

№	Question	Answer
	In relation to the Aerodrome Certificate:	
1	<p>Please confirm whether the Grantor, the Directorate General “Civil Aviation Administration” (DG CAA) and the Bulgarian Air Traffic Services Authority (BULATSA) are entitled to and will review and approve in advance (under a separate stand-alone administrative procedure, outside the procedure for issuance of this certificate set out in Article 18 et seq. of Ordinance No 20 of 24 November 2006(Ordinance No 20 of 24 November 2006 regarding certification of the operation suitability of civil airports and landing fields, systems and ground handling facilities, for licensing of airport operators, ground services operators and for the access to the ground services market in airports, promulgated in State Gazette No 101 of 15 December 2006 (“Ordinance 20/2006”))) the new drafts of the airport manual and the general features and technical conditions of the airport act (which are to be produced by the Concessionaire and to become the attachments to the Concessionaire’s Aerodrome Certificate).</p>	<p>The applicant for an operational suitability certificate at a civil airport shall submit an application to DG CAA, enclosing the documents referred to in Article 18, paragraph 2 of Ordinance 20. Preliminary approval of the projects of:</p> <ul style="list-style-type: none"> - manual for the management and operation of a civil airport for public use; - Act on the main characteristics and technical condition of a civil airport for public use may be carried out only within the procedure referred to in Article 18 of Ordinance No 20 of 24.11.2006 on certification of the operational suitability of civil airports, airfields, ground handling systems and facilities, for licensing of airport operators and groundhandling operators and for access to the groundhandling market at airports – for the purpose of issuing an operational suitability certificate, as the projects of these documents must contain a number of data and evidence provided for in Appendix No. 3 and Annex 5 of the Regulation respectively. These circumstances may only be committed to by an entity having the capacity for an airport administration under Art. 48a, paragraph 3, item 1.a) and b) of the CAA, respectively Part V, Item 5 .1. of Appendix No. 3 and Part II, Item 1 of Appendix No. 5 to Ordinance No. 20. <p>Under the Concession Agreement, the Concessionaire will also perform functions of airport administration. There shall be no obstacle to such documents being drawn up in a final form and approved by DG AGGs in the framework of the proceedings under Article 18 of Ordinance No. 20 within the Transitional Period provided for in the Concession Agreement.</p>
2	<p>Please confirm also whether, apart from the Grantor, the DG CAA (in accordance with Article 22, item 1 of Ordinance 20/2006) and BULATSA (in accordance with Article 14, item 5 of Ordinance 20/2006), other public authorities should review and approve the new drafts of the airport manual and the general features and technical conditions of the airport act to be produced by the Concessionaire. If yes, please specify which these authorities are.</p>	<p>We confirm that according to Ordinance 20, the management and operation manual of the airport and the act of the main characteristics and the technical condition of the flight site are checked by BULATSA and by the commission appointed by the Director General of DG CAA under Article 18 paragraph 3.</p>

<p>3. Please confirm what type of documents will be required under Article 18, para. 2, item 2 of Ordinance 20/2006. In particular, whether the applicant for the certificate would need to provide a copy of the signed Concession Agreement and in addition, it will need to provide a copy of an agreement(s) for purchase/lease (as the case may be) of movable assets between the Concessionaire and the Current Operator/third party. In addition, please confirm whether (i) the list of the aerodrome service technology included in schedule 13.1.3 in the electronic section of the data room (appendices II-VII-7.1.1 and II-VII-7.1.2) represents an exhaustive list of all movable assets required for the issuance of the certificate; and (ii) whether these movable assets are part of the Concession Site. In case these movable assets are not part of the Concession Site, please confirm whether they are owned by the Current Operator. In addition, please confirm whether the applicant for the certificate may provide (for the purpose of this certificate issuance) sale-purchase/use/lease agreement(s), relating to the said movable assets (with the Current Operator or a third party, as the case may be), which entry into force is subject to the occurrence (as a condition precedent) of the Concession Commencement Date.