Airport → monitoring item↓	AMS monitoring	AMS enforcement/sanctioning	EIN monitoring	EIN enforcement/sanctioning	RTM monitoring	RTM enforcement/sanctioning
unplanned night movements	ACNL. Weekly monitoring. A report of monitored night movements without an allocated night slot are reported to the Dutch CAA (ILenT).	Dutch CAA (ILenT).	EIN closed during the night.	EIN closed during the night.	RTM closed for commercial aviation during the night.	RTM closed for commercial aviation during the night.
No-ops/No-recs	ACNL. Weekly monitoring in place. Operators receive FDR's on a regularly base. Discrepancies are reported to Dutch CAA (ILenT) regularly.	Dutch CAA (ILenT). ACNL: NOOPS that did not classify as force majeure may have impact on the historic percentage rate of the involved series of slots.	ACNL. Weekly monitoring in place. Operators receive FDR's on a regularly base. Discrepancies are reported to Dutch CAA (ILenT) regularly.	Dutch CAA (ILenT). ACNL: NOOPS that did not classify as force majeure may have impact on the historic percentage rate of the involved series of slots	ACNL. Weekly monitoring in place. Operators receive FDR's on a regularly base. Discrepancies are reported to Dutch CAA (ILenT) regularly.	Dutch CAA (ILenT). ACNL: NOOPS that did not classify as force majeure may have impact on the historic percentage rate of the involved series of slots.
COORD/STT (Scheduled Time Table) post operations	COORD/STT is performed based on no tolerance. The allocated slot must match the scheduled date and time in the Airport Information System.	Difference in COORD/STT may be considered intentional and lead to enforcement.	not applicable	not applicable	in development	in development
COORD/ACTUAL post operations - Different way and/or time of operation	COORD/ACTUAL performed based on a 60 minute tolerance	Difference in COORD/ACTUAL may be considered intentional and lead to enforcement.	in development taking slot tolerance advise from the airport into account	in development taking slot tolerance advise from the airport into account	in development taking slot tolerance advise from the airport into account	in development taking slot tolerance advise from the airport into account