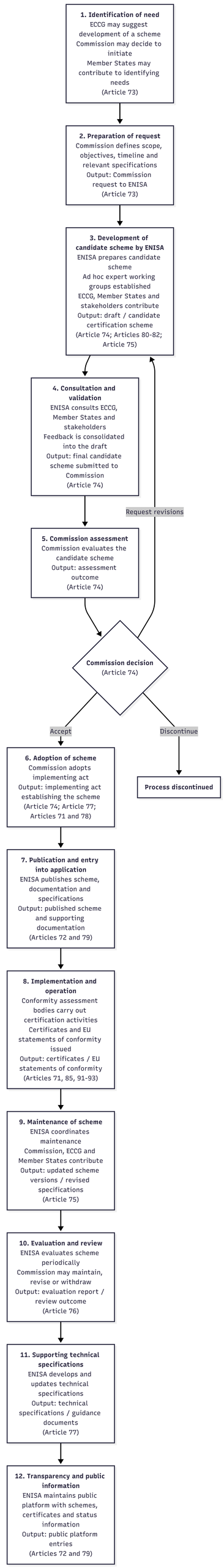
1. Identification of need
ECCG may suggest development of a scheme
Commission may decide to initiate
Member States may contribute to identifying needs
(Article 73)
2. Preparation of request
Commission defines scope, objectives, timeline and relevant specifications
Output: Commission request to ENISA
(Article 73)
3. Development of candidate scheme by ENISA
ENISA prepares candidate scheme
Ad hoc expert working groups established
ECCG, Member States and stakeholders contribute
Output: draft / candidate certification scheme
(Article 74; Articles 80-82; Article 75)
4. Consultation and validation
ENISA consults ECCG, Member States and stakeholders
Feedback is consolidated into the draft
Output: final candidate scheme submitted to Commission
(Article 74)
Request revisions
5. Commission assessment
Commission evaluates the candidate scheme
Output: assessment outcome
(Article 74)
Commission decision
(Article 74)
Accept
Discontinue
Process discontinued
6. Adoption of scheme
Commission adopts implementing act
Output: implementing act establishing the scheme
(Article 74; Article 77; Articles 71 and 78)
7. Publication and entry into application
ENISA publishes scheme, documentation and specifications
Output: published scheme and supporting documentation
(Articles 72 and 79)
8. Implementation and operation
Conformity assessment bodies carry out certification activities
Certificates and EU statements of conformity issued
Output: certificates / EU statements of conformity
(Articles 71, 85, 91-93)
9. Maintenance of scheme
ENISA coordinates maintenance
Commission, ECCG and Member States contribute
Output: updated scheme versions / revised specifications
(Article 75)
10. Evaluation and review
ENISA evaluates scheme periodically
Commission may maintain, revise or withdraw
Output: evaluation report / review outcome
(Article 76)
11. Supporting technical specifications
ENISA develops and updates technical specifications
Output: technical specifications / guidance documents
(Article 77)
12. Transparency and public information
ENISA maintains public platform with schemes, certificates and status information
Output: public platform entries
(Articles 72 and 79)