C	P1				Active				E	CAC+
INF	10.2			Stak	eholders' S	WIM PKI ar	nd cyber se	curity		
REG	ASP	MIL	APO	USE	INT	IND	NM	MET	AIS	USP

Subject matter and scope

This Objective is dealing with the Stakeholders' SWIM PKI and cybersecurity. It aims at implementing basic/generic public key infrastructure management at each civil or military stakeholder, in line with their own Security Management System approved by their National Supervisory Authority (NSA). The local implementation may differ depending on whether the stakeholders will become a CA (Certificate Authority) themselves or use the European Common Aviation PKI (EACP) to generate certificates.

The stakeholder's local implementation includes two options (the options are also addressed in the description of the individual SLoAs):

• If the stakeholder decides to develop its own PKI:

o definition of local policies and procedures for authorising and mandating local organisation to do certificate management in compliance with EACP policies;

o implementation of audit programmes ensuring continuous compliance with common and local policies and standards;

- o implementation of its own local PKI while benefiting from the interoperability with other PKIs by using the EACP solution;
- o adaptation of systems (equipment and procedures) to use local certificates and EACP services.
- If the stakeholder decides to use the EACP solution

o Use of EACP policies and procedures for authorising and mandating local organisation to use EACP certificates and services; o implementation of audit programmes ensuring continuous compliance with EACP policies and standards; o adaptation of systems (equipment and procedures) to use EACP solution;

• Whatever the decision will be, the following activities must be operated:

o training of technical personnel;

o monitoring and control, e.g. establish a local or multi-stakeholders Security Operations Centre (or equivalent) to monitor and protect the IT systems against cyber-attacks.

Combining both options is a valid and acceptable approach (they are not exclusive) as:

• National regulation may impose to use a national PKI for critical infrastructure or operator of essential service or government-related organisations;

• Some stakeholders may already have a PKI that would have to be upgraded to be auditable and conform with EACP solution and they may wish to keep on using it;

• Some stakeholders may decide to implement a local PKI for internal or specific uses and use EACP for other purposes.

System requirements:

Stakeholders shall implement, on one hand a Public Key Infrastructure (PKI) and, on the other hand cyber-security monitoring and control means. To implement the PKI, stakeholders have two main options:

• To use the European Aviation Common PKI (EACP) solution. In such case, stakeholders must:

o define the local framework to use digital certificates (policies, procedures);

o implement audit programmes to ensure that their organisation and its policies & procedures are auditable and that consequently they can be trusted to use EACP certificates and thus by parties with whom information exchanges are secured using EACP digital certificates;

o adapt their systems to use the EACP solution (e.g. access to EACP certificate publication and validation services);

o train their staff to ensure that they have the required demonstrated level of competence to use EACP digital certificates and services.

• To deploy their own local PKI and to benefit from the EACP solution only to ensure the interoperability of their local PKI with other stakeholders. In such case, stakeholders must:

o define the local framework to deploy their local PKI (policies, procedures). If stakeholders want to benefit from the EACP interoperability and validation services, they will have to ensure that the policies and procedures of their local PKI is also compliant with EACP framework trust framework;

o implement audit programmes to ensure that their organisation and its policies & procedures are auditable and that consequently they can be trusted to benefit from EACP interoperability service and thus by parties with whom information exchanges are secured using EACP interoperability and validation services;

o adapt their systems to use their local PKI solution as well as EACP validation service;

o train their staff to ensure that they have the required demonstrated level of competence to use their local digital certificates and EACP interoperability and validation services.

Combining both options is a valid and acceptable approach (they are not exclusive) as:

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Stakeholders' SWIM PKI and cyber security

o National Regulation may impose to use a national PKI for critical infrastructure or operator of essential service or governmentrelated organisations;

o some stakeholders may already have a PKI that would have to be upgraded to be auditable and conform with EACP solution and they may wish to keep on using it;

o some stakeholders may decide to implement a local PKI for internal or specific uses and use EACP for other purposes.

NOTE: For a description of the EACP solution, see Family 5.1.1 of the Deployment Programme.

NOTE FOR MILITARY AUTHORITIES: It is the responsibility of each military authority to review this Objective IN ITS ENTIRETY and address each of the SLoAs that the military authority considers RELEVANT for itself. This has to be done on top and above of the review of "MIL" SLoAs which identify actions EXCLUSIVE to military authorities.

