PROCEDURE FOR MODIFICATIONS TO THE GE06 PLANS
ARTICLE 4

Flowchart GE06-1

Add or change the characteristics of an allotment or an assignment 4.1.1 a & b
- Refer to flowchart GE06-2

Add an assignment stemming from an allotment 4.1.1 c
- Refer to flowchart GE06-3

Cancel an allotment or an assignment 4.1.1 d or 4.1.5.4
- Refer to flowchart GE06-4
Administration "A" proposes a modification to GE06 Agreement
Date of receipt – D0

Information is complete? 4.1.2.6

BR seeks clarification from Adm A No. 4.1.2.6

Within D0 +40 days, BR publishes in Part A with the coordination data and informs affected Adms. Date of publication = D1 (4.1.2.8)

Adm. "B" requests to be removed from the list of agreed administrations within 40 days from D1 (D2) (4.1.2.9)

BR sends a copy of request to Adm A and removes Adm B from the list (no publication needed)

Adm. "C" requests BR to be included in the list of affected administrations within 40 days from D1 (D2) (4.1.3.1)

BR examines whether Adm.C should have been included?

Y

BR informs Adm A and Adm. C and publishes within D2+30 days the name of Adm C in an Addendum to the SS of BRIFIC 4.1.3.2 (D2 Ad)

N

BR informs Adm. C that its name should not be included 4.1.3.2

all agreements have been received?

Y

Within 30 days, BR publishes in Part B 4.1.5.3

The assignment or allotment is included in the Plan

N

25

26

BR asks affected administrations which did not reply for a decision 4.1.4.8

After (D2 or D2 Ad) +75 days, BR informs Adm.A about coordination stage 4.1.4.8

Adm.A asked for publication in Part B? (4.1.2.5 or 4.1.5.1)

Y

Adm.A requests BR to send reminders within 24 months+75 days? 4.1.4.10 D3

BR checks if any new Adm is involved?

Y

All decisions have been received within D3+40 days? 4.1.4.11

BR informs Adm.A

N

21

24

BR checks if any new Adm is involved?

N

It is assumed that Administration has given its agreement 4.1.4.11

20

Y

23

22

Adm. A makes changes and resubmits 4.1.4.14

21

Y

24

1- The Administrations can request BR for assistance.
2- The deadline for the whole process should not exceed 24 months +75 days.

Within 30 days, BR publishes in Part B 4.1.5.3

all decisions have been received?

Y

Adm.A requested 24 months+75 days?

Y

N

It is assumed that Administration has given its agreement 4.1.4.11

N

The assignment or allotment is included in the Plan

Modification lapses and is returned to ADM. A

19

within 30 days, BR publishes in Part B 4.1.5.3
CONVERSION OF ALLOTMENT TO ASSIGNMENT(S)

Administration "A" proposes a conversion of an allotment to assignment(s)
Date of receipt – D0

Information complete?

Y

Conformity with digital plan entry?

Y

Within D0 +30 days, BR publishes in Part B and includes it in the Plan 4.1.5.3
Date of publication = D2

The assignment(s) is recorded in the Plan

N

BR seeks clarification and/or missing information from Adm A
No. 4.1.2.6

Adm A resubmits within D1+30 days?

Y

Modification lapses and is returned to ADM. A

N

D1

4.1.2.6

D0

4.1.2.7

Y

BR informs Adm A
Cancel an entry from the Plan

Administration "A" proposes to cancel an allotment or an assignment from the Plan
Date of receipt – D0

1. Information complete?

2. N

3. Within D0 +30 days, BR publishes in Part C
   Date of publication = D1

4. The allotment (and all assignments stemming from this allotment) or assignment are/is suppressed from the Plan