

# Derogation Request acc. IS.I/D.OR.200(e) of Regulation (EU) 2023/203 or 2022/1645



Please fill in the framed fields of the form, sign it and send it together with attachments to Part-IS@austrocontrol.at, or via FAX to 05 1703 1666, or by post to:

AUSTRO CONTROL GmbH, Aviation Agency, Schnirchgasse 17, 1030 Vienna, Austria

## 1 Applicant Information

Registered Name of the Organisation (acc. commercial register)

Affected approvals (list approval numbers)

Additional approvals in other EASA member states or at EASA: ☐ Yes ☐ No

If Yes please list here type of approval and approval number

## 2 Contact details

Title First Name Last Name

Telephone Fax E-Mail

## 3 Exemption request

Overview of services the organisation provides and receives

Architecture overview of information systems used for business operation

Methodology used to perform the information security risk assessment

List of people and roles involved in the information security risk assessment process

Summary of the initial information security risk assessment aligned with the above architecture

Detailed justification for the exclusion of the provisions

4 Attached Documentation

- ☐ Pre-Assessment of the derogation applicability performed by the applicant
- ☐ Risk Assessment (including a list of identified information security risks/organisation's hazard log/safety risk register)

I hereby request the approval not to implement the requirements referred to in points (a) to (d) of IS.I/D.OR.200 and the related requirements contained in points IS.I/D.OR.205 through IS.I/D.OR.260.

5 Signature of the Accountable Manager

Place	Date	Signature of the Accountable Manager
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Note: There are certain provisions to be compliant with, regardless of approved derogation. These are:

- comply with the reporting requirements laid down in point IS.I/D.OR.230; and
- the requirements of point IS.I/D.OR.200(a)(13); and
- the related requirements set out in points IS.I/D.OR.205 to IS.I/D.OR.260; and
- the related requirement set out in point IS.I/D.OR.240(a)(3) regarding a basic understanding of the Accountable Manager for the requirements of Regulation (EU) 2023/203 or 2022/1645.