

Calculation (related to GTR#15)				*6		*6			*6) not apply Utility Factor (under the consideration)	Annex I appendix 2
ATCT/Trace Correction	no correction									Annex I 4.2.2.1.
Audit by Authorities	Authority possess audit right (periodical check in each plant is actively executed)									Annex I 4.1.5. (once per year)
Test by Authorities										Annex I 4.1.6. (once per 3 years)