</p>	<p>Under Art. 18, paragraph 2, item 2 of Ordinance 20/2006, the applicant for airport operator license shall attach to the application documents certifying the right of ownership or the right to use the terrain and facilities at the airport. We confirm that in order to prove the circumstances under Article 18, para 2, item 2 of Ordinance No. 20 the applicant shall provide a copy of the signed Concession Agreement, as well as copies of purchase/ lease agreements of the assets – the airport facilities, concluded between the Concessionaire and third parties.</p> <p>An application for the issuance of an operational suitability certificate will be submitted by the entity, selected Concessionaire, as it will operate as airport administration under the agreed concession activities. This will be done according to the procedure established by Article 18 and the following articles of Ordinance No. 20 – for the purpose of issuing a certificate of operational suitability, as additional information and evidence should be submitted as provided for in Appendix No. 3 and Appendix No. 5 of the Ordinance respectively. The circumstances thereto may only be committed to by an entity having the capacity of an airport administration under Art. 48a, paragraph 3, item 1.a) and b) of the CAA, respectively Part V, item 5.1. of Appendix No. 3 and Part II, item 1 of Appendix No. 5 to Ordinance No. 20.</p> <p>A detailed description of the facilities and equipment, part of the Subject of the Concession, is provided in Annex 2, Part 1, item II, 2 of the Tender Documents.</p> <p>We cannot confirm that the list of aerodrome service equipment included in Appendix 13.1.3 in the Virtual Data Room (Appendices C-VII-7 .1 .1 and C-VII-7 .1 .2) is an exhaustive list of all movable assets required to issue the certificate of operational suitability at a civil airport.</p> <p>The operational suitability of the airport facilities and their compliance with the requirements of the statutory documents shall be certified at the time of the inspection by the commission appointed by the Director General of DG CAA under Article 18 para 3 of Ordinance 20.</p>
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4	Please confirm that the annual verification of the Aerodrome Certificate of the Current Operator (certificate No 1/30 October 2016) for 2018 has been performed until 29 November 2018 and provide a copy of the Aerodrome Certificate for review (which includes the latest verification of 2018) together with the last report and the expert's instructions/prescriptions prepared during the last verification.	The Commission for annual verification of the Aerodrome Certificate of Sofia Airport for 2018 has completed the physical inspection and is in the process of drawing up the relevant report. No inspectorate's orders have been issued.
	In relation to the Airport Operator Licence:	
1.	With respect to the list of the management personnel of the Concessionaire and the evidence relating to their qualification and experience (Article 34, item 2 and Article 35, para. 1, item 4 of Ordinance 20/2006), please specify what evidence would need to be presented by the applicant for the licence, including for the avoidance of doubt, please confirm whether: (i) evidence relating to the recognition of foreign academic diplomas and qualifications; and (ii) work and residence permits (for foreign citizens), would need to be provided for the purpose of the issuance of the Airport Operator Licence.	Applicants should submit documents proving that they have staff with the necessary qualifications and professional experience, including management staff under Article 34 and Art. 35 of Ordinance 20.1. We confirm that for the purposes of proving the circumstances under Article 34, item 2 and Art. 35, paragraph 1, item 4 of Ordinance No. 20, it is necessary to provide evidence of recognition of foreign diplomas and qualifications and work and residence permits for foreign nationals in accordance with the Foreigners in the Republic of Bulgaria Act and the Act on the entry, residence and entry of the Republic of Bulgaria to the citizens of the European Union, which are not Bulgarian citizens, and the members of their families.
2	In relation to Article 34, item 2, letter "a" of Ordinance 20/2006 (requirements to the personnel of the Concessionaire), please confirm whether for the purposes of the issuance of the Airport Operator Licence, the Concessionaire, is allowed to provide an agreement or an undertaking to hire the relevant personnel, which entry into force is subject (as a condition precedent) to the occurrence of the Concession Commencement Date.	Under Art. 34, item 2.a. of Ordinance 20/2006, an applicant for an airport operator licence of civil airport for public use servicing international flights should provide a document demonstrating minimum five years of professional experience of the management staff. We confirm that for the purposes of proving the circumstances under Article 34, item 2.a. of Ordinance No. 20 the Concessionaire shall be entitled to submit a contract of employment with the relevant staff whose entry into force is subject to the occurrence of the Concession Commencement Date.

