

## Derogation request from the Part-IS regulations 2022/1645 or 2023/203 (IS.I/D.OR.200(e))

Please fill in all relevant fields, sign the request and submit it, together with a documented information security risk assessment, IS.I/D.OR.205, to the Danish Civil Aviation Authority (Trafikstyrelsen) by email at: [part-is@trafikstyrelsen.dk](mailto:part-is@trafikstyrelsen.dk).<sup>1</sup>

1	Applicant Information
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Registered Name of the Organisation

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Affected approvals

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Additional approvals in other EASA Member States or at EASA

Yes  No

If Yes, Please list here Type of Approval and Approval Number

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<sup>1</sup> If an organisation is granted an exemption by the Danish Transport Authority, according to IS.I/D.OR.200(e), the organisation is still required to comply with IS.I/D. OR.200(a)(13) regarding the protection of confidential information received from other organisations, as well as the reporting requirements laid down in Regulation (EU) 376/2014.

2 | Contact Details

First Name

Last Name

Tlf. Nr.

Email-address

3 | Derogation Request

Overview of services the organisation provides and receives

Overview of informationssystems 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 overview

Detailed justification for the exclusion of the Part-IS provisions

4	Attached documentation
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- 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.205 through IS.I/D.OR.260.

5	Signature of the Accountable Manager
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Dato

Signatur