

Council of the European Union

Interinstitutional File: 2020/0359(COD)

Brussels, 17 June 2022 (OR. en)

10356/22

LIMITE

CYBER 228 TELECOM 279 CSC 276 CSCI 91 DATAPROTECT 196 JAI 912 MI 489 CODEC 942

NOTE

From:	General Secretariat of the Council
To:	Delegations
No. prev. doc.:	9137/22
No. Cion doc.:	14150/20 + ADD 1
Subject:	Proposal for a Directive of the European Parliament and of the Council on measures for a high common level of cybersecurity across the Union, repealing Directive 2016/1148 - 4-column table

Delegations will find in the Annex the 4-column document, as it results from the last technical meetings held of 15 and 16 June 2022.

JAI.2

EB/ip

2

EN

Proposal for a DIRECTIVE OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL on measures for a high common level of cybersecurity across the Union, repealing Directive (EU) 2016/1148 (Text with EEA relevance) 2020/0359(COD) 16-06-2022

Commission Proposal + EP Mandate **Council Mandate Draft Agreement** Annexes Formula 2020/0359 (COD) 2020/0359 (COD) 2020/0359 (COD) 2020/0359 (COD) Text Origin: 1 Commission Proposal + Annexes **Proposal Title** Proposal for a Proposal for a Proposal for a DIRECTIVE OF Proposal for a DIRECTIVE OF THE THE EUROPEAN PARLIAMENT DIRECTIVE OF THE DIRECTIVE OF THE AND OF THE COUNCIL on EUROPEAN PARLIAMENT EUROPEAN PARLIAMENT EUROPEAN PARLIAMENT measures for a high common level AND OF THE COUNCIL AND OF THE COUNCIL AND OF THE COUNCIL on measures for a high common on measures for a high common on measures for a high common of cybersecurity across the Union 2 level of cybersecurity across the level of cybersecurity across the level of cybersecurity across the (NIS 2 Directive), repealing Union, repealing Directive (EU) Union (NIS 2 Directive), repealing Union, repealing Directive (EU) Directive (EU) 2016/1148 2016/1148 Directive (EU) 2016/1148 2016/1148 (Text with EEA relevance) (Text with EEA relevance) (Text with EEA relevance) (Text with EEA relevance) Text Origin: EP

10356/22
ANNEX



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Mandate
Formula				
G 3	THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION,	THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION,	THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION,	THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION, Text Origin: Commission Proposal + Annexes
Citation	1			
б 4	Having regard to the Treaty on the Functioning of the European Union, and in particular Article 114 thereof,	Having regard to the Treaty on the Functioning of the European Union, and in particular Article 114 thereof,	Having regard to the Treaty on the Functioning of the European Union, and in particular Article 114 thereof,	Having regard to the Treaty on the Functioning of the European Union, and in particular Article 114 thereof, Text Origin: Commission Proposal + Annexes
Citation	2			
۶ 5	Having regard to the proposal from the European Commission,	Having regard to the proposal from the European Commission,	Having regard to the proposal from the European Commission,	Having regard to the proposal from the European Commission, Text Origin:



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Commission Proposal + Annexes
Citation	3			
۶ 6	After transmission of the draft legislative act to the national parliaments,	After transmission of the draft legislative act to the national parliaments,	After transmission of the draft legislative act to the national parliaments,	After transmission of the draft legislative act to the national parliaments, Text Origin: Commission Proposal + Annexes
Citation	4			
G 7	Having regard to the opinion of the European Economic and Social Committee ¹ , 1. OJ C , , p	Having regard to the opinion of the European Economic and Social Committee ¹ , <u>1. OJ C , , p</u>	Having regard to the opinion of the European Economic and Social Committee ¹ , 1. OJ C , , p	Having regard to the opinion of the European Economic and Social Committee ¹ , 1. OJ C,, p Text Origin: Commission Proposal + Annexes
Citation	5			· · · · · · · · · · · · · · · · · · ·
G 8	Having regard to the opinion of the Committee of the Regions ¹ ,	Having regard to the opinion of the Committee of the Regions ¹ ,	Having regard to the opinion of the Committee of the Regions ¹ ,	Having regard to the opinion of the Committee of the Regions ¹ ,



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	1. OJ C , , p	1. OJ C , , p	1. OJ C , , p	1.OJC,,p Text Origin: Commission Proposal + Annexes
Citation	6	- -	· · · · · · · · · · · · · · · · · · ·	
c 9	Acting in accordance with the ordinary legislative procedure,	Acting in accordance with the ordinary legislative procedure,	Acting in accordance with the ordinary legislative procedure,	Acting in accordance with the ordinary legislative procedure, Text Origin: Commission Proposal + Annexes
Formula		1		
۶ 10	Whereas:	Whereas:	Whereas:	Whereas: Text Origin: Commission Proposal + Annexes
Recital 1	L			
с 11	(1) Directive (EU) 2016/1148 of the European Parliament and the Council ¹ aimed at building	(1) Directive (EU) 2016/1148 of the European Parliament and the Council ¹ , <i>commonly known as the</i>	(1) Directive (EU) 2016/1148 of the European Parliament and the Council ¹ aimed at building	(1) Directive (EU) 2016/1148 of the European Parliament and the Council ¹ , <i>the 'NIS directive'</i> aimed



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		cybersecurity capabilities across the Union, mitigating threats to network and information systems used to provide essential services in key sectors and ensuring the continuity of such services when facing cybersecurity incidents, thus contributing to the Union's economy and society to function effectively. <u>1</u> . Directive (EU) 2016/1148 of the European Parliament and of the Council of 6 July 2016 concerning measures for a high common level of security of network and information systems across the Union (OJ L 194/1, 19.7.2016 p. 1).	 'NIS directive' aimed at building cybersecurity capabilities across the Union, mitigating threats to network and information systems used to provide essential services in key sectors and ensuring the continuity of such services when facing cybersecurity incidents, thus contributing to the Union's economy and society to function effectivelysecurity and to the effective functioning of its economy and society. 1. Directive (EU) 2016/1148 of the European Parliament and of the Council of 6 July 2016 concerning measures for a high common level of security of network and information systems across the Union (OJ L 194/1, 19.7.2016 p. 1). 	cybersecurity capabilities across the Union, mitigating threats to network and information systems used to provide essential services in key sectors and ensuring the continuity of such services when facing cybersecurity incidents, thus contributing to the Union's economy and society to function effectively. <u>1</u> . Directive (EU) 2016/1148 of the European Parliament and of the Council of 6 July 2016 concerning measures for a high common level of security of network and information systems across the Union (OJ L 194/1, 19.7.2016 p. 1).	at building cybersecurity capabilities across the Union, mitigating threats to network and information systems used to provide essential services in key sectors and ensuring the continuity of such services when facing cybersecurity incidents, thus contributing to the Union's <i>security</i> <i>and to the effective functioning of</i> <i>its economy and society</i> . <u>1</u> . Directive (EU) 2016/1148 of the European Parliament and of the Council of 6 July 2016 concerning measures for a high common level of security of network and information systems across the Union (OJ L 194/1, 19.7.2016 p. 1). <u>Text Origin: EP</u> Mandate
	Recital 2				
5	12	(2) Since the entry into force of Directive (EU) 2016/1148 significant progress has been made in increasing the Union's level of cybersecurity resilience. The	(2) Since the entry into force of Directive (EU) 2016/1148 significant progress has been made in increasing the Union's level of cybersecurity resilience. The	(2) Since the entry into force of Directive (EU) 2016/1148 significant progress has been made in increasing the Union's level of cybersecurity resilience. The	(2) Since the entry into force of Directive (EU) 2016/1148 significant progress has been made in increasing the Union's level of cybersecurity resilience. The

EB/ip LIMITE



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
review of that Directive has shown that it has served as a catalyst for the institutional and regulatory approach to cybersecurity in the Union, paving the way for a significant change in mind-set. That Directive has ensured the completion of national frameworks by defining national cybersecurity strategies, establishing national capabilities, and implementing regulatory measures covering essential infrastructures and actors identified by each Member State. It has also contributed to cooperation at Union level through the establishment of the Cooperation Group ¹ and a network of national Computer Security Incident Response Teams ('CSIRTs network') ² . Notwithstanding those achievements, the review of Directive (EU) 2016/1148 has revealed inherent shortcomings that prevent it from addressing effectively contemporaneous and emerging cybersecurity challenges.	review of that Directive has shown that it has served as a catalyst for the institutional and regulatory approach to cybersecurity in the Union, paving the way for a significant change in mind-set. That Directive has ensured the completion of national frameworks by defining national cybersecurity strategies, establishing national capabilities, and implementing regulatory measures covering essential infrastructures and actors identified by each Member State. It has also contributed to cooperation at Union level through the establishment of the Cooperation Group ¹ and a network of national Computer Security Incident Response Teams ('CSIRT's network') ² . Notwithstanding those achievements, the review of Directive (EU) 2016/1148 has revealed inherent shortcomings that prevent it from addressing effectively contemporaneous and emerging cybersecurity challenges.	review of that Directive has shown that it has served as a catalyst for the institutional and regulatory approach to cybersecurity in the Union, paving the way for a significant change in mind-set. That Directive has ensured the completion of national frameworks by defining national <i>cybersecurity</i> <i>strategiesstrategies on security of</i> <i>network and information systems</i> , establishing national capabilities, and implementing regulatory measures covering essential infrastructures and actors identified by each Member State. It has also contributed to cooperation at Union level through the establishment of the Cooperation Group ¹ and <i>athe</i> network of national Computer Security Incident Response Teams ('CSIRTs network') ² . Notwithstanding those achievements, the review of Directive (EU) 2016/1148 has revealed inherent shortcomings that prevent it from addressing	review of that Directive has shown that it has served as a catalyst for the institutional and regulatory approach to cybersecurity in the Union, paving the way for a significant change in mind-set. That Directive has ensured the completion of national frameworks by defining national <i>strategies on</i> <i>security of network and</i> <i>information systems</i> , establishing national capabilities, and implementing regulatory measures covering essential infrastructures and actors identified by each Member State. It has also contributed to cooperation at Union level through the establishment of the Cooperation Group ¹ and <i>the</i> network of national Computer Security Incident Response Teams ('CSIRTs network') ² . Notwithstanding those achievements, the review of Directive (EU) 2016/1148 has revealed inherent shortcomings that prevent it from addressing
 Article 11 of Directive (EU) 2016/1148. Article 12 of Directive (EU) 2016/1148. 	 Article 11 of Directive (EU) 2016/1148. Article 12 of Directive (EU) 2016/1148. 	effectively contemporaneous and emerging cybersecurity challenges. 1. Article 11 of Directive (EU) 2016/1148.	effectively contemporaneous and emerging cybersecurity challenges. 1. Article 11 of Directive (EU) 2016/1148.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			2. Article 12 of Directive (EU) 2016/1148.	<pre>2. Article 12 of Directive (EU) 2016/1148. Text Origin: Council Mandate</pre>
Recita	13	·		
g 13	(3) Network and information systems have developed into a central feature of everyday life with the speedy digital transformation and interconnectedness of society, including in cross-border exchanges. That development has led to an expansion of the cybersecurity threat landscape, bringing about new challenges, which require adapted, coordinated and innovative responses in all Member States. The number, magnitude, sophistication, frequency and impact of cybersecurity incidents are increasing, and present a major threat to the functioning of network and information systems. As a result, cyber incidents can impede the pursuit of economic activities in the internal market, generate	(3) Network and information systems have developed into a central feature of everyday life with the speedy digital transformation and interconnectedness of society, including in cross-border exchanges. That development has led to an expansion of the cybersecurity threat landscape, bringing about new challenges, which require adapted, coordinated and innovative responses in all Member States. The number, magnitude, sophistication, frequency and impact of cybersecurity incidents are increasing, and present a major threat to the functioning of network and information systems. As a result, cyber incidents can impede the pursuit of economic activities in the internal market, generate	(3) Network and information systems have developed into a central feature of everyday life with the speedy digital transformation and interconnectedness of society, including in cross-border exchanges. That development has led to an expansion of the cybersecurity threat landscape, bringing about new challenges, which require adapted, coordinated and innovative responses in all Member States. The number, magnitude, sophistication, frequency and impact of cybersecurity incidents are increasing, and present a major threat to the functioning of network and information systems. As a result, cyber incidents can impede the pursuit of economic activities in the internal market, generate	(3) Network and information systems have developed into a central feature of everyday life with the speedy digital transformation and interconnectedness of society, including in cross-border exchanges. That development has led to an expansion of the cybersecurity threat landscape, bringing about new challenges, which require adapted, coordinated and innovative responses in all Member States. The number, magnitude, sophistication, frequency and impact of cybersecurity incidents are increasing, and present a major threat to the functioning of network and information systems. As a result, cyber incidents can impede the pursuit of economic activities in the internal market, generate

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		financial losses, undermine user confidence and cause major damage to the Union economy and society. Cybersecurity preparedness and effectiveness are therefore now more essential than ever to the proper functioning of the internal market.	financial losses, undermine user confidence and cause major damage to the Union economy and society. Cybersecurity preparedness and effectiveness are therefore now more essential than ever to the proper functioning of the internal market. <u>Moreover</u> , <u>cybersecurity is a key enabler for</u> <u>many critical sectors to</u> <u>successfully embrace the digital</u> <u>transformation and to fully grasp</u> <u>the economic, social and</u> <u>sustainable benefits of</u> <u>digitalisation</u> .	financial losses, undermine user confidence and cause major damage to the Union economy and society. Cybersecurity preparedness and effectiveness are therefore now more essential than ever to the proper functioning of the internal market.	financial losses, undermine user confidence and cause major damage to the Union economy and society. Cybersecurity preparedness and effectiveness are therefore now more essential than ever to the proper functioning of the internal market. <i>Moreover,</i> <i>cybersecurity is a key enabler for</i> <i>many critical sectors to</i> <i>successfully embrace the digital</i> <i>transformation and to fully grasp</i> <i>the economic, social and</i> <i>sustainable benefits of</i> <i>digitalisation.</i> Text Origin: EP Mandate
	Recital 3	а	I		
G	13a		(3a) Large-scale cybersecurity incidents and crises at Union level require coordinated action to ensure a rapid and effective response, because of the high degree of interdependence between sectors and countries. The availability of cyber-resilient networks and information systems and the availability, confidentiality and integrity of		(3a) Large-scale cybersecurity incidents and crises at Union level require coordinated action to ensure a rapid and effective response, because of the high degree of interdependence between sectors and countries. The availability of cyber-resilient networks and information systems and the availability, confidentiality and integrity of

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			data are vital for the security of the Union within as well as beyond its borders, as cyber threats could originate from outside the Union. The Union's ambition to acquire a more prominent geopolitical role also rests on credible cyber defence and deterrence, including the capacity to identify malicious actions in a timely and effective manner and to respond adequately.		data are vital for the security of the Union and for the protection of its people, businesses and institutions against cyber incidents and threats, as well as for enhancing the trust of individuals and organisations in the EU's ability to promote and protect a global, open, free, stable and secure cyberspace grounded in human rights, fundamental freedoms, democracy and the rule of law.
R	ecital 4				
G	14	(4) The legal basis of Directive (EU) 1148/2016 was Article 114 of the Treaty on the Functioning of the European Union (TFEU), the objective of which is the establishment and functioning of the internal market by enhancing measures for the approximation of national rules. The cybersecurity requirements imposed on entities providing services or economically relevant activities vary considerably among Member States in terms of type of requirement, their level of detail	(4) The legal basis of Directive (EU) 1148/2016 was Article 114 of the Treaty on the Functioning of the European Union (TFEU), the objective of which is the establishment and functioning of the internal market by enhancing measures for the approximation of national rules. The cybersecurity requirements imposed on entities providing services or economically relevant activities vary considerably among Member States in terms of type of requirement, their level of detail	(4) The legal basis of Directive (EU) 1148/2016 was Article 114 of the Treaty on the Functioning of the European Union (TFEU), the objective of which is the establishment and functioning of the internal market by enhancing measures for the approximation of national rules. The cybersecurity requirements imposed on entities providing services or economically relevant activities vary considerably among Member States in terms of type of requirement, their level of detail	(4) The legal basis of Directive (EU) 1148/2016 was Article 114 of the Treaty on the Functioning of the European Union (TFEU), the objective of which is the establishment and functioning of the internal market by enhancing measures for the approximation of national rules. The cybersecurity requirements imposed on entities providing services or economically relevant activities vary considerably among Member States in terms of type of requirement, their level of detail





Commission Proposal + Annexes

and the method of supervision. Those disparities entail additional costs and create difficulties for undertakings that offer goods or services cross-border. Requirements imposed by one Member State that are different from, or even in conflict with. those imposed by another Member State, may substantially affect those cross-border activities. Furthermore, the possibility of suboptimal design or implementation of cybersecurity standards in one Member State is likely to have repercussions on the level of cybersecurity of other Member States, notably given the intense cross-border exchanges. The review of Directive (EU) 2016/1148 has shown a wide divergence in its implementation by Member States, including in relation to its scope, the delimitation of which was very largely left to the discretion of the Member States. Directive (EU) 2016/1148 also provided the Member States with very wide discretion as regards implementing the security and incident reporting obligations set out therein. Those obligations were therefore

EP Mandate

and the method of supervision. Those disparities entail additional costs and create difficulties for undertakings that offer goods or services cross-border. Requirements imposed by one Member State that are different from, or even in conflict with. those imposed by another Member State, may substantially affect those cross-border activities. Furthermore, the possibility of suboptimal design or implementation of cybersecurity standards in one Member State is likely to have repercussions on the level of cybersecurity of other Member States, notably given the intense cross-border exchanges. The review of Directive (EU) 2016/1148 has shown a wide divergence in its implementation by Member States, including in relation to its scope, the delimitation of which was very largely left to the discretion of the Member States. Directive (EU) 2016/1148 also provided the Member States with very wide discretion as regards implementing the security and incident reporting obligations set out therein. Those obligations were therefore

Council Mandate

and the method of supervision. Those disparities entail additional costs and create difficulties for undertakings that offer goods or services cross-border. Requirements imposed by one Member State that are different from, or even in conflict with. those imposed by another Member State, may substantially affect those cross-border activities. Furthermore, the possibility of suboptimal design or implementation of cybersecurity standards measures in one Member State is likely to have repercussions on the level of cybersecurity of other Member States, notably given the intense cross-border exchanges. The review of Directive (EU) 2016/1148 has shown a wide divergence in its implementation by Member States, including in relation to its scope, the delimitation of which was very largely left to the discretion of the Member States. Directive (EU) 2016/1148 also provided the Member States with very wide discretion as regards implementing the security and incident reporting obligations set out therein. Those

Draft Agreement

and the method of supervision. Those disparities entail additional costs and create difficulties for undertakings that offer goods or services cross-border. Requirements imposed by one Member State that are different from, or even in conflict with. those imposed by another Member State, may substantially affect those cross-border activities. Furthermore, the possibility of suboptimal design or implementation of cybersecurity *measures* in one Member State is likely to have repercussions on the level of cybersecurity of other Member States, notably given the intense cross-border exchanges. The review of Directive (EU) 2016/1148 has shown a wide divergence in its implementation by Member States, including in relation to its scope, the delimitation of which was very largely left to the discretion of the Member States. Directive (EU) 2016/1148 also provided the Member States with very wide discretion as regards implementing the security and incident reporting obligations set out therein. Those obligations were therefore



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	implemented in significantly different ways at national level. Similar divergence in the implementation occurred in relation to that Directive's provisions on supervision and enforcement.	implemented in significantly different ways at national level. Similar divergence in the implementation occurred in relation to that Directive's provisions on supervision and enforcement.	obligations were therefore implemented in significantly different ways at national level. Similar divergence in the implementation occurred in relation to that Directive's provisions on supervision and enforcement.	implemented in significantly different ways at national level. Similar divergence in the implementation occurred in relation to that Directive's provisions on supervision and enforcement. Text Origin: Council Mandate
Recit	al 5	I I	L	
۵ 15	(5) All those divergences entail a fragmentation of the internal market and are liable to have a prejudicial effect on its functioning, affecting in particular the cross-border provision of services and level of cybersecurity resilience due to the application of different standards. This Directive aims to remove such wide divergences among Member States, in particular by setting out minimum rules regarding the functioning of a coordinated regulatory framework, by laying down mechanisms for the effective cooperation among the responsible authorities in each Member State, by updating the list of sectors and	(5) All those divergences entail a fragmentation of the internal market and are liable to have a prejudicial effect on its functioning, affecting in particular the cross-border provision of services and level of cybersecurity resilience due to the application of different standards. <u>Ultimately,</u> <u>those divergences could lead to</u> <u>higher vulnerability of some</u> <u>Member States to cybersecurity</u> <u>threats, with potential spill-over</u> <u>effects across the Union.</u> This Directive aims to remove such wide divergences among Member States, in particular by setting out minimum rules regarding the functioning of a coordinated	(5) All those divergences entail a fragmentation of the internal market and are liable to have a prejudicial effect on its functioning, affecting in particular the cross-border provision of services and level of cybersecurity resilience due to the application of different <i>standardsmeasures</i> . This Directive aims to remove such wide divergences among Member States, in particular by setting out minimum rules regarding the functioning of a coordinated regulatory framework, by laying down mechanisms for the effective cooperation among the responsible authorities in each Member State, by updating the list of sectors and	(5) All those divergences entail a fragmentation of the internal market and are liable to have a prejudicial effect on its functioning, affecting in particular the cross-border provision of services and level of cybersecurity resilience due to the application of different <i>measures</i> . Ultimately, those divergences could lead to higher vulnerability of some Member States to cybersecurity threats, with potential spill-over effects across the Union. This Directive aims to remove such wide divergences among Member States, in particular by setting out minimum rules regarding the functioning of a coordinated