3	<p>In relation to Article 34, item 3 and Article 35, para. 1, item 5 of Ordinance 20/2006, please confirm (i) whether the technology and/or technical equipment (movable assets), provided in schedule 13.1 of the physical section of the data room are part of the Concession Site or are owned by the Current Operator; (ii) that these movable assets are sufficient for the issuance of the licence (i.e. no other movable assets will be required); and (iii) that the applicant for the licence may provide a copy of an agreement(s) for sale-purchase/lease (with the Current Operator or a third party, as the case may be) of the said movable assets, which entry into force is subject to the occurrence (as a condition precedent) of the Concession Commencement Date.</p>	<p>We cannot confirm that the technical equipment and/or technology (movable assets) listed in Annex 13.1 of the Physical Data Room are sufficient to issue the licence (i.e. no other movable assets are required). The operational suitability of the airport facilities and their compliance with the requirements of the statutory documents shall be certified at the time of the inspection by the commission appointed by the Director General of DG CAA under Article 35 paragraph 2 of Ordinance 20. We confirm that, in order to prove the circumstances under Article 34, item 3 and Art. 35, para 1, item 5 of Ordinance No. 20, the applicant may provide copies of purchase/lease agreements, concluded with a third party for movable assets, whose entry into force is subject to (under suspensory condition) the occurrence of the Concession Commencement Date.</p>
4	<p>Please confirm that the annual verification of the Airport Operator Licence of the Current Operator (Licence No 1/30 October 2016) for 2018 has been performed until 29 November 2018 and provide a copy of the verified Airport Operator Licence for review (which includes the latest verification of 2018).</p>	<p>The Commission for annual verification of the airport operators' license at Sofia Airport for 2018 has completed the physical inspection and is in the process of drawing up the relevant report. No inspectorate's orders have been issued.</p>
	<p>In relation to the Single Aerodrome Certificate:</p>	
1	<p>Please provide a list of the documents required for the issuance of the Single Aerodrome Certificate under Commission Regulation (EU) No 139/2014 of 12 February 2014 laying down requirements and administrative procedures related to aerodromes pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council.</p>	<p>The documents required for the issuance of the Single Aerodrome Certificate, as specified in the Commission Regulation (EU) No 139/2014 of 12 February 2014 laying down requirements and administrative procedures related to aerodromes pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council, as well as in the guidelines for its implementation issued by the European Aviation Safety Agency, are published on the following website: https://www.easa.europa.eu/regulations#regulations-adr---aerodromes</p>
2.	<p>Please clarify whether the Aerodrome Certificate and/or the Airport Operator Licence in the name of the Concessionaire are conditions precedent (i.e. they should be in place) for the issuance of the Single Aerodrome Certificate in the name of the Concessionaire. Please confirm whether the procedures for the issuance of the Aerodrome Certificate, the Airport Operator Licence and the Single Aerodrome</p>	<p>The Aerodrome Certificate and/or the Airport Operator Licence in the name of the Concessionaire are not conditions precedent for the issuance of the Single Aerodrome Certificate in the name of the Concessionaire. The procedures for the issuance of the Aerodrome Certificate, the Airport Operator Licence and the Single Aerodrome Certificate are separate and cannot be joined together into one single administrative procedure. The issuance of the Aerodrome Certificate and the Airport Operator Licence are under different administrative procedures. The Single Aerodrome Certificate includes in its content the rights under the airport operator</p>

	Certificate could be joined together into one single administrative procedure.	license under ADR.AR.C.035 of Regulation (EU) No 139/2014 of 12 February 2014 laying down requirements and administrative procedures related to aerodromes pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council. These three separate administrative procedures cannot be joined into one.
