

Check the reference to related Annexes.

Section	The text including the reference number to Annexes	Note, the correct reference number, etc.
Sec. 4 Page 10	These guidelines address the conditions an ADS might be expected to encounter via a framework for the development of traffic scenarios under which an ADS should be assessed. Establishment of scenarios depends primarily on analysis of the Operational Design Domain(s) (ODD) within which the ADS will operate (see chapter/annex).	No reference number shown
Sec. 4 Page 11	In cases where the behavioural competency demonstrated by the ADS involves such exceptions, the framework relies on safety models to determine whether the exceptions are justified (chapter/annex).	No reference number shown
Sec. 4 Page 11	These guidelines address the safety of ADS vehicle users via sets of requirements aligned with the relationships that users might have with a given ADS during use of the ADS vehicle (chapter/annex).	No reference number shown
Sec. 4 Page 13 Audit	The Audit pillar concerns the evaluation of this documentation to verify the robustness of the manufacturer's development and validation of the ADS and capabilities to assure ADS safety after deployment (chapter/annex).	No reference number shown
Sec. 4 Page 13 Test Methods	Virtual testing provides means to assess ADS performance across a wide range of traffic scenarios efficiently. These guidelines recommend procedures for evaluating the reliability of the manufacturer's virtual testing tool chains and methodologies. This credibility assessment enables confidence in applying these tools and methods, and the evidence they generate, to the assessment of ADS safety (chapter/annex).	No reference number shown
Sec. 5 5.5.4 Page 26	The documentation should allow the relevant authority to test and verify the safety concept [case?]. It is recommended that the documentation itemizes the parameters being monitored on the vehicle and should set out, for each failure condition of the type defined in accordance with 84.6. of this annex [need to find this reference and insert it here], the warning signal to be given to the driver (if applicable) /vehicle occupants/other road users and/or to service/technical inspection personnel.	Need to find this reference and insert it here.
Sec. 6 6.1 Page 28	The following subsections recommend criteria for validating the safety of ADS and/or ADS vehicles. Annex 4 contains a matrix linking these criteria with recommended test methods.	Correct
Sec. 6 6.2 Page 29	Annex X provides a recommended approach to scenario generation and to the establishment of ADS behavioural competencies to be demonstrated under these scenarios. Each scenario is associated with one or more behavioural competencies.	This is the FRAV annex reference which will be included as an annex
Sec. 6 6.2 Page 29	The behavioural competencies define ADS responses that comply with the following global requirements (Subsections 6.3-6.6) within the bounds of a relevant safety model quantifying dimensions for assessment of ADS performance (as described in Annex X).	This is the FRAV annex reference which will be included as an annex

Sec. 6 6.9 Page 33	6.9 Considerations for specific requirements See Annex I] for the matrix giving a mapping of each requirement to the relevant validation pillars.	Annex 4
Sec. 7 7.5 Page 38	7.5 Testing User interaction requirements See Annex 4 for the matrix giving a mapping of each user requirement to the relevant validation pillars	Correct
Sec. 7 Page 40	The relevant Annexes of the section 8 are included at the end of this document for readability purpose and to facilitate the crosscheck.	Why section 8? At the end of this document (not found)
Sec. 8 8.5.1.8.3 Page 44	8.5.1.8.3.Occurrence analysis: recorded data should be able to characterize and investigate all the occurrences listed in the annex IV .	Annex IV of NATM Guidelines
Sec. 8 8.5.1.10 Page 44	8.5.1.10. Section 8.5.2 describes the relationship between ADS requirements and ISMR activities through a cross reference matrix (reported in the Annex II) that specifies which requirements are suitable for monitoring [New].	Annex 2
Sec. 8 8.5.2.3 Page 44	8.5.2.3. Annex 2 contains the matrix which links the ADS requirements to ISMR activities. [New].	Correct
Sec. 8 8.5.4.4.1 Page 46	8.5.4.1.1. A report (according to Annex III), that contains a summary and the information relevant to the requirements for reporting,	Annex 3
Sec. 8 8.5.5.4 Page 47	8.5.5.4. The short term template (Annex 3) provides a list of information with corresponding specifications that should be made available to the authority following the occurrence of an event flagged under the “Short term reporting” in the Section 8.5.4	Correct
Sec. 8 8.5.5.7 Page 47	8.5.5.7. The periodic reporting template (Annex 3) provides a list of information with corresponding specifications that should be made available to the authority on a yearly basis in accordance with the occurrences under the “periodic reporting” in the Section 8.5.4.	Correct
Annex 4 1.1 Page 71	1.1 Annex X contains the matrix which provides guidelines linking the DDT and user requirements to the applicable pre-deployment validation pillars.	Annex 4