                                |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                          |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship              | Linked Element Type                          | Identifier  | Compliance |
|---------------------------|--|-------------|------------|
| <applies to=""></applies> | <operational area="" focus=""></operational> | OFA05.01.01 | N/A        |

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| <satisfies></satisfies>       | <atms requirement=""></atms>       | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
|-------------------------------|------------------------------------|---|---------------------|
| <allocated to=""></allocated> | <functional block=""></functional> | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional> | Airport Resources and Facilities Tactical | N/A                 |
|                               |                                    | Management                                |                     |

| [REQ]               |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0030  |
| Requirement         | The detailed information view of the De-icing Units shall contain the |
|                     | information in the Unit Information object                            |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT                                       |
| Category            | <functional><performance></performance></functional>                  |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0810.0033   |
| Requirement         | The grid view shall allow the De-icing Coordinator to render one or more |
|                     | unavailable De-icing Unit(s) available for a certain time span           |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                     |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier  | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01   | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040                             | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning               | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical<br>Management | N/A                 |

## [REQ]

| [ = ~]              |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0035  |
| Requirement         | The grid view shall allow the De-icing Coordinator to change ECZT for a |
|                     | flight by drag and drop along time line axis                            |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                    |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |

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| [REQ]               |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0810.0036   |
| Requirement         | The grid view shall allow the De-icing Coordinator to add or remove De-icing |
|                     | Units to/from a flight   |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                         |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| [··= ~]             |   |
|---------------------|---|
| Identifier          | REQ-06.06.02-SPR-0810.0037  |
| Requirement         | All re-allocations and changes shall be confirmed by the De-icing |
|                     | Coordinator   |
| Title               | DIMT Execution Requirements                                       |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT                                   |
| Category            | <functional><performance></performance></functional>              |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| [··= ~]             |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0810.0038   |
| Requirement         | All re-allocations and changes confirmed by the De-icing Coordinator shall automatically trigger re-calculation of the De-icing Plan |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>   |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

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| Identifier          | REQ-06.06.02-SPR-0816.0002  |
|---------------------|---|
| Requirement         | Upon receipt of a Confirmation of a de-icing assignment from De-icing Unit    |
|                     | area representing a flight in the grid view and visualize the confirmation in |
|                     | the list view of flights  |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                          |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

#### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

## [REQ]

| REQ-06.06.02-SPR-0819.0001  |
|---|
| Upon receipt of weather parameters <value>, Weather Category <value> shall be set by the DIMT for specified time span, with the use of mapping matrixes</value></value> |
| DIMT Execution Requirements   |
| <deleted></deleted>   |
| Basic functionality in the DIMT   |
| <functional><performance></performance></functional>  |
| <shadow mode=""></shadow>   |
|   |
|   |

## [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

#### [REQ]

| [=~]                |  |  |
|---------------------|--|--|
| Identifier          | REQ-06.06.02-SPR-0820.0001   |  |
| Requirement         | The DIMT shall be able to read and transform METAR information into meteorological parameters: temperature; dew point temperature; precipitation – type, occurrence and intensity; other weather elements – freezing fog |  |
| Title               | DIMT Execution Requirements  |  |
| Status              | <deleted></deleted>  |  |
| Rationale           | Basic functionality in the DIMT  |  |
| Category            | <functional><performance></performance></functional>   |  |
| Validation Method   | <shadow mode=""></shadow>  |  |
| Verification Method |  |  |

## [REQ Trace]

| L 3                           |  |   |                     |
|-------------------------------|--|---|---------------------|
| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

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#### [REQ]

| Identifier          | REQ-06.06.02-SPR-0821.0001  |
|---------------------|---|
| Requirement         | The DIMT shall be able to read and transform forecasted weather           |
|                     | information for specified time span into meteorological parameters: mean  |
|                     | 2m temperature; dew point temperature; relative humidity; precipitation – |
|                     | type, occurrence and intensity; other weather elements – freezing fog and |
|                     | blowing snow  |
| Title               | DIMT Execution Requirements   |
| Status              | <deleted></deleted>   |
| Rationale           | Basic functionality in the DIMT   |
| Category            | <functional><performance></performance></functional>                      |
| Validation Method   | <shadow mode=""></shadow>   |
| Verification Method |   |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Tactical | N/A                 |
|                               |  | Management                                |                     |

