

Brussels, XXX [...](2024) XXX draft

**ANNEX** 

## **ANNEX**

to the

## **Commission Implementing Regulation**

establishing the circumstances, formats and procedures for notifications pursuant to Article 61(5) of Regulation (EU) 2019/881 of the European Parliament and of the Council on ENISA (the European Union Agency for Cybersecurity) and on information and communications technology cybersecurity certification

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## **ANNEX**

Information to be included in the notification of a conformity assessment body under a European cybersecurity certification scheme pursuant to Article 61(1) of Regulation (EU) No 2019/881 of the European Parliament and of the Council on ENISA (the European Union Agency for Cybersecurity) and on information and communications technology cybersecurity certification

The notification via the electronic notification tool developed and managed by the Commission pursuant to Article 2 of this Regulation should include the following information:

- 1. General information:
  - (1) Title of the cybersecurity certification scheme
  - (2) Assurance level(s), where applicable, and related conformity assessment procedures (e.g. basic, substantial, high)
  - (3) Scope (e.g. accreditation scope, categories or types of products, services, processes)
- 2. Information on the notifying national cybersecurity certification authority:
  - (1) Name
  - (2) Country
  - (3) Postal address
  - (4) Email address(es)
  - (5) Phone number(s)
  - (6) Website
- 3. Information on the conformity assessment body being notified:
  - (1) Name
  - (2) Country
  - (3) Postal address
  - (4) Email address(es)
  - (5) Phone number(s)
  - (6) Website
- 4. Information on the accreditation:
  - (1) Accreditation:
    - (a) Date of the accreditation
    - (b) Reference number of the accreditation
    - (c) Scope of the accreditation
    - (d) Duration of validity of the accreditation
  - (2) National accreditation body:
    - (a) Name

- (b) Country
- (c) Postal address
- (d) Email address(es)
- (e) Phone number(s)
- (f) Website
- 5. Information on the authorisation (if applicable):
  - (1) Authorisation:
    - (a) Date of the authorisation
    - (b) Reference number of the authorisation
    - (c) Scope of the authorisation
    - (d) Duration of validity of the authorisation
  - (2) Authorising national cybersecurity authority (if different from the notifying national cybersecurity certification authority):
    - (a) Name
    - (b) Country
    - (c) Postal address
    - (d) Email address(es)
    - (e) Phone number(s)
    - (f) Website
- 6. Additional information:
  - (1) Any additional information required in a specific European cybersecurity certification scheme
  - (2) Any supporting documents