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		activities subject to cybersecurity obligations and by providing effective remedies and sanctions which are instrumental to the effective enforcement of those obligations. Therefore, Directive (EU) 2016/1148 should be repealed and replaced by this Directive.	regulatory framework, by laying down mechanisms for the effective cooperation among the responsible authorities in each Member State, by updating the list of sectors and activities subject to cybersecurity obligations and by providing effective remedies and sanctions which are instrumental to the effective enforcement of those obligations. Therefore, Directive (EU) 2016/1148 should be repealed and replaced by this Directive (<i>NIS</i> <u>2 Directive</u>).	activities subject to cybersecurity obligations and by providing effective remedies and sanctions which are instrumental to the effective enforcement of those obligations. Therefore, Directive (EU) 2016/1148 should be repealed and replaced by this Directive.	regulatory framework, by laying down mechanisms for the effective cooperation among the responsible authorities in each Member State, by updating the list of sectors and activities subject to cybersecurity obligations and by providing effective remedies and sanctions which are instrumental to the effective enforcement of those obligations. Therefore, Directive (EU) 2016/1148 should be repealed and replaced by this Directive (NIS 2 Directive). Text Origin: EP Mandate
	Recital 5	a		r	
6	15a				(5a) Ensuring adequate resources to fulfill the objectives of this Directive and to carry out the tasks foreseen for competent authorities and CSIRTs is essential. The Member States can introduce at the national level financing mechanism to cover necessary expenditure in relation to the conduct of tasks of public entities responsible for cybersecurity in the Member State

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				C	pursuant to this Directive. Such mechanism should comply with Union law and should be proportionate, non-discriminatory and take into account different approaches to providing secure services.
	Recital 6				
G	16	(6) This Directive leaves unaffected the ability of Member States to take the necessary measures to ensure the protection of the essential interests of their security, to safeguard public policy and public security, and to allow for the investigation, detection and prosecution of criminal offences, in compliance with Union law. In accordance with Article 346 TFEU, no Member State is to be obliged to supply information the disclosure of which would be contrary to the essential interests of its public security. In this context, national and Union rules for protecting classified information, non-disclosure agreements such as the Traffic Light Protocol ¹ , are of relevance.	(6) This Directive leaves unaffected the ability of Member States to take the necessary measures to ensure the protection of the essential interests of their security, to safeguard public policy and public security, and to allow for the <i>prevention</i> , investigation, detection and prosecution of criminal offences, in compliance with Union law. In accordance with Article 346 TFEU, no Member State is to be obliged to supply information the disclosure of which would be contrary to the essential interests of its public security. In this context, national and Union rules for protecting classified information, non- disclosure agreements, and informal non-disclosure agreements such as the Traffic	(6) <i>This Directive leaves</i> <i>unaffected the ability of Member</i> <i>States</i> <u><i>Member States should be</i></u> <i>able</i> to take the necessary measures to ensure the protection of the essential interests of their security, to safeguard public policy and public security, and to allow for the investigation, detection and prosecution of criminal offences , in <i>compliance with Union law. In</i> <i>aecordance with Article 346</i> <i>TFEU. The Directive should not</i> <i>apply to certain public or private</i> <i>entities that carry out activities in</i> <i>these areas. It should also not</i> <i>apply to the activities of entities</i> <i>conducted in these areas.</i> <i>Furthermore</i> , no Member State is to be obliged to supply information the disclosure of which would be contrary to the essential interests of	(6) <i>Member States should be able</i> to take the necessary measures to ensure the protection of the essential interests of their security, to safeguard public policy and public security, and to allow for the <i>prevention</i> , investigation, detection and prosecution of criminal offences. <i>For that purpose</i> , <i>Member States may decide that</i> <i>specific essential and important</i> <i>entities that carry out activities or</i> <i>provide services in these areas</i> <i>should not be obliged to comply</i> <i>with the legal obligations laid out</i> <i>in this Directive as regard those</i> <i>activities or those services. Where</i> <i>an essential or important entity</i> <i>provides an exclusive service to a</i> <i>public administration that is</i> <i>excluded from the scope of this</i> <i>Directive, Member States may</i>

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		1. The Traffic Light Protocol (TLP) is a means for someone sharing information to inform their audience about any limitations in further spreading this information. It is used in almost all CSIRT communities and some Information Analysis and Sharing Centres (ISACs).	Light Protocol ¹ , are of relevance. 1. The Traffic Light Protocol (TLP) is a means for someone sharing information to inform their audience about any limitations in further spreading this information. It is used in almost all CSIRT communities and some Information Analysis and Sharing Centres (ISACs).	its public security. <i>In this context,</i> National <i>andor</i> Union rules for protecting classified information, non-disclosure agreements, and informal non-disclosure agreements such as the Traffic Light Protocol ¹ , are of relevance. 1. The Traffic Light Protocol (TLP) is a means for someone sharing information to inform their audience about any limitations in further spreading this information. It is used in almost all CSIRT communities and some Information Analysis and Sharing Centres (ISACs).	decide that this entity is not obliged to comply with legal obligations under this Directive in regards to the exclusive service. Furthermore, no Member State should be obliged to supply information the disclosure of which would be contrary to the essential interests of its public security. National or Union rules for protecting classified information, non-disclosure agreements, and informal non-disclosure agreements such as the Traffic Light Protocol , are of relevance. 1. The Traffic Light Protocol (TLP) is a means for someone sharing information to inform their audience about any limitations in further spreading this information. It is used in almost all CSIRT communities and some Information Analysis and Sharing Centres (ISACs).
	Recital 6	a			
G	16a			(6a) <u>Union law on the protection</u> of personal data and privacy	(6a) Union law on the protection of personal data and privacy



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			applies to any processing of personal data under this Directive. In particular, this Directive is without prejudice to Regulation (EU) 2016/679 and Directive 2002/58/EC of the European Parliament and of the Council and therefore should in particular not affect the tasks and powers of the independent supervisory authorities competent to monitor compliance with the respective Union data protection law.	applies to any processing of personal data under this Directive. In particular, this Directive is without prejudice to Regulation (EU) 2016/679 and Directive 2002/58/EC of the European Parliament and of the Council. This Directive should therefore – inter alia- not affect the tasks and powers of the supervisory authorities competent to monitor compliance with the respective Union data protection law. Text Origin: Council Mandate
Recital 6	Г 5b			
۵ 16b				(6b) The exclusion of public administration entities from the scope of this Directive should apply to those entities whose activities are predominantly carried out in the areas of defence, national security, public security, or law enforcement. Public administration entities whose activities are only marginally related to such areas should still be covered by this Directive. For the purpose of this

EB/ip LIMITE



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			Directive, entities with regulatory competences are not considered as carrying out activities in the area of law enforcement and, therefore, are not excluded on these grounds from the scope of this Directive. Public administration entities that are jointly established with a country outside the EU in accordance with an international agreement, are not within the scope of this Directive. This Directive does not apply to Member States' diplomatic and consular missions in third countries and to their network and information systems, insofar as such systems are located in the premises of the mission or are operated for users in a third country. Given the intensification and increased sophistication of cyber threats, Member States should strive to ensure that entities that are excluded from the scope of this Directive achieve a high level of cybersecurity, and to support the implementation of equivalent cybersecurity risk management measures that reflect the sensitive nature of these entities.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G 16c				Although the Directive applies to entities carrying out activities in the production of electricity from nuclear power plants, certain activities may be linked to national security. In that case, a Member State should be able to exercise its responsibility to safeguard its national security with respect to those activities, including activities within the nuclear value chain, in accordance with the Treaties.
Recita	7			
■ 17	(7) With the repeal of Directive (EU) 2016/1148, the scope of application by sectors should be extended to a larger part of the economy in light of the considerations set out in recitals (4) to (6). The sectors covered by Directive (EU) 2016/1148 should therefore be extended to provide a comprehensive coverage of the sectors and services of vital importance for key societal and economic activities within the internal market. The rules should	 (7) With the repeal of Directive (EU) 2016/1148, the scope of application by sectors should be extended to a larger part of the economy in light of the considerations set out in recitals (4) to (6). The sectors covered by Directive (EU) 2016/1148 should therefore be extended to provide a comprehensive coverage of the sectors and services of vital importance for key societal and economic activities within the internal market. The <i>rules<u>risk</u></i> 	(7) With the repeal of Directive (EU) 2016/1148, the scope of application by sectors should be extended to a larger part of the economy in light of the considerations set out in recitals (4) to (6). The sectors covered by Directive (EU) 2016/1148 should therefore be extended to provide a comprehensive coverage of the sectors and services of vital importance for key societal and economic activities within the internal market. The rules should	(7) With the repeal of Directive (EU) 2016/1148, the scope of application by sectors should be extended to a larger part of the economy in light of the considerations set out in recitals (4) to (6). The sectors covered by Directive (EU) 2016/1148 should therefore be extended to provide a comprehensive coverage of the sectors and services of vital importance for key societal and economic activities within the internal market. <i>In particular this</i>



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		not be different according to whether the entities are operators of essential services or digital service providers. That differentiation has proven obsolete, since it does not reflect the actual importance of the sectors or services for the societal and economic activities in the internal market.	<i>management requirements and</i> <i>reporting obligations</i> should not be different according to whether the entities are operators of essential services or digital service providers. That differentiation has proven obsolete, since it does not reflect the actual importance of the sectors or services for the societal and economic activities in the internal market.	not be different according to whether the entities are operators of essential services or digital service providers. That differentiation has proven obsolete, since it does not reflect the actual importance of the sectors or services for the societal and economic activities in the internal market.	<i>Directive</i> should <i>aim to overcome</i> <i>the shortcomings of the</i> <i>differentiation between</i> operators of essential services <i>and</i> digital service providers, <i>which</i> has proven obsolete, since it does not reflect the actual importance of the sectors or services for the societal and economic activities in the internal market.
	Recital 8		T		
G	18	(8) In accordance with Directive (EU) 2016/1148, Member States were responsible for determining which entities meet the criteria to qualify as operators of essential services ('identification process'). In order to eliminate the wide divergences among Member States in that regard and ensure legal certainty for the risk management requirements and reporting obligations for all relevant entities, a uniform criterion should be established that determines the entities falling within the scope of application of this Directive. That criterion should consist of the application of the size-cap rule,	(8) In accordance with Directive (EU) 2016/1148, Member States were responsible for determining which entities meet the criteria to qualify as operators of essential services ('identification process'). In order to eliminate the wide divergences among Member States in that regard and ensure legal certainty for the risk management requirements and reporting obligations for all relevant entities, a uniform criterion should be established that determines the entities falling within the scope of application of this Directive. That criterion should consist of the application of the size-cap rule,	(8) In accordance with Directive (EU) 2016/1148, Member States were responsible for determining which entities meet the criteria to qualify as operators of essential services ('identification process'). In order to eliminate the wide divergences among Member States in that regard and ensure legal certainty for the risk management requirements and reporting obligations for all relevant entities, a uniform criterion should be established that determines the entities falling within the scope of application of this Directive. That criterion should consist of the application of the size-cap rule,	(8) In accordance with Directive (EU) 2016/1148, Member States were responsible for determining which entities meet the criteria to qualify as operators of essential services ('identification process'). In order to eliminate the wide divergences among Member States in that regard and ensure legal certainty for the risk management requirements and reporting obligations for all relevant entities, a uniform criterion should be established that determines the entities falling within the scope of application of this Directive. That criterion should consist of the application of the size-cap rule,

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	whereby all medium and large enterprises, as defined by Commission Recommendation 2003/361/EC ¹ , that operate within the sectors or provide the type of services covered by this Directive, fall within its scope. Member States should not be required to establish a list of the entities that meet this generally applicable size- related criterion. <u>1. Commission</u> Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36).	whereby all medium and large enterprises, as defined by Commission Recommendation 2003/361/EC ¹ , that operate within the sectors or provide the type of services covered by this Directive, fall within its scope. <i>Member</i> <i>States should not be required to</i> <i>establish a list of the entities that</i> <i>meet this generally applicable size</i> - <i>related criterion</i> . 1. Commission Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36).	whereby all medium and large enterprises, as defined by Commission Recommendation 2003/361/EC ¹ , that operate within the sectors or provide the type of services covered by this Directive, fall within its scope. <i>Member</i> <i>States should not be required to</i> <i>establish a list of the entities that</i> <i>meet this generally applicable size</i> - <i>related criterion.</i> 1. Commission Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36).	whereby all medium and large enterprises, as defined by Commission Recommendation 2003/361/EC ¹ , that operate within the sectors or provide the type of services covered by this Directive, fall within its scope.
 Recital 8 18a 				(8a) In order to avoid entities having partner enterprises or linked enterprises from being disproportionately considered as essential or important entities, Member States, when applying Article 6 (2) of the Annex to Commission Recommendation 2003/361/EC, are able to take into account the degree of

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital 8a				independence an entity enjoys in relation to its partner and linked enterprises. In particular, Member States are able to take into account the fact that the entity is independent from its partner or linked enterprises in terms of the network and information systems that they use in the provision of their services and in terms of the services an entity provides. On that basis, where appropriate, a Member State is able to consider such an entity as not meeting or exceeding the threshold for medium-sized enterprises laid down in Article 2 of the Annex to that Recommendation, if, after taking into account the degree of independence, that entity would not have been considered as meeting or exceeding that threshold if only its data had been considered. This leaves unaffected the obligations under this Directive of partner and linked enterprises which fall within scope of that Directive.
18b			(8a) In order to ensure a clear	(8b) In order to ensure a clear





Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		overview of the entities falling within the scope of this Directive, Member States should be able to establish national mechanisms for self-notification that require entities that are subject to this Directive to submit at least their name, address and contact details, as well as the sector in which they operate or type of service they provide and, where applicable, a list of Member States where the entity provides their services to the competent authorities under this Directive or bodies designated for that purpose by the Member States. Member States can decide on the appropriate mechanisms where registers exist at national level, that allow for the identification of entities falling within the scope of this Directive.	overview of the entities falling within the scope of this Directive, Member States should be able to establish national mechanisms for self-registration that require relevant entities that are subject to this Directive to submit at least the following information to the competent authority under this Directive: the name of the entity, the address and up to date contact details including email addresses, IP ranges, telephone numbers, and relevant sector(s) and sub- sector(s) referred to in Annex I and II, or the type of service they provide and, where applicable, a list of Member States where the entity provides their services. To that end, the Commission, with the assistance of ENISA, should without undue delay issue guidelines and templates regarding the notification obligations. Member States can decide on the appropriate mechanisms where registers exist at national level, that allow for the identification of entities falling within the scope of this Directive. Member States should also establish that certain micro or small entities fulfilling specific

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					criteria that indicate a key role for the economies or societies or for particular sectors or types of services, should also be covered by this Directive, either as essential or important entities. Member States should be responsible for submitting to the Commission at least the number of all essential and important entities for each sector and subsector, as well as relevant information on the number of identified entities and the specific criteria based on which they were identified. Member States are encouraged to exchange with the Commission information on essential and important entities and in the case of a large scale cybersecurity incident, relevant information such as the name of the entity targeted.
	Recital 9				
G	19	(9) However, small or micro entities fulfilling certain criteria that indicate a key role for the economies or societies of Member States or for particular sectors or	(9) However, small or micro entities fulfilling certain criteria that indicate a key role for the economies or societies of Member States or for particular sectors or	(9) <i>However, small or microMicro</i> or small entities fulfilling certain criteria that indicate a key role for the economies or societies of Member States or for particular	(9) Deleted



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	types of services, should also be covered by this Directive. Member States should be responsible for establishing a list of such entities, and submit it to the Commission.	types of services, should also be covered by this Directive. Member States should be responsible for establishing a list of such entities, and submit it to the Commission.	sectors or types of services, should also be covered by this Directive. Member States should be responsible for <i>establishing a list</i> <i>of such</i> <u>submitting to the</u> <u>Commission at least relevant</u> <i>information on the number of</i> <i>identified</i> entities, <u>the sector they</u> <u>belong to or type of service they</u> <u>provide, and the specific criteria</u> <u>based on which they were</u> <u>identified. Member States can also</u> <u>decide, where in accordance with</u> <u>national security rules, to</u> <u>submit and submit it</u> to the Commission <u>the names of these</u> <u>entities</u> .	
Recital	9a	·		
۵ 19a		(9a) <u>Member States should</u> <u>establish a list of all essential and</u> <u>important entities. That list should</u> <u>include the entities that meet the</u> <u>generally applicable size-related</u> <u>criteria as well as the small</u> <u>enterprises and microenterprises</u> <u>that fulfil certain criteria that</u> <u>indicate their key role for the</u> <u>economies or societies of Member</u> <u>States. In order for computer</u> <u>security incident response teams</u>		Deleted



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	(CSIRTs) and competent		
	authorities to provide assistance		
	and to warn entities about cyber		
	incidents that could affect them, it		
	is important that those authorities		
	have the correct contact details of		
	the entities. Essential and		
	important entities should		
	therefore submit at least the		
	following information to the		
	competent authorities: the name		
	of the entity, the address and up-		
	to-date contact details, including		
	<u>email addresses, IP ranges,</u>		
	telephone numbers and relevant		
	sector(s) and subsector(s) referred		
	to in Annexes I and II. The		
	entities should notify the		
	<u>competent authorities of any</u>		
	changes to that information.		
	Member States should without		
	undue delay, ensure that that		
	information can be easily provided		
	through a single entry point. To		
	that end, ENISA, in cooperation		
	with the Cooperation Group,		
	should without undue delay issue		
	guidelines and templates		
	regarding the notification		
	obligations. Member States should		
	notify to the Commission and the		
	Cooperation Group of the number		
	<u>of essential and important entities.</u>		



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		Member States should also notify the Commission for the purpose of the review referred to in this Directive of the names of the small enterprises and microenterprises identified as essential and important entities, in order to enable the Commission to assess consistency among the Member States' approaches. That information should be handled as strictly confidential.		
Recita	Il 9aa			
۵ 19b			(9aa) <u>Member States should be</u> able to establish that entities identified before the entry into force of this Directive as operators of essential services in accordance with Directive (EU) 2016/1148 are to be considered essential entities.	(9aa) Member States should be able to establish that entities identified before the entry into force of this Directive as operators of essential services in accordance with Directive (EU) 2016/1148 are to be considered essential entities. Text Origin: Council Mandate
Recita	al 9b			
۶ 19c			(9b) Public administration entities that carry out activities in the areas of national security,	ه Deleted



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		defence, public security, law enforcement, as well as the judiciary, parliaments and central banks are excluded from the scope of this Directive. For the purpose of this Directive, entities with regulatory competence are not considered as carrying out activities in the area of law enforcement and, therefore, they are not excluded on these grounds from the scope of this Directive. Furthermore public administration entities of central government that are jointly established with a third country in accordance with an international agreement are not within the scope of this Directive.	
Recital 9aaa 19d		(9aaa) <u>This Directive does not</u> apply to Member States' diplomatic and consular missions abroad and to their ICT infrastructure used by such missions, insofar as such infrastructure is located abroad or is operated for users abroad.	<mark>Deleted</mark> Text Origin: Council Mandate
Recital 9e			



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	19e				(9b) Some entities perform activities in the field of national security, defence or law enforcement while also providing trust services. Trust services which are included in the scope of the Regulation (EU) No 910/2014 ("eIDAS Regulation") should be included in the scope of this Directive in order to secure the same level of security requirements and supervision as that previously laid out by the eIDAS Regulation. In line with the exclusion of certain specific services from the eIDAS Regulation, this Directive should not apply to the provision of trust services that are used exclusively within closed systems resulting from national law or from agreements between a defined set of participants.
Re	ecital 1	0			
G	20	(10) The Commission, in cooperation with the Cooperation Group, may issue guidelines on the implementation of the criteria applicable to micro and small	 (10) The Commission, in cooperation with the Cooperation Group <i>and relevant stakeholders</i>, <i>should</i>, <i>may</i> issue guidelines on the implementation of the criteria 	(10) The Commission, in cooperation with the Cooperation Group, may issue guidelines on the implementation of the criteria applicable to micro and small	(10) The Commission, in cooperation with the Cooperation Group <i>and in consultation</i> <i>with relevant stakeholders, should</i> issue guidelines on the



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	enterprises.	applicable to <u>microenterprises and</u> <u>small enterprises. The</u> <u>Commission should also ensure</u> <u>that appropriate guidance is given</u> <u>to all</u> micro and small enterprises <u>falling within the scope of this</u> <u>Directive. The Commission</u> <u>should, with the support of the</u> <u>Member States, provide</u> <u>microenterprises and small</u> <u>enterprises with information in</u> <u>that regard</u> .	enterprises.	implementation of the criteria applicable to <i>microenterprises and</i> <i>small enterprises. The</i> <i>Commission should also ensure</i> <i>that appropriate guidance is given</i> <i>to all</i> micro and small enterprises <i>falling within the scope of this</i> <i>Directive. The Commission</i> <i>should, with the support of the</i> <i>Member States, make information</i> <i>available to microenterprises and</i> <i>small enterprises in that regard.</i>
Recital 1	10a	·	·	
۶ 20a		(10a) The Commission should also issue guidelines to support Member States in correctly implementing the provisions on the scope, and to evaluate the proportionality of the obligations set out by this Directive, in particular as regards entities with complex business models or operating environments, whereby an entity may simultaneously fulfil the criteria assigned to both essential and important entities, or may simultaneously conduct activities that are some within and some outside the scope of this Directive.		(10a) The Commission could provide guidance to support Member States in implementing the provisions on the scope, and evaluating the proportionality of the measures to be taken pursuant to this Directive, in particular as regards entities with complex business models or operating environments, whereby an entity may simultaneously fulfil the criteria assigned to both essential and important entities, or may simultaneously conduct activities that are some within and some outside the scope of this Directive.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: EP Mandate
Recital 1	1			
3 21	(11) Depending on the sector in which they operate or the type of service they provide, the entities falling within the scope of this Directive should be classified into two categories: essential and important. That categorisation should take into account the level of criticality of the sector or of the type of service, as well as the level of dependency of other sectors or types of services. Both essential and important entities should be subject to the same risk management requirements and reporting obligations. The supervisory and penalty regimes between these two categories of entities should be differentiated to ensure a fair balance between requirements and obligations on one hand, and the administrative burden stemming from the supervision of compliance on the other hand.	(11) Depending on the sector in which they operate or the type of service they provide, the entities falling within the scope of this Directive should be classified into two categories: essential and important. That categorisation should take into account the level of criticality of the sector or of the type of service, as well as the level of dependency of other sectors or types of services. Both essential and important entities should be subject to the same risk management requirements and reporting obligations. The supervisory and penalty regimes between these two categories of entities should be differentiated to ensure a fair balance between requirements and obligations on one hand, and the administrative burden stemming from the supervision of compliance on the other hand.	(11) Depending on the sector in which they operate or the type of service they provide, the_Entities falling within the scope of this Directive should be classified into two categories: essential and important. That categorisation should_that take into account the level of criticality of the sector or of the type of services they provide, as well as the level of dependency of other sectors or types of services their size. In this regard, due account should also be taken of any relevant sectoral risk assessments or guidance by competent authorities, where applicable. Both essential and important entities should be subject to the same risk management requirements and reporting obligations. The supervisory and penalty regimes between these two categories of entities should be differentiated to ensure a fair balance between <u>risk-based</u> requirements and obligations on	(11) Entities falling within the scope of this Directive should be classified into two categories, essential and important <i>reflecting</i> the level of criticality of the sector or of the type of <i>services they provide</i> , as well as <i>their size</i> . In <i>this regard, due account should also be taken of any relevant sectoral risk assessments or guidance by competent authorities, where applicable</i> . The supervisory and penalty regimes between these two categories of entities should be differentiated to ensure a fair balance between <i>risk based</i> requirements and obligations on one hand, and the administrative burden stemming from the supervision of compliance on the other hand.