Applicability Area(s) & Timescale(s)

Applicability Area 1	All EU SES States			
Applicability Area 2	Albania, Azerbaijan, I	Moldova, Monte	negro, Serbia,	Türkiye, United Kingdom
Timescales:		From:	By:	Applicable to:
Initial Operational Capability		01/01/2021		Applicability Area 1 + Applicability Area 2
Full Operational Capability / Target Date			31/12/2025	Applicability Area 1 + Applicability Area 2

References

European ATM Master Plan

OI step -	[IS-0901-A]-	SWIM-TI Yellov	v Profile for G	iround/Ground	(G/G) information	sharing				
	Enablers -	REG-0519	SWIM-GO\ 05a	- SWIM-INF 05a	R- SWIM-NET- 01a	SWIM-SUPT- 01a	SWIM-SU 03a	JPT-		
Lanandi		Covered by S	LoA(s) in	WXYZ-002	Covered by SLo	A(s) in another o	objective	WXYZ-	Not covered	l in the
Legend:	WXYZ-001	this objective	:	ZZZ	Objective coverir	ng the enabler		003	Implementa	tion Plan

Applicable legislation

Regulation (E	EU)	2021/116 on	the	establishment of the	Common Pr	oiect One
INEQUIATION (L	-0,	2021/110.01	uie			

Essential Operational Changes

ATM Interconnected Network	
Airport and TMA performance	

SESAR Solution

#46 - SWIM Yellow Profile

ICAO GANP - ASBUs

SWIM-B2/3

Deployment Programme

5.2.1

Stakeholders' SWIM PKI and cybersecurity

European Plan for Aviation Safety

SWIM registry

- none -

Operating Environments

Airport		
En-Route		
Network		
Terminal Airspace		

Stakeholder Lines of Action (SLoAs)

Stakeholders' SWIM PKI and cyber security

SloA ref.	Title	From	Ву
INF10.2-ASP01	Local PKI framework	01/01/2021	31/12/2025
INF10.2-ASP02	Continuous PKI audit process has been set up	01/01/2021	31/12/2025
INF10.2-ASP03	Adapt systems to use PKI	01/01/2021	31/12/2025
INF10.2-ASP04	Implement local PKI	01/01/2021	31/12/2025
INF10.2-ASP05	Training	01/01/2021	31/12/2025
INF10.2-ASP06	Implement cyber monitoring and control	01/01/2021	31/12/2025
INF10.2-APO01	Local PKI framework	01/01/2021	31/12/2025
INF10.2-APO02	Continuous PKI audit process has been set up	01/01/2021	31/12/2025
INF10.2-APO03	Adapt systems to use PKI	01/01/2021	31/12/2025
INF10.2-APO04	Implement local PKI	01/01/2021	31/12/2025
INF10.2-APO05	Training	01/01/2021	31/12/2025
INF10.2-APO06	Implement cyber monitoring and control	01/01/2021	31/12/2025
INF10.2-USE01	Local PKI framework	01/01/2021	31/12/2025
INF10.2-USE02	Continuous PKI audit process has been set up	01/01/2021	31/12/2025
INF10.2-USE03	Adapt systems to use PKI	01/01/2021	31/12/2025
INF10.2-USE04	Implement local PKI	01/01/2021	31/12/2025
NF10.2-USE05	Training	01/01/2021	31/12/2025
INF10.2-USE06	Implement cyber monitoring and control	01/01/2021	31/12/2025
INF10.2-MET01	Local PKI framework	01/01/2021	31/12/2025
INF10.2-MET02	Continuous PKI audit process has been set up	01/01/2021	31/12/2025
INF10.2-MET03	Adapt systems to use PKI	01/01/2021	31/12/2025
INF10.2-MET04	Implement local PKI	01/01/2021	31/12/2025
INF10.2-MET05	Training	01/01/2021	31/12/2025
INF10.2-MET06	Implement cyber monitoring and control	01/01/2021	31/12/2025
INF10.2-NM01	Local PKI framework	01/01/2021	31/12/2025
INF10.2-NM02	Continuous PKI audit process has been set up	01/01/2021	31/12/2025
INF10.2-NM03	Adapt systems to use PKI	01/01/2021	31/12/2025
NF10.2-NM04	Implement local PKI	01/01/2021	31/12/2025
INF10.2-NM05	Training	01/01/2021	31/12/2025
INF10.2-NM06	Implement cyber monitoring and control	01/01/2021	31/12/2025

