

Decision (EU) 2016/2387 of the General Court of 14 September 2016
concerning the security rules applicable to information or material
produced in accordance with Article 105(1) or (2) of the Rules of Procedure

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ANNEX I

PERSONNEL SECURITY MEASURES

1. This Annex sets out provisions for implementing Article 7 of...
2. The Registrar of the General Court shall be responsible for...
3. With a view to the grant of authority to have...
4. At the end of the security investigation, acting in accordance...
5. When the result of the security investigation is that the...
6. When the completed security investigation does not lead to the...
7. Authorisation of access to FIDUCIA information shall be valid for...
8. Authorisation of access to FIDUCIA information may be renewed in...
9. The FIDUCIA office shall keep a record of authorisations of...
10. If it is brought to the FIDUCIA office's knowledge that...

11. In an emergency, the appointing authority may, after consulting the...
12. Before being granted access to FIDUCIA information, the persons holding...

ANNEX II

PHYSICAL SECURITY

I. INTRODUCTION

1. This Annex sets out provisions for implementing Article 8 of...
2. Physical security measures shall be designed to prevent unauthorised access...
3. Physical security measures shall be chosen in the light of...

II. PREMISES IN WHICH FIDUCIA INFORMATION IS STORED AND CONSULTED

Creation of physically protected premises for storage and consultation

4. Secured premises shall be created for the purpose of storage...
5. Within those premises, FIDUCIA information shall be kept in security...
6. No communications system (telephone or other electronic device) may be...
7. The FIDUCIA office meeting room shall be protected against eavesdropping....

Access to storage and consultation premises

8. Access to the FIDUCIA office premises shall be controlled by...
9. Persons who have been authorised to have access to FIDUCIA...
10. The security authority may in exceptional cases issue access authorisation...
11. All access to FIDUCIA office premises shall be recorded in...
12. The protection measures governing the written use of FIDUCIA information...

III. CONTROL OF KEYS AND COMBINATIONS USED TO PROTECT FIDUCIA INFORMATION...

13. The security authority shall define procedures for managing keys and...
14. Combination settings shall be committed to memory by the smallest...
15. Technical equipment intended for the physical protection of FIDUCIA information...
16. Technical equipment shall be periodically inspected and maintained at regular...
17. At every inspection the efficiency of the various security measures...

ANNEX III

MANAGEMENT OF FIDUCIA INFORMATION

I. INTRODUCTION

1. This Annex sets out provisions for implementing Article 9 of...

II. REGISTER OF FIDUCIA INFORMATION

2. A register of FIDUCIA information shall be created. This register...

III. REGISTRATION OF FIDUCIA INFORMATION

3. For the purposes of this decision, registration for security purposes...

Changes to legislation: There are currently no known outstanding effects for the
Decision (EU) 2016/2387 of the General Court. (See end of Document for details)

4. Registration of FIDUCIA information shall be the responsibility of the...
5. The FIDUCIA office shall automatically give a FIDUCIA mark to...
6. The FIDUCIA office shall draw up a report annexed to...
7. FIDUCIA information shall be registered, in accordance with paragraphs 5...

IV. MANAGEMENT OF FIDUCIA INFORMATION

Marking

8. When EUCI or any other information, in respect of which...
9. The FIDUCIA mark shall be clearly and correctly indicated in...

Creation of FIDUCIA information

10. Only a person authorised to have access to FIDUCIA information...
11. All FIDUCIA information created shall be registered by the FIDUCIA...
12. All FIDUCIA information created shall be subject to all the...

Removal of the FIDUCIA mark

13. FIDUCIA information shall lose its mark in two cases:
14. The FIDUCIA office shall remove the FIDUCIA mark and record...
15. Removal of the FIDUCIA mark shall not mean that EUCI...

V. COPIES OF FIDUCIA INFORMATION

16. FIDUCIA information shall not be copied unless this is essential...
17. Copies shall be subject to all the security rules laid...

VI. DESTRUCTION OF FIDUCIA INFORMATION

18. When information or material produced in accordance with Article 105(1)...
19. The destruction of FIDUCIA information referred to in paragraph 18...
20. The destruction of FIDUCIA information referred to in paragraph 18...
21. The FIDUCIA office shall draw up a destruction certificate.
22. The destruction certificate shall be annexed to the FIDUCIA information...

ANNEX IV

PROTECTION OF FIDUCIA INFORMATION HANDLED ELECTRONICALLY

1. This Annex sets out provisions for implementing Article 10.
2. FIDUCIA information may be handled only on electronic equipment (work...
3. All electronic equipment used in the handling of FIDUCIA information...
4. All possible connections to the internet and to other tools...
5. Work stations shall be equipped with appropriate anti-virus protection. Anti-virus...
6. The memories of printers and photocopiers shall be erased before...
7. Only cryptographic products approved in accordance with the rules on...

ANNEX V

SECURITY IN THE EVENT OF EXTERNAL ACTION

1. This Annex sets out provisions for implementing Article 11.
2. Contractors may gain access to FIDUCIA information only in connection...
3. The security authority shall draw up guidelines for external action...
4. Documents relating to the tendering procedures and maintenance contracts for...
5. The contract involving action having to be taken that entails...
6. The contractor may not sub-contract the activities defined in the...

Changes to legislation:

There are currently no known outstanding effects for the Decision (EU) 2016/2387 of the General Court.