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			one hand, and the administrative burden stemming from the supervision of compliance on the other hand.	
Recital 1	12			
22	(12) Sector-specific legislation and instruments can contribute to ensuring high levels of cybersecurity, while taking full account of the specificities and complexities of those sectors. Where a sector–specific Union legal act requires essential or important entities to adopt cybersecurity risk management measures or to notify incidents or significant cyber threats of at least an equivalent effect to the obligations laid down in this Directive, those sector-specific provisions, including on supervision and enforcement, should apply. The Commission may issue guidelines in relation to the implementation of the lex specialis. This Directive does not preclude the adoption of additional	(12) Sector-specific legislation and instruments can contribute to ensuring high levels of cybersecurity, while taking full account of the specificities and complexities of those sectors. <u>Sector-specific Union legal acts</u> that require essential or important entities to adopt cybersecurity risk management measures or to report significant incidents, should, where possible, be consistent with the terminology, and refer to the definitions laid down in this Directive. Where a sector-specific Union legal act requires essential or important entities to adopt cybersecurity risk management measures or to notify incidents, and where those requirements are or significant cyber threats of at least an	(12) Sector specific legislation and instruments can contribute to ensuring high levels of cybersecurity, while taking full account of the specificities and complexities of those sectors. Where a sector specific This Directive sets out the baseline for cybersecurity risk management measures and reporting obligations across all sectors that fall within its scope. In order to avoid fragmentation of cybersecurity provisions of Union legal act requires essential or important entities to adopt acts, when additional sector-specific provisions pertaining to cybersecurity risk management measures or to notify incidents or significant cyber threats of at least an equivalent effect to the	 (12) This Directive sets out the baseline for cybersecurity risk management measures and reporting obligations across all sectors that fall within its scope. In order to avoid fragmentation of cybersecurity provisions of Union legal acts, when additional sector-specific legislation pertaining to cybersecurity risk management measures and reporting obligations are considered necessary to ensure a high level of cybersecurity, the Commission should assess whether such provisions could be stipulated in an implementing act under the empowerment provided for in this Directive.
	sector-specific Union acts addressing cybersecurity risk management measures and incident	equivalent effect to the obligations laid down in this Directive, <u>and</u> <u>apply to the entirety of the security</u>	obligations laid down <u>and</u> <u>reporting obligations are</u> <u>considered necessary to ensure a</u>	legislation could contribute to ensuring a high level of cybersecurity, while taking full

Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
notifications. This Directive is without prejudice to the existing implementing powers that have been conferred to the Commission in a number of sectors, including transport and energy.	aspects of the operations and services provided by essential and important entities, those sector- specific provisions, including on supervision and enforcement, should apply. The Commission mayshould issue comprehensive guidelines in relation to the implementation of the lex specialis, taking into account relevant opinions, expertise and best practices of ENISA and the Cooperation Group. This Directive does not preclude the adoption of additional sector-specific Union acts addressing cybersecurity risk management measures and incident notifications that duly take into account the need for a comprehensive and consistent cybersecurity framework. This Directive is without prejudice to the existing implementing powers that have been conferred to the Commission in a number of sectors, including transport and energy.	high level of cybersecurity, the Commission should assess whether such provisions could be stipulated in an implementing act under the empowerment provided for in this Directive, those sector- specific provisions, including on supervision and enforcement, should apply. The Commission may issue guidelines in relation to the implementation. Should such acts not be suitable for that purpose, sector-specific legislation could contribute to ensuring a high level of cybersecurity, while taking full account of the specificities and complexities of the lex specialis. sectors concerned. The reasoning why an implementing act under the empowerment provided for in this Directive does not preclude the adoption of additionalwas not appropriate is to be explained in the sector-specific legislation. At the same time, such sector-specific provisions of Union legal acts should duly take into account the need for a comprehensive and harmonised cybersecurity framework-acts addressing cybersecurity risk management measures and incident notifications. This Directive_This	account of the specificities and complexities of the sectors concerned. To this end, this Directive does not preclude the adoption of additional sector- specific Union acts addressing cybersecurity risk management measures and incident notifications that duly take into account the need for a comprehensive and consistent cybersecurity framework. This Directive is without prejudice to the existing implementing powers that have been conferred to the Commission in a number of sectors, including transport and energy.





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			is without prejudice to the existing implementing powers that have been conferred <u>toon</u> the Commission in a number of sectors, including transport and energy.	
Recital 1	2a			
≤ 22a			(12a) Where a sector-specific Union legal act contains provisions requiring essential or important entities to adopt measures of at least equivalent effect to the obligations laid down in this Directive related to cybersecurity risk management and obligations to notify significant incidents or significant cyber threats, those sector- specific provisions, including on supervision and enforcement, should apply. When determining the equivalent effect of obligations set out in the sector-specific provisions of a Union legal act, the following aspects should be considered: (i) the cybersecurity risk management measures should consist of appropriate and proportionate technical and organisational measures to	(12a) Where a sector-specific Union legal act contains provisions requiring essential or important entities to adopt measures of at least equivalent effect to the obligations laid down in this Directive related to cybersecurity risk management and obligations to notify significant incidents, those sector- specific provisions, including on supervision and enforcement, should apply. If the sector- specific provisions of a Union legal act do not cover all entities in a specific sector falling within the scope of this Directive, the relevant provisions of this Directive should continue to apply to the entities not covered by those sector-specific provisions.

EB/ip LIMITE



manage the risks posed to the Mandate	
security of network and information systems which the relevant entities use in the provision of their services, and should include as a minimum all the elements laid down in this Directive; (ii) the obligation to notify significant incidents and expert threads should be at least equivalent to the obligations set out in this Directive as regards the content, format and timelines of the notifications; (iii) the reporting modalities by entities and the relevantathorities of sector-specific Union legal acts should take into account the role of the CSIRTS; (iv) the erose-border cooperation requirements for the relevant authorities should take into account the role of the CSIRTS; (iv) the ross-border cooperation requirements for the relevant authorities should be at least equivalent to those set out in this Directive. If the sector- specific provisions of a Union legal act do not cover all entities in a specific sector falling within the scope of this Directive, the relevant for the sector- specific sector falling within	



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			to the entities not covered by those <u>sector-specific provisions.</u>	
Recital 12	aa			
° 22b			(12aa) The Commission should periodically review the application of the equivalent effect requirement in relation to sector- specific provisions of Union legal acts may. The Commission is to consult the Cooperation Group when preparing the periodical review.	Deleted
Recital 12	ааа			
6 22c			(12aaa) Future sector-specific Union legal acts should take due account of the definitions outlined in Article 4 of this Directive and the supervisory and enforcement framework laid down in Chapter VI of this Directive.	(12aaa) Future sector-specific Union legal acts should take due account of the definitions outlined in this Directive and the supervisory and enforcement framework laid down in Chapter VI of this Directive. Text Origin: Council Mandate
Recital 12	ab			
۶ 22d				





Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
-	EP Mandate	(12ab) Where sector-specific provisions of Union legal acts require essential or important entities to adopt measures of at least equivalent effect to the reporting obligations laid down in this Directive, overlapping reporting obligations should be avoided, and coherence and effectiveness of handling of notifications of cyber threats or incidents should be ensured. For that purpose, those sector-specific provisions can allow Member States to establish a common, automatic and direct reporting mechanism for notifying significant incidents and cyber threats to both the authorities whose tasks are set out in the respective sector-specific provisions and the competent authorities, including the single point of contact and CSIRTs as appropriate, responsible for the cybersecurity tasks provided for in this Directive, or for a mechanism	(12ab) Where sector-specific provisions of Union legal acts require essential or important entities to adopt measures of at least equivalent effect to the reporting obligations laid down in this Directive, coherence and effectiveness of handling of incident notifications should be ensured. For that purpose, the sector specific provision on reporting should provide the competent authorities under this Directive with an immediate access to the notifications submitted in accordance with the sector-specific legislation. In particular, such immediate access can be ensured if notifications are being forwarded without undue delay to the CSIRT, the competent authority or the single point of contact under this Directive. For that purpose, where appropriate, Member States should put in place automatic and direct reporting mechanism that ensures
		that ensures systematic and immediate sharing of information and cooperation among the	systematic and immediate sharing of information with the relevant authorities and CSIRTs
		<u>relevant authorities and CSIRTs</u> <u>concerning the handling of such</u> <u>notifications. For the purposes of</u>	concerning the handling of such notifications. For the purposes of simplifying reporting and of



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			simplifying reporting and of implementing the common, automatic and direct reporting mechanism, Member States may, in accordance with sector-specific legislations, utilise the single- entry point they establish according to Article 11(5a) of this Directive. To ensure harmonisation, reporting obligations of sector-specific Union legal acts should be aligned with those specified under this Directive, Member States can determine that competent authorities under this Directive or national CSIRTs are the addressees of the reporting, in accordance with sector-specific legislations.	<pre>implementing the common, automatic and direct reporting mechanism, Member States may, in accordance with sector-specific legislation, use a single point of entry. Text Origin: Council Mandate</pre>
Recital 1	2e			
۶ 22e				(12e) Where sector-specific provisions of Union legal acts require or incentivise entities to notify significant cyber threats, Member States should also encourage the sharing of cyber threats to the CSIRTs, or where relevant competent authorities, under this Directive, in order to

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			C	provide such authorities with enhanced level of awareness about the threat landscape and enable them to respond effectively and in a timely manner should the cyber threats materialise.
Recita	13			
۶ 23	(13) Regulation XXXX/XXXX of the European Parliament and of the Council ¹ should be considered to be a sector-specific Union legal act in relation to this Directive with regard to the financial sector entities. The provisions of Regulation XXXX/XXXX relating to information and communications technology (ICT) risk management measures, management of ICT-related incidents and notably incident reporting, as well as on digital operational resilience testing, information sharing arrangements and ICT third party risk should apply instead of those set up under this Directive. Member States should therefore not apply the provisions of this Directive on cybersecurity risk management and reporting obligations, information	(13) Regulation XXXX/XXXX of the European Parliament and of the Council ¹ should be considered to be a sector-specific Union legal act in relation to this Directive with regard to the financial sector entities. The provisions of Regulation XXXX/XXXX relating to information and communications technology (ICT) risk management measures, management of ICT-related incidents and notably incident reporting, as well as on digital operational resilience testing, information sharing arrangements and ICT third party risk should apply instead of those set up under this Directive. Member States should therefore not apply the provisions of this Directive on cybersecurity risk management and reporting obligations, information	(13) Regulation XXXX/XXXX of the European Parliament and of the Council ⁴ should be considered to be a sector-specific Union legal act in relation to this Directive with regard to the financial sector entities. The provisions of Regulation XXXX/XXXX relating to information and communications technology (ICT) risk management measures, management of ICT-related incidents and notably incident reporting, as well as on digital operational resilience testing, information sharing arrangements and ICT third party risk should apply instead of those set <i>up</i> <i>underout in</i> this Directive. Member States should therefore not apply the provisions of this Directive on cybersecurity risk management-and reporting	(13) Regulation XXXX/XXXX of the European Parliament and of the Council should be considered to be a sector-specific Union legal act in relation to this Directive with regard to the financial sector entities. The provisions of Regulation XXXX/XXXX relating to information and communications technology (ICT) risk management measures, management of ICT-related incidents and notably incident reporting, as well as on digital operational resilience testing, information sharing arrangements and ICT third party risk should apply instead of those set <i>out in</i> this Directive. Member States should therefore not apply the provisions of this Directive on cybersecurity risk management and reporting obligations, and

Commission Proposal + Annexes

EP Mandate

sharing and supervision and enforcement to any financial entities covered by Regulation XXXX/XXXX. At the same time, it is important to maintain a strong relationship and the exchange of information with the financial sector under this Directive. To that end. Regulation XXXX/XXXX allows all financial supervisors, the European Supervisory Authorities (ESAs) for the financial sector and the national competent authorities under Regulation XXXX/XXXX, to participate in strategic policy discussions and technical workings of the Cooperation Group, and to exchange information and cooperate with the single points of contact designated under this Directive and with the national CSIRTs. The competent authorities under Regulation XXXX/XXXX should transmit details of major ICT-related incidents also to the single points of contact designated under this Directive. Moreover, Member States should continue to include the financial sector in their cybersecurity strategies and national CSIRTs may cover the financial sector in their activities.

sharing and supervision and enforcement to any financial entities covered by Regulation XXXX/XXXX. At the same time, it is important to maintain a strong relationship and the exchange of information with the financial sector under this Directive. To that end. Regulation XXXX/XXXX allows all financial supervisors, the European Supervisory Authorities (ESAs) for the financial sector and the national competent authorities under Regulation XXXX/XXXX, to participate in strategic policy discussions and technical workings of the Cooperation Group, and to exchange information and cooperate with the single points of contact designated under this Directive and with the national CSIRTs. The competent authorities under Regulation XXXX/XXXX should transmit details of major ICT-related incidents also to the single points of contact designated under this Directive. Moreover, Member States should continue to include the financial sector in their cybersecurity strategies and national CSIRTs may cover the financial sector in their activities.

Council Mandate

obligations, information sharing and supervision and enforcement to any financial entities covered by Regulation XXXX/XXXX. At the same time, it is important to maintain a strong relationship and the exchange of information with the financial sector under this Directive. To that end. Regulation XXXX/XXXX allows-all financial supervisors, the European Supervisory Authorities (ESAs) for the financial sector and the national competent authorities under Regulation XXXX/XXXX, to participate in strategic policy discussions and technical workingsthe work of the Cooperation Group, and to exchange information and cooperate with the single points of contact designated under this Directive, as well as and with the national CSIRTs. The competent authorities under Regulation XXXX/XXXX should transmit details of major ICT-related incidents and significant cyber *threats* also to the single points of contact. the competent authorities or the national CSIRTs designated under this Directive. This is achievable by automatic and

Draft Agreement

supervision and enforcement to financial entities covered by Regulation XXXX/XXXX. At the same time, it is important to maintain a strong relationship and the exchange of information with the financial sector under this Directive. To that end. Regulation XXXX/XXXX allows the European Supervisory Authorities (ESAs) for the financial sector and the national competent authorities under Regulation XXXX/XXXX, to participate in *the work* of the Cooperation Group, and to exchange information and cooperate with the single points of contact designated under this Directive, as well as with the national CSIRTs. The competent authorities under Regulation XXXX/XXXX should transmit details of major ICT-related incidents and significant cyber threats also to the single points of contact, the competent authorities or the national CSIRTs designated under this Directive. *This is* achievable by providing an immediate access and direct forwarding of incident notifications or through a single point of entry for incident





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	1. [insert the full title and OJ publication reference when known]	1. [insert the full title and OJ publication reference when known]	direct forwarding of incident notifications or a common reporting platform. Moreover, Member States should continue to include the financial sector in their cybersecurity strategies and national CSIRTs maycan cover the financial sector in their activities. I. finsert the full title and OJ publication reference when known]	<i>notification.</i> Moreover, Member States should continue to include the financial sector in their cybersecurity strategies and national CSIRTs <i>can</i> cover the financial sector in their activities.
Recital 1	13a	•		
۶ 23a			(13a) In order to avoid gaps between and duplications of cybersecurity obligations imposed on entities in the aviation sector referred to in point 2 (a) of Annex I, national authorities designated under Regulations (EC) No 300/2008 ¹ and (EU) 2018/1139 ² of the European Parliament and of the Council and competent authorities under this Directive should cooperate in relation to the implementation of cybersecurity risk management measures and the supervision of those measures at national level. The compliance of an entity with the cybersecurity	(13a) In order to avoid gaps between or duplications of cybersecurity obligations imposed on entities in the aviation sector referred to in point 2 (a) of Annex I, national authorities designated under Regulations (EC) No 300/2008 ¹ and (EU) 2018/1139 ² of the European Parliament and of the Council and competent authorities under this Directive should cooperate in relation to the implementation of cybersecurity risk management measures and the supervision of those measures at national level. The compliance of an entity with the cybersecurity



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		risk management measures under this Directive could be considered by the national authorities designated under Regulations (EC) No 300/2008 and (EU) 2018/1139 as compliant with the requirements laid down in those, and the relevant delegated and implementing acts adopted pursuant to those Regulations.	risk management measures under this Directive could be considered by the national authorities designated under Regulations (EC) No 300/2008 and (EU) 2018/1139 as compliant with the requirements laid down in those, and the relevant delegated and implementing acts adopted pursuant to those Regulations.
		I. Regulation (EC) No300/2008 of the EuropeanParliament and of the Councilof 11 March 2008 on commonrules in the field of civilaviation security and repealingRegulation (EC) No 2320/2002(OJ L 97, 9.4.2008, p. 72).2. Regulation (EU) 2018/1139of the European Parliamentand of the Council of 4 July	1. Regulation (EC) No300/2008 of the EuropeanParliament and of the Councilof 11 March 2008 on commonrules in the field of civilaviation security and repealingRegulation (EC) No 2320/2002(OJ L 97, 9.4.2008, p. 72).2. Regulation (EU) 2018/1139of the European Parliamentand of the Council of 4 July
		2018 on common rules in the field of civil aviation and establishing a European Union Aviation Safety Agency, and amending Regulations (EC) No 2111/2005, (EC) No 1008/2008, (EU) No 996/2010, (EU) No 376/2014 and Directives 2014/30/EU and 2014/53/EU of	2018 on common rules in the field of civil aviation and establishing a European Union Aviation Safety Agency, and amending Regulations (EC) No 2111/2005, (EC) No 1008/2008, (EU) No 996/2010, (EU) No 376/2014 and Directives 2014/30/EU and 2014/53/EU of



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				the European Parliament and of the Council, and repealing Regulations (EC) No 552/2004 and (EC) No 216/2008 of the European Parliament and of the Council and Council Regulation (EEC) No 3922/91 (OJ L 212, 22.8.2018, p. 1).	the European Parliament and of the Council, and repealing Regulations (EC) No 552/2004 and (EC) No 216/2008 of the European Parliament and of the Council and Council Regulation (EEC) No 3922/91 (OJ L 212, 22.8.2018, p. 1). Text Origin: Council Mandate
	Recital 1	4			
G	24	(14) In view of the interlinkages between cybersecurity and the physical security of entities, a coherent approach should be ensured between Directive (EU) XXX/XXX of the European Parliament and of the Council ¹ and this Directive. To achieve this, Member States should ensure that critical entities, and equivalent entities, pursuant to Directive (EU) XXX/XXX are considered to be essential entities under this Directive. Member States should also ensure that their cybersecurity strategies provide for a policy framework for enhanced	(14) In view of the interlinkages between cybersecurity and the physical security of entities, a coherent approach should be ensured between Directive (EU) XXX/XXX of the European Parliament and of the Council ¹ and this Directive. To achieve this, Member States should ensure that critical entities, and equivalent entities, pursuant to Directive (EU) XXX/XXX are considered to be essential entities under this Directive. Member States should also ensure that their cybersecurity strategies provide for a policy framework for enhanced	(14) In view of the interlinkages between cybersecurity and the physical security of entities, a coherent approach should be ensured between Directive (EU) XXX/XXX of the European Parliament and of the Council ⁴ and this Directive. To achieve this, Member States should ensure that critical entities, [and equivalent entities], pursuant to Directive (EU) XXX/XXX are considered-to be as essential entities under this Directive. Member States should also ensure that their cybersecurity strategies provide for a policy framework for enhanced	(14) In view of the interlinkages between cybersecurity and the physical security of entities, a coherent approach should be ensured between Directive (EU) XXX/XXX of the European Parliament and of the Council and this Directive. To achieve this, Member States should ensure that critical entities, <i>f</i> and equivalent entities <i>J</i> , pursuant to Directive (EU) XXX/XXX are considered <i>as</i> essential entities under this Directive. Member States should also ensure that their cybersecurity strategies provide for a policy framework for enhanced





Commission Proposal + Annexes

EP Mandate

coordination between the

coordination between the competent authority under this Directive and the one under Directive (EU) XXX/XXX in the context of information sharing on incidents and cyber threats and the exercise of supervisory tasks. Authorities under both Directives should cooperate and exchange information, particularly in relation to the identification of critical entities, cyber threats, cybersecurity risks, incidents affecting critical entities as well as on the cybersecurity measures taken by critical entities. Upon request of competent authorities under Directive (EU) XXX/XXX, competent authorities under this Directive should be allowed to exercise their supervisory and enforcement powers on an essential entity identified as critical. Both authorities should cooperate and exchange information for this purpose.

1. [insert the full title and OJ publication reference when known]

competent *authority* authorities within and between Member *States*, under this Directive and the one under Directive (EU) XXX/XXX in the context of information sharing on incidents and cyber threats and the exercise of supervisory tasks. Authorities under both Directives should cooperate and exchange information *without undue delay*. particularly in relation to the identification of critical entities. cyber threats, cybersecurity risks, incidents affecting critical entities as well as on the cybersecurity measures taken by critical entities. Upon request of competent authorities under Directive (EU) XXX/XXX, competent authorities under this Directive should be allowed to exercise their supervisory and enforcement powers on an essential entity identified as critical. Both authorities should cooperate and exchange information *where* possible in real time, for this purpose.

1. [insert the full title and OJ publication reference when



Council Mandate

coordination between the competent authority under this Directive and the one under Directive (EU) XXX/XXX in the context of information sharing on incidents, and cyber threats, and the exercise of supervisory tasks. *Competent* authorities under both Directives should cooperate and exchange information, particularly in relation to the identification of critical entities, cyber threats, cybersecurity risks, incidents as well as on non-cyber risks, threats and incidents affecting critical entities as well as on [or entities equivalent to critical entities. *including* the cybersecurity *and physical* measures taken by critical entities and the results of supervisory activities carried out with regard to such entities. Furthermore, in order to streamline supervisory activities between the competent authorities designated under both Directives and in order to minimise the administrative burden for the entities concerned, competent authorities should endeavour to harmonise incident notification templates and supervisory processes. Where appropriate,.