Expected Performance Benefits

Safety:	-
Capacity:	-
Operational Efficiency:	-
Cost Efficiency:	-
Environment:	-
Security:	-

Detailed SLoA Descriptions

INF10.2-ASP01	Local PKI framework	From: Applicability Area 1: 01/01/2021	By: Applicability Area 1: 31/12/2025
Action by:	ANS Providers	- · · · ·	
Description & purpose:	SLoA relevant for BOTH implementation options, using common PKI/EA Use of EACP policies and procedures for authorising and mandating loc services. In case own PKI is used, interacting with the Common PKI, define local mandating local organisation to do certificate management in compliance	al organisation to use E	
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment 2021	, Deliverable D1.1.1 07/	2021
	Url : https://www.sesardeploymentmanager.eu/publications/deployment-	<u>programme</u>	

Finalisation criteria:	1 - PKI framework is completed		
		From:	By:
INF10.2-ASP02	Continuous PKI audit process has been set up	Applicability Area 1: 01/01/2021	Applicability Area 1: 31/12/2025
Action by:	ANS Providers		
Description & purpose:	SLoA relevant for BOTH implementation options, using common F	PKI/EACP or own PKI.	
	Implement audit programmes ensuring continuous compliance wit In case own PKI is used, interacting with the Common PKI, impler compliance with common (EACP) and local policies and standard	ment audit programmes ensur	
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deploymer Url : https://www.sesardeploymentmanager.eu/publications/deploy	nt 2021, Deliverable D1.1.1 07	/2021
Finalisation criteria:	1 - PKI has been audited	<u>yment-programme</u>	
-mansation criteria:	I - FRI has been audited	From:	By:
		Applicability Area	Applicability Area 1
INF10.2-ASP03	Adapt systems to use PKI	1: 01/01/2021	31/12/2025
Action by:	ANS Providers		·
Description & purpose:	SLoA relevant for BOTH implementation options, using common F	PKI/EACP or own PKI.	
	Adapt the systems (equipment and procedures) to use EACP solu	ution.	
	In case own PKI is used, interacting with the Common PKI, adapt certificates and EACP services.	systems (equipment and proc	edures) to use local
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deploymer	nt 2021, Deliverable D1.1.1 07	/2021
	Url : https://www.sesardeploymentmanager.eu/publications/deploy	<u>ment-programme</u>	
inalisation criteria:	1 - System using PKI has been adapted		
		From:	By:
INF10.2-ASP04	Implement local PKI	Applicability Area 1:	Applicability Area 1 31/12/2025
		01/01/2021	
Action by:	ANS Providers		
Description & purpose:	ONLY In case own PKI is used, interacting with the Common PKI, interoperability with other PKIs by using the EACP services.		
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deploymer		/2021
	Url : https://www.sesardeploymentmanager.eu/publications/deploy	<u>/ment-programme</u>	
Finalisation criteria:	1 - System(s) is (are) upgraded		1
		From:	By:
INF10.2-ASP05	Training	Applicability Area 1: 01/01/2021	Applicability Area 1 31/12/2025
Action by:	ANS Providers	01/01/2021	
Description & purpose:	SLoA relevant for BOTH implementation options, using common F	PKI/EACP or own PKI.	
	Training of technical personal is completed.		/2224
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deploymer		/2021
	Url : https://www.sesardeploymentmanager.eu/publications/deploy	<u>yment-programme</u>	
Finalisation criteria:	1 - Staff has been certified	F	D
INF10.2-ASP06	Implement cyber monitoring and control	From: Applicability Area 1:	By: Applicability Area 1
		01/01/2021	31/12/2025
Action by:	ANS Providers		
Description & purpose:	SLoA relevant for BOTH implementation options, using common F	PKI/EACP or own PKI.	
· · ·	Implement monitoring and control to protect the IT systems against		
	SDM - Standardisation and Regulation support to CP1 deploymer	nt 2021. Deliverable D1.1.1 07	/2021
Supporting material(s):			
Supporting material(s):	Url : <u>https://www.sesardeploymentmanager.eu/publications/deploy</u> 1 - Cyber monitoring and control systems implemented.		

