IC/Subsystem identification	
Applicable Regulation	
Type of certificate	
ETCS level implemented (only trackside)	
ETCS on-board options	
In-fill implemented	not applicable

Possibility to change this from dropdown to selection boxes, so all combinations are possible

Proposal for template v0.4 -> Row approach

Scope of non conformity	Requirement/Rule	Evaluation Summary	Type of restriction	Type of non conformity	Type of consequences	Description	Type of condition for	Description Add	itional
					non TSI-compliant reaction	consequence due to non	exported performance	consequen	
SUBSET-026 chapter x.x.x; full SUBSET-XXX		STM interface not implemented			receiving an input	conformity number 1. E.g.:	requirements not	ce due to	
					receiving an input	When a MA containing	compliant with TSIs	non	

Proposal for template v0.4 -> Row approach			
Option implemented	Description of option	Consequences on operation and conditions for u	Additional info
SUBSET-026 chapter x.x.x; full SUBSET-XXX	Euroloop implemented		

Proposal for template v0.4 -> Row approach				
Added functionality	Reason for added functionaltity	Description of added functionality	Consequences on operation and conditions for use	Additional info
SUBSET-026 chapter x.x.x; full SUBSET-XXX			_	

	Information Sheet				Added functions				
voe of certificate	Applicable Decision			in-fill implemented	Type of restriction	Type of non-conformity	Type of consequences	Type of Condition	Reasons for added functions
Drace-no 2013	2002/731/EC		not applicable	not applicable	Restriction with impact on interoperability	full ETCS level not supported	no reaction receiving an input	limits for the use in combination with other TSI compliant equipment	NTR
odometry	2004/447/EC		EDOR	No	Restriction with impact on functionality but not on interoperability		non TSI-compliant reaction receiving an input	exported functional requirements not compliant with TSIs	CR from other baselines
grouping of ETCS on-board and odometry	2006/679/6C	Level 2	Train integrity		Restriction with no impact on functionality nor interoperality		inability to receive an input	exported performance requirements not compliant with TSIs	Request from the applicant
Interface of External STM		Level 3		Radio in-fill	Conflicting (or unclear) requirements	full mandatory function not implemented	inability to understand a TSI compliant input	other	
GSM-R voice cab radio	2007/153/60	Level R		Euroloog + Radio in-fill		low level functional requirement not implemented	inability to send an output		
GSM-R data only radio		Level 1 + Level 2				mandatory functional implemented in a non TSI compliant way	generation of non TSI-compliant output		
GSM-R SM card		Level 1 + Level 2 + Level 3					non TSI-compliant functionality		Option removed since it is a new sheet
REC		Level 2 + Level 3					non TSI compliant delaws		
Radio in-fill unit		Level 1 + Level R					inability to process input information		
Eurobalise	2012/463/EU						RAMS requirements not respected		
Eurologo	2012/696/EU - set of specifications #1					coeffictine requirements	other		
LEU Eurobalise	2012/696/EU - set of specifications #2					other	free text	4	
	2014/15/EU - set of specifications #1								
	2014/15/EU - set of specifications #2					This list should be removed, considering the partial fulfillment and single s	rt of specs		
	(EU) 2016/919 - set of specifications #1								
	IEUN 2016/919 - set of specifications #2								
	IEUN 2016/919 - set of specifications #3								
	(EU) 2019/776 - set of specifications #1								
	(EU) 2019/776 - set of specifications #2								
	IEUN 2019/776 - set of specifications #3								
	(EU) 2020/287 - set of specifications #1								
	IEUN 2020/387 - set of specifications #2								
	IEUN 2020/387 - set of specifications #3								
	(EU) 2020/420 - set of specifications #1								
	(EU) 2020/420 - set of specifications #2								
	(EU) 2020/420 - set of specifications #3								
	(EU) 2022/xxx (Single set of specs)	1							
o be completed with ATO and other ics									
o be completed with ATO and other ics ould be explited in Subsystem/PartAC									
Juna De explicad in Subsystem/Vert/IC									