Draft Agreement

coordination between the competent *authorities within Member States*, under this Directive and the one under Directive (EU) XXX/XXX in the context of information sharing on incidents, and cyber threats, and the exercise of supervisory tasks. *Competent* authorities under both Directives should cooperate and exchange information *without undue delay*, particularly in relation to the identification of critical entities, cyber threats, cybersecurity risks, incidents as well as on non-cyber risks, threats and incidents affecting critical entities *[or entities equivalent to critical entities], including* the cybersecurity and physical measures taken by critical entities and the results of supervisory activities carried out with regard to such entities. Furthermore. in order to streamline supervisory activities between the competent authorities designated under both Directives and in order to *minimise the administrative* burden for the entities concerned, competent authorities should endeavour to harmonise incident notification templates and



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		known]	Upon request of competent authorities under Directive (EU) XXX/XXX; <u>can request</u> competent authorities under this Directive should be allowed- to exercise their supervisory and enforcement powers onin relation to an essential entity identified as critical. Both authorities should cooperate and exchange information for this purpose. I. [insert the full title and OJ publication reference when known]	supervisory processes. Where appropriate. competent authorities under Directive (EU) XXX/XXX, can request competent authorities under this Directive to exercise their supervisory and enforcement powers in relation to an essential entity identified as critical. Both authorities should cooperate and exchange information where possible in real time, for this purpose.
Recital 1	4a			
s 24a			(14a) Entities belonging to the digital infrastructure sector are in essence based on network and information systems and therefore the obligations imposed on those entities by this Directive should address in a comprehensive manner the physical security of such systems as part of their cybersecurity risk management and reporting obligations. Since those matters are covered by this Directive, the obligations laid down in Chapters III to VI of	(14a) Entities belonging to the digital infrastructure sector are in essence based on network and information systems and therefore the obligations imposed on those entities by this Directive should address in a comprehensive manner the physical security of such systems as part of their cybersecurity risk management and reporting obligations. Since those matters are covered by this Directive, the obligations laid down in Chapters III to VI of

EB/ip LIMITE

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			<u>Directive (EU) XXX/XXX [CER]</u> <u>do not apply to such entities.</u>	Directive (EU) XXX/XXX [CER] do not apply to such entities. Text Origin: Council Mandate
Recita	15	1		
G 25	(15) Upholding and preserving a reliable, resilient and secure domain name system (DNS) is a key factor in maintaining the integrity of the Internet and is essential for its continuous and stable operation, on which the digital economy and society depend. Therefore, this Directive should apply to all providers of DNS services along the DNS resolution chain, including operators of root name servers, top- level-domain (TLD) name servers, authoritative name servers for domain names and recursive resolvers.	(15) Upholding and preserving a reliable, resilient and secure domain name system (DNS) is a key factor in maintaining the integrity of the Internet and is essential for its continuous and stable operation, on which the digital economy and society depend. Therefore, this Directive should apply to <i>all providers of</i> <i>DNS services along the DNStop-</i> <i>level-domain (TLD) name servers,</i> <i>publicly available recursive</i> <i>domain name</i> resolution <i>chain,</i> <i>including operators of root name</i> <i>servers, top level domain (TLD)</i> <i>name servers, authoritative name</i> <i>servers for domain names and</i> <i>recursive resolvers</i> , <i>services for</i> <i>internet end-users and</i> <i>authoritative domain name</i> <i>resolution services. This Directive</i> <i>does not apply to root name</i> <i>servers.</i>	 (15) Upholding and preserving a reliable, resilient and secure domain name system (DNS) is a key factor in maintaining the integrity of the Internet and is essential for its continuous and stable operation, on which the digital economy and society depend. Therefore, this Directive should apply to <i>all</i> providers of DNS services along the DNS <i>provisioning and</i> resolution chain, <i>including operators of root name servers that are of importance for the internal market, including,</i> top-level-domain (TLD) name <i>servers, registries, the entities providing domain name registration services, operators of</i> authoritative name servers for domain names and <i>operators of</i> recursive resolvers. <i>The term</i> <i>DNS service provider' should not apply to DNS services operated for</i> 	 (15) Upholding and preserving a reliable, resilient and secure domain name system (DNS) is a key factor in maintaining the integrity of the Internet and is essential for its continuous and stable operation, on which the digital economy and society depend. Therefore, this Directive should apply to <i>top-level-domain</i> (<i>TLD</i>) <i>name servers, publicly available recursive domain name</i> resolution <i>services for internet end-users and authoritative domain name resolution services. This Directive does not apply to root name servers.</i> Text Origin: EP Mandate

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			own purposes of the concerned entity and its affiliated entities. The cybersecurity obligations arising from this Directive for this category of providers are strictly limited to cybersecurity risk- management measures and reporting and, thus they are without prejudice to the governance of the global DNS by the multi-stakeholder community.	
Recital	16			
s 26	(16) Cloud computing services should cover services that allow on-demand and broad remote access to a scalable and elastic pool of shareable and distributed computing resources. Those computing resources include resources such as networks, servers or other infrastructure, operating systems, software, storage, applications and services. The deployment models of cloud computing should include private, community, public and hybrid cloud. The aforementioned service and deployment models have the same meaning as the terms of service and deployment models	(16) Cloud computing services should cover services that allow on-demand and broad remote access to a scalable and elastic pool of shareable and distributed computing resources. Those computing resources include resources such as networks, servers or other infrastructure, operating systems, software, storage, applications and services. The deployment models of cloud computing should include private, community, public and hybrid cloud. The aforementioned service and deployment models have the same meaning as the terms of service and deployment models	(16) Cloud computing services should cover services that allow on-demand and broad remote access to a scalable and elastic pool of shareable and distributed computing resources. Those computing resources include resources such as networks, servers or other infrastructure, operating systems, software, storage, applications and services. The <u>service models of cloud computing</u> <u>include, amongst others,</u> <u>Infrastructure-as-a-Service</u> (IaaS), Platform-as-a-Service (PaaS), Software-as-a-Service (SaaS) and Network as a Service (NaaS). The deployment models of	(16) Cloud computing services should cover services that allow on-demand and broad remote access to a scalable and elastic pool of shareable and distributed computing resources. Those computing resources include resources such as networks, servers or other infrastructure, operating systems, software, storage, applications and services. The <i>service models of cloud computing</i> <i>include, amongst others,</i> <i>Infrastructure-as-a-Service</i> (<i>IaaS</i>), <i>Platform-as-a-Service</i> (<i>SaaS</i>) and Network as a Service (<i>NaaS</i>). The deployment models of

Commission Proposal + Annexes

EP Mandate

defined under ISO/IEC 17788:2014 standard. The capability of the cloud computing user to unilaterally self-provision computing capabilities, such as server time or network storage, without any human interaction by the cloud computing service provider could be described as ondemand administration. The term 'broad remote access' is used to describe that the cloud capabilities are provided over the network and accessed through mechanisms promoting use of heterogeneous thin or thick client platforms (including mobile phones, tablets, laptops, workstations). The term 'scalable' refers to computing resources that are flexibly allocated by the cloud service provider, irrespective of the geographical location of the resources, in order to handle fluctuations in demand. The term 'elastic pool' is used to describe those computing resources that are provisioned and released according to demand in order to rapidly increase and decrease resources available depending on workload The term 'shareable' is used to describe those computing resources that are provided to

defined under ISO/IEC 17788:2014 standard. The capability of the cloud computing user to unilaterally self-provision computing capabilities, such as server time or network storage, without any human interaction by the cloud computing service provider could be described as ondemand administration. The term 'broad remote access' is used to describe that the cloud capabilities are provided over the network and accessed through mechanisms promoting use of heterogeneous thin or thick client platforms (including mobile phones, tablets, laptops, workstations). The term 'scalable' refers to computing resources that are flexibly allocated by the cloud service provider, irrespective of the geographical location of the resources, in order to handle fluctuations in demand. The term 'elastic pool' is used to describe those computing resources that are provisioned and released according to demand in order to rapidly increase and decrease resources available depending on workload The term 'shareable' is used to describe those computing resources that are provided to

Council Mandate

cloud computing should include private, community, public and hybrid cloud. The aforementioned service and deployment models have the same meaning as the terms of service and deployment models defined under ISO/IEC 17788:2014 standard. The capability of the cloud computing user to unilaterally self-provision computing capabilities, such as server time or network storage, without any human interaction by the cloud computing service provider could be described as ondemand administration. The term 'broad remote access' is used to describe that the cloud capabilities are provided over the network and accessed through mechanisms promoting use of heterogeneous thin or thick client platforms (including mobile phones, tablets, laptops, workstations). The term 'scalable' refers to computing resources that are flexibly allocated by the cloud service provider. irrespective of the geographical location of the resources, in order to handle fluctuations in demand. The term 'elastic pool' is used to describe those computing resources that are provisioned and released

Draft Agreement

cloud computing should include private, community, public and hybrid cloud. The aforementioned service and deployment models have the same meaning as the terms of service and deployment models defined under ISO/IEC 17788:2014 standard. The capability of the cloud computing user to unilaterally self-provision computing capabilities, such as server time or network storage, without any human interaction by the cloud computing service provider could be described as ondemand administration. The term 'broad remote access' is used to describe that the cloud capabilities are provided over the network and accessed through mechanisms promoting use of heterogeneous thin or thick client platforms (including mobile phones, tablets, laptops, workstations). The term 'scalable' refers to computing resources that are flexibly allocated by the cloud service provider. irrespective of the geographical location of the resources, in order to handle fluctuations in demand. The term 'elastic pool' is used to describe those computing resources that are provisioned and released

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	multiple users who share a common access to the service, but where the processing is carried out separately for each user, although the service is provided from the same electronic equipment. The term 'distributed' is used to describe those computing resources that are located on different networked computers or devices and which communicate and coordinate among themselves by message passing.	multiple users who share a common access to the service, but where the processing is carried out separately for each user, although the service is provided from the same electronic equipment. The term 'distributed' is used to describe those computing resources that are located on different networked computers or devices and which communicate and coordinate among themselves by message passing.	according to demand in order to rapidly increase and decrease resources available depending on workload. The term 'shareable' is used to describe those computing resources that are provided to multiple users who share a common access to the service, but where the processing is carried out separately for each user, although the service is provided from the same electronic equipment. The term 'distributed' is used to describe those computing resources that are located on different networked computers or devices and which communicate and coordinate among themselves by message passing.	according to demand in order to rapidly increase and decrease resources available depending on workload. The term 'shareable' is used to describe those computing resources that are provided to multiple users who share a common access to the service, but where the processing is carried out separately for each user, although the service is provided from the same electronic equipment. The term 'distributed' is used to describe those computing resources that are located on different networked computers or devices and which communicate and coordinate among themselves by message passing. Text Origin: Council Mandate
Recital 1	7	I		
۶ 27	(17) Given the emergence of innovative technologies and new business models, new cloud computing deployment and service models are expected to appear on the market in response to evolving customer needs. In that context,	(17) Given the emergence of innovative technologies and new business models, new cloud computing deployment and service models are expected to appear on the market in response to evolving customer needs. In that context,	(17) Given the emergence of innovative technologies and new business models, new cloud computing deployment and service models are expected to appear on the market in response to evolving customer needs. In that context,	(17) Given the emergence of innovative technologies and new business models, new cloud computing deployment and service models are expected to appear on the market in response to evolving customer needs. In that context,
10356/22 ANNEX		JAI.2	EB/ LIMITE	1

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		cloud computing services may be delivered in a highly distributed form, even closer to where data are being generated or collected, thus moving from the traditional model to a highly distributed one ('edge computing').	cloud computing services may be delivered in a highly distributed form, even closer to where data are being generated or collected, thus moving from the traditional model to a highly distributed one ('edge computing').	cloud computing services may be delivered in a highly distributed form, even closer to where data are being generated or collected, thus moving from the traditional model to a highly distributed one ('edge computing').	cloud computing services may be delivered in a highly distributed form, even closer to where data are being generated or collected, thus moving from the traditional model to a highly distributed one ('edge computing'). Text Origin: Commission Proposal + Annexes
_	Recital 1	8		1	
6	28	(18) Services offered by data centre service providers may not always be provided in a form of cloud computing service. Accordingly, data centres may not always constitute a part of cloud computing infrastructure. In order to manage all the risks posed to the security of network and information systems, this Directive should cover also providers of such data centre services that are not cloud computing services. For the purpose of this Directive, the term 'data centre service' should cover provision of a service that encompasses structures, or groups	(18) Services offered by data centre service providers may not always be provided in a form of cloud computing service. Accordingly, data centres may not always constitute a part of cloud computing infrastructure. In order to manage all the risks posed to the security of network and information systems, this Directive should cover also providers of such data centre services that are not cloud computing services. For the purpose of this Directive, the term 'data centre service' should cover provision of a service that encompasses structures, or groups	(18) Services offered by data centre service providers may not always be provided in a form of cloud computing service. Accordingly, data centres may not always constitute a part of cloud computing infrastructure. In order to manage all the risks posed to the security of network and information systems, this Directive should cover also providers of such data centre services that are not cloud computing services. For the purpose of this Directive, the term 'data centre service' should cover provision of a service that encompasses structures, or groups	(18) Services offered by data centre service providers may not always be provided in a form of cloud computing service. Accordingly, data centres may not always constitute a part of cloud computing infrastructure. In order to manage all the risks posed to the security of network and information systems, this Directive should cover also providers of such data centre services that are not cloud computing services. For the purpose of this Directive, the term 'data centre service' should cover provision of a service that encompasses structures, or groups

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		of structures, dedicated to the centralised accommodation, interconnection and operation of information technology and network equipment providing data storage, processing and transport services together with all the facilities and infrastructures for power distribution and environmental control. The term 'data centre service' does not apply to in-house, corporate data centres owned and operated for own purposes of the concerned entity.	of structures, dedicated to the centralised accommodation, interconnection and operation of information technology and network equipment providing data storage, processing and transport services together with all the facilities and infrastructures for power distribution and environmental control. The term 'data centre service' does not apply to in-house, corporate data centres owned and operated for own purposes of the concerned entity.	of structures, dedicated to the centralised accommodation, interconnection and operation of information technology and network equipment providing data storage, processing and transport services together with all the facilities and infrastructures for power distribution and environmental control. The term 'data centre service' does not apply to in-house, corporate data centres owned and operated for own purposes of the concerned entity.	of structures, dedicated to the centralised accommodation, interconnection and operation of information technology and network equipment providing data storage, processing and transport services together with all the facilities and infrastructures for power distribution and environmental control. The term 'data centre service' does not apply to in-house, corporate data centres owned and operated for own purposes of the concerned entity. Text Origin: Commission Proposal + Annexes
	Recital 1	9			
G	29	 (19) Postal service providers within the meaning of Directive 97/67/EC of the European Parliament and of the Council¹, as well as express and courier delivery service providers, should be subject to this Directive if they provide at least one of the steps in the postal delivery chain and in particular clearance, sorting or 	 (19) Postal service providers within the meaning of Directive 97/67/EC of the European Parliament and of the Council¹, as well as express and courier delivery service providers, should be subject to this Directive if they provide at least one of the steps in the postal delivery chain and in particular clearance, sorting or 	 (19) Postal service providers within the meaning of Directive 97/67/EC of the European Parliament and of the Council¹, as well as express and including courier delivery service providers, should be subject to this Directive if they provide at least one of the steps in the postal delivery chain and in particular clearance, sorting 	 (19) Postal service providers within the meaning of Directive 97/67/EC of the European Parliament and of the Council¹, <i>including</i> courier service providers, should be subject to this Directive if they provide at least one of the steps in the postal delivery chain and in particular clearance, sorting or distribution,



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	distribution, including pick-up services. Transport services that are not undertaken in conjunction with one of those steps should fall outside of the scope of postal services. <u>1. Directive 97/67/EC of the European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of quality of service (OJ L 15, 21.1.1998, p. 14).</u>	distribution, including pick-up services, <i>while taking into account</i> <i>the degree of their dependence on</i> <i>network and information systems</i> . Transport services that are not undertaken in conjunction with one of those steps should fall outside of the scope of postal services. 1. Directive 97/67/EC of the European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of quality of service (OJ L 15, 21.1.1998, p. 14).	or distribution, including pick-up services. Transport services that are not undertaken in conjunction with one of those steps should fall outside of the scope of postal services.	including pick-up services, while taking account the degree of their dependence on network and information systems. Transport services that are not undertaken in conjunction with one of those steps should fall outside of the scope of postal services. 1. Directive 97/67/EC of the European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of quality of service (OJ L 15, 21.1.1998, p. 14). Text Origin: Council Mandate
Recit	al 20			
30	(20) Those growing interdependencies are the result of an increasingly cross-border and interdependent network of service provision using key infrastructures across the Union in the sectors of energy, transport, digital	(20) Those growing interdependencies are the result of an increasingly cross-border and interdependent network of service provision using key infrastructures across the Union in the sectors of energy, transport, digital	(20) Those growing interdependencies are the result of an increasingly cross-border and interdependent network of service provision using key infrastructures across the Union in the sectors of energy, transport, digital	(20) Those growing interdependencies are the result of an increasingly cross-border and interdependent network of service provision using key infrastructures across the Union in the sectors of energy, transport, digital



infrastructure, drinking and waste water, health, certain aspects of public administration, as well as space in as far as the provision of certain services depending on ground-based infrastructures that are owned, managed and operated either by Member States or by private parties is concerned, therefore not covering infrastructures owned, managed or operated by or on behalf of the Union as part of its space programmes. Those interdependencies mean that any disruption, even one initially confined to one entity or one sector, can have cascading effects more broadly, potentially resulting in far-reaching and long-lasting pagative impacts in the delivery of services across the internal market. The CoVUD-19 pandemic has shown the vulnerability of our increasingly interdependent societies in the face of low- probability risks.		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Mandate		water, health, certain aspects of public administration, as well as space in as far as the provision of certain services depending on ground-based infrastructures that are owned, managed and operated either by Member States or by private parties is concerned, therefore not covering infrastructures owned, managed or operated by or on behalf of the Union as part of its space programmes. Those interdependencies mean that any disruption, even one initially confined to one entity or one sector, can have cascading effects more broadly, potentially resulting in far-reaching and long-lasting negative impacts in the delivery of services across the internal market. The COVID-19 pandemic has shown the vulnerability of our increasingly interdependent societies in the face of low-	water, health, certain aspects of public administration, as well as space in as far as the provision of certain services depending on ground-based infrastructures that are owned, managed and operated either by Member States or by private parties is concerned, therefore not covering infrastructures owned, managed or operated by or on behalf of the Union as part of its space programmes. Those interdependencies mean that any disruption, even one initially confined to one entity or one sector, can have cascading effects more broadly, potentially resulting in far-reaching and long-lasting negative impacts in the delivery of services across the internal market. The <i>intensified attacks against</i> <i>network and information systems</i> <i>during the</i> COVID-19 pandemic <i>hashave</i> shown the vulnerability of our increasingly interdependent societies in the face of low-	water, health, certain aspects of public administration, as well as space in as far as the provision of certain services depending on ground-based infrastructures that are owned, managed and operated either by Member States or by private parties is concerned, therefore not covering infrastructures owned, managed or operated by or on behalf of the Union as part of its space programmes. Those interdependencies mean that any disruption, even one initially confined to one entity or one sector, can have cascading effects more broadly, potentially resulting in far-reaching and long-lasting negative impacts in the delivery of services across the internal market. The COVID-19 pandemic has shown the vulnerability of our increasingly interdependent societies in the face of low-	water, health, certain aspects of public administration, as well as space in as far as the provision of certain services depending on ground-based infrastructures that are owned, managed and operated either by Member States or by private parties is concerned, therefore not covering infrastructures owned, managed or operated by or on behalf of the Union as part of its space programmes. Those interdependencies mean that any disruption, even one initially confined to one entity or one sector, can have cascading effects more broadly, potentially resulting in far-reaching and long-lasting negative impacts in the delivery of services across the internal market. The <i>intensified attacks against</i> <i>network and information systems</i> <i>during the</i> COVID-19 pandemic <i>have</i> shown the vulnerability of our increasingly interdependent societies in the face of low- probability risks.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital 2	0a			
30a			(20a) For the purpose of achieving and maintaining a high level of cybersecurity, the national cybersecurity strategies required by this Directive should consist of coherent frameworks that provide for a governance in the area of cybersecurity. These strategies can be composed of one or several documents of legislative or non- legislative nature.	(20a) For the purpose of achieving and maintaining a high level of cybersecurity, the national cybersecurity strategies required by this Directive should consist of coherent governance frameworks in the area of cybersecurity. These strategies can be composed of one or several documents of legislative or non-legislative nature. Text Origin: Council Mandate
Recital 2	1			
31	(21) In view of the differences in national governance structures and in order to safeguard already existing sectoral arrangements or Union supervisory and regulatory bodies, Member States should be able to designate more than one national competent authority responsible for fulfilling the tasks linked to the security of the network and information systems of essential and important entities	(21) In view of the differences in national governance structures and in order to safeguard already existing sectoral arrangements or Union supervisory and regulatory bodies, Member States should be able to designate more than one national competent authority responsible for fulfilling the tasks linked to the security of the network and information systems of essential and important entities	(21) In view of the differences in national governance structures and in order to safeguard already existing sectoral arrangements or Union supervisory and regulatory bodies, Member States should be able to designate more than one national competent authority responsible for fulfilling the tasks linked to the security of the network and information systems of essential and important entities	(21) In view of the differences in national governance structures and in order to safeguard already existing sectoral arrangements or Union supervisory and regulatory bodies, Member States should be able to designate more than one national competent authority responsible for fulfilling the tasks linked to the security of the network and information systems of essential and important entities



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	under this Directive. Member States should be able to assign this role to an existing authority.	under this Directive. Member States should be able to assign this role to an existing authority.	under this Directive. Member States should be able to assign this role to an existing authority.	under this Directive. Member States should be able to assign this role to an existing authority. Text Origin: Commission Proposal + Annexes
Recital 2	22			
G 32	(22) In order to facilitate cross- border cooperation and communication among authorities and to enable this Directive to be implemented effectively, it is necessary for each Member State to designate a national single point of contact responsible for coordinating issues related to the security of network and information systems and cross- border cooperation at Union level.	(22) In order to facilitate cross- border cooperation and communication among authorities and to enable this Directive to be implemented effectively, it is necessary for each Member State to designate a national single point of contact responsible for coordinating issues related to the security of network and information systems and cross- border cooperation at Union level.	(22) In order to facilitate cross- border cooperation and communication among authorities and to enable this Directive to be implemented effectively, it is necessary for each Member State to designate a national single point of contact responsible for coordinating issues related to the security of network and information systems and cross- border cooperation at Union level.	 (22) In order to facilitate cross- border cooperation and communication among authorities and to enable this Directive to be implemented effectively, it is necessary for each Member State to designate a national single point of contact responsible for coordinating issues related to the security of network and information systems and cross- border cooperation at Union level. Text Origin: Commission Proposal + Annexes
Recital 2	23			
g 33	(23) Competent authorities or the	(23) Competent authorities or the	(23) Competent authorities or the	(23) The single point of contact

EB/ip LIMITE



Commission Proposal + Annexes	EP Mandate	Соц
CSIRTs should receive	CSIRTs should receive	CSIRTs shou
notifications of incidents from	notifications of incidents from	notifications
entities in an effective and efficient	entities in an effective and efficient	entities in an
way. The single points of contact	way. The single points of contact	way . The sin
should be tasked with forwarding	should be tasked with forwarding	should be tax
incident notifications to the single	incident notifications to the single	incident noti
points of contact of other affected	points of contact of other affected	points of con
Member States. At the level of	Member States. At the level of	Member Stat
Member States' authorities, to	Member States' authorities, to	Member Stat
ensure one single entry point in	ensure one single entry point in	ensure one s
every Member States, the single	every Member States, the single	every Membe
points of contacts should also be	points of contacts should also be	view to facili
the addressees of relevant	the addressees of relevant	appropriate,
information on incidents	information on incidents	<u>incidents an</u>
concerning financial sector entities	concerning financial sector entities	response to t
from the competent authorities	from the competent authorities	The single p

under Regulation XXXX/XXXX

authorities or CSIRTs under this

which they should be able to

relevant national competent

Directive.

forward, as appropriate, to the

Council Mandate

ould receive s of incidents from n effective and efficient ngle points of contact asked with forwarding tifications to the single ntact of other affected ates. At the level of ites' authorities, to single entry point in ber States,, also with a ilitate, where e, a timely response to nd to provide a the notifying entity. The single points of contactscontact should also be the addressees of relevant information on incidents concerning financial sector entities from the competent authorities under Regulation XXXX/XXXX which they should be able to forward, as appropriate, be tasked with forwarding incident *notifications* to the *relevant* national competent authorities or CSIRTs under this Directivesingle points of contact of other affected Member States.