		Applicability Area 1:	Applicability Area 1: 31/12/2025				
		01/01/2021	01712/2020				
Action by:	Airport Operators						
Description & purpose:	SLoA relevant for BOTH implementation options, using common PKI/EACP or own PKI.						
	Use of EACP policies and procedures for authorising and mandating loc services.	al organisation to use E	ACP certificates and				
	In case own PKI is used, interacting with the Common PKI, define local mandating local organisation to do certificate management in compliance	e with EACP policies					
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment 2021 Url : <u>https://www.sesardeploymentmanager.eu/publications/deployment-</u>		/2021				
Finalisation criteria:	1 - PKI framework is completed	programme					
manoution officina.		From:	By:				
	Continuous DKI sudit massage has been set un	Applicability Area	Applicability Area 1:				
INF10.2-APO02	Continuous PKI audit process has been set up	1:	31/12/2025				
		01/01/2021					
Action by:	Airport Operators						
Description & purpose:	SLoA relevant for BOTH implementation options, using common PKI/EA	CP or own PKI.					
		Descliption and store dama	1-				
	Implement audit programmes ensuring continuous compliance with EAC	P policies and standard	IS.				
	In case own PKI is used, interacting with the Common PKI, implement a compliance with common (EACP) and local policies and standards.	udit programmes ensur	ing continuous				
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment 2021		/2021				
	Url : https://www.sesardeploymentmanager.eu/publications/deployment-	programme					
Finalisation criteria:	1 - PKI has been audited						
		From:	By:				
		Applicability Area	Applicability Area 1				
INF10.2-APO03	Adapt systems to use PKI						
INT 10.2-AF 003	Adapt systems to use PKI	1:	31/12/2025				
Action by:	Airport Operators	1: 01/01/2021					
Action by:		1: 01/01/2021					
Action by:	Airport Operators	1: 01/01/2021					
Action by:	Airport Operators SLoA relevant for BOTH implementation options, using common PKI/EA	1: 01/01/2021 CP or own PKI.	31/12/2025				
Action by: Description & purpose:	Airport Operators SLoA relevant for BOTH implementation options, using common PKI/EA Adapt the systems (equipment and procedures) to use EACP solution. In case own PKI is used, interacting with the Common PKI, adapt system	1: 01/01/2021 CP or own PKI. ns (equipment and proc	31/12/2025				
Action by: Description & purpose:	Airport Operators SLoA relevant for BOTH implementation options, using common PKI/EA Adapt the systems (equipment and procedures) to use EACP solution. In case own PKI is used, interacting with the Common PKI, adapt system certificates and EACP services. SDM - Standardisation and Regulation support to CP1 deployment 2021	1: 01/01/2021 CP or own PKI. ns (equipment and proc , Deliverable D1.1.1 07	31/12/2025 redures) to use local				
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Action by: Description & purpose: Supporting material(s):	Airport Operators SLoA relevant for BOTH implementation options, using common PKI/EA Adapt the systems (equipment and procedures) to use EACP solution. In case own PKI is used, interacting with the Common PKI, adapt system certificates and EACP services. SDM - Standardisation and Regulation support to CP1 deployment 2021 Url : https://www.sesardeploymentmanager.eu/publications/deployment-	1: 01/01/2021 CP or own PKI. ns (equipment and proc , Deliverable D1.1.1 07	31/12/2025 redures) to use local /2021				
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Action by: Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-APO04	Airport Operators SLoA relevant for BOTH implementation options, using common PKI/EA Adapt the systems (equipment and procedures) to use EACP solution. In case own PKI is used, interacting with the Common PKI, adapt system certificates and EACP services. SDM - Standardisation and Regulation support to CP1 deployment 2021 Url : https://www.sesardeploymentmanager.eu/publications/deployment-1 - System using PKI has been adapted	1: 01/01/2021 CP or own PKI. ns (equipment and proc , Deliverable D1.1.1 07, programme From: Applicability Area 1:	31/12/2025 redures) to use local /2021 By: Applicability Area 1:				
Action by: Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-APO04 Action by:	Airport Operators SLoA relevant for BOTH implementation options, using common PKI/EA Adapt the systems (equipment and procedures) to use EACP solution. In case own PKI is used, interacting with the Common PKI, adapt system certificates and EACP services. SDM - Standardisation and Regulation support to CP1 deployment 2021 Url : https://www.sesardeploymentmanager.eu/publications/deployment- 1 - System using PKI has been adapted Implement local PKI Airport Operators ONLY In case own PKI is used, interacting with the Common PKI, implement	1: 01/01/2021 CP or own PKI. ns (equipment and proc , Deliverable D1.1.1 07, programme From: Applicability Area 1: 01/01/2021	31/12/2025 edures) to use local /2021 By: Applicability Area 1: 31/12/2025				
Action by: Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-APO04 Action by: Description & purpose:	Airport Operators SLoA relevant for BOTH implementation options, using common PKI/EA Adapt the systems (equipment and procedures) to use EACP solution. In case own PKI is used, interacting with the Common PKI, adapt system certificates and EACP services. SDM - Standardisation and Regulation support to CP1 deployment 2021 Url : https://www.sesardeploymentmanager.eu/publications/deployment- 1 - System using PKI has been adapted Implement local PKI Airport Operators ONLY In case own PKI is used, interacting with the Common PKI, implement interoperability with other PKIs by using the EACP services.	1: 01/01/2021 CP or own PKI. ns (equipment and proc , Deliverable D1.1.1 07, programme From: Applicability Area 1: 01/01/2021 ment its own local PKI v	31/12/2025 edures) to use local /2021 By: Applicability Area 1: 31/12/2025 vhile benefiting from the				
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Description & purpose: ONLY In case own PKI is used, interacting with the Common PKI, implement its own	021			
	wn local PKI	while benefiting from the		
interoperability with other PKIs by using the EACP services.				
Supporting material(s): SDM - Standardisation and Regulation support to CP1 deployment 2021, Deliverab	able D1.1.1 0	7/2021		

