

European Aviation Safety Agency

DECISION OF THE MANAGEMENT BOARD¹ ADOPTING THE QUALITY MANAGEMENT STANDARDS FOR THE EUROPEAN AVIATION SAFETY AGENCY

The Management Board,

Having regard to the Management Board Decision n° 9-2003, hereinafter the, "Agency's Financial Regulation", and in particular to Article 38 thereof;

Whereas:

(1) The European Aviation Safety Agency, shall put in place, in compliance with the minimum standards adopted by the Management 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, the organisational structure and the internal management and control systems and procedures suited to the performance of his/her duties,

(2) The Commission has replaced its 24 standards, called the Internal Control Standards (ICS), by 16 standards in 2008. The ICS standards provide the basis for the development of the necessary procedures and controls providing management with reasonable assurance that the Commission's objectives are met.

(3) The Agency is implementing a quality management system based upon the international quality standard ISO 9001:2000.

(4) The Agency has replaced the first issue of the Quality Management Standards of the Agency (E.L001-00), adopted by the Management Board in June 2006 (MB 09-2006) by the issue 02 taking into account the new 16 ICS standards from the Commission.

Has decided to adopt the Quality Management Standards issue 02 of the Agency, as set out in the document annexed. The MB decision 09-2006 of 2 June 2006 on the EASA Quality Management System Standards issue 01 is thereby repealed.

Done at Cologne,

[Signed]

Thilo Schmidt
Chairman of the Management Board

¹ Adopted at MB 02/2008 on 17 September 2008;