

# **Executive Director Decision**

## 2023/009/R

## of 12 July 2023

## issuing the following:

Issue 1 of the Acceptable Means of Compliance and Guidance Material to the Annex (Part-IS.D.OR) to Commission Delegated Regulation (EU) 2022/1645

'AMC and GM to Part-IS.D.OR - Issue 1'

and

Issue 1 of the Acceptable Means of Compliance and Guidance Material to Annex II (Part-IS.I.OR) to Commission Implementing Regulation (EU) 2023/203

'AMC and GM to Part- IS.I.OR — Issue 1'

'Management of information security risks — AMC & GM to Part-IS.D.OR and Part-IS.I.OR'

THE EXECUTIVE DIRECTOR OF THE EUROPEAN UNION AVIATION SAFETY AGENCY (EASA),

Having regard to Regulation (EU) 2018/11391, and in particular Articles 76(3) and 104(3)(a) thereof,

### Whereas:

- (1) Acceptable means of compliance are non-binding standards issued by EASA, which are used by persons and organisations to show compliance with Regulation (EU) 2018/1139 and with the delegated and implementing acts adopted on the basis thereof.
- (2) Guidance material is non-binding material issued by EASA, which helps to illustrate the meaning of delegated or implementing acts or certification specifications and detailed specifications, and which is used to support the interpretation of Regulation (EU) 2018/1139, of the delegated and implementing acts adopted on the basis thereof, and of certification specifications and detailed specifications.

Regulation (EU) 2018/1139 of the European Parliament and of the Council of 4 July 2018 on common rules in the field of civil aviation and establishing a European Union Aviation Safety Agency, and amending Regulations (EC) No 2111/2005, (EC) No 1008/2008, (EU) No 996/2010, (EU) No 376/2014 and Directives 2014/30/EU and 2014/53/EU of the European Parliament and of the Council, and repealing Regulations (EC) No 552/2004 and (EC) No 216/2008 of the European Parliament and of the Council and Council Regulation (EEC) No 3922/91 (OJ L 212, 22.8.2018, p. 1) (https://eurlex.europa.eu/legal-content/EN/TXT/?qid=1535612134845&uri=CELEX:32018R1139).



- (3) EASA shall, pursuant to Article 4(1)(a) of Regulation (EU) 2018/1139, reflect the state of the art and the best practices in the field of aviation and update its Decisions, taking into account worldwide aviation experience and scientific and technical progress in the respective fields.
- (4) Commission Delegated Regulation (EU) 2022/1645<sup>2</sup> and Commission Implementing Regulation (EU) 2023/203<sup>3</sup> lay down requirements for organisations and competent authorities regarding the management of information security risks with a potential impact on aviation safety.
- (5) In this context, EASA has determined the need to issue this set of acceptable means of compliance and guidance material to facilitate the implementation of the aforementioned new requirements.
- (8) EASA, pursuant to Article 115(1)(c) of Regulation (EU) 2018/1139 and Article 6 of the EASA Rulemaking Procedure<sup>4</sup>, consulted its Advisory Bodies (ABs) on the content of this Decision and considered the comments received,

HAS DECIDED:

#### Article 1

The Acceptable Means of Compliance and Guidance Material to the Annex (Part-IS.D.OR) to Commission Delegated Regulation (EU) 2022/1645 are laid down in Annex I to this Decision.

#### Article 2

The Acceptable Means of Compliance and Guidance Material to Annex I (Part-IS.I.OR) to Commission Implementing Regulation (EU) 2023/203 are laid down in Annex II to this Decision.

EASA is bound to follow a structured rulemaking process as required by Article 115(1) of Regulation (EU) 2018/1139. Such a process has been adopted by the EASA Management Board (MB) and is referred to as the 'Rulemaking Procedure'. See MB Decision No 01-2022 of 2 May 2022 on the procedure to be applied by EASA for the issuing of opinions, certification specifications and other detailed specifications, acceptable means of compliance and guidance material ('Rulemaking Procedure'), and repealing Management Board Decision No 18-2015 (https://www.easa.europa.eu/the-agency/management-board/decisions/easa-mb-decision-01-2022-rulemaking-procedure-repealing-mb).



Commission Delegated Regulation (EU) 2022/1645 of 14 July 2022 laying down rules for the application of Regulation (EU) 2018/1139 of the European Parliament and of the Council, as regards requirements for the management of information security risks with a potential impact on aviation safety for organisations covered by Commission Regulations (EU) No 748/2012 and (EU) No 139/2014 and amending Commission Regulations (EU) No 748/2012 and (EU) No 139/2014 (OJ L 248, 26.9.2022, p. 18) (<a href="https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A32022R1645&qid=1688140452938">https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A32022R1645&qid=1688140452938</a>).

Commission Implementing Regulation (EU) 2023/203 of 27 October 2022 laying down rules for the application of Regulation (EU) 2018/1139 of the European Parliament and of the Council, as regards requirements for the management of information security risks with a potential impact on aviation safety for organisations covered by Commission Regulations (EU) No 1321/2014, (EU) No 965/2012, (EU) No 1178/2011, (EU) 2015/340, Commission Implementing Regulations (EU) 2017/373 and (EU) 2021/664, and for competent authorities covered by Commission Regulations (EU) No 748/2012, (EU) No 1321/2014, (EU) No 965/2012, (EU) No 1178/2011, (EU) 2015/340 and (EU) No 139/2014, Commission Implementing Regulations (EU) 2017/373 and (EU) 2021/664 and amending Commission Regulations (EU) No 1178/2011, (EU) No 748/2012, (EU) No 965/2012, (EU) No 139/2014, (EU) No 1321/2014, (EU) 2015/340, and Commission Implementing Regulations (EU) 2017/373 and (EU) 2021/664 (https://eur-lex.europa.eu/legalcontent/EN/TXT/?uri=CELEX%3A32023R0203&qid=1687859731466).

## Article 3

This Decision shall enter into force on the day following that of its publication in the Official Publication of EASA.

It shall apply from 22 February 2026.

Cologne, 12 July 2023

For the European Union Aviation Safety Agency

The Executive Director

Patrick KY