	In relation to the Ground Handling Operator Licence:	
1	In relation to the financial stability requirements for the issuance of the Ground Handling Operator Licences in the name of the Concessionaire in accordance with Article 41, item 2 of Ordinance 20/2006, please confirm that: (i) the compliance of a bidder with the financial stability requirements relevant for the issuance of the Airport Operator Licence (under the Tender Documents) will be sufficient to ensure compliance of the Concessionaire with the financial stability requirements relevant for the issuance of the Ground Handling Operator Licences as well; including where the bidder is a consortium; and, (ii) in that regard, please confirm whether the Concessionaire (as an applicant) for the issuance of these licences should provide the DG CAA with the same documents described in Schedule 3, part 1, section 4 of the Tender Documents, submitted during the bid phase, with respect to one or more members of the consortium (and no other documents will be required to evidence this requirement).	<p>We cannot confirm that the Concessionaire (as an applicant) for the issuance of these licences should provide the DG CAA with the same documents described in Schedule 3, part 1, section 4 of the Tender Documents, submitted during the bid phase, with respect to one or more members of the consortium (and no other documents will be required to evidence this requirement). The procedure for issuing a Ground Handling Operator license is separate from the procedure for the selection of the Concessionaire. The applicant for a Ground Handling Operator license will be the chosen Concessionaire, who shall submit all the documents required pursuant Ordinance 20, and the latter will be assessed at the date of submission of the respective application. The documents and the financial stability of the applicant within the meaning of Art. 41, item 2 shall be assessed at the time of submission of the application under Art. 44 of Ordinance No. 20. I) The requirements for issuing a Ground Handling Operator license with respect to the financial stability of the applicant are set out in Art. 41, item 2 and art. 44, para. 1, item 5 of Ordinance No. 20 of 24.11.2006 on the verification of the operational suitability of civil airports, airfields, ground handling systems and equipment, licensing of airport operators and operators of ground handling services and access to the ground handling market at airports (Ordinance No. 20/2006), as well as Art. 48e, para. 2, item 2 of the CAA. II) The requirements for issuing an Airport Operator license with regard to the financial stability of the applicant are set out in Art. 34, item 1 and art. 35, para 1, item 3 of Ordinance No. 20/2006, as well as Art. 48d, para. 2, item 2 of the CAA. According to Art. 48e, para. 1, of the Civil Aviation Act, any activities pertinent to the ground service of a civilian airport as per Article 43 (2) items 1 and 2 shall be performed by commercial entities registered as per the Commercial Act or persons registered as merchants under the legislation of an European Union member state or another country signatory to the European Economic Area Agreement to which a ground service operator's license has been duly issued.</p> <p>An applicant for an Airport Operator license as well as for a Ground Handling Operator license shall comply with the requirement of financial stability within the</p>

		meaning of § 3 (40) of the Supplementary Provisions of the CAA at the time of submission of the application for the license.
2	It is our understanding that in accordance with Article 41, item 4 of Ordinance 20/2006, the manual(s) for performance of ground handling services at Sofia Airport (to be produced by the Current Operator) should be approved in advance by the DG CAA (under a separate administrative procedure). Please confirm whether our understanding is correct and please specify what is the indicative timeframe for such approval.	The groundhandling services manual may be submitted for approval to DG CAA simultaneously with the other documents attached to the application under Article 44 of Ordinance 20. The manual for performing groundhandling services – Art. 41, item 4 of Ordinance No. 20, is a prerequisite for the issuance of a groundhandling operator’s license. It shall be issued to a specific applicant under Art. 48e, paragraph 1 of the CAA. In this respect, the claim that this is an obligation of the Current Operator is unjustified.
3	Please provide in the data room for review the manual(s) for performance of ground handling services at Sofia Airport of the Current Operator.	The information is available for review in the Physical Data Room – Appendix 13.28.
4	With respect to the list of the management personnel of the Concessionaire and the evidence relating to their qualification and experience (Article 42, paras. 1 and 2 of Ordinance 20/2006), please specify what evidence would need to be presented by the applicant, including for the avoidance of doubt, please confirm whether: (i) evidence relating to the recognition of foreign academic diplomas and qualifications; and (ii) work and residence permits (for foreign citizens), would need to be provided for the purpose of the issuance of the Ground Handling Operator Licences.	In connection with Art. 42, paragraph 1 and 2 of Ordinance 20/2006, an applicant for a licence for a groundhandling operator shall provide documents proving the availability of qualified personnel to perform the activity for which he applies, including professional experience of the management staff of at least three years for a civil airport for public use servicing international flights.
