



Päiväys/ 28.6.2017
Datum

Dnro/Dnr TRAFI/191893/03.04.02.00/2017

Käyttötoiminta ja liikenteenhallinta -osajärjestelmää koskevan komission asetuksen 995/2015 (EU) kansallinen käyttöönottosuunnitelma

Yleistä

Tämä käyttöönottosuunnitelma on laadittu komission asetuksen 995/2015 (EU) (jäljempänä OPE YTE) 3 d artiklan mukaisesti ja se koskee Euroopan unionin rautatiejärjestelmän osajärjestelmää "käyttötoiminta ja liikenteenhallinta".

Tällä käyttöönottosuunnitelmalla kumotaan aikaisempi käyttötoimintaa ja liikenteenhallintaa koskeva kansallinen täytäntöönpanosuunnitelma (TRAFI/60468/03.04.02.00/2015).

OPE YTE:n täytäntöönpano Suomessa

Komission asetusta 995/2015 (EU) on sovellettu Suomessa sellaisenaan 1.6.2016 alkaen lukuun ottamatta asetuksen lisäys C:ssä esitettyjä vaatimuksia, joita sovelletaan vasta 1.1.2020 alkaen.

OPE YTE:n käyttöönottoa tarkentavia asioita

Käyttöönottoa ohjaavana lisäyksenä on huomioitava, että OPE YTE:n kohdan 2.2.3 mukaisesti OPE YTE ei aseta takautuvasti vaatimuksia rakenteellisille osajärjestelmille, joita ei ole valmistettu rakenteellisten yhteentoimivuuden teknisen eritelmän mukaisesti. Tämän asian huomioimiseksi alla on ohjeistettu OPE YTE:n soveltamista myös niiden kalustoyksiköiden käytön osalta, jotka eivät vastaa kalustoyksikköjä koskevien rakenteellisten yhteentoimivuuden teknisten eritelmien vaatimuksia.

- kohdan 4.2.2.3 vaatimusta eurooppalaisen kalustoyksikkönumeron merkitsemisestä ei edellytetä museoliikenteessä liikennöiviin kalustoyksiköihin tai kalustoyksiköihin, joihin komission päätöksen

2007/756/EY kohdassa 4.1.1 b) on annettu poikkeus olla merkitsemättä eurooppalaista kalustoyksikkönumeroa,

- kohdan 4.2.3.5.2 vaatimuksia valvontatietojen tallentamisesta junassa ei sovelleta sellaiseen junaan, johon ei ole asennettu rekisteröintilaitetta tietojen tallentamista varten,
- kohdan 4.2.2.1.2 vaatimukset junan etupään ilmaisusta eivät koske sellaista juna, jonka etupään valojen asettelu ei vastaa komission asetuksen (EU) 1302/2014 kohtien 4.2.7.1.1 ja 4.2.7.1.2 vaatimuksia. Junille, jotka eivät täytä asetuksen (EU) 1302/2014 vaatimuksia, on menettelyt junan etupään ilmaisusta esitetty viraston määräyksessä TRAFI/57058/03.04.02.00/2015.
- kohdan 4.2.2.1.3.1 vaatimukset henkilöjunan takapään ilmaisusta eivät koske sellaista henkilöjunaa, jonka loppuopastimien asettelu ei vastaa komission asetuksen (EU) 1302/2014 kohdan 4.2.7.1.3 vaatimuksia. Liikennöitäessä junalla, jonka takapään ilmaisu ei täytä edellä mainittuja vaatimuksia, rautatieliikenteen harjoittaja vastaa junan kokonaisuuden hallintaan liittyvistä menettelyistä. Rataverkon haltija voi edellyttää kaikkien tietyllä rataosalla liikennöivien henkilöjunien varustamista OPE YTE:n kohdan 4.2.2.1.3.1 mukaisella takapään ilmaisulla, jos raiteen vapaana olon valvonta perustuu junien loppuopastimien valvontaan.

