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|  | **PROCESS** | **CEN** | **CLC** | **ETSI** | **ESOs critical topics identified** | **ESOs proposed alternatives** | **EC comments** |
| **1** | Has the draft SR been shared with the Experts Group or equivalent group of sectoral experts? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
|  | **SR SCOPE** | **CEN** | **CLC** | **ETSI** | **ESOs critical topics identified** | **ESOs proposed alternatives** | **EC comments** |
| **2** | Is the scope clear? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **3** | Are the objectives clear? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
|  | **SUPPORTING LEGISLATION/REQUIREMENTS** | **CEN** | **CLC** | **ETSI** | **ESOs critical topics identified** | **ESOs proposed alternatives** | **EC comments** |
| **4** | Is the SR clearly related to a policy initiative? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **5** | Is the SR clearly related to NLF legislation (e.g. citation of hEN and presumption of conformity)? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **6** | Do the legal requirements in the SR stem from the underlying legislation (e.g. ER)? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **7** | Do legal requirements formulated in the SR reflect requirements from other legislation? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **8** | If requested/needed, was sufficient information provided by the Commission on the legal requirements? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
|  | **DELIVERABLES** | **CEN** | **CLC** | **ETSI** | **ESOs critical topics identified** | **ESOs proposed alternatives** | **EC comments** |
| **9** | Is the list agreed with the ESOs? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **10** | Are the deadlines realistic? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **11** | Are these deadlines synchronized with applicable legislation? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **12** | Have these deadlines been agreed with the ESOs? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **13** | Are there verifiable criteria for evaluation of the deliverables (e.g. checklist, guidance)? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
|  | **SR EXPIRY DATE** | **CEN** | **CLC** | **ETSI** | **ESOs critical topics identified** | **ESOs proposed alternatives** | **EC comments** |
| **14** | Is the expiry date 12 months later than the last deadline for the delivery of deliverables? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **15** | If not, is there a valid justification for a different expiry date? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
|  | **SUPPORT TO THE SR** | **CEN** | **CLC** | **ETSI** | **ESOs critical topics identified** | **ESOs proposed alternatives** | **EC comments** |
| **16** | Have NSBs expressed preliminary interest to this SR? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **17** | Have stakeholders expressed preliminary interest to this SR? | (Y/N) | (Y/N) | (Y/N) |  |  |  |

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| **18** | Do the ESOs consider that there is sufficient technical support and interest to execute this SR (or parts thereof)? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **19** | Do the ESOs intend to request funding by triggering Art. 10(4) of Reg. 1025/2012? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **20** | If yes, have the ESOs produced an estimate of the possible amount and a justification for it, including a statement of the consequences if the funding were not available (see additional comments)? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **21** | If yes, are funds needed for pre-normative research? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **22** | If yes, are funds needed for standardization work? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
|  | **ADDITIONAL INFORMATION ON GLOBAL DIMENSION** | **CEN** | **CLC** | **ETSI** | **ESOs critical topics identified** | **ESOs proposed alternatives** | **EC comments** |
| **23** | Are the requested deliverables, or parts thereof, expected to be based on other (international) work? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **24** | * Published? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **25** | * Under development? | (Y/N) | (Y/N) | (Y/N) |  |  |  |
| **26** | * Actions needed? | (Y/N) | (Y/N) | (Y/N) |  |  |  |

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| **ADDITIONAL COMMENTS** |
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