



**Monitoring report of ANSPs compliance with *Article 11 Monitoring of compliance to ATFM measures of the Commission Regulation (EU) No 255/2010*
And with *Annex II, Part C Monitoring of the ATFM Function of the Commission Regulation (EU) No 2019/123* following **Commission Regulation (EU) No 2017/373****

The ANSP must submit this report to AESA if there is a deviation from the community objective of Article 11.1 and/or Article 11.2 (Regulation (EU) No 255/2010) and Articles 1, 2 and 3 (Annex II, Part C Commission Regulation (UE) No 2019/123).

Article 1 (Annex II, Part C Commission Regulation (UE) No 2019/123):

In order to ensure the predictability and thus the performance of the EATMN, information about and adherence to planned operations and the ATFM measures are paramount. Therefore, a specific monitoring of the ATFM function shall be put in place.

This report's information corresponds to the 12 calendar months aggregated value previous to the last month of the quarter reflected in this report.

This report must be submitted within the 30 calendar days next to the end of the corresponding quarter.

Date:	<input type="checkbox"/> 1 st Quarter	<input type="checkbox"/> 3 rd Quarter
ANSP:	<input type="checkbox"/> 2 nd Quarter	<input type="checkbox"/> 4 th Quarter

Article 11.1 (Reg (EU)255/2010). *Member States shall ensure that where adherence to ATFM departure slots at an airport of departure is 80 % or less during a year, the ATS unit at that airport shall provide relevant information of non-compliance and the actions taken to ensure adherence to ATFM departure slots. Such actions shall be indicated in a report to be submitted by the Member State concerned to the Commission.¹*

Article 2. (Reg (EU) 2019/373). *Member States shall ensure that where adherence to ATFM departure slots at an airport of departure is 80 % or less during a year, as identified by the Network Manager, the ATS unit at that airport shall provide relevant information on the non-compliance and the actions taken to ensure adherence to ATFM departure slots. Such actions shall be indicated in a report to be submitted by the Member State concerned to the Commission.*

TWR: <i>(ICAO indicator)</i>	% of CTOT compliance ²:	Actions taken:
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¹ Note: Include as many rows as required.

² Note: Related to Art. 6.6 b) of Regulation (EU) 255/2010.

Article 11.2 (Reg (EU)255/2010). *The ATS unit at that airport concerned shall provide relevant information on any failure to adhere to flight plan rejections or suspensions at that airport and of the actions taken to ensure adherence. Such actions shall be indicated in a report to be submitted by the Member State concerned to the Commission.*¹

Article 3. (Reg (EU) 2019/373 Annex II, Part C). *In case of any failure to adhere to flight plan rejections or suspensions, the ATS unit at the airport concerned shall provide relevant information to the Network Manager on the non-adherence and the actions taken to ensure adherence. Such actions shall be indicated in a report to be submitted by the Network Manager to the Commission.*

TWR: (ICAO indicator)	Number of clearances to flights with FPL suspended ³ :	Actions taken:
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Both forms will be sent to AESA via official registration and emailed to: ATFM.aesa@seguridadaerea.es.
 These forms will be effective once posted on **AESA's website** and the ANSPs shall fill and report under this form from the **xxx quarter of 2020** inclusive.

³ Note: Include as many rows as required.

³ Note: Related to Art. 6.6. d) of Regulation (EU) 255/2010. Any flight given take-off clearance and with suspended FPL is considered a single deviation from the community objective (even if it is only one flight).