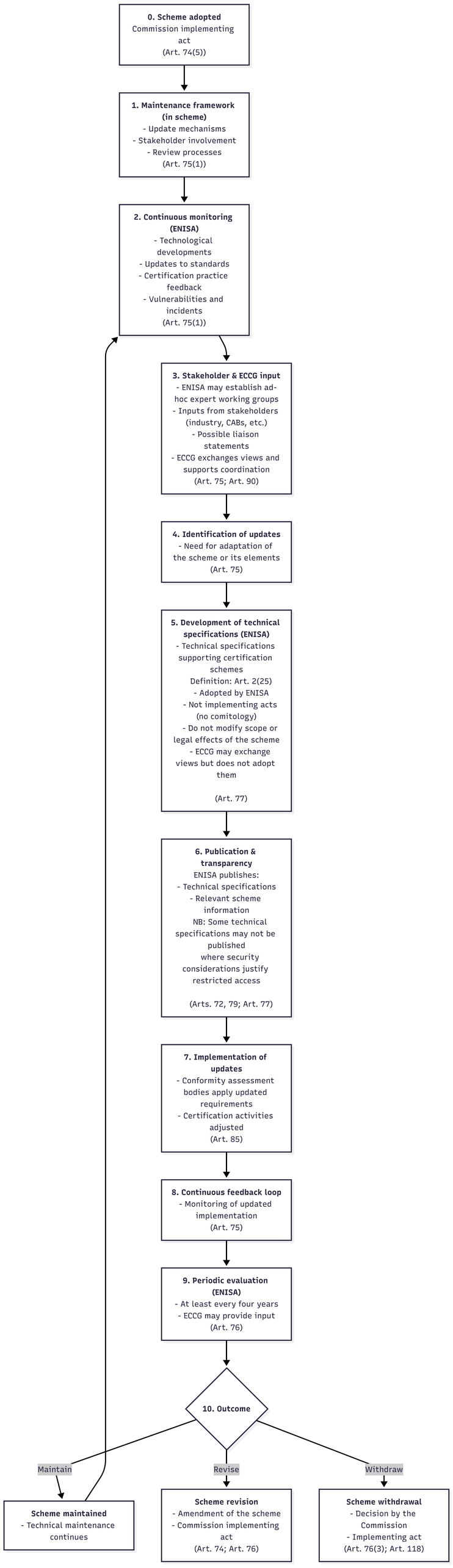
0. Scheme adopted
Commission implementing act
(Art. 74(5))
1. Maintenance framework (in scheme)
- Update mechanisms
- Stakeholder involvement
- Review processes
(Art. 75(1))
2. Continuous monitoring (ENISA)
- Technological developments
- Updates to standards
- Certification practice feedback
- Vulnerabilities and incidents
(Art. 75(1))
3. Stakeholder & ECCG input
- ENISA may establish ad-hoc expert working groups
- Inputs from stakeholders (industry, CABs, etc.)
- Possible liaison statements
- ECCG exchanges views and supports coordination
(Art. 75; Art. 90)
4. Identification of updates
- Need for adaptation of the scheme or its elements
(Art. 75)
5. Development of technical specifications (ENISA)
- Technical specifications supporting certification schemes
Definition: Art. 2(25)
- Adopted by ENISA
- Not implementing acts (no comitology)
- Do not modify scope or legal effects of the scheme
- ECCG may exchange views but does not adopt them
(Art. 77)
6. Publication & transparency
ENISA publishes:
- Technical specifications
- Relevant scheme information
NB: Some technical specifications may not be published where security considerations justify restricted access
(Arts. 72, 79; Art. 77)
7. Implementation of updates
- Conformity assessment bodies apply updated requirements
- Certification activities adjusted
(Art. 85)
8. Continuous feedback loop
- Monitoring of updated implementation
(Art. 75)
9. Periodic evaluation (ENISA)
- At least every four years
- ECCG may provide input
(Art. 76)
10. Outcome
Maintain
Revise
Withdraw
Scheme maintained
- Technical maintenance continues
Scheme revision
- Amendment of the scheme
- Commission implementing act
(Art. 74; Art. 76)
Scheme withdrawal
- Decision by the Commission
- Implementing act
(Art. 76(3); Art. 118)