

Borealis Alliance Customer Charter

1. Objective and Scope of Borealis Alliance Customer Charter

- The objective of the [charter] is to set out what the Borealis Alliance is for, how customers may interact with the Borealis Alliance and and what customers can expect when they interact.
- The [charter] is not meant to replace any Customer Programmes already in existence, within Alliance Members' organisations, rather to support them by providing a means of interaction relating to the Borealis Alliance Airspace.

2. Borealis Alliance - Background

- Key numeric facts (Source EUROCONTROL 2018 traffic data)
 - Over 4M flights annually
 - o Over 11,000 flights daily
 - o Approximately 39% of all European traffic
- Vision
 - "To be the leading ANSP Alliance that enables its Members to drive better performance for stakeholders through business collaboration."
- Objectives
 - Primary objective (value):

to facilitate cooperation between the Members, for the benefits of our customers, on commercially-recognized business partnering principles, that will make a contribution to the operational and financial performance of Members' air traffic services, and the achievement of Single European Sky and ICAO performance targets.

Secondary objective (political):

To enable Members collectively to be more influential with relevant trade, regulatory and policy bodies in Europe and internationally by developing a common position on major issues and expressing it jointly.

3. Borealis Alliance - General Principles towards Customers

- Customer engagement through key messages, feedback process and single point of contact
 - Borealis key messages:
 - We will jointly deliver efficient services to airspace users
 - We will focus on projects that will deliver benefits to our customers, maintaining close connections with major stakeholders
 - We will assist member ANSPs in achieving the Performance Targets set for each Reference Period
- Early customer communication in relation to multinational projects/decisions and Alliance activities
- Transparency, reliability and predictability are key features in our behaviour ensuring that our customers get timely and accurate responses to their inquiries.



4. Borealis Alliance - Service Standards

- We drive operational performance through
 - application of a <u>safety-first</u> principle, which means harmonization of service concepts and joint technical solutions, with thorough safety assessment before implementation as well as continuous monitoring of operations
 - strict <u>cost control</u>, including investments, which means resource sharing and joint efforts instead of individual parallel/overlapping work streams
 - o flexible and optimized <u>flight profiles</u>, which means cross border cooperation at an operational level for smooth transfer and routing of flights (e.g. free route airspace)
 - o reduction of <u>environmental impact</u>, which means analysis of traffic flows to improve coordination and avoid extra mileage/fuel burn

5. Borealis Alliance - Communications Process

Alliance Executive Management (AEM) contact details:

Executive Director Gwen Morgan	gwen.morgan@iaa.ie or ExecDir@borealis.aero	
Policy and Regulatory Director Reynir Sigurdsson	reynir.sigurdsson@isavia.is or PolRegDir@borealis.aero	
Borealis Alliance and FRA Programme Support Robert Westerberg	robert.westerberg@nats.co.uk or ProgSupport@borealis.aero	

• Alliance Members' contact details:

ANSP	Contact	E-mail	Alternative e-mail
ANS Finland	Pasi Nikama	pasi.nikama@ansfinland.fi	info@ansfinland.fi
Avinor Air	Erik Lødding	erik.lodding@avinor.no	
Navigation			
Services			
EANS	Eveli Paalberg	eveli.paalberg@eans.ee	
IAA	Deirdre Forrest	deirdre.forrest@iaa.ie	
Isavia	Gunnar K. Sigurdsson	gunnar.k.sigurdsson@isavia.is	gudjon.helgason@isavia.is
LFV	Emma Elofsson Holmgren	emma.elofsson-holmgren@lfv.se	
LGS	Solvita Maskova	solvita.maskova@lgs.lv	
NATS	Steve Fox	Help.CUSTOMERHelp@nats.co.uk	Stephen.fox@nats.co.uk
Naviair	Bo Pedersen	bop@naviair.dk	
Naviair	Helle Kogsboel	hko@naviair.dk	

• Customer feedback process:

- o Borealis Alliance internet site <u>www.borealis.aero</u> provides a process, description and a template for:
 - customer communication/feedback messages to the Alliance, followed by
 - a message from the AEM to the customer that the message was received and
 - response by the AEM within 5 business days of receiving customer message
- A summary of customer interactions to be included into monthly progress reports



 Annual workshops/teleconferences by Borealis Alliance with our customers and stakeholders to present plans, latest updates and future strategic developments