### [REQ]

| [··-=]              |  |
|---------------------|--|
| Identifier          | REQ-06.06.02-SPR-0407.0001   |
| Requirement         | The De-icing Coordinator shall be able to insert a Target Hold Over Time |
|                     | (THOT) for a single flight and/or a series of flights                    |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                     |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |
|                     |  |

### [REQ Trace]

| Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|-------------------------------|--|---|---------------------|
| <applies_to></applies_to>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
| <allocated to=""></allocated> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

### [REQ]

| Identifier          | REQ-06.06.02-SPR-0407.0002   |
|---------------------|--|
| Requirement         | The De-icing Coordinator shall be able to insert a Target Hold Over Time |
|                     | (THOT) for flights within a specified time span chosen by the De-ice     |
|                     | Coordinator  |
| Title               | DIMT Execution Requirements  |
| Status              | <deleted></deleted>  |
| Rationale           | Basic functionality in the DIMT  |
| Category            | <functional><performance></performance></functional>                     |
| Validation Method   | <shadow mode=""></shadow>  |
| Verification Method |  |

#### [REQ Trace]

| Γ | Relationship                  | Linked Element Type                          | Identifier                                | Compliance          |
|---|-------------------------------|--|---|---------------------|
| Γ | <applies to=""></applies>     | <operational area="" focus=""></operational> | OFA05.01.01                               | N/A                 |
| Γ | <satisfies></satisfies>       | <atms requirement=""></atms>                 | REQ-06.06.02-OSED-0001.0040               | <partial></partial> |
|   | <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |
| Ľ | <allocated_to></allocated_to> | <functional block=""></functional>           | Airport Resources and Facilities Planning | N/A                 |

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# 4 References and Applicable Documents

This section identifies the documents (name, reference, source project) the SPR has to comply to or to be used as additional inputs for the SPR.

## 4.1 Applicable Documents

This SPR complies with the requirements set out in the following documents:

- [1] Template Toolbox 03.00.00
- [2] Requirements and V&V Guidelines 03.00.00
- [3] Templates and Toolbox User Manual 03.00.00
- [4] EUROCONTROL ATM Lexicon
- [5] SESAR Data Navigator Models ATM Master Plan Step 1 DS 16
- [6] SESAR Safety and Performance Requirements Template 03.00.00

## **4.2 Reference Documents**

- [7] ED-78A GUIDELINES FOR APPROVAL OF THE PROVISION AND USE OF AIR TRAFFIC SERVICES SUPPORTED BY DATA COMMUNICATIONS.
- [8] Performance Framework (Edition 1), SESAR Project B.04.01, D40, Edition 01.00.00
- [9] B.4.3 Architecture Description Document
- [10] SESAR Safety Reference Material
- [11] SESAR Security Reference Material
- [12] SESAR Environment Reference Material
- [13] SESAR Human Performance Reference Material
- [14] SESAR Business Case Reference Material
- [15] B.04.01, Integrated Roadmap DS16 Release Note, D84, 00.01.00, 25/05/2016
- [16] OFA 05.01.01 Operational Service and Environment Definition document, SESAR Project 06.05.04, D08, Edition 00.03.00
- [17] De-icing Step 1 V2 Safety and Performance Requirements (SPR), SESAR Project 06.06.02, D06, Edition 00.01.00
- [18] SESAR Safety Reference Material, SESAR Project 16.06.01, D06-002, Edition 00.02.02
- [19] Guidance to Apply the SESAR Safety Reference Material, SESAR Project 16.06.01, D06-002, Edition 00.01.02
- [20] OFA 05.01.01 Operational Service and Environment Definition document, SESAR Project 06.05.04, D07, Edition 00.01.00
- [21] Airport Detailed Operational Description (DOD) Step 1, SESAR Project 06.02, D07, Edition 01.00.01
- [22] Task 6.5.1-T004 Identification of Key Performance Areas and Focus Areas, SESAR Project 06.05.01, D04, Edition 00.01.01
- [23] Performance Assessment Report (PAR) for OFA 05.01.01, SESAR Project B.05, D66, Edition 00.00.02
- [24] Recommendations for De-icing / Anti-icing Aeroplanes on the Ground, Association of European Airlines, 27<sup>th</sup> Edition, July 2012
- [25] OFA 05.01.01 Proposed changes to OSED Edition 2 from SPR V2 task, SESAR Project 06.05.04
- Avenue de Cortenbergh 100 | B -1000 Bruxelles www.sesarju.eu

