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 and Routes (combined Traffic Separation Schemes and Recommended Routes)	3/11/15
		Interactive Traffic Control	
		Micklefirth Vessel Traffic Service	4/20/14
		Micklefirth Pilotage	8/28/14
		Traffic Control Signals	
		International Port Closure Signals	4/9/15
		Harbor Control Signals	4/9/15
		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	3/10/15
		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	