

## Management Board Decision

DECISION N° 13-2017

of 12 December 2017

### ADOPTING THE REVISED 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 new Internal Control Framework, consisting of five internal control components and 17 principles, established by the Commission<sup>1</sup>, provide the basis for the development of the necessary procedures and controls providing management with reasonable assurance that the Commission's objectives are being met.
- (2) The Agency has implemented an Integrated Management System, which was re-certified against the international quality standard ISO 9001:2015, in November 2016.
- (3) The Agency has replaced the previous issue of the EASA Management Standards (LI.IMS.00003-004) adopted by the Management Board on 07 June 2016 (EASA MB Decision 08-2016) with a new issue (LI.IMS.00003-005), taking into account both the new Internal Control Framework 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.00003-005), as set out in the document annexed. The EASA MB decision 08-2016 of 07 June 2016 updating the EASA Management Standards is thereby repealed.

Done in Cologne, 12 December 2017

[Signed]

PEKKA HENTTU  
Chair of the Management Board

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<sup>1</sup> C(2017) 2373 final, Communication to the Commission from Commissioner Oettinger, Revision of Internal Control Framework, Brussels, 19.4.2017