Liitteet

Liite 1: Komission esittämän mallin mukainen OPE YTE:n käyttöönottosuunnitelma (englanninkielinen)

TSI OPE Requirement		Question 1	Question 2	Question 3	Question 4	Question 5
		When has this requirement been implemented or when do you plan to be compliant with this requirement?	How is this requirement implemented in your MS?	a) Do you have any specific National Rule (NR) that relate to this? What is the reference/title of the NR? b) Can this NR be withdrawn? If not, please explain why not?	Does this requirement mean that you need a specific case or that a specific common operational principle/rule should be developed in Appendix B or that a deficiency in the TSI should be raised?	Who is the actor responsible for this process?
4.2.1.2	Documentation for drivers	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.1.2.1	Drivers rule book	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

4.2.1.2.2	Drivers route book	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.1.2.3	Timetables	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.1.2.4	Rolling stock	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.1.3	Documentation for railway undertaking staff other than drivers	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.1.4	Documentation for infrastructure	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference:	Specific case: <input type="checkbox"/> Common	RU <input type="checkbox"/> IM <input type="checkbox"/>

	managers staff authorising train movements		regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	Other <input type="checkbox"/> , please state:
4.2.1.5	Safety related communication between train crew, other railway undertaking staff and staff authorising train movements	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.1.1	Train visibility – general requirement	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.1.2	Front end lights	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan) and TRAFI/57058/03.04.02.00/2015 b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: National Implementation Plan includes a clarification that TSI	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input checked="" type="checkbox"/> Justification: TSI OPE is not precise in this.	RU <input checked="" type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

				<p>OPE requirements are to be met only if train front end lights are in line with TSI PAS&LOC (1302/2014/EU). All non-TSI vehicles do not necessarily meet the requirements of TSI PAS&LOC.</p> <p>NSA regulation (TRAFI/57058/03.04.02.00/2015) Sets out the national rules for trains with non TSI compliant front end lights</p>		
4.2.2.1.3	Rear end lights	1.1.2016	<p>Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.</p>	<p>a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Reference:</p> <p>b) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Justification:</p>	<p>Specific case: <input type="checkbox"/></p> <p>Common operational rule/principle to be developed in appendix B: <input type="checkbox"/></p> <p>Deficiency: <input type="checkbox"/></p> <p>Justification:</p>	<p>RU <input type="checkbox"/> IM <input type="checkbox"/></p> <p>Other <input type="checkbox"/>, please state:</p>
4.2.2.1.3.1	Passenger trains	1.1.2016	<p>Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.</p>	<p>a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Reference:</p> <p>b) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Justification:</p>	<p>Specific case: <input type="checkbox"/></p> <p>Common operational rule/principle to be developed in appendix B: <input type="checkbox"/></p> <p>Deficiency: <input type="checkbox"/></p> <p>Justification:</p>	<p>RU <input type="checkbox"/> IM <input type="checkbox"/></p> <p>Other <input type="checkbox"/>, please state:</p>
4.2.2.1.3.2	Freight trains in international traffic	1.6.2016	<p>Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to</p>	<p>a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Reference:</p> <p>b) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Justification:</p>	<p>Specific case: <input type="checkbox"/></p> <p>Common operational rule/principle to be developed in appendix B: <input type="checkbox"/></p>	<p>RU <input type="checkbox"/> IM <input type="checkbox"/></p> <p>Other <input type="checkbox"/>, please state:</p>

			meet the requirements of TSI OPE and NSRs.		Deficiency: <input type="checkbox"/> Justification:	
4.2.2.1.3.3	Freight trains not crossing a border between Member States	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.2.1	Train audibility – general requirement	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.2.2	Train audibility – control	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.3	Vehicle identification and Appendix H	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE	a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/57058/03.04.02.00/2015 b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: European Vehicle Number is not required to be marked to	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input checked="" type="checkbox"/>	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input checked="" type="checkbox"/> , please state: Vehicle keeper/owner

			and NSRs.	historical vehicles or other vehicles indicated in NVR-decision point 4.1.1 b)	Justification: TSI OPE is not in line with NVR-decision	
4.2.2.4.1	Safety of load	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.4.2	Safety of passengers	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.5	Train composition	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.6.1	Minimum requirements of the braking system	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

			meet the requirements of TSI OPE and NSRs.		appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	
4.2.2.6.2	Braking performance and maximum speed allowed	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.7.1	Ensuring the train is in running order – general requirements	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.7.2	Data required	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.2.8	Requirements for signal and lineside marker signalling	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/>	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

			and NSRs.		Justification:	
4.2.2.9	Driver vigilance	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/57048/03.04.02.00/2015 point 2.2 b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: -Observation of drivers vigilance is purely RU issue -Infrastructure Managers does not have the power to give binding requirements to Railway Undertakings. In degraded situation (eg. malfunction of SIFA or no other person in cab) it is considered to be necessary for railway safety that max speed 50 km/h is determined in the NSA regulation. Rule does not allow starting the operation if driver vigilance is not observed. Due to speed limitation driver normally also have to inform a signaller as he/she won't be able to keep up the timetable.	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.1	Train planning	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

