

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	Additional
SUBSET-026 chapter x.x.x; full SUBSET-XXX		STM interface not implemented			non TSI-compliant reaction receiving an input	consequence due to non conformity number 1. E.g.: When a MA containing	exported performance requirements not compliant with TSIs	consequence due to non	

Proposal for template v0.4 -> Row approach

Option implemented	Description of option	Consequences on operation and conditions for use	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 functionality	Description of added functionality	Consequences on operation and conditions for use	Additional info
SUBSET-026 chapter x.x.x; full SUBSET-XXX				