Draft Agreement

should ensure effective crossborder cooperation with relevant authorities of other Member States and ENISA. The single points of contact should *therefore* be tasked with forwarding *of* notifications of incidents with *cross-border impact* to the single points of contact, CSIRTs or *competent authorities* of other affected Member States upon *request*. At the level of Member States' authorities, *the single* points of contact should enable smooth cross-sectorial cooperation with other competent national authorities. They could also be the addressees of relevant information on incidents concerning financial sector entities from the competent authorities under Regulation XXXX/XXXX which the single points of contact should be able to forward, as appropriate, to the CSIRTs or the competent *national competent* authorities under this Directive.

Recital 23a

under Regulation XXXX/XXXX

which they should be able to

relevant national competent

Directive

forward, as appropriate, to the

authorities or CSIRTs under this

33a





Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		(23a) The sector-specific Union legal acts which require cybersecurity risk management measures or reporting obligations of at least equivalent effect with those laid down in this Directive could provide that their designated competent authorities exercise their supervisory and enforcement powers in relation to such measures or obligations with the assistance of the competent authorities designated in accordance with this Directive. The competent authorities concerned could establish cooperation arrangements for this purpose. Such cooperation arrangements could specify, amongst others, the procedures concerning the coordination of supervisory activities, including the procedures of investigations and on-site inspections in accordance with the national law and a mechanism for the exchange of relevant information between competent authorities on supervision and enforcement, including access to cyber-related information requested by competent authorities designated in accordance with this Directive.	(23a) The sector-specific Union legal acts which require cybersecurity risk management measures or reporting obligations of at least equivalent effect with those laid down in this Directive could provide that their designated competent authorities exercise their supervisory and enforcement powers in relation to such measures or obligations with the assistance of the competent authorities designated in accordance with this Directive. The competent authorities concerned could establish cooperation arrangements for this purpose. Such cooperation arrangements could specify, amongst others, the procedures concerning the coordination of supervisory activities, including the procedures of investigations and on-site inspections in accordance with the national law and a mechanism for the exchange of relevant information between competent authorities on supervision and enforcement, including access to cyber-related information requested by competent authorities designated in accordance with this Directive.



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Text Origin: Council Mandate
Re	ecital 2	4			
G	34	(24) Member States should be adequately equipped, in terms of both technical and organisational capabilities, to prevent, detect, respond to and mitigate network and information system incidents and risks. Member States should therefore ensure that they have well-functioning CSIRTs, also known as computer emergency response teams ('CERTs'), complying with essential requirements in order to guarantee effective and compatible capabilities to deal with incidents and risks and to ensure efficient cooperation at Union level. In view of enhancing the trust relationship between the entities and the CSIRTs, in cases where a CSIRT is part of the competent authority, Member States should consider functional separation between the operational tasks provided by CSIRTs, notably in relation to information sharing and support to	(24) Member States should be adequately equipped, in terms of both technical and organisational capabilities, to prevent, detect, respond to and mitigate network and information system incidents and risks. Member States should therefore <i>ensure that they have</i> <i>well functioningdesignate one or</i> <i>more</i> CSIRTs, <i>also known as</i> <i>computer emergency response</i> <i>teams ('CERTs') under this</i> <i>Directive and ensure that they are</i> <i>well-functioning</i> , complying with essential requirements in order to guarantee effective and compatible capabilities to deal with incidents and risks and to ensure efficient cooperation at Union level. <i>Member States may designate</i> <i>existing computer emergency</i> <i>response teams (CERTs) as</i> <i>CSIRTs</i> . In view of enhancing the trust relationship between the entities and the CSIRTs, in cases where a CSIRT is part of the	(24) Member States should be adequately equipped, in terms of both technical and organisational capabilities, to prevent, detect, respond to and mitigate network and information system incidents and risks. Member States should therefore ensure that they have well-functioning CSIRTs, also known as computer emergency response teams ('CERTs'), complying with essential requirements in order to guarantee effective and compatible capabilities to deal with incidents and risks and to ensure efficient cooperation at Union level. In view of enhancing the trust relationship between the entities and the CSIRTs, in cases where a CSIRT is part of the competent authority, Member States <i>should may</i> consider functional separation between the operational tasks provided by CSIRTs, notably in relation to information sharing and	(24) Member States should be adequately equipped, in terms of both technical and organisational capabilities, to prevent, detect, respond to and mitigate network and information system incidents and risks. Member States should therefore <i>designate one or more</i> CSIRTs <i>under this Directive and</i> <i>ensure adequate resources and</i> <i>technical capabilities. They should</i> <i>comply</i> with essential requirements in order to guarantee effective and compatible capabilities to deal with incidents and risks and to ensure efficient cooperation at Union level. <i>Member States may</i> <i>designate existing computer</i> <i>emergency response teams</i> <i>(CERTs) as CSIRTs.</i> In view of enhancing the trust relationship between the entities and the CSIRTs, in cases where a CSIRT is part of the competent authority, Member States <i>may</i> consider functional separation between the

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	the entities, and the supervisory activities of competent authorities.	competent authority, Member States should consider functional separation between the operational tasks provided by CSIRTs, notably in relation to information sharing and support to the entities, and the supervisory activities of competent authorities.	support to the entities, and the supervisory activities of competent authorities.	operational tasks provided by CSIRTs, notably in relation to information sharing and support to the entities, and the supervisory activities of competent authorities. Text Origin: EP Mandate
Recital 2	5			
G 35	 (25) As regards personal data, CSIRTs should be able to provide, in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council¹ as regards personal data, on behalf of and upon request by an entity under this Directive, a proactive scanning of the network and information systems used for the provision of their services. Member States should aim at ensuring an equal level of technical capabilities for all sectorial CSIRTs. Member States may request the assistance of the European Union Agency for Cybersecurity (ENISA) in developing national CSIRTs. 	(25) As regards personal data, CSIRTs should be able to provide, in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council ¹ as regards personal data, on behalf of and upon request by an entity under this Directive, <i>or</i> , <i>in the case</i> <i>of a serious threat to national</i> <i>security</i> , a proactive scanning of the network and information systems used for the provision of their services. Member States should aim at ensuring an equal level of technical capabilities for all sectorial CSIRTs. Member States may request the assistance of the European Union Agency for Cybersecurity (ENISA) in developing national CSIRTs.	(25) As regards personal data, CSIRTs should be able to provide, in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council ¹ as regards personal data, on behalf of and upon request by an entity under this Directive, a proactive scanning of the network and information systems used for the provision of their services. <i>Where</i> <i>applicable</i> , Member States should aim at ensuring an equal level of technical capabilities for all sectorial CSIRTs. Member States may request the assistance of the European Union Agency for Cybersecurity (ENISA) in developing national CSIRTs.	 (25) As regards personal data, CSIRTs should be able to provide, in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council¹ , on behalf of and upon request by an entity under this Directive, a proactive scanning of the network and information systems used for the provision of their services. Where applicable, Member States should aim at ensuring an equal level of technical capabilities for all sectorial CSIRTs. Member States may request the assistance of the European Union Agency for Cybersecurity (ENISA) in developing national CSIRTs. 1. Regulation (EU) 2016/679 of

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	1. Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (OJ L 119, 4.5.2016, p. 1).	1. Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (OJ L 119, 4.5.2016, p. 1).	1. Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (OJ L 119, 4.5.2016, p. 1).	the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (OJ L 119, 4.5.2016, p. 1). Text Origin: Council Mandate
Recital	25a			
° 35a		(25a) CSIRTs should have the ability to, upon an entity's request, continuously discover, manage and monitor all internet-facing assets, both on premises and off premises, to understand their overall organisational risk to newly discovered supply chain compromises or critical vulnerabilities. The knowledge whether an entity runs a privileged management interface, affects the speed of undertaking mitigating actions.		(25a) CSIRTs should have the ability to, upon an entity's request, monitor the internet-facing assets, both on premises and off premises, to discover, understand and manage their overall organisational risk to newly discovered supply chain compromises or critical vulnerabilities. The entity should be encouraged to communicate to the CSIRT whether it runs a privileged management interface, as this could affect the speed of undertaking mitigating actions.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: EP Mandate
Recital	26			
G 36	(26) Given the importance of international cooperation on cybersecurity, CSIRTs should be able to participate in international cooperation networks in addition to the CSIRTs network established by this Directive.	(26) Given the importance of international cooperation on cybersecurity, CSIRTs should be able to participate in international cooperation networks, <i>including</i> <i>with CSIRTs from third countries</i> <i>where information exchange is</i> <i>reciprocal and beneficial to the</i> <i>security of citizens and entities</i> , in addition to the CSIRTs network established by this Directive, <i>in</i> <i>order to contribute to the</i> <i>development of Union standards</i> <i>that can shape the cybersecurity</i> <i>landscape at international level.</i> <i>Member States could also explore</i> <i>the possibility of increasing</i> <i>cooperation with like-minded</i> <i>partner countries and</i> <i>international organisations with</i> <i>the aim to secure multilateral</i> <i>agreements on cyber norms</i> , <i>responsible state and non-state</i> <i>behaviour in cyberspace and</i> <i>effective global digital governance</i> <i>as well as to create an open, free</i> ,	(26) Given the importance of international cooperation on cybersecurity, CSIRTs should be able to participate in international cooperation networks in addition to the CSIRTs network established by this Directive. <i>Therefore, CSIRTs</i> and competent authorities could exchange information, including personal data, with CSIRTs of third countries or their authorities for the purpose of carrying out their tasks in accordance with Regulation (EU) 2016/679. In cases of absence of an adequacy decision adopted in accordance with Article 45 of Regulation (EU) 2016/679 or appropriate safeguards pursuant to Article 46 of that Regulation, the exchange of personal data that is deemed necessary for the purposes of mitigating significant cyber threats and responding to an ongoing significant incident could be considered to constitute an	(26) Given the importance of international cooperation on cybersecurity, CSIRTs should be able to participate in international cooperation networks in addition to the CSIRTs network established by this Directive. <i>Therefore, for the</i> <i>purpose of carrying out their</i> <i>tasks, CSIRTs and competent</i> <i>authorities should be able to</i> <i>exchange information, including</i> <i>personal data, with CSIRTs of</i> <i>third countries or their authorities</i> <i>provided the conditions under</i> <i>Union data protection law for</i> <i>transfers of personal data to third</i> <i>countries are met, for example</i> <i>those of Article 49 of Regulation</i> <i>(EU) 2016/679.</i>



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Pacital 26a	<u>stable and secure cyberspace</u> <u>based on international law</u> .	important reason of public interest within the meaning of Article 49 (1)(d) of Regulation (EU) 2016/679.	
 Recital 26a 36a 	(26a) Cyber hygiene policies provide the foundations for protecting network and information system infrastructures, hardware, software and online application security, and business or end-user data on which entities rely upon. Cyber hygiene policies comprising a common baseline set of practices including, but not limited to, software and hardware updates, password changes, management of new installs, limitation of administrator-level access accounts, and backing up of data, enable a proactive framework of preparedness and overall safety and security in the event of incidents or threats. ENISA should monitor and assess Member States' cyber hygiene policies, and explore Union wide schemes to enable cross-border		(26a) Cyber hygiene policies provide the foundations for protecting network and information system infrastructures, hardware, software and online application security, and business or end-user data on which entities rely upon. Cyber hygiene policies comprising a common baseline set of practices including, but not limited to, software and hardware updates, password changes, management of new installs, limitation of administrator-level access accounts, and backing up of data, enable a proactive framework of preparedness and overall safety and security in the event of incidents or threats. ENISA should monitor and analyse Member States' cyber hygiene policies.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>independent of Member State</u> <u>requirements.</u>		Mandate
Recital 26	b			
G 36b				(26b) Cybersecurity awareness and cyber hygiene are essential to enhance the level of cybersecurity within the EU, in particular in light of the growing number of connected devices that are increasingly used in attacks. Efforts should be deployed to enhance the overall awareness of cyber risks related to such devices, while assessments at an EU level could help ensure a common understanding of these risks within the Internal market.
Recital 26	b			
° 36c		(26b) The use of artificial intelligence (AI) in cybersecurity has the potential of improving the detection and to stop attacks against network and information systems, enabling resources to be diverted towards more sophisticated attacks. Member States should therefore encourage		(26c) Member State should encourage the use of any innovative technology, including artificial intelligence (AI), the use of which could improve the detection and prevention of attacks against network and information systems, enabling resources to be diverted towards

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		in their national strategies the use of (semi-)automated tools in cybersecurity and the sharing of data needed to train and improve automated tools in cybersecurity. In order to mitigate risks of unduly interference with the rights and freedoms of individuals that AI-enabled systems might pose, the requirements of data protection by design and by default laid down in Article 25 of Regulation (EU) 2016/679 shall apply. Integrating appropriate safeguards such as pseudonymisation, encryption, data accuracy and data minimisation could furthermore mitigate such risks.		cyber attacks more effectively. Member States should therefore encourage in their national strategies activities in research and development to facilitate the use of such technologies, in particular relating to (semi-)automated tools in cybersecurity and where relevant the sharing of data needed to train and improve them. The use of any innovative technology, including artificial intelligence (AI) should be used in full respect of EU data protection law, including on the data protection principles of data accuracy, data minimisation, fairness and transparency, data security, such as state -of -the-art encryption. The requirements of data protection by design and by default laid down in Regulation (EU) 2016/679 should be fully exploited.
Recital 26c				
۶ 36d		(26c) Open-source cybersecurity tools and applications can contribute to a higher degree of transparency and can have a positive impact on the efficiency		(26c) Open-source cybersecurity tools and applications can contribute to a higher degree of openness and can have a positive impact on the efficiency of

EB/ip LIMITE



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	of industrial innovation. Open standards facilitate interoperability between security tools, benefitting the security of industrial stakeholders. Open- source cybersecurity tools and applications can leverage the wider developer community, enabling entities to pursue vendor diversification and open security strategies. Open security can lead to a more transparent verification process of cybersecurity related tools and a community-driven process of discovering vulnerabilities. Member States should therefore promote the adoption of open-source software and open standards by pursuing policies relating to the use of open data and open-source as part of security through transparency. Policies promoting the adoption and sustainable use of open- source cybersecurity tools are of particular importance for small and medium-sized enterprises (SMEs) facing significant costs for implementation, which could be minimised by reducing the need for specific applications or tools.		industrial innovation. Open standards facilitate interoperability between security tools, benefitting the security of industrial stakeholders. Open- source cybersecurity tools and applications can leverage the wider developer community, enabling diversification of suppliers. Open source can lead to a more transparent verification process of cybersecurity related tools and a community-driven process of discovering vulnerabilities. Member States should therefore be able to promote the adoption of open- source software and open standards by pursuing policies relating to the use of open data and open-source as part of security through transparency. Policies promoting the adoption and sustainable use of open- source cybersecurity tools are of particular importance for small and medium-sized enterprises (SMEs) facing significant costs for implementation, which could be minimised by reducing the need for specific applications or tools.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital 26	ie			
⁶ 36e				(26d) Cities are increasingly connecting their utilities to their digital networks, to improve urban transport networks, upgrade their water supply and waste disposal facilities and make the heating of lights and buildings in the city more efficient. These digitalized utilities are vulnerable for cyber- attacks and run the risk to, in case of a successful attack, harm citizens at a large scale due to their interconnectness. Member States should develop a policy that addresses the development of these connected (or Smart) cities, and their potential effects on society, as part of their national strategy.
Recital 26	òf			
۶ 36f				(26e) In recent years, Europe has faced an exponential increase in ransomware attacks, in which malware encrypt company data and systems and demand a ransom payment for release. The increasing frequency and severity of ransomware incidents can be

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			C	driven by several factors, such different attack patterns, criminal business model around 'ransomware as a service' and cryptocurrencies, ransom demands, and the rise of supply chain attacks. Member States should develop a policy addressing the rise of ransomware attacks as part of their national strategy.
Red	zital 26d			
G 3	6g	(26d) Public-Private Partnerships (PPPs) in the field of cybersecurity can provide the right framework for knowledge exchange, sharing of best practices and the establishment of a common level of understanding among all stakeholders. Member States should adopt policies underpinning the establishment of cybersecurity-specific PPPs as part of their national cybersecurity strategies. Those policies should clarify, inter alia, the scope and stakeholders involved, the governance model, the available funding options and the interaction among participating stakeholders. PPPs		(26f) Public-Private Partnerships (PPPs) in the field of cybersecurity can provide the right framework for knowledge exchange, sharing of best practices and the establishment of a common level of understanding among all stakeholders. Member States should promote policies underpinning the establishment of cybersecurity-specific PPPs. Those policies should clarify, inter alia, the scope and stakeholders involved, the governance model, the available funding options and the interaction among participating stakeholders. PPPs can leverage the expertise of private sector entities to support

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		can leverage the expertise of private sector entities to support Member States' competent authorities in developing state-of- the art services and processes including, but not limited to, information exchange, early warnings, cyber threat and incident exercises, crisis management, and resilience planning.	C	Member States' competent authorities in developing state-of- the art services and processes including, but not limited to, information exchange, early warnings, cyber threat and incident exercises, crisis management, and resilience planning. Text Origin: EP Mandate
Recital 2	7			
6 37	(27) In accordance with the Annex to Commission Recommendation (EU) 2017/1548 on Coordinated Response to Large Scale Cybersecurity Incidents and Crises ('Blueprint') ¹ , a large-scale incident should mean an incident with a significant impact on at least two Member States or whose disruption exceeds a Member State's capacity to respond to it. Depending on their cause and impact, large-scale incidents may escalate and turn into fully-fledged crises not allowing the proper functioning of the internal market. Given the wide-ranging scope and,	(27) In accordance with the Annex to Commission Recommendation (EU) 2017/1548 on Coordinated Response to Large Scale Cybersecurity Incidents and Crises ('Blueprint') ¹ , a large-scale incident should mean an incident with a significant impact on at least two Member States or whose disruption exceeds a Member State's capacity to respond to it. Depending on their cause and impact, large-scale incidents may escalate and turn into fully-fledged crises not allowing the proper functioning of the internal market <i>or posing serious public security</i>	(27) In accordance with the Annex to Commission Recommendation (EU) 2017/1548 on Coordinated Response to Large Scale Cybersecurity Incidents and Crises ('Blueprint') ¹ , a large-scale incident should mean an incident with a significant impact on at least two Member States or whose disruption exceeds a Member State's capacity to respond to it. Depending on their cause and impact, large-scale incidents may escalate and turn into fully-fledged crises not allowing the proper functioning of the internal market. Given the wide-ranging scope and,	(27) In accordance with the Annex to Commission Recommendation (EU) 2017/1548 on Coordinated Response to Large Scale Cybersecurity Incidents and Crises ('Blueprint') ¹ , a large-scale incident should mean an incident whose disruption exceeds a Member State's capacity to respond to it <i>or with a significant</i> <i>impact on at least two Member</i> <i>States</i> . Depending on their cause and impact, large-scale incidents may escalate and turn into fully- fledged crises not allowing the proper functioning of the internal market <i>or posing serious public</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	in most cases, the cross-border nature of such incidents, Member States and relevant Union institutions, bodies and agencies should cooperate at technical, operational and political level to properly coordinate the response across the Union. <u>1. Commission</u> Recommendation (EU) 2017/1584 of 13 September 2017 on coordinated response to large-scale cybersecurity incidents and crises (OJ L 239, 19.9.2017, p. 36).	and safety risks for entities or citizens in several Member States or the Union as a whole. Given the wide-ranging scope and, in most cases, the cross-border nature of such incidents, Member States and relevant Union institutions, bodies and agencies should cooperate at technical, operational and political level to properly coordinate the response across the Union. 1. Commission Recommendation (EU) 2017/1584 of 13 September 2017 on coordinated response to large-scale cybersecurity incidents and crises (OJ L 239, 19.9.2017, p. 36).	in most cases, the cross-border nature of such incidents, Member States and relevant Union institutions, bodies and agencies should cooperate at technical, operational and political level to properly coordinate the response across the Union. 1. Commission Recommendation (EU) 2017/1584 of 13 September 2017 on coordinated response to large-scale cybersecurity incidents and crises (OJ L 239, 19.9.2017, p. 36).	security and safety risks for entities or citizens in several Member States or the Union as a whole. Given the wide-ranging scope and, in most cases, the cross- border nature of such incidents, Member States and relevant Union institutions, bodies and agencies should cooperate at technical, operational and political level to properly coordinate the response across the Union. 1. Commission Recommendation (EU) 2017/1584 of 13 September 2017 on coordinated response to large-scale cybersecurity incidents and crises (OJ L 239, 19.9.2017, p. 36). Text Origin: EP Mandate
Recital 2	.7a			
s 37a		(27a) <u>Member States should, in</u> <u>their national cybersecurity</u> <u>strategies, address specific</u> <u>cybersecurity needs of SMEs.</u> <u>SMEs represent, in the Union</u>		(27a) Member States should, in their national cybersecurity strategies, address the specific cybersecurity needs of SMEs. SMEs represent, in the Union

EB/ip LIMITE



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	context, a large percentage of the industrial and business market and they are often struggling to adapt to new business practices in a more connected world, navigating the digital environment, with employees working from home and business increasingly being conducted online. Some SMEs face specific cybersecurity challenges such as low cyber-awareness, a lack of remote IT security, the high cost of cybersecurity solutions and an increased level of threat, such as ransomware, for which they should receive guidance and support. Member States should have a cybersecurity single point of contact for SMEs, which either provides guidance and support to SMEs or directs them to the appropriate bodies for guidance and support on cybersecurity related issues. Member States are encouraged to also offer services such as website configuration and logging enabling to small enterprises and microenterprises that lack those capabilities.		context, a large percentage of the industrial and business market and they often struggle to adapt to new business practices in a more connected world, navigating the digital environment, with employees working from home and business increasingly being conducted online. Some SMEs face specific cybersecurity challenges such as low cyber- awareness, a lack of remote IT security, the high cost of cybersecurity solutions and an increased level of threat, such as ransomware, for which they should receive guidance and support. SMEs are increasingly becoming the target of supply chain attacks due to their less rigorous cybersecurity measures and attack management, and availability of dedicated security resources. Such supply chain attacks do not only impact SMEs and their operations in isolation but can also have a cascading effect for larger attacks on entities that they supply to. Member States should, through their national cybersecurity strategies, help SME's to address the challenges faced in their supply chains.