4.2.3.2	Identification of trains	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.2.1	Format of train running number	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.3.1	Checks and tests before departure	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.3.2	Informing the infrastructure manager of the trains operational status	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.4.1	Traffic management – general	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference:	Specific case: <input type="checkbox"/> Common	RU <input type="checkbox"/> IM <input type="checkbox"/>

	requirements		regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	Other <input type="checkbox"/> , please state:
4.2.3.4.2.1	Train reporting – data required for train position reporting	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.4.2.2	Predicted hand over time	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.4.3	Dangerous goods	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.4.4	Operational quality	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012)	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/>	Specific case: <input type="checkbox"/> Common operational rule/principle to be	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

			the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	Justification:	developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	
4.2.3.5	Data recording	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.5.1	Recording of supervision data outside the train	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.5.2	Recording of supervision data on-board the train	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan) b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: National Implementation Plan includes a clarification that TSI OPE requirements are to be met only if vehicle is fitted with recording device. All non-TSI vehicles do not necessarily are equipped with this device.	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input checked="" type="checkbox"/> Justification: TSI OPE is not precise in this.	RU <input checked="" type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

4.2.3.6.1	Degraded operation – advice to other users	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.6.2	Degraded operation – advice to train drivers	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.6.3	Degraded operation – contingency arrangements	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.7	Managing an emergency situation	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.2.3.8	Aid to train crew in the event of an	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference:	Specific case: <input type="checkbox"/> Common	RU <input type="checkbox"/> IM <input type="checkbox"/>

	incident or of a major rolling stock malfunction		regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	Other <input type="checkbox"/> , please state:
4.6.1	Professional competence for staff undertaking safety critical tasks associated with accompanying a train	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.6.2.1	Language competence - principles	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.6.2.2	Language competence – level of knowledge and appendix E	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.6.3.1	Initial and ongoing assessment of staff – basic elements	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012)	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/>	Specific case: <input type="checkbox"/> Common operational rule/principle to be	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

			the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	Justification:	developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	
4.6.3.2	Analysis and update of training needs	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.6.4	Auxiliary staff	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.7.1	Health and safety conditions – introduction	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.7.2.1	Medical examinations and psychological assessments – before appointment	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/>	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

			meet the requirements of TSI OPE and NSRs.		Deficiency: <input type="checkbox"/> Justification:	
4.7.2.2.1	After appointment – frequency of periodic medical examinations	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.7.2.2.2	Minimum content of periodic medical examination	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.7.2.2.3	Additional medical examinations and/or psychological assessments	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.7.3.1	Medical requirements – general requirements	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

4.7.3.2	Vision requirements	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.7.3.3	Hearing requirements	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.8	Registers of infrastructure and vehicles	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.8.1	Infrastructure	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
4.8.2	Rolling stock	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference:	Specific case: <input type="checkbox"/> Common	RU <input type="checkbox"/> IM <input type="checkbox"/>

			regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	operational rule/ principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	Other <input type="checkbox"/> , please state:
Appendix A	ERTMS/ETCS operating rules and principles – version 4	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/ principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.1	Sanding	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/ principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.2	Departure of a train	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/ principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.3	No authorisation of train movement	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference:	Specific case: <input type="checkbox"/> Common operational rule/ principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

			(TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	state:
Appendix B.4	Complete failure of front end lights	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.5	Complete failure of rear end signal	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.6	Failure of the audible warning device of a train	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.7	Failure of a level crossing	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference:	Specific case: <input type="checkbox"/> Common operational rule/	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please

			(TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	state:
Appendix B.8	Failure of radio communication	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.9	Running on sight	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.10	Assistance to a failed train	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.11	Authorisation to pass a signal showing a stop aspect/indication	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015)	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/>	Specific case: <input type="checkbox"/> Common operational rule/principle to be	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

			the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	Justification:	developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	
Appendix B.12	Anomalies in lineside signalling	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.13	Emergency call	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix B.14	Immediate actions to prevent danger to trains	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix C.2	Communication structure	1.1.2020		a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan) b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Specific case: <input checked="" type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/>	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

