

ANNEX II

Draft Annex II to draft Commission Implementing Regulation (EU) .../... amending Commission Implementing Regulation (EU) 2017/373 as regards reporting requirements and reporting channels between organisations, and requirements for meteorological services

ANNEX II (Part-ATM/ANS.AR) to Commission Implementing Regulation (EU) 2017/373 is amended as follows:

1. point ATM/ANS.AR.A.020 is replaced by the following:
 - ‘(a) The competent authority shall notify the Agency in case of any significant problems with the implementation of Regulation (EU) 2018/1139 and its delegated and implementing acts within 30 days from the time the competent authority has become aware of the problems.
 - (b) Without prejudice to Regulation (EU) No 376/2014 and its delegated and implementing acts, the competent authority shall provide the Agency, as soon as possible, with safety-significant information stemming from the occurrence reports stored in its national database as specified in Article 6(6) of Regulation (EU) No 376/2014.’;
2. in point ATM/ANS.AR.B.001, points (a)(1) and (c) are replaced by the following:
 - ‘(a) The competent authority shall establish and maintain a management system, including, as a minimum, the following elements:
 - (1) documented policies and procedures to describe its organisation, means and methods to achieve compliance with Regulation (EU) 2018/1139 and its delegated and implementing acts, as necessary for the exercise of its certification, oversight and enforcement tasks under that Regulation. The procedures shall be kept up to date and serve as the basic working documents within that competent authority for all related tasks;’
 - [...]
 - ‘(c) The competent authority shall establish procedures for the participation in a mutual exchange of all necessary information and assistance with other competent authorities concerned, either of the same Member State or of other Member States, including on:
 - (1) the relevant findings raised and follow-up actions taken as a result of oversight of ATM/ANS providers exercising activities in the territory of a Member State, but certified by the competent authority of another Member State or the Agency; and
 - (2) information stemming from mandatory and voluntary occurrence reporting as required by point ATM/ANS.OR.A.065.’;
3. point ATM/ANS.AR.B.010 is replaced by the following:

- ‘(a) The competent authority shall have a system in place to identify changes that affect its capability to perform its tasks and discharge its responsibilities under Regulation (EU) 2018/1139 and its delegated and implementing acts. This system shall enable it to take action, as appropriate, to ensure that the management system remains adequate and effective.
- (b) The competent authority shall update its management system to reflect any changes to Regulation (EU) 2018/1139 and its delegated and implementing acts, in a timely manner, so as to ensure the effective implementation of its management system.
- (c) The competent authority shall notify the Agency of significant changes affecting its capability to perform its tasks and discharge its responsibilities under Regulation (EU) 2018/1139 and its delegated and implementing acts.’