5	Please specify what evidence (regarding the personnel) are required under Article 42, para. 3 of Ordinance No 20/2006). Please confirm whether an agreement with the personnel or undertaking to hire the personnel would be needed. If yes, whether the entry into force of such agreement or undertaking may be subject (as a condition precedent) to the occurrence of the Concession Commencement Date.	Before issuing the licence, the applicant shall provide documents certifying the fact that he/she is committed to recruiting the necessary staff to perform the requested activity. Once the licence has been issued and where the licensee has started operations, DG CAA will check compliance with the commitments. To prove the circumstances under Article 42, paragraph 3 of Ordinance No. 20, it is required to submit a contract for recruitment of staff, which may have a date of entry into force depending on the occurrence of the Concession Commencement Date.

6	<p>In relation to Article 41, item 3 and Article 42, para. 6 of Ordinance 20/2006, please confirm (i) whether the technology and/or technical equipment (movable assets), provided in schedule 13.1.1 of the electronic section of the data room are owned by the Current Operator; and (ii) that the applicant for the licences may provide a copy of an agreement(s) for sale-purchase/use/lease (with the Current Operator or a third party, as the case may be) of the said movable assets, which entry into force is subject to the occurrence (as a condition precedent) of the Concession Commencement Date.</p>	<p>The applicant for a groundhandling operator licence must prove that it has the necessary equipment and/or technology by providing documents certifying the right to ownership, hire or the right to use the relevant equipment and/or technology.</p>
7	<p>Please confirm that the annual verification of the Ground Handling Operator Licences of the Current Operator for 2018 has been performed until 29 November 2018 and provide a copy of the licences (which include the latest verification of 2018).</p>	<p>The Commission for annual verification of the groundhandling operators' licenses at Sofia Airport for 2018 has completed the physical inspection and is in the process of drawing up the relevant report. No inspectorate's orders have been issued.</p>
	<p>In relation to the Ground Handling Systems Certificate:</p>	
1	<p>In relation to the manuals for operation and technical maintenance of the Ground Handling Systems and Facilities, required in accordance with Article 31, item 4 of Ordinance 20/2006, please clarify whether these documents represent manuals of the manufacture(s) of the respective systems and facilities or are documents which need to be produced by the Concessionaire/third party, specifically for the purpose of the issuance of this certificate. Please confirm whether there are specific requirements in relation to their scope and content. Please provide in the data room the documents which were submitted by the Current Operator (for the purpose of the issuance of its certificate) and confirm whether the Concessionaire may rely on the same documents (for the purpose of the issuance of the Concessionaire's certificate).</p>	<p>In reference to the operation manuals and technical maintenance of the groundhandling systems and facilities, required under Article 31, item 4 of Ordinance 20/2006, we confirm that these documents are the Manufacturers' Manuals of the respective systems and facilities. We cannot confirm that for the purpose of issuing a Certificate in Concessionaire's name the Concessionaire will be able to use the same documents the Current Operator provided for Certificate issue. The operational suitability of facilities and their compliance with the requirements of the statutory documents, as well as the relevant technical documentation shall be certified at the time of the inspection by the Commission appointed by the Director General of DG CAA.</p>

2	<p>Please clarify what documents are required regarding the technical data and operational requirements of the Ground Handling Systems and Facilities under Article 31, item 5 of Ordinance 20/2006. Please provide in the data room the documents which were submitted by the Current Operator (for the purpose of issuance of its certificate) and confirm whether the Concessionaire may rely on the same documents (for the purpose of the issuance of the Concessionaire's certificate).</p>	<p>Under Art. 31, item 5 of Ordinance 20/2006 technical data and Manufacturers' Manuals of the relevant systems and facilities should be submitted. We cannot confirm that for the purpose of issuing a Certificate in Concessionaire's name the Concessionaire will be able to use the same documents the Current Operator provided for Certificate issue. The operational suitability of facilities and their compliance with the requirements of the statutory documents, as well as the relevant technical documentation shall be certified at the time of the inspection by the Commission appointed by the Director General of DG CAA.</p>
