

Management Board Decision

DECISION N° 08-2016

of 07 June 2016

Adopting the Updated EASA Management Standards

THE MANAGEMENT BOARD OF THE EUROPEAN AVIATION SAFETY AGENCY,

Having regard to the EASA Management Board Decision 14-2013, hereinafter the Agency's Financial Regulation and in particular to Article 44 thereof, the European Aviation Safety Agency "shall, in accordance with the minimum standards adopted by the management boards or, where the constituent act allows it, by the executive board on the basis of equivalent standards laid down by the Commission for its own departments and having due regard to the risks associated with the management environment and the nature of the action financed, put in place the organisational structure and the internal control systems suited to the performance of the duties of authorising officer"

WHEREAS:

- (1) The 16 Internal control Standards (ICS), established by the Commission, provide the basis for the development of the necessary procedures and controls providing management with reasonable assurance that the Commission's objectives are met.
- (2) The Agency has implemented an Integrated Management System, which was certified in December 2010 against the international quality standard ISO 9001:2008
- (3) The Agency has replaced the previous issue of the EASA Management Standards (LI.MRIMS.00006-02) adopted by the Management Board on 12 March 2013 (MB 01-2013) with a new issue (LI.IMS.00003-004), taking into account both the ICS standards from the Commission and the latest version of the international quality standard ISO 9001:2015

Has decided to adopt the updated EASA Management Standards (LI.IMS.0004), as set out in the document annexed. The MB decision 01-2013 of 12 March 2013 updating the EASA Management Standards is thereby repealed.

Done in Cologne, 07 June 2016

[Signed]

PEKKA HENTTU
Chair of the Management Board