EB/ip LIMITE

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital	27b			Member States should have a point of contact for SMEs at national or regional level, which either provides guidance and support to SMEs or directs them to the appropriate bodies for guidance and support on cybersecurity related issues. Member States are also encouraged to offer services such as website configuration and logging enabling to small enterprises and microenterprises that lack those capabilities.
⁶ 37b		(27b) Member States should adopt policies on the promotion of active cyber defence as part of their national cybersecurity strategies. Active cyber defence is the proactive prevention, detection, monitoring, analysis and mitigation of network security breaches, combined with the use of capabilities deployed within and outside the victim network. The ability to rapidly and automatically share and understand threat information and analysis, cyber activity alerts,		(27b) As part of their national cybersecurity strategies, Member States should adopt policies on the promotion of active cyber protection as part of a wider defensive strategy. Rather than responding reactively, active cyber protection is the prevention, detection, monitoring, analysis and mitigation of network security breaches in an active manner, combined with the use of capabilities deployed within and outside the victim network. This could include Member States



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			and response action is critical to enabling a unity of effort in successfully detecting, preventing and addressing attacks against network and information systems. Active cyber defence is based on a defensive strategy that excludes offensive measures against critical civilian infrastructure.		offering free services or tools to eligible entities, including self- service checks, detection tools and takedown services. The ability to rapidly and automatically share and understand threat information and analysis, cyber activity alerts, and response action is critical to enable a unity of effort in successfully detecting, preventing, addressing and blocking attacks against network and information systems. Active cyber protection is based on a defensive strategy that excludes offensive measures.
	Recital 2	8	-		
G	38	(28) Since the exploitation of vulnerabilities in network and information systems may cause significant disruption and harm, swiftly identifying and remedying those vulnerabilities is an important factor in reducing cybersecurity risk. Entities that develop such systems should therefore establish appropriate procedures to handle vulnerabilities when they are discovered. Since vulnerabilities	(28) Since the exploitation of vulnerabilities in network and information systems may cause significant disruption and harm, swiftly identifying and remedying those vulnerabilities is an important factor in reducing cybersecurity risk. Entities that develop such systems should therefore establish appropriate procedures to handle vulnerabilities when they are discovered. Since vulnerabilities	(28) Since the exploitation of vulnerabilities in network and information systems may cause significant disruption and harm, swiftly identifying and remedying those vulnerabilities is an important factor in reducing cybersecurity risk. Entities that develop <u>or administer</u> such systems should therefore establish appropriate procedures to handle vulnerabilities when they are discovered. Since vulnerabilities	(28) Since the exploitation of vulnerabilities in network and information systems may cause significant disruption and harm, swiftly identifying and remedying those vulnerabilities is an important factor in reducing cybersecurity risk. Entities that develop <i>or administer</i> such systems should therefore establish appropriate procedures to handle vulnerabilities when they are discovered. Since vulnerabilities





Con	nmission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
are often (disclose (reportin manufac products put in pla procedur informat this rega ISO/IEC 29417 pr vulnerab vulnerab coordina entities a provider services Coordina disclosu process t vulnerab	-	EP Mandate are often discovered and reported (disclosed) by third parties (reporting entities), the manufacturer or provider of ICT products or services should also put in place the necessary procedures to receive vulnerability information from third parties. In this regard, international standards ISO/IEC 30111 and ISO/IEC 29417 provide guidance on vulnerability handling and vulnerability disclosure respectively. <i>As regards</i> <i>vulnerability</i> <i>disclosure,Strengthening the</i> coordination between reporting entities and manufacturers or providers of ICT products or services is particularly important <i>to</i> <i>facilitate the voluntary framework</i> <i>of vulnerability disclosure</i> . Coordinated vulnerability disclosure specifies a structured process through which vulnerabilities are reported to organisations in a manner allowing the organisation to diagnose and remedy the vulnerability information is disclosed to third parties or to	are often discovered and reported (disclosed) by third parties (reporting entities), the manufacturer or provider of ICT products or services should also put in place the necessary procedures to receive vulnerability information from third parties. In this regard, international standards ISO/IEC 30111 and ISO/IEC 2941729147 provide guidance on vulnerability disclosure respectively. As regards vulnerability disclosure, coordination between reporting entities and manufacturers or providers of ICT products or services is particularly important. Coordinated vulnerability disclosure specifies a structured process through which vulnerabilities are reported to organisations in a manner allowing the organisation to diagnose and remedy the vulnerability before detailed vulnerability information is disclosed to third parties or to the public. Coordinated vulnerability disclosure should also comprise coordination between the	are often discovered and reported (disclosed) by third parties (reporting entities), the manufacturer or provider of ICT products or services should also put in place the necessary procedures to receive vulnerability information from third parties. In this regard, international standards ISO/IEC 30111 and ISO/IEC 29147 provide guidance on vulnerability handling and vulnerability disclosure respectively. Strengthening the coordination between reporting entities and manufacturers or providers of ICT products or services is particularly important to facilitate the voluntary framework of vulnerability disclosure . Coordinated vulnerability disclosure specifies a structured process through which vulnerabilities are reported to organisations in a manner allowing the organisation to diagnose and remedy the vulnerability information is disclosed to third parties or to the public. Coordinated vulnerability disclosure should also
reporting	g entity and the timing	the public. Coordinated vulnerability disclosure should also	reporting entity and the organisation as regards the timing	comprise coordination between the reporting entity and the



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	of remediation and publication of vulnerabilities.	comprise coordination between the reporting entity and the organisation as regards the timing of remediation and publication of vulnerabilities.	of remediation and publication of vulnerabilities.	organisation as regards the timing of remediation and publication of vulnerabilities. Text Origin: EP Mandate
Recital 2	28a			
⁶ 38a		(28a) The Commission, ENISA and the Member States should continue to foster international alignment with standards and existing industry best practices in the area of risk management, for example in the areas of supply chain security assessments, information sharing and yulnerability disclosure.		(28a) The Commission, ENISA and the Member States should continue to foster international alignment with standards and existing industry best practices in the area of risk management, for example in the areas of supply chain security assessments, information sharing and vulnerability disclosure. Text Origin: EP Mandate
Recital 2	29			
۶ <u>39</u>	(29) Member States should therefore take measures to facilitate coordinated vulnerability disclosure by establishing a relevant national policy. In this	(29) Member States, <i>in</i> <u>cooperation with ENISA</u> , should therefore take measures to facilitate coordinated vulnerability disclosure by establishing a	(29) Member States should therefore take measures to facilitate coordinated vulnerability disclosure by establishing a relevant national policy. <i>In this</i>	(29) Member States, <i>in</i> <i>cooperation with ENISA</i> , should therefore take measures to facilitate coordinated vulnerability disclosure by establishing a



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
regard, Member States should designate a CSIRT to take the role of 'coordinator', acting as an intermediary between the reporting entities and the manufacturers or providers of ICT products or services where necessary. The tasks of the CSIRT coordinator should in particular include identifying and contacting concerned entities, supporting reporting entities, negotiating disclosure timelines, and managing vulnerabilities that affect multiple organisations (multi-party vulnerability disclosure). Where vulnerabilities affect multiple manufacturers or providers of ICT products or services established in more than one Member State, the designated CSIRTs from each of the affected Member States should cooperate within the CSIRTs Network.	relevant national policy. In <i>this</i> <i>regardthat national policy</i> , Member States should <i>designate a</i> <i>CSIRT to take the role of</i> <i>'coordinator', acting as an</i> <i>intermediary between the</i> <i>reportingaddress problems</i> <i>encountered by vulnerability</i> <i>researchers.</i> Entities and <i>the</i> <i>manufacturers or providers of ICT</i> <i>products or services where</i> <i>necessary. The tasks of the CSIRT</i> <i>coordinator should in particular</i> <i>include identifying and contacting</i> <i>concerned entities, supporting</i> <i>reporting entities, negotiating</i> <i>disclosure timelines, and managing</i> <i>vulnerabilities that affect multiple</i> <i>organisations (multi party</i> <i>vulnerabilities affect multiple</i> <i>manufacturers or providers of ICT</i> <i>products or services established in</i> <i>more than one Member State, the</i> <i>designated CSIRTs from each of</i> <i>the affected Member States should</i> <i>cooperate within the CSIRTs</i> <i>Network</i> <u>natural persons</u> <i>researching vulnerabilities may in</i> <i>some Member States be exposed to</i> <i>criminal and civil liability.</i> <i>Member States are therefore</i> <i>encouraged to issue guidelines as</i>	regardAs part of their national policy, Member States should <u>aim</u> to address, to the extent possible, the challenges faced by yulnerability researchers, including their potential exposure to criminal liability, in accordance with their national legal order. Member States should designate a CSIRT to take the role of 'coordinator', acting as an intermediary between the reporting entities and the manufacturers or providers of ICT products or services where necessary. The tasks of the CSIRT coordinator should in particular include identifying and contacting concerned entities, supporting reporting entities, negotiating disclosure timelines, and managing vulnerabilities that affect multiple organisations (multi-party coordinated vulnerability disclosure). Where vulnerabilities affect multiple manufacturers or providers of ICT products or services established the reported vulnerability could potentially have significant impact on entities in more than one Member State, the designated CSIRTs-from each of the affected Member States	relevant national policy. As part of their national policy, Member States should aim to address, to the extent possible, the challenges faced by vulnerability researchers, including their potential exposure to criminal liability, in accordance with their national legal order. Given that entities and natural persons researching vulnerabilities could in some Member States be exposed to criminal and civil liability, Member States are encouraged to issue guidelines as regards the non-prosecution of information security research and an exemption from civil liability for those activities.



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	regards the non-prosecution of information security research and an exemption from civil liability for those activities.	should cooperate within the CSIRTs Network, <i>where</i> <i>appropriate</i> .	
Recital 29a			
• 39a	(29a) Member States should designate a CSIRT to take the role of 'coordinator', acting as an intermediary between the reporting entities and the manufacturers or providers of ICT products or services, which are likely to be affected by the vulnerability, where necessary. The tasks of the CSIRT coordinator should in particular include identifying and contacting concerned entities, supporting reporting entities, negotiating disclosure timelines, and managing vulnerabilities that affect multiple organisations (multi-party vulnerability disclosure). Where vulnerabilities affect multiple manufacturers or providers of ICT products or services established in more than one Member State, the designated CSIRTs from each of the affected Member States should cooperate		(29a) Member States should designate a CSIRT to take the role of 'coordinator', acting as an intermediary between the reporting entities and the manufacturers or providers of ICT products or services, which are likely to be affected by the vulnerability, where necessary. The tasks of the CSIRT coordinator should in particular include identifying and contacting concerned entities, supporting reporting entities, negotiating disclosure timelines, and managing vulnerabilities that affect multiple organisations (multi-party coordinated vulnerability disclosure). Where the reported vulnerability could potentially have significant impact on entities in more than one Member State, the designated CSIRTs should cooperate within the CSIRTs Network, where



Commission Proposal Annexes	EP Mandate	Council Mandate	Draft Agreement
	within the CSIRTs Network.		appropriate.
Recital 30			
 (30) Access to correct and the information on vulnerabilities affecting ICT products and see contributes to an enhanced cybersecurity risk management that regard, sources of public available information on vulnerabilities are an importat tool for entities and their user also national competent author and CSIRTs. For this reason, ENISA should establish a vulnerability registry where, essential and important entitit their suppliers, as well as ent which do not fall in the scope application of this Directive on a voluntary basis, disclose vulnerability information that allows users to take appropriamitigating measures. 	information on vulnerabilities affecting ICT products and services contributes to an enhanced cybersecurity risk management. <i>In</i> <i>that regard</i> , Sources of publicly available information on vulnerabilities are an important tool for entities and their users, but also <i>for</i> national competent authorities and CSIRTs. For this reason, ENISA should establish a vulnerability <i>registrydatabase</i> where, essential and important entities and their suppliers, as well as entities which do not fall <i>inwithin</i> the scope of application of this Directive may, on a voluntary basis, disclose vulnerabilities and provide the vulnerability	(30) Access to correct and timely information on vulnerabilities affecting ICT products and services contributes to an enhanced cybersecurity risk management. In that regard, sources of publicly available information on vulnerabilities are an important tool for entities and their users, but also national competent authorities and CSIRTs. For this reason, ENISA should establish a vulnerability registry where, essential and important entities and their suppliers, as well as entities which do not fall in the scope of application of this Directive <u>or</u> <u>designated CSIRTs</u> may, on a voluntary basis, disclose vulnerabilities and provide the vulnerability information that allows users to take appropriate mitigating measures.	(30) Access to correct and timely information on vulnerabilities affecting ICT products and service contributes to an enhanced cybersecurity risk management. Sources of publicly available information on vulnerabilities are an important tool for entities and their users, but also <i>for</i> national competent authorities and CSIRTS For this reason, ENISA should establish a vulnerability <i>database</i> where, essential and important entities and their suppliers, as wel as entities which do not fall <i>within</i> the scope of application of this Directive, <i>as well as competent</i> <i>authorities, CSIRTs,</i> may, on a voluntary basis, disclose vulnerability information that allows users to take appropriate mitigating measures. <i>The aim of</i> <i>that database is to address the</i> <i>unique challenges posed by</i> <i>cybersecurity risks to European</i> <i>entities. Furthermore, ENISA</i> <i>should establish a responsible</i>

EB/ip LIMITE

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		regarding the publication process, in order to give entities the time to take mitigating measures as regards their vulnerabilities, and employ state of the art cybersecurity measures, as well as machine-readable datasets and corresponding interfaces (API). To encourage a culture of disclosure of vulnerabilities a disclosure should be without detriment of the reporting entity.		procedure regarding the publication process, in order to give entities the time to take mitigating measures as regards their vulnerabilities, and employ state of the art cybersecurity measures, as well as machine- readable datasets and corresponding interfaces (API). To encourage a culture of disclosure of vulnerabilities a disclosure should be without detriment of the reporting entity. Text Origin: EP Mandate
Recital 3	31			
۶ 41	(31) Although similar vulnerability registries or databases do exist, these are hosted and maintained by entities which are not established in the Union. A European vulnerability registry maintained by ENISA would provide improved transparency regarding the publication process before the vulnerability is officially disclosed, and resilience in cases of disruptions or interruptions on the provision of similar services. To	(31) Although similar vulnerability registries or databases do exist, these are hosted and maintained by entities which are not established in the Union. A The European vulnerability registrydatabase maintained by ENISA would provide improved transparency regarding the publication process before the vulnerability is officially disclosed, and resilience in cases of disruptions or interruptions on the provision of similar services.	(31) Although similar vulnerability registries or databases do exist, these are hosted and maintained by entities which are not established in the Union. A European vulnerability registry maintained by ENISA would provide improved transparency regarding the publication process before the vulnerability is officially disclosed, and resilience in cases of disruptions or interruptions on the provision of similar services. To	(31) Although similar vulnerability registries or databases do exist, these are hosted and maintained by entities which are not established in the Union. A European vulnerability <i>database</i> maintained by ENISA would provide improved transparency regarding the publication process before the vulnerability is officially disclosed, and resilience in cases of disruptions or interruptions on the provision of similar services. To



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		avoid duplication of efforts and seek complementarity to the extent possible, ENISA should explore the possibility of entering into structured cooperation agreements with similar registries in third country jurisdictions.	To avoid duplication of efforts and seek complementarity to the extent possibleshould leverage the Common Vulnerabilities and Exposures (CVE) registry, through the use of its framework for identification, tracking and scoring of vulnerabilities. Furthermore, ENISA should explore the possibility of enteringto enter into structured cooperation agreements with other similar registries inor databases under the third country jurisdictions, to avoid duplications of efforts and to seek complementarity.	avoid duplication of efforts and seek complementarity to the extent possible, ENISA should explore the possibility of entering into structured cooperation agreements with similar registries in third country jurisdictions. <u>In</u> <u>particular, ENISA should explore</u> the possibility of a close cooperation with the operators of the Common Vulnerabilities and Exposures (CVE) system, including the possibility to become a root CVE numbering authority.	avoid duplication of efforts and seek complementarity to the extent possible, ENISA should explore the possibility of entering into structured cooperation agreements with similar registries or databases in third country jurisdictions, to avoid duplications of efforts and to seek complementarity. In particular, ENISA should explore the possibility of a close cooperation with the operators of the Common Vulnerabilities and Exposures (CVE) system.
	Recital 3	2			
G	42	(32) The Cooperation Group should establish a work programme every two years including the actions to be undertaken by the Group to implement its objectives and tasks. The timeframe of the first programme adopted under this Directive should be aligned with the timeframe of the last programme adopted under Directive (EU) 2016/1148 in order to avoid potential disruptions in the work of the Group.	(32) The Cooperation Group should establish a work programme every two years including the actions to be undertaken by the Group to implement its objectives and tasks. The timeframe of the first programme adopted under this Directive should be aligned with the timeframe of the last programme adopted under Directive (EU) 2016/1148 in order to avoid potential disruptions in the work of the Group.	(32) <u>The Cooperation Group</u> <u>should continue to support and</u> <u>facilitate strategic cooperation</u> <u>and the exchange of information,</u> <u>as well as to strengthen trust and</u> <u>confidence among Member States.</u> The Cooperation Group should establish a work programme every two years including the actions to be undertaken by the Group to implement its objectives and tasks. The timeframe of the first programme adopted under this	(32) The Cooperation Group should support and facilitate strategic cooperation and the exchange of information, as well as to strengthen trust and confidence among Member States. The Cooperation Group should establish a work programme every two years including the actions to be undertaken by the Group to implement its objectives and tasks. The timeframe of the first programme adopted under this



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			Directive should be aligned with the timeframe of the last programme adopted under Directive (EU) 2016/1148 in order to avoid potential disruptions in the work of the Group.	Directive should be aligned with the timeframe of the last programme adopted under Directive (EU) 2016/1148 in order to avoid potential disruptions in the work of the Group. Text Origin: Council Mandate
Recital 3	3			
۶ 43	(33) When developing guidance documents, the Cooperation Group should consistently: map national solutions and experiences, assess the impact of Cooperation Group deliverables on national approaches, discuss implementation challenges and formulate specific recommendations to be addressed through better implementation of existing rules.	(33) When developing guidance documents, the Cooperation Group should consistently: map national solutions and experiences, assess the impact of Cooperation Group deliverables on national approaches, discuss implementation challenges and formulate specific recommendations, <i>in particular as</i> <i>regards facilitating the alignment</i> <i>in the transposition of this</i> <i>Directive among Member States,</i> to be addressed through better implementation of existing rules. <i>The Cooperation Group should</i> <i>also map the national solutions in</i> <i>order to promote compatibility of</i> <i>cybersecurity solutions applied to</i> <i>each specific sector across the</i>	(33) When developing guidance documents, the Cooperation Group should consistently: map national solutions and experiences, assess the impact of Cooperation Group deliverables on national approaches, discuss implementation challenges and formulate specific recommendations to be addressed through better implementation of existing rules.	(33) When developing guidance documents, the Cooperation Group should consistently: map national solutions and experiences, assess the impact of Cooperation Group deliverables on national approaches, discuss implementation challenges and formulate specific recommendations, <i>in particular as</i> <i>regards facilitating the alignment</i> <i>in the transposition of this</i> <i>Directive among Member States,</i> to be addressed through better implementation of existing rules. <i>The Cooperation Group could</i> <i>also map the national solutions in</i> <i>order to promote compatibility of</i> <i>cybersecurity solutions applied to</i> <i>each specific sector across the</i>