3	<p>Please clarify what the specific requirements are regarding the protocols prepared by a meteorological laboratory under Article 30, para. 2, item 3 of Ordinance 20/2006. Please provide in the data room the documents submitted by the Current Operator (for the purpose of its certificate) and confirm whether the Concessionaire may rely on the same documents (for the purpose of the issuance of the Concessionaire's certificate).</p>	<p>The specific requirements shall be determined by the relevant standards and regulations depending on the type of equipment subject to metrology inspection. We cannot confirm that for the purpose of issuing a Certificate in Concessionaire's name the Concessionaire will be able to use the same documents the Current Operator provided for Certificate issue. The operational suitability of facilities and their compliance with the requirements of the statutory documents, as well as the relevant technical documentation shall be certified at the time of the inspection by the Commission appointed by the Director General of DG CAA.</p>
4	<p>Please clarify what the specific requirements are regarding (i) the commission members (to be appointed by the Concessionaire), in accordance with Article 31, item 6 of Ordinance 20/2006 to verify the compliance of the Ground Handling Systems and Facilities with the requirements under Appendix No 9 to Ordinance 20/2006, including with respect to their qualification and experience; (ii) their engagement by the Concessionaire (i.e. whether any agreement would be required in that regard); and (iii) the protocol, to be produced by the commission (i.e. any particular requirements in relation to its scope and content).</p>	<p>The members of the commission (to be appointed by the Concessionaire) under Article 31, item 6 of Ordinance 20/2006, which is to certify the conformity of the groundhandling systems and facilities with the requirements of Appendix No. 9 to Ordinance 20 should have experience and qualification corresponding to the type of equipment and systems to be checked. The Protocol shall reflect the compliance with the requirements of Annex 9 of Ordinance 20.</p>

5	<p>Please clarify what the particular requirements are to employees tasked with the technical maintenance and/or operation and technical service of the Ground Handling Systems and Facilities in accordance with Article 31, item 7 of Ordinance 20/2006. Please confirm what data should contain the said list and confirm that no additional evidence will be required (for the purpose of the issuance of this certificate) in relation to the said list, (e.g. evidence related to their qualification, experience, etc.). Could you confirm whether the Current Operator has such employees now and whether the Concessionaire could provide their names for the purpose of issuance of this certificate (although, from a formal point of view, they will become employees of the Concessionaire as of the Concession Commencement Date, and will not be its employees as at the submission of the application for the issuance of this certificate).</p>	<p>The staff (licensed persons) who will be tasked with the technical maintenance and/or operation and maintenance of the groundhandling systems and facilities in accordance with Article 31, item 7 of Ordinance 20/2006 should have experience and qualifications consistent with the equipment and systems for which they are responsible. Evidence of their qualifications and operational experience with the equipment they are responsible for should be attached to the list under Article 31, item 7. The qualification and experience of the technical staff, as well as the relevant documentation, shall be certified at the time of the inspection by the Commission appointed by the Director General of DG CAA.</p>
6	<p>In relation to Article 31, item 3 of Ordinance 20/2006, please confirm (i) whether the Ground Handling Systems and Facilities (movable assets), provided in schedule 13.1.1 of the electronic section of the data room are owned by the Current Operator; and (ii) that the applicant for the certificate may provide a copy of an agreement(s) for sale-purchase/use/lease (with the Current Operator or a third party, as the case may be) of the said movable assets, which entry into force is subject to the occurrence (as a condition precedent) of the Concession Commencement Date.</p>	<p>We cannot confirm that the systems and facilities (movable assets) presented in Appendix 13.1.1 of Virtual Data Room provide an exhaustive list of all movable assets required for the issuance of the operational suitability certificate. The operational suitability of the facilities and their compliance with the requirements of the statutory documents shall be certified at the time of the inspection by the Commission appointed by the Director General of DG CAA.</p>
7	<p>Please confirm that the annual verification of the Ground Handling Systems Certificate of the Current Operator (Certificate No 1Y dated 15 July 2015) for 2018 has been performed until 29 November 2018 and provide a copy of this certificate for review (which includes the latest verification of 2018).</p>	<p>The Commission for annual verification of the operational suitability certificate of groundhandling services and facilities at Sofia Airport for 2018 has completed the physical inspection and is in the process of drawing up the relevant report. No inspectorate's orders have been issued.</p>
	<p>In relation to the AGL Operational Fitness Certificate:</p>	