Finalisation criteria:		_		
		From:	By:	
INF10.2-USE05	Training	Applicability Area 1:	Applicability Area 1 31/12/2025	
		01/01/2021	51/12/2025	
ction by:	Airspace Users			
escription & purpose:	SLoA relevant for BOTH implementation options, using common PKI/E	ACP or own PKI.		
	Training of technical personal is completed.			
supporting material(s):	Url : https://www.sesardeploymentmanager.eu/publications/deployment-programme			
inalisation criteria:	1 - Staff has been certified		_	
INF10.2-USE06		From:	By:	
	Implement cyber monitoring and control	Applicability Area	Applicability Area 1 31/12/2025	
		01/01/2021	31/12/2025	
ction by:	Airspace Users		-	
escription & purpose:	SLoA relevant for BOTH implementation options, using common PKI/E	ACP or own PKI.		
	Implement monitoring and control to protect the IT systems against cyl		/2224	
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment 202	-	/2021	
	Url : https://www.sesardeploymentmanager.eu/publications/deploymer	t-programme		
inalisation criteria:	1 - Cyber monitoring and control systems implemented.	From	Dur	
		From: Applicability Area	By: Applicability Area 1	
INF10.2-MET01	Local PKI framework		31/12/2025	
		01/01/2021	01/12/2020	
ction by:	MET Providers			
	MET Providers SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating lo services.		ACP certificates and	
Action by: Description & purpose:	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating loservices. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in compliar 	cal organisation to use E I policies and procedures ce with EACP policies	for authorising and	
Description & purpose:	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating loservices. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 	cal organisation to use E I policies and procedures ce with EACP policies 21, Deliverable D1.1.1 07	for authorising and	
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Description & purpose:	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating loservices. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 	cal organisation to use E I policies and procedures ce with EACP policies 1, Deliverable D1.1.1 07 t-programme	for authorising and	
Description & purpose: Supporting material(s):	SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating lo services. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in complian SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deployment 1 - PKI framework is completed	cal organisation to use E I policies and procedures ce with EACP policies 1, Deliverable D1.1.1 07 t-programme From:	for authorising and /2021 By:	
Description & purpose:	SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating lo services. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deployment	cal organisation to use E I policies and procedures ce with EACP policies 1, Deliverable D1.1.1 07 t-programme	for authorising and	
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Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-MET02	SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating lo services. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deployment 1 - PKI framework is completed Continuous PKI audit process has been set up MET Providers	cal organisation to use E l policies and procedures ce with EACP policies 21, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021	b for authorising and /2021 By: Applicability Area 1	
Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-MET02 Action by:	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating loservices. In case own PKI is used, interacting with the Common PKI, define local mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deployment 1 - PKI framework is completed Continuous PKI audit process has been set up 	cal organisation to use E l policies and procedures ce with EACP policies 21, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021	b for authorising and /2021 By: Applicability Area 1	
Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-MET02	SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating lo services. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deployment 1 - PKI framework is completed Continuous PKI audit process has been set up MET Providers	cal organisation to use E l policies and procedures ce with EACP policies 21, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021 ACP or own PKI.	b for authorising and /2021 By: Applicability Area 1 31/12/2025	
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Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-MET02 Action by: Description & purpose: Supporting material(s): Finalisation criteria:	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating loservices. In case own PKI is used, interacting with the Common PKI, define local mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 1 - PKI framework is completed Continuous PKI audit process has been set up MET Providers SLoA relevant for BOTH implementation options, using common PKI/E Implement audit programmes ensuring continuous compliance with EA In case own PKI is used, interacting with the Common PKI, implement compliance with common (EACP) and local policies and standards. SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 	cal organisation to use E l policies and procedures ce with EACP policies Pl, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021 ACP or own PKI. CP policies and standard audit programmes ensur Pl, Deliverable D1.1.1 07 t-programme From: From: From:	s for authorising and /2021 By: Applicability Area 1 31/12/2025 ds. ing continuous /2021 By:	