				Justification: Communication method described in TSI OPE requires changes to current system in Finland. Sufficient time to IMs and RUs must be reserved to adapt their procedures in safe manner.	Deficiency: <input type="checkbox"/> Justification: Finland will also reserve the possibility to request a specific case in this topic.	
Appendix C.3	Communication methodology	1.1.2020		a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan) b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: Communication method described in TSI OPE requires changes to current system in Finland. Sufficient time to IMs and RUs must be reserved to adapt their procedures in safe manner.	Specific case: <input checked="" type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification: Finland will also reserve the possibility to request a specific case in this topic.	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix C.4	Communication rules	1.1.2020		a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan) b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: Communication method described in TSI OPE requires changes to current system in Finland. Sufficient time to IMs and RUs must be reserved to adapt their procedures in safe	Specific case: <input checked="" type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification: Finland will also reserve the possibility to request a specific	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

				manner.	case in this topic.	
Appendix C.5	Communication terms (general)	1.1.2020		<p>a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan)</p> <p>b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: Communication method described in TSI OPE requires changes to current system in Finland. Sufficient time to IMs and RUs must be reserved to adapt their procedures in safe manner.</p>	<p>Specific case: <input checked="" type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification: Finland will also reserve the possibility to request a specific case in this topic.</p>	<p>RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/>, please state:</p>
Appendix C.6	Written orders	1.1.2020		<p>a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan)</p> <p>b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: Communication method described in TSI OPE requires changes to current system in Finland. Sufficient time to IMs and RUs must be reserved to adapt their procedures in safe manner.</p>	<p>Specific case: <input checked="" type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification: Finland will also reserve the possibility to request a specific case in this topic.</p>	<p>RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/>, please state:</p>
Appendix C.7	Terms (written orders)	1.1.2020		<p>a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan)</p> <p>b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Specific case: <input checked="" type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/></p>	<p>RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/>, please state:</p>

				Justification: Communication method described in TSI OPE requires changes to current system in Finland. Sufficient time to IMs and RUs must be reserved to adapt their procedures in safe manner.	Deficiency: <input type="checkbox"/> Justification: Finland will also reserve the possibility to request a specific case in this topic.	
Appendix C.8	Book of forms	1.1.2020		a) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reference: TRAFI/191893/03.04.02.00/2017 (National Implementation Plan) b) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Justification: Communication method described in TSI OPE requires changes to current system in Finland. Sufficient time to IMs and RUs must be reserved to adapt their procedures in safe manner.	Specific case: <input checked="" type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification: Finland will also reserve the possibility to request a specific case in this topic.	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix D	Elements the IM has to provide to the RU for the Route Book and for the train compatibility over the route intended for operation	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix F.1	Minimum elements relevant to professional qualification for the tasks associated	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

	with 'accompanying trains' – general requirements		SMS and other guidance material to meet the requirements of TSI OPE and NSRs.		appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	
Appendix F.2	Professional knowledge	1.6.2016	Explanation: 6 months from the entry into force (1.1.2016) of the NSA regulation (TRAFI/57058/03.04.02.00/2015) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix F.3	Ability to put the knowledge into practice	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix G.1	Minimum elements relevant to professional qualification for the tasks of preparing trains – general requirements	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix G.2	Professional knowledge	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/>	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

			and NSRs.		Justification:	
Appendix G.3	Ability to put the knowledge into practice	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix H.1	European vehicle number and linked alphabetical marking on the bodywork – general provisions	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix H.2	General arrangements for external markings	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix H.3	Wagons	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

Appendix H.4	Coaches and hauled passenger stock	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix H.5	Locomotives, power cars and special vehicles	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:
Appendix H.6	Alphabetical marking of interoperability capability	1.1.2016	Explanation: 2 years from the entry into force (1.1.2014) of the NSA regulation (TRAFI/22100/03.04.02.00/2012) the RUs and IMs had to update their SMS and other guidance material to meet the requirements of TSI OPE and NSRs.	a) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Reference: b) Yes <input type="checkbox"/> No <input type="checkbox"/> Justification:	Specific case: <input type="checkbox"/> Common operational rule/principle to be developed in appendix B: <input type="checkbox"/> Deficiency: <input type="checkbox"/> Justification:	RU <input type="checkbox"/> IM <input type="checkbox"/> Other <input type="checkbox"/> , please state:

