



AIR TRAFFIC MANAGEMENT EQUIPMENT MINOR MODIFICATION REVIEW

This form details the information required for the MAA's Certification Division to conduct an independent review of proposals for Air Traffic Management Equipment Modifications that have been classified as minor, to not be subject to the Release into Service Process.

Please read RA 3134¹ before completing this form.

SECTION 1 – PROJECT REFERENCE

- 1.1 FORM 1430 REFERENCE:** MAA Reference Number
- 1.2 DATE OF SUBMISSION:** Day Month Year
- 1.3 DEF STAN 00-972 ISSUE:** Issue No
- 1.4 PROJECT NAME:** Project Name
- 1.5 AFFECTED EQUIPMENT:** Equipment
- 1.6 PROVIDE A TITLE FOR THIS CHANGE:** Equipment Change Title
- 1.7 PROPOSED DATE FOR THE INTRODUCTION OF THE CHANGE:** Day Month Year
- 1.8 REFERENCE VERSION NUMBER OF THIS NOTIFICATION:** (Please provide your internal and unique reference for this change and version number)
REFERENCE: Unique Reference **VERSION:** Version No

SECTION 2 – POINTS OF CONTACT

- 2.1 POINT OF CONTACT:** The point of contact should be the person with overall Responsibility for managing the change.
- 2.2 DELIVERY TEAM:** Enter the name of the Delivery Team or MOD organization responsible for implementing the change.
- 2.3 TELEPHONE NUMBER:** 00000 000000
- 2.4 E-MAIL ADDRESS:** xxxxxx.xxxxx123@xxx.xxx.xx

SECTION 3 – MODIFICATION DETAILS

- 3.1 WHY IS THE CHANGE REQUIRED?** What is the purpose of the change, what has brought about the need for the change, what is the expected outcome of the change?
- 3.2 SAFETY ASSURANCE:** Provide details of and a copy of any Safety Assessment undertaken.
- 3.3 ORGANIZATIONS AFFECTED BY THE CHANGE (DESCRIBE THE PLATFORM, SITE, OR OPERATING AREAS AFFECTED):** Detail which organizations are affected and the scope of the impact.
- 3.4 DESCRIBE THE CHANGE (BRIEF DESCRIPTION):** Provide a brief description of the change, consider the following points:
 - How does this change affect how the ATM functional system is used or;
 - How does this change affect the functional performance of the ATM Equipment or;

¹ Refer to RA 3134 – Air Traffic Management Equipment Release into Service Process.

- How does this change affect the ATM Equipment Configuration?
- Will this change affect any of the extant system related DLoDs?

3.5 DESCRIBE THE IMPACT OF THE CHANGE:

Will the change result in a new or changed Safety case or Safety Assurance documentation? Yes / No
 Will the change introduce a technology that is new to the notifying organization? Yes / No
 Will the change result in a change to operational or engineering manuals? Yes / No
 Will the change result in user training for operators and / or engineers? Yes / No

3.6 DESCRIBE OTHER IMPACTS BELOW: Describe other potential impacts not listed above

3.7 STATE WHICH DEF STAN 00-972 REQUIREMENTS APPLY: Chp xx; Para x.x

- Generic and Software
- Communication
- Surveillance
- Navigation
- Satellites
- Meteorological Services
- Flight Data Management Information Management Systems
- Airfield Ground Lighting and Arrestor Systems
- Systems Assurance
- Air Traffic Control Support Systems
- Recording and Replay Systems
- Alarm and Alert Systems
- Master Time Sources
- Other (Provide details)

SECTION 4 – AUTHORITY FOR CHANGE

4.1 APPLICATION APPROVAL OF THE CROWN SERVANT ENGINEERING AUTHORITY² RESPONSIBLE FOR THE CHANGE:

Type comments here

SIGNATURE:	NAME:	ROLE:	DATE:

4.2 MAA SME REVIEW:

Type comments here

SIGNATURE:	NAME:	ROLE:	DATE:

² Refer to MAA02: Military Aviation Authority Master Glossary.

4.3 RELEASE TO SERVICE AUTHORITY REVIEW:

Type comments here

SIGNATURE:	NAME:	ROLE:	DATE:

4.4 MAA SIGNATURE:

Type comments here

SIGNATURE:	NAME:	ROLE:	DATE:

4.5 SUBMISSION INSTRUCTIONS (ACTION ON DELIVERY TEAM (DT)):Please email this document to the MAA ATM Certification team (DSA-MAA-CertPTCGroup@mod.gov.uk)**4.6 CLOSURE INSTRUCTION (ACTION ON MAA ATM CERT):**

Please email the finalised document to the relevant Release into Service Authority (RTSA) and the originating DT.