

Appendix B

NMS Compliance Tick sheet – to be supported by NMS compliance record.

January 2018

Standard	Not meeting requirements	Meeting requirements	Exceeding requirements	Notes
1.1		x		
2.1		x		
2.2		x		
2.3		x		
2.4		x		
2.5		x		
2.6		x		See attached report
2.7		x		
2.8			x	See attached report
3.1			x	
3.2			x	See attached report
3.3			x	
3.4			x	
3.5			x	
3.6			x	
4.1			x	
5.1			x	
5.2			x	
5.3		x		See attached report
5.4		x		
5.5		x		See attached report
5.6		x		
5.7		x		
5.8		x		
6.1		x		
6.2		x		
6.3		x		
7.1		x		
7.2		x		
8.1		x		
8.2		x		
8.3		x		
8.4		x		
9.1		x		
9.2		x		
9.3		x		
9.4		x		
10.1		x		

10.2		x		
10.3		x		
10.4		x		
11.1			x	See attached report
12.1		x		
12.2		x		
12.3		x		
12.4		x		
12.5		x		
12.6		x		
12.7		x		
12.8		x		
13.1		x		
13.2		x		
13.3		x		See attached report
13.4		x		
13.5		x		
13.6		x		See attached report
13.7		x		
13.8		x		
13.9		x		
14.1		x		
14.2		x		
14.3		x		
14.4		x		
14.5		x		
14.6		x		
15.1		x		
15.2		x		
15.3		x		
15.4		x		
15.5		x		
15.6		x		
15.7		x		
15.8		x		
15.9		x		
15.10		x		
15.11		x		
15.12		x		
15.13		x		
16.1		x		
17.1		x		
17.2			x	See attached report
18.1		x		
18.2		x		
19.1		x		
19.2		x		
19.3		x		
19.4		x		
19.5		x		

19.6		x		
20.1		x		
20.2		x		
20.3		x		
20.4		x		
21.1		x		
21.2		x		
21.3		x		
21.4		x		
22.1		x		
22.2		x		
22.3		x		
22.4		x		