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>Union. This is particularly</u> <u>relevant for the sectors that have</u> <u>an international and cross-border</u> <u>nature.</u>	C	Union. This is particularly relevant for the sectors that have an international and cross-border nature. Text Origin: EP Mandate
Recital 3	34			
۶ 44	(34) The Cooperation Group should remain a flexible forum and be able to react to changing and new policy priorities and challenges while taking into account the availability of resources. It should organize regular joint meetings with relevant private stakeholders from across the Union to discuss activities carried out by the Group and gather input on emerging policy challenges. In order to enhance cooperation at Union level, the Group should consider inviting Union bodies and agencies involved in cybersecurity policy, such as the European Cybercrime Centre (EC3), the European Union Aviation Safety Agency (EASA) and the European Union Agency for Space Programme (EUSPA) to	(34) The Cooperation Group should remain a flexible forum and be able to react to changing and new policy priorities and challenges while taking into account the availability of resources. It should organize regular joint meetings with relevant private stakeholders from across the Union to discuss activities carried out by the Group and gather input on emerging policy challenges. In order to enhance cooperation at Union level, the Group should consider inviting <u>relevant</u> Union bodies and agencies involved in cybersecurity policy, such as <u>the European</u> <u>Cybercrime Centre (EC3)Europol</u> , the European Union Aviation Safety Agency (EASA) and the European Union Agency for Space	(34) The Cooperation Group should remain a flexible forum and be able to react to changing and new policy priorities and challenges while taking into account the availability of resources. It should organize regular joint meetings with relevant private stakeholders from across the Union to discuss activities carried out by the Group and gather input on emerging policy challenges. In order to enhance cooperation at Union level, the Group should consider inviting Union bodies and agencies involved in cybersecurity policy, such as the European Cybercrime Centre (EC3), the European Union Aviation Safety Agency (EASA) and the European Union Agency for Space Programme (EUSPA) to	(34) The Cooperation Group should remain a flexible forum and be able to react to changing and new policy priorities and challenges while taking into account the availability of resources. It <i>could organise</i> regular joint meetings with relevant private stakeholders from across the Union to discuss activities carried out by the <i>Cooperation</i> Group and gather <i>data and</i> input on emerging policy challenges. <i>Additionally, the Cooperation</i> <i>Group should carry out a regular</i> <i>assessment of the state of play of</i> <i>current cyber threats or incidents,</i> <i>such as ransomware.</i> In order to enhance cooperation Group should consider inviting <i>relevant</i> Union <i>institutions,</i> bodies and

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		participate in its work.	Programme (EUSPA) to participate in its work.	participate in its work.	agencies involved in cybersecurity policy, such as the European <i>Parliament, Europol, the</i> <i>European Data Protection Board</i> , the European Union Aviation Safety Agency (EASA) and the European Union Agency for Space Programme (EUSPA) to participate in its work.
	Recital 3	5			
G	45	(35) The competent authorities and CSIRTs should be empowered to participate in exchange schemes for officials from other Member States in order to improve cooperation. The competent authorities should take the necessary measures to enable officials from other Member States to play an effective role in the activities of the host competent authority.	(35) The competent authorities and CSIRTs should be empowered to participate in exchange schemes for officials from other Member States, within structured rules and mechanisms underpinning the scope and, where applicable, the required security clearance of officials participating in such exchange schemes, in order to improve cooperation and strengthen trust among Member States. The competent authorities should take the necessary measures to enable officials from other Member States to play an effective role in the activities of the host competent authority or CSIRT.	(35) The competent authorities and CSIRTs should be empowered to participate in exchange schemes for officials from other Member States in order to improve cooperation. The competent authorities should take the necessary measures to enable officials from other Member States to play an effective role in the activities of the host competent authority.	(35) The competent authorities and CSIRTs should be empowered to participate in exchange schemes for officials from other Member States, within a framework underpinning the scope and, where applicable, the required security clearance of officials participating in such exchange schemes, in order to improve cooperation and strengthen trust among Member States. The competent authorities should take the necessary measures to enable officials from other Member States to play an effective role in the activities of the host competent authority or CSIRT. Text Origin: EP



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Mandate
Recital 35	a			
۹ 45a			(35a) The CSIRTs network should continue to contribute to strengthening confidence and trust and to promote swift and effective operational cooperation among Member States. In order to enhance operational cooperation at Union level, the CSIRTs network should consider inviting Union bodies and agencies involved in cybersecurity policy, such as Europol to participate in its work.	(35a) The CSIRTs network should continue to contribute to strengthening confidence and trust and to promote swift and effective operational cooperation among Member States. In order to enhance operational cooperation at Union level, the CSIRTs network should consider inviting Union bodies and agencies involved in cybersecurity policy, such as Europol to participate in its work. Text Origin: Council Mandate
Recital 35	b			
∘ 45b				(35b) CSIRTs are tasked with incident handling. This includes the processing of large volumes of, sometimes sensitive, data. Member States should ensure that CSIRTs have an infrastructure for information-sharing and processing, as well as well-

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			C	equipped staff, which ensures the confidentiality and trustworthiness of their operations. CSIRTs could also set up codes of conduct in this respect.
Recita	36			
s 46	(36) The Union should, where appropriate, conclude international agreements, in accordance with Article 218 TFEU, with third countries or international organisations, allowing and organising their participation in some activities of the Cooperation Group and the CSIRTs network. Such agreements should ensure adequate protection of data.	(36) The Union should, where appropriate, conclude international agreements, in accordance with Article 218 TFEU, with third countries or international organisations, allowing and organising their participation in some activities of the Cooperation Group and the CSIRTs network. Such agreements should ensure <u>Union's interests and</u> adequate protection of data. <u>This shall not</u> <u>preclude the right of Member</u> <u>States to cooperate with</u> <u>likeminded third countries on</u> <u>management of vulnerabilities</u> <u>and cyber security risk</u> <u>management, facilitating</u> <u>reporting and general information</u> <u>sharing in accordance with Union</u> <u>law.</u>	(36) The Union should, where appropriate, conclude international agreements, in accordance with Article 218 TFEU, with third countries or international organisations, allowing and organising their participation in some activities of the Cooperation Group and the CSIRTs network. Such agreements should ensure adequate protection of data.	(36) The Union <i>can</i> , where appropriate, conclude international agreements, in accordance with Article 218 TFEU, with third countries or international organisations, allowing and organising their participation in some activities of the Cooperation Group, <i>EU-CyCLONe</i> and the CSIRTs network. Such agreements should ensure <i>Union's interests</i> <i>and</i> adequate protection of data. This should not preclude the right of Member States to cooperate with third countries on management of vulnerabilities and cyber security risk management, facilitating reporting and general information sharing in accordance with Union law. Text Origin: EP

EB/ip LIMITE

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Mandate
Recital 3	ба	r		
G 46a			(36a) In order to facilitate the effective implementation of provisions of this Directive such as the management of vulnerabilities, cybersecurity risk management, reporting measures and information sharing arrangements, Member States may cooperate with third countries and undertake activities that are deemed appropriate for that purpose, including information exchanges on threats, incidents, vulnerabilities, tools and methods, tactics, techniques and procedures, cyber crisis management preparedness and exercises, training, trust building and structured information sharing arrangements. Such cooperation agreements should comply with Union law on data protection.	(36a) In order to facilitate the effective implementation of provisions of this Directive such as the management of vulnerabilities, cybersecurity risk management, reporting measures and information sharing arrangements, Member States may cooperate with third countries and undertake activities that are deemed appropriate for that purpose, including information exchanges on threats, incidents, vulnerabilities, tools and methods, tactics, techniques and procedures, cyber crisis management preparedness and exercises, training, trust building and structured information sharing arrangements. Text Origin: Council Mandate
Recital 3	7			
g 47	(37) Member States should	(37) Member States should	(37) Member States should	(37) Member States should



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
contribute to the establishment of	contribute to the establishment of	contribute to the establishment of	contribute to the establishment of
the EU Cybersecurity Crisis	the EU Cybersecurity Crisis	the EU Cybersecurity Crisis	the EU Cybersecurity Crisis
Response Framework set out in	Response Framework set out in	Response Framework set out in	Response Framework set out in
Recommendation (EU) 2017/1584	Recommendation (EU) 2017/1584	Recommendation (EU) 2017/1584	Recommendation (EU) 2017/1584
through the existing cooperation	through the existing cooperation	through the existing cooperation	through the existing cooperation
networks, notably the Cyber Crisis	networks, notably the Cyber Crisis	networks, notably the <i>European</i>	networks, notably the <i>European</i>
Liaison Organisation Network	Liaison Organisation Network	Cyber Crisis Liaison Organisation	Cyber Crisis Liaison Organisation
(EU-CyCLONe), CSIRTs network	(EU-CyCLONe), CSIRTs network	Network (EU-CyCLONe), CSIRTs	Network (EU-CyCLONe), CSIRTs
and the Cooperation Group. EU-	and the Cooperation Group. EU-	network and the Cooperation	network and the Cooperation
CyCLONe and the CSIRTs	CyCLONe and the CSIRTs	Group. EU-CyCLONe and the	Group. EU-CyCLONe and the
network should cooperate on the	network should cooperate on the	CSIRTs network should cooperate	CSIRTs network should cooperate
basis of procedural arrangements	basis of procedural arrangements	on the basis of procedural	on the basis of procedural
defining the modalities of that	defining the modalities of that	arrangements defining the	arrangements defining the
cooperation. The EU-CyCLONe's	cooperation. The EU-CyCLONe's	modalities of that cooperation <u>and</u>	modalities of that cooperation <i>and</i>
rules of procedures should further	rules of procedures should further	<u>avoid any duplication of tasks</u> .	<i>avoid any duplication of tasks</i> .
specify the modalities through	specify the modalities through	The EU-CyCLONe's rules of	The EU-CyCLONe's rules of
which the network should function,	which the network should function,	procedures should further specify	procedures should further specify
including but not limited to roles,	including but not limited to roles,	the modalities through which the	the modalities through which the
cooperation modes, interactions	cooperation modes, interactions	network should function, including	network should function, including
with other relevant actors and	with other relevant actors and	but not limited to roles,	but not limited to roles,
templates for information sharing,	templates for information sharing,	cooperation modes, interactions	cooperation modes, interactions
as well as means of	as well as means of	with other relevant actors and	with other relevant actors and
communication. For crisis	communication. For crisis	templates for information sharing,	templates for information sharing,
management at Union level,	management at Union level,	as well as means of	as well as means of
relevant parties should rely on the	relevant parties should rely on the	communication. For crisis	communication. For crisis
Integrated Political Crisis	Integrated Political Crisis	management at <u>political</u> Union	management at Union level,
Response (IPCR) arrangements.	Response (IPCR) arrangements.	level, relevant parties should rely	relevant parties should rely on the
The Commission should use the	The Commission should use the	on the Integrated Political Crisis	Integrated Political Crisis
ARGUS high-level cross-sectoral	ARGUS high-level cross-sectoral	Response (IPCR) arrangements.	Response (IPCR) arrangements.
crisis coordination process for this	crisis coordination process for this	The Commission should use the	The Commission should use the
purpose. If the crisis entails an	purpose. If the crisis entails an	ARGUS high-level cross-sectoral	ARGUS high-level cross-sectoral
important external or Common	important external or Common	crisis coordination process for this	crisis coordination process for this
Security and Defence Policy	Security and Defence Policy	purpose. If the crisis entails an	purpose. If the crisis entails an





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	(CSDP) dimension, the European External Action Service (EEAS) Crisis Response Mechanism (CRM) should be activated.	(CSDP) dimension, the European External Action Service (EEAS) Crisis Response Mechanism (CRM) should be activated.	important external or Common Security and Defence Policy (CSDP) dimension, the European External Action Service (EEAS) Crisis Response Mechanism (CRM) should be activated.	important external or Common Security and Defence Policy (CSDP) dimension, the European External Action Service (EEAS) Crisis Response Mechanism (CRM) should be activated. Text Origin: Council Mandate
Recital	37a			
с 47а			(37a) EU-CyCLONe should work as an intermediary network between the technical and political level during large scale cybersecurity incidents and crises. It should enhance cooperation at operational level, building on CSIRTs network findings and using own capabilities to create impact analysis of the large-scale incidents and crises and supporting decision-making at political level. A competent authority responsible for the management of large-scale security incidents and crises should be designated by the EU institutions, bodies and agencies to become a member of EU- CyCLONe.	(37a) EU-CyCLONe should work as an intermediary between the technical and political level during large-scale cybersecurity incidents and crises and should enhance cooperation at operational level and support decision-making at political level. In cooperation with the Commission in regards to its competences in the area of crisis management, the network should build on the CSIRTs network findings and use its own capabilities to create impact analysis of the large-scale incidents and crises. Text Origin: Council





Commission Proposal Annexes	EP Mandate	Council Mandate	Draft Agreement
			Mandate
Recital 37b			
• 47b			(37b) Cyberattacks are cross border in nature, and a significant cyber incident can disrupt and damage critical information infrastructures on which the smooth functioning of the internal market depends. Commission Recommendation 2017/1584 on coordinated response to large- scale cybersecurity incidents and crises addresses the role of all relevant actors. Furthermore, the Commission is responsible, within the framework of the Union Civil Protection Mechanism [DECISION No 1313/2013/EU, Article 8] for general preparedness actions including managing Emergency Response Coordination Centre and Common Emergency Communication and Information System, maintaining and further developing situational awareness and analysis capability, and establishing and managing the capability to mobilise and dispatch expert teams in the event of a

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				request for assistance from a Member State or third country. The Commission is also responsible for providing analytical reports for the Integrated Political Crisis Response mechanism under Council Implementing Decision (Eu) 2018/1993 on the EU Integrated Political Crisis Response Arrangements, including in relation to cybersecurity situational awareness and preparedness, as well as for situational awareness and crisis response in the areas of agriculture, adverse weather conditions, conflict mapping and forecasts, early warning systems for natural disasters, health emergencies, infection disease surveillance, plant health, chemical incidents, food and feed safety, animal health, migration, customs, nuclear and radiological and energy.
Recital 3	0			
۶ 48	(38) For the purposes of this Directive, the term 'risk' should refer to the potential for loss or	(38) For the purposes of this Directive, the term 'risk' should refer to the potential for loss or	(38) For the purposes of this Directive, the term 'risk' should refer to the potential for loss or	Deleted





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		disruption caused by a cybersecurity incident and should be expressed as a combination of the magnitude of such loss or disruption and the likelihood of occurrence of said incident.	disruption caused by a cybersecurity incident and should be expressed as a combination of the magnitude of such loss or disruption and the likelihood of occurrence of said incident.	disruption caused by a eybersecurity incident and should be expressed as a combination of the magnitude of such loss or disruption and the likelihood of occurrence of said incident.	Text Origin: Commission Proposal + Annexes
	Recital 3	9			
G	49	(39) For the purposes of this Directive, the term 'near misses' should refer to an event which could potentially have caused harm, but was successfully prevented from fully transpiring.	(39) For the purposes of this Directive, the term 'near misses' should refer to an event which could potentially have caused harm, but was successfully prevented from fully transpiring.	(39) For the purposes of this Directive, the term 'near misses' should refer to an event which could potentially have caused harm, but was successfully prevented from fully transpiring.	Deleted Text Origin: Commission Proposal + Annexes
	Recital 3	9a		·	
G	49a			(39a) <u>Responsibilities in ensuring</u> the security of network and information system lie, to a great extent, with essential and important entities. A culture of risk management, involving risk assessment and the implementation of security measures appropriate to the risks faced, should be promoted and developed.	(39a) Responsibilities in ensuring the security of network and information system lie, to a great extent, with essential and important entities. A culture of risk management, involving risk assessment and the implementation of security measures appropriate to the risks faced, should be promoted and developed.

89

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Council Mandate
Recital	40			
g 50	(40) Risk-management measures should include measures to identify any risks of incidents, to prevent, detect and handle incidents and to mitigate their impact. The security of network and information systems should comprise the security of stored, transmitted and processed data.	(40) Risk-management measures should include measures to identify any risks of incidents, to prevent, detect, <i>respond to and recover</i> <i>from-and handle</i> incidents and to mitigate their impact. The security of network and information systems should comprise the security of stored, transmitted and processed data. <i>Those systems</i> <i>should provide for systemic</i> <i>analysis, breaking down the</i> <i>various processes and the</i> <i>interactions between subsystems</i> <i>and taking into account the</i> <i>human factor, in order to have a</i> <i>complete picture of the security of</i> <i>the information system.</i>	(40) Risk-management measures should <u>take into account the</u> <u>degree of dependence of the entity</u> <u>on network and information</u> <u>systems and</u> include measures to identify any risks of incidents, to prevent, detect and handle incidents and to mitigate their impact. The security of network and information systems should comprise the security of stored, transmitted and processed data.	 (40) Risk-management measures should take into account the degree of dependence of the entity on network and information systems and include measures to identify any risks of incidents, to prevent, detect, respond to and recover from incidents and to mitigate their impact. The security of network and information systems should comprise the security of stored, transmitted and processed data. Those measures should provide for systemic analysis, and taking into account the human factor, in order to have a complete picture of the security of the information system. Text Origin: EP Mandate
Recital	40a			
۶ 50a			(40a) As threats to the security of	(40a) As threats to the security of





Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
-	EP Mandate	Council Mandatenetwork and information systems can have different origins, this Directive applies an "all-hazard" approach that includes the 	Draft Agreement network and information systems can have different origins, this Directive applies an "all-hazard" approach that includes the protection of network and information systems and their physical environment from any event such as theft, fire, flood, telecommunications or power failures or from any unauthorised physical access and damage to and interference with the entity's information and information processing facilities that could compromise the availability, authenticity, integrity or confidentiality of stored, transmitted or processed data or of the services offered by, or accessible via, network and information systems. The risk management measures should therefore also address the physical and environmental security by including measures to protect the entity's network and information
		systems from system failures, human error, malicious actions or natural phenomena in line with European or internationally	systems from system failures, human error, malicious actions or natural phenomena in line with
		<u>European or internationally</u> <u>recognised standards, such as</u> <u>those included in the ISO 27000</u> <u>series. In this regard, entities</u>	European or internationally recognised standards, such as those included in the ISO 27000 series. In this regard, entities





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			should, as part of their risk management measures, also address human resources security and have in place appropriate access control policies. Those measures should be coherent with Directive XXXX [CER Directive].	should, as part of their risk management measures, also address human resources security and have in place appropriate access control policies. Those measures should be coherent with Directive XXXX [CER Directive]. Text Origin: Council Mandate
Recital 4	0b		·	
۶ 50b			(40b) In the absence of appropriate European cybersecurity certification schemes adopted in accordance with Regulation (EU) 2019/881, Member States could require entities to use certified ICT products, services and processes or obtain a certificate under available national cybersecurity schemes for the purpose of complying with the cybersecurity risk management requirements under this Directive.	(40b) For the purposes of demonstrating compliance with cybersecurity risk management measures and in the absence of appropriate European cybersecurity certification schemes adopted in accordance with Regulation (EU) 2019/881, Member States should promote, in consultation with the Cooperation Group and the European Cybersecurity Certification Group, the use of appropriate European or international standards by the essential and important entities or may require entities to use certified ICT products, services and processes.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital 4	1			
¢ 51	(41) In order to avoid imposing a disproportionate financial and administrative burden on essential and important entities, the cybersecurity risk management requirements should be proportionate to the risk presented by the network and information system concerned, taking into account the state of the art of such measures.	(41) In order to avoid imposing a disproportionate financial and administrative burden on essential and important entities, the cybersecurity risk management requirements should be proportionate to the risk presented by the network and information system concerned, taking into account the state of the art of such measures <u>and European or international standards, such as ISO31000 and ISA/IEC 27005</u> .	(41) In order to avoid imposing a disproportionate financial and administrative burden on essential and important entities, the cybersecurity risk management requirements should be proportionate to the risk presented byto the network and information system concerned, taking into account the state of the art of such measures and the cost for their implementation. Due account should also be taken of the size of the entity, as well as the likelihood of occurrence of incidents and their severity.	 (41) In order to avoid imposing a disproportionate financial and administrative burden on essential and important entities, the cybersecurity risk management requirements should be proportionate to the risk presented to the network and information system concerned, taking into account the state of the art of such measures and the cost for their implementation. Due account should also be taken of the size of the entity, as well as the likelihood of occurrence of incidents and their severity. Text Origin: Council Mandate
Recital 4	11a		•	
₅ 51a			(41a) With a view to easing regulatory burdens, the requirements for the implementation of cybersecurity risk management measures for medium, small or micro-sized entities, should in principle be	<mark>Deleted</mark> Text Origin: Council Mandate



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		lighter, unless criticality criteria or national risk assessments would justify stricter requirements, in particular with regard to entities that meet the criticality-related criteria set out in this Directive.	
Recital 41b			
c 51b			(41a) Cybersecurity risk management measures should be proportionate to the degree of the entity's exposure to risks and to the societal and economic impact that an incident on the entity would have on the Member States. When defining sets of cybersecurity risk management measures adapted to essential and important entities, due account should be taken of the divergent risk exposure of essential and important entities, such as the criticality of the entity, risks including societal risks, the likelihood of occurrence of incidents, their severity, and the societal and economic impact an incident would have on the Member State.