- [26] OFA 05.01.01 OFA 05.01.01 Preliminary Safety and Performance Requirements Document, SESAR Project 06.05.04, D11, Edition 00.01.01
- [27] EUROCONTROL, Safety Assessment of Airport Collaborative Decision Making (A-CDM), edition 2.0, 1st February 2016
- [28] EUROCONTROL, Airport Collaborative Decision Making (A-CDM) Safety Case Guidance Material, edition 2.0, 1<sup>st</sup> February 2016
- [29] 12.01.07- SESAR 1 Airport Technical Architecture Description, SESAR Project 12.01.07, D30 Edition 00.02.00
- [30] OFA 05.01.01 OFA 05.01.01 Preliminary Safety and Performance Requirements Document, SESAR Project 06.05.04, D19, Edition 00.02.01; July 2015
- [31] OFA 05.01.01 Operational Service and Environment Definition document, SESAR Project 06.03.01, D145, Edition 4, November 2016
- [32] P2232D003 Cyber-security application for SESAR OFA 05 01 01 D2 Draft Final Report 19 August 2016

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# Appendix A. Assessment / Justifications

## A.1 Safety and Performance Assessments

## A.1.1 Safety assessment

Considering the assessed lack of direct safety impact of AOM services onto ATM functions, complex ATM models at logical level (with elements performing ATM functions) are not deemed relevant for use to derive safety requirements.

A logical approach, based on best practices to maximise adequate actions by and information provision to users, and minimize potential errors or failures is rather followed.

The full safety assessment of OFA 05.01.01 Airport Operations Planning and Management report is available through the following link:



OFA5.1.1\_AOM\_Saf∈

## A.1.1.1 Assurance of the Safe Design

The OFA validation exercises do not directly allow verification, through safety indicators such as rate of inbound or outbound traffic conflicts (strategical, pre-tactical or tactical), of the safety impact of AOM services, and therefore the formal demonstration of satisfaction of safety criteria.

London Heathrow airport has implemented and is operating an APOC. Roles and functions have been clearly defined for all Stakeholders, and this is an essential element contributing to safe operations, and in line with the set of safety requirements previously formulated.

Consultation of ATC Supervisors about possible safety impact of AOM and EDIM services should also provide further assurance that no negative safety effect has been experienced.

## A.1.1.1.1 Outline of Accident Incident Model (AIM)

This section presents the ATM related Accident-Incident Models (AIM), on which the definition of the Safety Criteria are based:

- The AIM for runway collision;
- And the AIM for taxiway collision.



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Figure 4: AIM taxiway collision barrier model

## A.1.1.2 Open issues

In the OFA 05.01.01 Operational Service and Environment Definition Part 1, ed. 00.03.00, Section 4.2 on Roles and Responsibilities, ATC Controllers ("Executive Controller, Tower Ground Controller, Tower Delivery Controller, Tower Runway Controller) have an active role defined for Monitor Airport

Performance and Manage Airport Performance service. This would directly impact Controllers' operational tasks, working methods and situational awareness and so would require a comprehensive safety and human factors assessment. Such assessment has not been developed in this report, assuming that such direct interactions with Executive ATC is in fact not intended as part of the AOM concept (based on actions at Planning and Supervisors level), so the OSED should be revised accordingly.

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## A.1.2 Security risk assessment

In the domain of Cyber-security, an exploratory study has been performed during SESAR1 into cybersecurity issues associated to an APOC and the Total Airport Management concept [32]. Whilst it is currently too early to generate requirements in this version of the OSED, the study did succeed in identifying a number of issues which will need to be considered in SESAR2020 as well as providing guidance material linked to the Risk Assessment activity within PJ04.

## A.1.3 Environment impact assessment

Not available.

## A.1.4 OPA

Not available.

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-END OF DOCUMENT-

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