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Description & purpose: Bupporting material(s): Finalisation criteria: INF10.2-MET02 Action by: Description & purpose: Bupporting material(s): Finalisation criteria:	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating loservices. In case own PKI is used, interacting with the Common PKI, define local mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 1 - PKI framework is completed Continuous PKI audit process has been set up MET Providers SLoA relevant for BOTH implementation options, using common PKI/E Implement audit programmes ensuring continuous compliance with EA In case own PKI is used, interacting with the Common PKI, implement compliance with common (EACP) and local policies and standards. SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 	cal organisation to use E l policies and procedures ce with EACP policies Pl, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021 ACP or own PKI. CP policies and standard audit programmes ensur Pl, Deliverable D1.1.1 07 t-programme From: Applicability Area From: Applicability Area	s for authorising and /2021 By: Applicability Area 1 31/12/2025 ds. ing continuous /2021 By: Applicability Area 1	
Description & purpose: Bupporting material(s): Finalisation criteria: INF10.2-MET02 Action by: Description & purpose: Bupporting material(s): Finalisation criteria: INF10.2-MET03	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating loservices. In case own PKI is used, interacting with the Common PKI, define local mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 1 - PKI framework is completed Continuous PKI audit process has been set up MET Providers SLoA relevant for BOTH implementation options, using common PKI/E Implement audit programmes ensuring continuous compliance with EA In case own PKI is used, interacting with the Common PKI, implement compliance with common (EACP) and local policies and standards. SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 	cal organisation to use E l policies and procedures ce with EACP policies l, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021 ACP or own PKI. CP policies and standard audit programmes ensur l, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	s for authorising and /2021 By: Applicability Area 1 31/12/2025 ds. ing continuous /2021 By: Applicability Area 1	
Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-MET02 Action by: Description & purpose: Supporting material(s): Finalisation criteria:	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating lo services. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 1 - PKI framework is completed Continuous PKI audit process has been set up MET Providers SLoA relevant for BOTH implementation options, using common PKI/E Implement audit programmes ensuring continuous compliance with EA In case own PKI is used, interacting with the Common PKI, implement compliance with common (EACP) and local policies and standards. SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 	cal organisation to use E l policies and procedures ce with EACP policies 21, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021 ACP or own PKI. CP policies and standard audit programmes ensur 21, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021	s for authorising and /2021 By: Applicability Area 1 31/12/2025 ds. ing continuous /2021 By: Applicability Area 1	
Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-MET02 Action by: Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-MET03 Action by:	 SLoA relevant for BOTH implementation options, using common PKI/E Use of EACP policies and procedures for authorising and mandating lo services. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in compliar SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer 1 - PKI framework is completed Continuous PKI audit process has been set up MET Providers SLoA relevant for BOTH implementation options, using common PKI/E Implement audit programmes ensuring continuous compliance with EA In case own PKI is used, interacting with the Common PKI, implement compliance with common (EACP) and local policies and standards. SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymer MET Providers 	cal organisation to use E l policies and procedures ce with EACP policies 21, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021 ACP or own PKI. CP policies and standard audit programmes ensur 21, Deliverable D1.1.1 07 t-programme From: Applicability Area 1: 01/01/2021	s for authorising and /2021 By: Applicability Area 1 31/12/2025 ds. ing continuous /2021 By: Applicability Area 1	

