| Section                            | Document | Notes   |
|------------------------------------|----------|---|
| Introduction                       |          |   |
| Scope                              |          |   |
| Organisation and Roles             | Core     | Requirement to define project responsibilities for the activity.  |
| Project Roles                      | Core     | Definition of generic roles: - Activity Manager - Contractor / Subcontractor  |
| Operational Roles                  | Core     | Definition of generic roles: - UAS Operator - Remote Pilot - Observer   |
| Safety Governance                  | Core     | Generic requirements acknowledging the safety responsibility.   |
| Statutory Bodies                   | Core     | Identification of the relevant satutory bodies, e.g.: - Civil Aviation Authority - Police - Air Accident Investigations Branch (AAIB) |
| Managing Safety Risk               | Core     | Generic requirement acknowledging safety risk processes.  |
|                                    | NAA      | Requirements for specific safety risk processes, e.g.: - GG 104   |
| Permissions                        | Core     | Requirements to seek permission from Overseeing Organisation and/or third-parties.  |
| Statutory                          | Core     | Requirement to fulfill CAA permissions.   |
| Information To Be<br>Supplied      | Core     | Supplying of evidence/information to fulfil the above permissions.  |
| ۸                                  | NAA      | Overseeing Organisation specific requirements for evidence/information to be supplied, e.g. GG 104 requirements.                      |
| Third-party Agreements /<br>Access | Core     | Requirements for third-parties arrangement of access, etc. (if required)  |
| Third-party Drone Use              | Core     | Acknowledging third-party rights to use drones (as per CAA legislation).  |
| ۸                                  | NAA      | Requirement to log any third-party use.   |

| Operational Approach  | Core | Requirements on the methodology for drone operations.  |
|-----------------------|------|--|
| Operational Proximity | Core | Requirements on how close drones can operate to features (as per CAA legislation).   |
| ۸                     | NAA  | Identify the requirements on how close drones can operate to features.   |
| Line of Sight         | Core | Requirements on operator / spotter line of sight (as per CAA legislation): - VLOS - EVLOS - BVLOS – This will not be permitted   |
| ^                     | NAA  | Bear to identify requirements on operator / spotter line of sight.   |
| Equipment             | Core | Requirements on the use of drone platforms / products (in line with CAA legislation).  Bear to ensure that new requirements for the use of the proposed drone complies with NHa298 National Highways for Information Safety Alert - A358 Drone Incident Update |
| Incident Reporting    | Core | Requirements for reporting incidents: - Police - Air Accident Invesigations Branch - EU ECCAIRS - UK "near miss"   |
| Privacy               | Core | Generic requirements for respecting privacy during use of drones.  |
| GDPR                  | Core | Possible applicability of GDPR to any data involved in drone operations.   |