

| # | Para     | Comment Provider | Comment / Justification  | Response   | Resulting Text  |
|---|----------|------------------|--|--|---|
| 1 | -        | Manta            | Proposal is acceptable without change  | <u>Noted</u>   | No changes  |
| 2 | -        | TMA              | A fair hearing shall be allowed for independent judgment in the court of law if in case the operator do not agree to CAA penalty of charges on matters of disputes arising from any of the fines imposed by CAA or disciplinary action invoked as per this regulatory framework. This independent process shall be included in this framework to be fair on all operators. | <u>Noted</u><br>Refer to Chapter 9 of Act 2/2012 for the protection afforded by law to anyone who is affected by a decision of the CAA. The independent process covered affords a higher level of protection than can be provided by a CAA regulation. Therefore no changes.<br><br>This regulation does not prevent a party from applying to a court of law for relief. | No changes  |
| 3 | 19.15A.5 | CAA              | Add "and financial data" at the end of the heading   | <u>Accepted</u>  | "Operating statistics and financial data"                       |
| 4 | 19.15A.5 | CAA              | Add "and financial data" at the end of the heading   | <u>Accepted</u>  | "Confidentiality of statistical information and financial data" |

#### Terminology

|                           |   |
|---------------------------|---|
| <b>Accepted</b>           | The CAA agrees with the comment and any proposed amendment is wholly transferred to the revised text  |
| <b>Partially accepted</b> | The CAA either agrees partially with the comment, or agrees with it but the proposed amendment is only partially transferred to the revised text. |
| <b>Noted</b>              | The CAA acknowledges the comment but no change to the existing text is considered necessary.  |
| <b>Not Accepted</b>       | The comment or proposed amendment is not shared by the CAA.   |