	Url : https://www.sesardeploymentmanager.eu/publications/deploymen	<u>t-programme</u>		
inalisation criteria:	1 - System using PKI has been adapted			
INF10.2-MET04	Implement local PKI	From: Applicability Area 1: 01/01/2021	By: Applicability Area 31/12/2025	
Action by:	MET Providers	01/01/2021		
Description & purpose:	interoperability with other PKIs by using the EACP services.			
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment 2021, Deliverable D1.1.1 07/2021 Url : <u>https://www.sesardeploymentmanager.eu/publications/deployment-programme</u>			
Finalisation criteria:	1 - System(s) is (are) upgraded			
		From:	By:	
INF10.2-MET05	Training	Applicability Area 1: 01/01/2021	Applicability Area 31/12/2025	
Action by:	MET Providers		-:	
Description & purpose:	SLoA relevant for BOTH implementation options, using common PKI/E	ACP or own PKI.		
	Training of technical personal is completed.	1 Deliverable D1 1 1 07	/2024	
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymen		/2021	
Finalisation criteria:	Orl : <u>https://www.sesardeploymentmanager.eu/publications/deploymen</u> 1 - Staff has been certified	<u>t-programme</u>		
-mansation criteria:		From:	By:	
		Applicability Area	Applicability Area	
INF10.2-MET06	Implement cyber monitoring and control 1: 01/01/2021		31/12/2025	
		01/01/2021		
Action by:	MET Providers			
Description & purpose:	SLoA relevant for BOTH implementation options, using common PKI/E	ACP or own PKI.		
	Implement monitoring and control to protect the IT systems against cyb	er-attacks		
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment 2021, Deliverable D1.1.1 07/2021			
	Url : https://www.sesardeploymentmanager.eu/publications/deploymen	t-programme		
Finalisation criteria:	1 - Cyber monitoring and control systems implemented.			
		From:	By:	
INF10.2-NM01	Local PKI framework	Applicability Area	Applicability Area 31/12/2025	
		1: 01/01/2021		
Action by:	NM	01/01/2021		
Description & purpose:	SLoA relevant for BOTH implementation options, using common PKI/E	ACP or own PKI		
	Use of EACP policies and procedures for authorising and mandating lo services. In case own PKI is used, interacting with the Common PKI, define loca mandating local organisation to do certificate management in complian	cal organisation to use E		
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment 202 Url : https://www.sesardeploymentmanager.eu/publications/deploymen	1, Deliverable D1.1.1 07	7/2021	
Finalisation criteria:	1 - PKI framework is completed			
		From:	By:	
INF10.2-NM02	Continuous PKI audit process has been set up	Applicability Area 1: 01/01/2021	Applicability Area 31/12/2025	
Action by:	NM			
Description & purpose:	SLoA relevant for BOTH implementation options, using common PKI/E Implement audit programmes ensuring continuous compliance with EA		de	

Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment	nt 2021, Deliverable D1.1.1 07	/2021	
	Url : https://www.sesardeploymentmanager.eu/publications/deplo	yment-programme		
Finalisation criteria:	1 - PKI has been audited			
		From:	By:	
INF10.2-NM03	Adapt systems to use PKI	Applicability Area	Applicability Area 1:	
		1:	31/12/2025	
		01/01/2021		
Action by:	NM			
Description & purpose:	SLoA relevant for BOTH implementation options, using common	PKI/EACP or own PKI.		
	Adapt the systems (equipment and procedures) to use EACP solution. In case own PKI is used, interacting with the Common PKI, adapt systems (equipment and procedures) to use local			
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment		/2021	
	Url : https://www.sesardeploymentmanager.eu/publications/deplo	yment-programme		
Finalisation criteria:	1 - System using PKI has been adapted		1	
		From:	By:	
INF10.2-NM04	Implement local PKI	Applicability Area	Applicability Area 1:	
		1:	31/12/2025	
		01/01/2021		
Action by:	NM			
Description & purpose:	ONLY In case own PKI is used, interacting with the Common PKI, implement its own local PKI while benefiting from the interoperability with other PKIs by using the EACP services.			
Supporting material(s):	SDM - Standardisation and Regulation support to CP1 deployment	nt 2021, Deliverable D1.1.1 07	/2021	
	Url : https://www.sesardeploymentmanager.eu/publications/deployment-programme			
Finalisation criteria:				
rinalisation criteria:	1 - System(s) is (are) upgraded			
rmansation criteria:	1 - System(s) is (are) upgraded	From:	By:	
		· · · ·	By: Applicability Area 1:	
INF10.2-NM05	1 - System(s) is (are) upgraded Training	From:	1	
		From: Applicability Area	Applicability Area 1:	
INF10.2-NM05		From: Applicability Area 1:	Applicability Area 1:	
INF10.2-NM05 Action by:	Training	From: Applicability Area 1: 01/01/2021	Applicability Area 1:	
INF10.2-NM05 Action by:	Training NM SLoA relevant for BOTH implementation options, using common	From: Applicability Area 1: 01/01/2021	Applicability Area 1:	
INF10.2-NM05 Action by: Description & purpose:	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed.	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI.	Applicability Area 1: 31/12/2025	
INF10.2-NM05 Action by: Description & purpose:	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed. SDM - Standardisation and Regulation support to CP1 deployment	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI. nt 2021, Deliverable D1.1.1 07	Applicability Area 1: 31/12/2025	
INF10.2-NM05 Action by: Description & purpose: Supporting material(s):	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed. SDM - Standardisation and Regulation support to CP1 deploymen Url : https://www.sesardeploymentmanager.eu/publications/deplo	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI. nt 2021, Deliverable D1.1.1 07	Applicability Area 1: 31/12/2025	
INF10.2-NM05 Action by: Description & purpose: Supporting material(s):	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed. SDM - Standardisation and Regulation support to CP1 deployment	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI. nt 2021, Deliverable D1.1.1 07 syment-programme	Applicability Area 1: 31/12/2025	
INF10.2-NM05 Action by: Description & purpose: Supporting material(s):	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed. SDM - Standardisation and Regulation support to CP1 deploymen Url : https://www.sesardeploymentmanager.eu/publications/deplo	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI. nt 2021, Deliverable D1.1.1 07 syment-programme From:	Applicability Area 1: 31/12/2025 //2021 By:	
INF10.2-NM05 Action by: Description & purpose: Supporting material(s):	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed. SDM - Standardisation and Regulation support to CP1 deploymen Url : https://www.sesardeploymentmanager.eu/publications/deplo	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI. nt 2021, Deliverable D1.1.1 07 syment-programme From: Applicability Area 1:	Applicability Area 1: 31/12/2025	
INF10.2-NM05 Action by: Description & purpose: Supporting material(s): Finalisation criteria:	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed. SDM - Standardisation and Regulation support to CP1 deploymen Url : https://www.sesardeploymentmanager.eu/publications/deplo 1 - Staff has been certified	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI. nt 2021, Deliverable D1.1.1 07 nyment-programme From: Applicability Area	Applicability Area 1: 31/12/2025 //2021 By: Applicability Area 1:	
INF10.2-NM05 Action by: Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-NM06	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed. SDM - Standardisation and Regulation support to CP1 deploymen Url : https://www.sesardeploymentmanager.eu/publications/deplo 1 - Staff has been certified	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI. nt 2021, Deliverable D1.1.1 07 syment-programme From: Applicability Area 1:	Applicability Area 1: 31/12/2025 //2021 By: Applicability Area 1:	
INF10.2-NM05 Action by: Description & purpose: Supporting material(s): Finalisation criteria: INF10.2-NM06 Action by:	Training NM SLoA relevant for BOTH implementation options, using common Training of technical personal is completed. SDM - Standardisation and Regulation support to CP1 deploymen Url : https://www.sesardeploymentmanager.eu/publications/deplo 1 - Staff has been certified Implement cyber monitoring and control	From: Applicability Area 1: 01/01/2021 PKI/EACP or own PKI. nt 2021, Deliverable D1.1.1 07 syment-programme From: Applicability Area 1: 01/01/2021	Applicability Area 1: 31/12/2025 //2021 By: Applicability Area 1:	
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