1	<p>Pursuant to Article 18, para. 5 of Ordinance No 141 of 27 March 2002 (Ordinance No 141 of 27 March 2002 regarding issuance of operational fitness certificates for navigation facilities for air navigation and landing, promulgated in State Gazette No 35 of 5 April 2002, last amendments promulgated in State Gazette No 53 of 26 June 2018 (“Ordinance 141/2002”)), the initial and the periodical/extraordinary inspections of the airfield ground lighting system (“AGL Systems”) should be performed in accordance with an instruction, issued by the Minister of Transport, Information Technology and Communications. Such an instruction should also specify the general technical and operational requirements applicable to the AGL Systems. Please provide this instruction in the data room. If no such instruction has been issued, please confirm which will be the requirements applicable to the initial and periodical/extraordinary inspections, as well as confirm which are the technical and operational requirements applicable to the AGL Systems.</p>	<p>The inspections of the airfield ground lighting system (“AGL”) is carried out by a specialised aeroplane laboratory equipped with a flight inspection system for aeronautical procedures and technical means for air navigation and landing – NM3626B, made by Normarc-Flight Inspection Systems AC, Norway. The system has an annual certification by DG CAA. The aircrew performing flight inspections have completed training under Ordinance No. 1 and their competence is certified annually. The operational functionalities of the system include the flight test procedures of the AGL described in the Operating Manual “Operating Manual NM3625B”. The general technical and operational requirements of the AGL are presented in Ordinance No. 14 on airports and airport security. Appendix 6C of document CAP 168 – CAA UK is used as an instruction.</p>
2	<p>Please specify what documents would be required under Article 7, item 2 of Ordinance 141/2002.</p>	<p>The owner or the user of the facilities, applying for an Operational Suitability Certificate, shall provide details of the facilities, as required in Article 5, paragraph 3, 1-12 of Ordinance 141/2012</p>
3	<p>Please clarify the exact scope and content of the manual for technical maintenance and operation of the AGL Systems ensuring their safe operation, required in accordance with Article 7, item 3 of Ordinance 141/2002. Please clarify whether these documents represent manuals of the manufacture(s) of the respective systems or are documents which need to be produced by the Concessionaire / third party, specifically for the purpose of the issuance of this certificate. Please provide in the data room the documents which were submitted by the Current Operator (for the purpose of the issuance of its certificate) and confirm whether the Concessionaire may rely on the same documents (for the purpose of the issuance of the Concessionaire’s certificate).</p>	<p>In reference to the operations and maintenance manuals of the AGL required under Article 7, item 3 of Ordinance 141/2002, we confirm that these documents represent the manufacturers' manuals of the relevant systems and facilities. We cannot confirm that for the purpose of issuing a Certificate in Concessionaire's name the Concessionaire will be able to use the same documents the Current Operator provided for Certificate issue. The operational suitability of facilities and their compliance with the requirements of the statutory documents, as well as the relevant technical documentation shall be certified at the time of the inspection by the Commission appointed by the Director General of DG CAA.</p>

4	<p>Please clarify what documents regarding technical data and operational requirements of the AGL Systems provided by their manufacturer would be accepted in order for an applicant for the certificate to ensure compliance with the requirements set out in Article 7, item 4 of Ordinance 141/2002. No specific documents are specified in the ordinance. In addition, please confirm that such documents will be handed-over by the Current Operator to the Concessionaire.</p>	<p>Under Art. 7, item 4 of Ordinance 141/2002 technical data and Manufacturer's Manual for the relevant systems and facilities should be submitted. The specific data and Manufacturer's Manual depend on the type and the characteristics of the particular facility.</p>
5	<p>Are there any specific requirements to the employees who will be tasked with the technical maintenance and/or operation and technical service of the AGL Systems in accordance with Article 7, item 6 of Ordinance 141/2002? Please confirm what data should contain the said list and confirm that no additional evidence will be required (for the purpose of the issuance procedure of this certificate) in relation to the said list (e.g. evidence related to their qualification, experience, etc.). Could you confirm whether the Current Operator has such employees now and whether the Concessionaire could provide their names for the purpose of issuance of this certificate (although, from a formal point of view, they will become employees of the Concessionaire as of the Concession Commencement Date, and will not be its employees as at the submission of the application for the issuance of this certificate).