

Traffic Management Traceability Matrix

| Main Step | Intermediate Step | Content of Intermediate Step | Status |
|-----------------------|--------------------------|--|---------------|
| Product Specification | | | |
| | Sample Data Set | | |
| | | Passive Traffic Control | |
| | | Firing and Exercise Areas | 10/9/14 |
| | | Areas to be Avoided | 8/9/14 |
| | | Mined Areas | 10/9/14 |
| | | Traffic Separation Schemes | 10/8/14 |
| | | Recommended Routes | 10/9/14 |
| | | Interactive Traffic Control | |
| | | Micklefirth Vessel Traffic Service | 4/20/14 |
| | | Micklefirth Pilotage | 8/28/14 |
| | | Traffic Control Signals | |
| | | International Port Closure Signals | 9/3/14 |
| | | Harbor Control Signals | 9/10/14 |
| | | Voluntary Ship Reporting Systems | |
| | | AMVER | 4/20/14 |
| | | Piracy—Merchant Vessel Voluntary Reporting System | 6/6/14 |
| | | Mandatory Ship Reporting Systems | |
| | | Jussland 96-Hour Notice of Arrival | 4/20/14 |
| | | JUSSREP | 6/6/14 |
| | | Seasonal Ship Reporting Systems | |
| | | Jussland Right Whale Ship Reporting System | 9/9/14 |
| | | Winter Ice Transit Ship Reporting System | 9/9/14 |
| | | Regulatory Reporting Requirements (other than Ship Reporting Systems) | |
| | | Notice of ETA | 4/20/14 |
| | | Notice of ETD | 4/20/14 |
| | | Pre-Arrival Reporting (Customs) | 4/20/14 |
| | | Pre-Arrival Reporting (Immigration) | 4/20/14 |
| | | Pre-Arrival Reporting (Quarantine) | 4/20/14 |
| | | Vessels in a Dangerous Condition | 4/20/14 |
| | | ISPS Reporting Requirements | 4/20/14 |

| | | | |
|--|------------------------------------|-----------------------------------|--------------------|
| | | Emergency Refuge | 9/10/14 |
| | | Traffic Information | |
| | | Navigational Dangers and Hazards | Deleted 9/30/14 |
| | | Direction (with Flag Signals) | Deleted 9/30/14 |
| | Mapping | | |
| | Application Schema | | |
| | | Data Quality | |
| | | Data Model | |
| | | Meta Data | |
| | DCEG | | |
| | Portrayal | | |
| | Product Specifi- cation Editing | | |
| | | Overview | |
| | | Specification Scope | |
| | | Data Product Identifier | |
| | | Data Content and Structure | |
| | | Reference System | |
| | | Data Quality | |
| | | Data Capture (DCEG) | |
| | | Data Product Format | |
| | | Data Product Delivery | |
| | | Metadata | |
| | | Data Maintenance | |
| | | Portrayal | |
| | | Additional Information | |