

European Aviation Safety Agency

DECISION OF THE MANAGEMENT BOARD¹ ADOPTING THE UPDATED EASA MANAGEMENT STANDARDS

THE MANAGEMENT BOARD,

Having regard to the Management Board Decision n°6-2009, hereinafter called "the Agency's Financial Regulation", and in particular to article 38 thereof, whereby 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."*

Whereas:

(1) 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.

(2) The Agency has implemented an Integrated Management System, which was certified in December 2010 against the latest version of the international quality standard ISO 9001:2008.

(3) The Agency has replaced the previous issue of the EASA Management Standards (LI.MRIMS.00006-001) adopted by the Management Board in September 2008 (MB 14-2008) by the new issue (LI.MRIMS.00006-002), taking into account both the 16 ICS standards from the Commission and the latest version of the international quality standard ISO 9001:2008.

Has adopted the updated EASA Management Standards (LI.MRIMS.00006-002), as set out in the document annexed. The MB decision 14-2008 of 17 September 2008 updating the EASA Management Standards is thereby repealed.

Done at Cologne,

[Signed]

Michael Smethers
Chair of the Management Board

¹ Adopted at MB 01/2013 of 12 March 2013.