</p>	<p>The staff (qualified persons) who will be entrusted with carrying out the technical maintenance and/or operation and maintenance activities of the AGL System should have experience and qualifications consistent with the equipment and systems for which they are responsible, as provided for in Article 7, item 6 of Ordinance 141/2002. Evidence of their qualifications and working experience with the equipment they are responsible for should be attached to the list under Article 7. para 1, item 6 of Ordinance 141/2002. This should also be accompanied by their licences under Article 394, Paragraph 1, item 6 – Qualification class F “LED means” (agl) according to the requirements of NARD No 1 of 16.01.2003 for the licences of aviation personnel. The Current Operator has such employees at the moment.</p>
	<p>In relation to the AGL Organisation Approval Certificate:</p>	
1	<p>Please confirm whether, for the purpose of the issuance of the AGL Organisation Approval Certificate, a single system, which integrates jointly the Quality Assurance System, the Safety Management System and the Security Management System, as specified in Article 4, para. 3, items 3, 4 and 5, respectively, of Ordinance 141/2002 is allowed.</p>	<p>We can not confirm that for issuance of the AGL Organisation Approval Certificate a single system, which integrates jointly the Quality Assurance System, the Safety Management System and the Security Management System, as specified in Article 4, para. 3, items 3, 4 and 5, respectively, of Ordinance 141/2002 is allowed.</p>

2	<p>Please clarify what evidence would be accepted for compliance of the personnel of the Concessionaire with Regulation 1035/2011 (Commission Implementing Regulation (EU) No 1035/2011 of 17 October 2011 laying down common requirements for the provision of air navigation services and amending Regulations (EC) No 482/2008 and (EU) No 691/2010 (“Regulation 1035/2011”), in accordance with Article 4, para. 3, item 2 of Ordinance 141/2002, for example, evidence related to their qualification, experience, etc. Could you confirm whether the Current Operator has such employees now and whether the Concessionaire could provide their names for the purpose of the issuance of a certificate in the Concessionaire’s name (although, from a formal point of view, they will become employees of the Concessionaire as of the Concession Commencement Date, and will not be his employees as the submission of the application for the issuance of this certificate).</p>	<p>The applicant shall provide documents demonstrating the qualification and experience of staff in accordance with the specific requirements for the facilities for which the organisation is approved. The Current Operator has such employees at the moment.</p> <p>The qualification and experience of the technical staff, as well as the relevant documentation, shall be certified at the time of the inspection by the Commission appointed by the Director General of DG CAA.</p>
3	<p>Please clarify what evidence would be accepted for an implemented (established) Safety Management System, in accordance with Article 4, para. 3, item 4 of Ordinance 141/2002. There are no specific requirements to this system set out in the ordinance. Could clarify whether for the purpose of the issuance of this certificate, the Concessionaire could rely on the system of the Current Operator or, the Concessionaire should implement (establish) its own system (although the Concessionaire will have, to a very large extent, the personnel and the equipment just on the Concession Commencement Date, and not as of the date of the submission of the application for issuance of the approval certificate).</p>	<p>In pursuance of Art. 4, paragraph 3, item 4 of Ordinance 141/2002, a Safety Management Manual which meets the requirements of Commission REGULATION (EU) No 139/2014 of 12 February 2014 laying down the requirements and administrative procedures relating to airports should be provided. The Concessionaire will have to implement (establish) its own system.</p>

4	<p>Please clarify what evidence would be accepted for an implemented (established) Security Management System in accordance with Article 4, para. 3, item 5 of Ordinance 141/2002. There are no specific requirements to this system set out in the ordinance. Could clarify whether for the purpose of the issuance of this certificate, the Concessionaire could rely on the system of the Current Operator or, the Concessionaire should implement (establish) its own system (although the Concessionaire will have, to a very large extent, the personnel and the equipment just on the Concession Commencement Date, and not as of the date of the submission of the application for issuance of the approval certificate).</p>	<p>In pursuance of Art. 4, paragraph 3, item 5 of Ordinance 141/2002, a Security Programme meeting the requirements of Regulation (EC) No 300/2008 of the European Parliament and of the Council of 11 March 2008 on common rules in the field of civil aviation security and repealing Regulation (EC) No 2320/2002 should be presented. The Concessionaire will have to implement (establish) its own system.</p>
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