EB/ip LIMITE



	Recital 4	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	52	(42) Essential and important entities should ensure the security of the network and information systems which they use in their activities. Those are primarily private network and information systems managed by their internal IT staff or the security of which has been outsourced. The cybersecurity risk management and reporting requirements pursuant to this Directive should apply to the relevant essential and important entities regardless of whether they perform the maintenance of their network and information systems internally or outsource it.	(42) Essential and important entities should ensure the security of the network and information systems which they use in their activities. Those are primarily private network and information systems managed by their internal IT staff or the security of which has been outsourced. The cybersecurity risk management and reporting requirements pursuant to this Directive should apply to the relevant essential and important entities regardless of whether they perform the maintenance of their network and information systems internally or outsource it.	(42) Essential and important entities should ensure the security of the network and information systems which they use in their activities. Those are primarily private network and information systems managed by their internal IT staff or the security of which has been outsourced. The cybersecurity risk management and reporting requirements pursuant to this Directive should apply to the relevant essential and important entities regardless of whether they perform the maintenance of their network and information systems internally or outsource it.	(42) Essential and important entities should ensure the security of the network and information systems which they use in their activities. Those are primarily private network and information systems managed by their internal IT staff or the security of which has been outsourced. The cybersecurity risk management and reporting requirements pursuant to this Directive should apply to the relevant essential and important entities regardless of whether they perform the maintenance of their network and information systems internally or outsource it. Text Origin: Commission Proposal + Annexes
	Recital 4	2aa			
G	52a			(42aa) Taking account of their cross-border nature, the DNS service providers, TLD name registries and entities providing domain name registration services	(42aa) Taking account of their cross-border nature, the DNS service providers, TLD name registries and entities providing domain name registration

95 EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital 4	3		for the TLD, cloud computing service providers, data centre service providers, content delivery network providers, managed service providers, and managed security service providers should be subject to a higher degree of harmonisation at Union level. The implementation of cyber security measures should therefore be facilitated by an implementing act.	services, cloud computing service providers, data centre service providers, content delivery network providers, managed service providers, and managed security service providers should be subject to a higher degree of harmonisation at Union level. The implementation of cyber security measures should therefore be facilitated by an implementing act. Text Origin: Council Mandate
⁶ 53	(43) Addressing cybersecurity risks stemming from an entity's supply chain and its relationship with its suppliers is particularly important given the prevalence of incidents where entities have fallen victim to cyber-attacks and where malicious actors were able to compromise the security of an entity's network and information systems by exploiting vulnerabilities affecting third party products and services. Entities should therefore assess and take into account the overall quality of	(43) Addressing cybersecurity risks stemming from an entity's supply chain and its relationship with its suppliers, <i>such as</i> <i>providers of data storage and</i> <i>processing services or managed</i> <i>security services</i> , is particularly important given the prevalence of incidents where entities have fallen victim to <i>cyber attacksattacks</i> <i>against network and information</i> <i>systems</i> and where malicious actors were able to compromise the security of an entity's network and information systems by exploiting	(43) Addressing cybersecurity risks stemming from an entity's supply chain and its relationship with its suppliers is particularly important given the prevalence of incidents where entities have fallen victim to cyber-attacks and where malicious actors were able to compromise the security of an entity's network and information systems by exploiting vulnerabilities affecting third party products and services. Entities should therefore assess and take into account the overall quality of	(43) Addressing cybersecurity risks stemming from an entity's supply chain and its relationship with its suppliers, <i>such as</i> <i>providers of data storage and</i> <i>processing services or managed</i> <i>security services and software</i> <i>editors,</i> is particularly important given the prevalence of incidents where entities have fallen victim to <i>attacks against network and</i> <i>information systems</i> and where malicious actors were able to compromise the security of an entity's network and information

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	products and cybersecurity practices of their suppliers and service providers, including their secure development procedures.	vulnerabilities affecting third party products and services. Entities should therefore assess and take into account the overall quality <u>and</u> <u>resilience</u> of products and <u>services</u> , <u>the cybersecurity measures</u> <u>embedded in them, and the</u> cybersecurity practices of their suppliers and service providers, including their secure development procedures. <u>Entities should in</u> <u>particular be encouraged to</u> <u>incorporate cybersecurity</u> <u>measures into contractual</u> <u>arrangements with their first-level</u> <u>suppliers and service providers.</u> <u>Entities could consider</u> <u>cybersecurity risks stemming from</u> <u>other levels of suppliers and</u> <u>service providers.</u>	products and cybersecurity practices of their suppliers and service providers, including their secure development procedures.	systems by exploiting vulnerabilities affecting third party products and services. Entities should therefore assess and take into account the overall quality and resilience of products and services, the cybersecurity measures embedded in them, and the cybersecurity practices of their suppliers and service providers, including their secure development procedures. Entities should in particular be encouraged to incorporate cybersecurity measures into contractual arrangements with their direct suppliers and service providers. Entities could consider cybersecurity risks stemming from other levels of suppliers and service providers. Text Origin: EP Mandate
Recital 4	14			
۶ 54	(44) Among service providers, managed security services providers (MSSPs) in areas such as incident response, penetration testing, security audits and	(44) Among service providers, managed security services providers (MSSPs) in areas such as incident response, penetration testing, security audits and	(44) Among service providers, managed security services providers (MSSPs) in areas such as incident response, penetration testing, security audits and	(44) Among service providers, managed security services providers (MSSPs) in areas such as incident response, penetration testing, security audits and



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		consultancy play a particularly important role in assisting entities in their efforts to detect and respond to incidents. Those MSSPs have however also been the targets of cyberattacks themselves and through their close integration in the operations of operators pose a particular cybersecurity risk. Entities should therefore exercise increased diligence in selecting an MSSP.	consultancy play a particularly important role in assisting entities in their efforts to <i>detect</i> <i>andprevent, detect</i> , respond to <i>or</i> <i>recover from</i> incidents. Those MSSPs have however also been the targets of cyberattacks themselves and through their close integration in the operations of operators pose a particular cybersecurity risk. Entities should therefore exercise increased diligence in selecting an MSSP.	consultancy play a particularly important role in assisting entities in their efforts to detect and respond to incidents. Those MSSPs have however also been the targets of cyberattacks themselves and through their close integration in the operations of operators pose a particular cybersecurity risk. Entities should therefore exercise increased diligence in selecting an MSSP.	consultancy play a particularly important role in assisting entities in their efforts to <i>prevent, detect,</i> respond to <i>or recover from</i> incidents. Those MSSPs have however also been the targets of cyberattacks themselves and through their close integration in the operations of operators pose a particular cybersecurity risk. Entities should therefore exercise increased diligence in selecting an MSSP. Text Origin: EP Mandate
	Recital 4	4a			
G	54a			(44a) National competent authorities, in the context of their supervisory tasks, may also benefit from cybersecurity services such as security audits and penetration testing or incident response. To assist entities, as well as national competent authorities, in selecting skilled and trustworthy cybersecurity service providers, the Commission, with the assistance of the Cooperation Group and ENISA, should	(44a) National competent authorities, in the context of their supervisory tasks, may also benefit from cybersecurity services such as security audits and penetration testing or incident response. Text Origin: Council Mandate

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				<u>consider the possibility to request</u> <u>European cybersecurity</u> <u>certification schemes in</u> <u>accordance with Article 48 of</u> <u>Regulation (EU) 2019/881.</u>	
Re	cital 4	5			
6	55	(45) Entities should also address cybersecurity risks stemming from their interactions and relationships with other stakeholders within a broader ecosystem. In particular, entities should take appropriate measures to ensure that their cooperation with academic and research institutions takes place in line with their cybersecurity policies and follows good practices as regards secure access and dissemination of information in general and the protection of intellectual property in particular. Similarly, given the importance and value of data for the activities of the entities, when relying on data transformation and data analytics services from third parties, the entities should take all appropriate cybersecurity measures.	(45) Entities should also address cybersecurity risks stemming from their interactions and relationships with other stakeholders within a broader ecosystem, <i>including to</i> <i>counter industrial espionage and</i> <i>to protect trade secrets</i> . In particular, entities should take appropriate measures to ensure that their cooperation with academic and research institutions takes place in line with their cybersecurity policies and follows good practices as regards secure access and dissemination of information in general and the protection of intellectual property in particular. Similarly, given the importance and value of data for the activities of the entities, when relying on data transformation and data analytics services from third parties, the entities should take all appropriate cybersecurity	(45) Entities should also address cybersecurity risks stemming from their interactions and relationships with other stakeholders within a broader ecosystem. In particular, entities should take appropriate measures to ensure that their cooperation with academic and research institutions takes place in line with their cybersecurity policies and follows good practices as regards secure access and dissemination of information in general and the protection of intellectual property in particular. Similarly, given the importance and value of data for the activities of the entities, when relying on data transformation and data analytics services from third parties, the entities should take all appropriate cybersecurity measures.	(45) Entities should also address cybersecurity risks stemming from their interactions and relationships with other stakeholders within a broader ecosystem, <i>including to</i> <i>counter industrial espionage and</i> <i>to protect trade secrets</i> . In particular, entities should take appropriate measures to ensure that their cooperation with academic and research institutions takes place in line with their cybersecurity policies and follows good practices as regards secure access and dissemination of information in general and the protection of intellectual property in particular. Similarly, given the importance and value of data for the activities of the entities, when relying on data transformation and data analytics services from third parties, the entities should take all appropriate cybersecurity



Commission Prope Annexes	osal + EP Mandate	Council Mandate	Draft Agreement
	measures.		measures. Text Origin: EP Mandate
Recital 45a			
• 55a			(45a) Research activities play a key role in the development of new products and processes. Many of these activities are carried out by entities that share, disseminate or exploit the results of their research, for commercial purposes. These entities can therefore be important players in value chains, which makes the security of their network and information systems an integral part of the overall cybersecurity of the internal market. Research organisations should be understood to encompass those entities focus the essential part of their activities on the conduct of applied research or experimental development, within the meaning of 2015 Guidelines for Collecting and Reporting Data on Research and Experimental Development (Frascati Manual) of the Organisation for Economic

EB/ip LIMITE



	n Proposal + EP Mandate	Council Mandate	Draft Agreement
		C	Cooperation and Development (OECD), in view of the results being used for commercial exploitation, such as the manufacturing and marketing of a product, process or the provision of a service.
Recital 45a			
G 55b	(45a) Entities should ado range of basic cyber hygie practices, such as zero-true architecture, software upd device configuration, netw segmentation, identity and management or user awar and organise training for staff regarding corporate cyber threats, phishing or engineering techniques. Furthermore, entities shou evaluate their own cyberse capabilities and, where appropriate, pursue the integration of cybersecuri enhancing technologies d artificial intelligence or m learning systems to autom capabilities and the protect network architectures.	ene <u>st</u> <u>dates,</u> <u>work</u> <u>daccess</u> <u>vork</u> <u>daccess</u> <u>reness,</u> <u>their</u> <u>email</u> <u>social</u> <u>uld</u> <u>ecurity</u> <u>ity</u> <u>lachine</u> <u>nate their</u>	(45b) Entities should adopt a wide range of basic cyber hygiene practices, such as zero-trust principles, software updates, device configuration, network segmentation, identity and access management or user awareness, and organise training for their staff, and raise awareness concerning cyber threats, phishing or social engineering techniques. Furthermore, entities should evaluate their own cybersecurity capabilities and, where appropriate, pursue the integration of cybersecurity enhancing technologies, such as artificial intelligence or machine learning systems to enhance their capabilities and the protection of networks.



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Text Origin: EP Mandate
	Recital 4	6			
G	56	(46) To further address key supply chain risks and assist entities operating in sectors covered by this Directive to appropriately manage supply chain and supplier related cybersecurity risks, the Cooperation Group involving relevant national authorities, in cooperation with the Commission and ENISA, should carry out coordinated sectoral supply chain risk assessments, as was already done for 5G networks following Recommendation (EU) 2019/534 on Cybersecurity of 5G networks ¹ , with the aim of identifying per sector which are the critical ICT services, systems or products, relevant threats and vulnerabilities. <u>1. Commission</u> Recommendation (EU) 2019/534 of 26 March 2019 Cybersecurity of 5G networks (OJ L 88, 29.3.2019, p. 42).	(46) To further address key supply chain risks and assist entities operating in sectors covered by this Directive to appropriately manage supply chain and supplier related cybersecurity risks, the Cooperation Group involving relevant national authorities, in cooperation with the Commission and ENISA, should carry out coordinated <i>sectoral</i> supply chain risk assessments, as was already done for 5G networks following Recommendation (EU) 2019/534 on Cybersecurity of 5G networks ¹ , with the aim of identifying per sector which are the critical ICT <i>and ICS</i> services, systems or products, relevant threats and vulnerabilities. <i>Such risk</i> <i>assessments should identify</i> <i>measures, mitigation plans and</i> <i>best practices against critical</i> <i>dependencies, potential single</i> <i>points of failure, threats,</i> <i>vulnerabilities and other risks</i> <i>associated with the supply chain</i>	(46) To further address key supply chain risks and assist entities operating in sectors covered by this Directive to appropriately manage supply chain and supplier related cybersecurity risks, the Cooperation Group involving relevant national authorities, in cooperation with the Commission and ENISA, should carry out coordinated sectoral supply chain risk assessments, as was already done for 5G networks following Recommendation (EU) 2019/534 on Cybersecurity of 5G networks ¹ , with the aim of identifying per sector which are the critical ICT services, systems or products, relevant threats and vulnerabilities. 1. Commission Recommendation (EU) 2019/534 of 26 March 2019 Cybersecurity of 5G networks (OJ L 88, 29.3.2019, p. 42).	(46) To further address key supply chain risks and assist entities operating in sectors covered by this Directive to appropriately manage supply chain and supplier related cybersecurity risks, the Cooperation Group involving relevant national authorities, in cooperation with the Commission and ENISA, and where appropriate in consultation with relevant stakeholders including from the industry, should carry out coordinated supply chain risk assessments, as was already done for 5G networks following Recommendation (EU) 2019/534 on Cybersecurity of 5G networks ¹ , with the aim of identifying per sector which are the critical ICT services, systems or products, relevant threats and vulnerabilities. Such risk assessments should identify measures, mitigation plans and best practices against critical dependencies, potential single points of failure, threats,



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		and should explore ways to further encourage their wider adoption by entities. Potential non-technical risk factors, such as undue influence by a third country on suppliers and service providers, in particular in the case of alternative models of governance, include concealed vulnerabilities or backdoors and potential systemic supply disruptions, in particular in case of technological lock-in or provider dependency. 1. Commission Recommendation (EU) 2019/534 of 26 March 2019 Cybersecurity of 5G networks (OJ L 88, 29.3.2019, p. 42).		vulnerabilities and other risks associated with the supply chain and should explore ways to further encourage their wider adoption by entities. Potential non-technical risk factors, such as undue influence by a third country on suppliers and service providers, in particular in the case of alternative models of governance, include concealed vulnerabilities or backdoors and potential systemic supply disruptions, in particular in case of technological lock-in or provider dependency.
Recita	47			
⁶ 57	(47) The supply chain risk assessments, in light of the features of the sector concerned, should	(47) The supply chain risk assessments, in light of the features of the sector concerned, should	(47) The supply chain risk assessments, in light of the features of the sector concerned, should	(47) The supply chain risk assessments, in light of the features of the sector concerned, should



Commission Proposal + Annexes

EP Mandate

take into account both technical and, where relevant, non-technical factors including those defined in Recommendation (EU) 2019/534, in the EU wide coordinated risk assessment of 5G networks security and in the EU Toolbox on 5G cybersecurity agreed by the Cooperation Group. To identify the supply chains that should be subject to a coordinated risk assessment, the following criteria should be taken into account: (i) the extent to which essential and important entities use and rely on specific critical ICT services, systems or products; (ii) the relevance of specific critical ICT services, systems or products for performing critical or sensitive functions, including the processing of personal data; (iii) the availability of alternative ICT services, systems or products; (iv) the resilience of the overall supply chain of ICT services, systems or products against disruptive events and (v) for emerging ICT services, systems or products, their potential future significance for the entities' activities

take into account both technical and, where relevant, non-technical factors including those defined in Recommendation (EU) 2019/534, in the EU wide coordinated risk assessment of 5G networks security and in the EU Toolbox on 5G cybersecurity agreed by the Cooperation Group. To identify the supply chains that should be subject to a coordinated risk assessment, the following criteria should be taken into account: (i) the extent to which essential and important entities use and rely on specific critical ICT services, systems or products; (ii) the relevance of specific critical ICT services, systems or products for performing critical or sensitive functions, including the processing of personal data; (iii) the availability of alternative ICT services, systems or products; (iv) the resilience of the overall supply chain of ICT services, systems or products *throughout their entire lifecycle* against disruptive events and (v) for emerging ICT services, systems or products, their potential future significance for the entities' activities. *Furthermore, particular* emphasis should be placed on ICT

Council Mandate

take into account both technical and, where relevant, non-technical factors including those defined in Recommendation (EU) 2019/534, in the EU wide coordinated risk assessment of 5G networks security and in the EU Toolbox on 5G cybersecurity agreed by the Cooperation Group. To identify the supply chains that should be subject to a coordinated risk assessment, the following criteria should be taken into account: (i) the extent to which essential and important entities use and rely on specific critical ICT services, systems or products; (ii) the relevance of specific critical ICT services, systems or products for performing critical or sensitive functions, including the processing of personal data: (iii) the availability of alternative ICT services, systems or products; (iv) the resilience of the overall supply chain of ICT services, systems or products against disruptive events and (v) for emerging ICT services, systems or products, their potential future significance for the entities' activities.

Draft Agreement

take into account both technical and, where relevant, non-technical factors including those defined in Recommendation (EU) 2019/534, in the EU wide coordinated risk assessment of 5G networks security and in the EU Toolbox on 5G cybersecurity agreed by the Cooperation Group. To identify the supply chains that should be subject to a coordinated risk assessment, the following criteria should be taken into account: (i) the extent to which essential and important entities use and rely on specific critical ICT services, systems or products; (ii) the relevance of specific critical ICT services, systems or products for performing critical or sensitive functions, including the processing of personal data; (iii) the availability of alternative ICT services, systems or products; (iv) the resilience of the overall supply chain of ICT services, systems or products *throughout their entire lifecvcle* against disruptive events and (v) for emerging ICT services, systems or products, their potential future significance for the entities' activities. Furthermore, particular emphasis should be placed on ICT

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>services, systems or products that</u> <u>are subject to specific</u> <u>requirements stemming from third</u> <u>countries.</u>	C	services, systems or products that are subject to specific requirements stemming from third countries. Text Origin: EP Mandate
Recital 47	7a			
∝ 57a		 (47a) The Stakeholder Cybersecurity Certification Group established pursuant to Article 22 of Regulation (EU) 2019/881 of the European Parliament and of the Council¹ should issue an opinion on security risk assessments of specific critical ICT and ICS services, systems or products supply chains. The Cooperation Group and ENISA should take into account that opinion. 1. Regulation (EU) 2019/881 of the European Parliament and of the Council of 17 April 2019 on ENISA (the European Union Agency for Cybersecurity and on information and 		Deleted Text Origin: EP Mandate



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>communications technology</u> <u>cybersecurity certification and</u> <u>repealing Regulation (EU) No</u> <u>526/2013 (Cybersecurity</u> <u>Act)(OJ L 151, 7.6.2019, p.15).</u>	C	
Recital 4	8			
۶ 58	(48) In order to streamline the legal obligations imposed on providers of public electronic communications networks or publicly available electronic communications services, and trust service providers related to the security of their network and information systems, as well as to enable those entities and their respective competent authorities to benefit from the legal framework established by this Directive (including designation of CSIRT responsible for risk and incident handling, participation of competent authorities and bodies in the work of the Cooperation Group and the CSIRT network), they should be included in the scope of application of this Directive. The corresponding provisions laid down in Regulation (EU) No	(48) In order to streamline the legal obligations imposed on providers of public electronic communications networks or publicly available electronic communications services, and trust service providers related to the security of their network and information systems, as well as to enable those entities and their respective competent authorities to benefit from the legal framework established by this Directive (including designation of CSIRT responsible for risk and incident handling, participation of competent authorities and bodies in the work of the Cooperation Group and the CSIRT network), they should be included in the scope of application of this Directive. The corresponding provisions laid down in Regulation (EU) No	(48) In order to streamline the legal obligations imposed on providers of public electronic communications networks or publicly available electronic communications services, and trust service providers related to the security of their network and information systems, as well as to enable those entities and their respective competent authorities to benefit from the legal framework established by this Directive (including designation of CSIRT responsible for risk and incident handling, participation of competent authorities and bodies in the work of the Cooperation Group and the CSIRT network), they should be included in the scope of application of this Directive. The corresponding provisions laid down in Regulation (EU) No	(48) In order to streamline the legal obligations imposed on providers of public electronic communications networks or publicly available electronic communications services, and trust service providers related to the security of their network and information systems, as well as to enable those entities and their respective competent authorities to benefit from the legal framework established by this Directive (including designation of CSIRT responsible for risk and incident handling, participation of competent authorities and bodies in the work of the Cooperation Group and the CSIRT network), they should be included in the scope of application of this Directive. The corresponding provisions laid down in Regulation (EU) No



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
910/2014 of the European			
Parliament and of the Council ¹ and Directive (EU) 2018/1972 of the	Parliament and of the Council ¹ and Directive (EU) 2018/1972 of the	Parliament and of the Council ¹ and Directive (EU) 2018/1972 of the	Parliament and of the Council ¹ and Directive (EU) 2018/1972 of the
European Parliament and of the			
Council ² related to the imposition			
of security and notification			
requirement on these types of			
entities should therefore be			
repealed. The rules on reporting obligations should be without	repealed. The rules on reporting obligations should be without	repealed. The rules on reporting obligations should be without	repealed. The rules on reporting obligations should be without
prejudice to Regulation (EU)			
2016/679 and Directive	2016/679 and Directive	2016/679 and Directive	2016/679 and Directive
2002/58/EC of the European			
Parliament and of the Council ³ .			
$\overline{1 \mathbf{p}}$	$\overline{1 \mathbf{p}}$	$\frac{1}{1}$ D $\frac{1}{1}$ (EU) N	$\frac{1}{1}$ D $\frac{1}{1}$ (EUNN
1. Regulation (EU) No			
910/2014 of the European Parliament and of the Council of	910/2014 of the European Parliament and of the Council of	910/2014 of the European Parliament and of the Council of	910/2014 of the European Parliament and of the Council of
23 July 2014 on electronic			
identification and trust services			
for electronic transactions in the			
internal market and repealing			
Directive 1999/93/EC (OJ L			
257, 28.8.2014, p. 73).			
2. Directive (EU) 2018/1972 of			
the European Parliament and of			
the Council of 11 December			
2018 establishing the European			
Electronic Communications	Electronic Communications	Electronic Communications	Electronic Communications
Code (OJ L 321, 17.12.2018, p.			
36).	36).	36).	36).



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		3. Directive 2002/58/EC of the European Parliament and of the Council of 12 July 2002 concerning the processing of personal data and the protection of privacy in the electronic communications sector (Directive on privacy and electronic communications) (OJ L 201, 31.7.2002, p. 37).	3. Directive 2002/58/EC of the European Parliament and of the Council of 12 July 2002 concerning the processing of personal data and the protection of privacy in the electronic communications sector (Directive on privacy and electronic communications) (OJ L 201, 31.7.2002, p. 37).	3. Directive 2002/58/EC of the European Parliament and of the Council of 12 July 2002 concerning the processing of personal data and the protection of privacy in the electronic communications sector (Directive on privacy and electronic communications) (OJ L 201, 31.7.2002, p. 37).	3. Directive 2002/58/EC of the European Parliament and of the Council of 12 July 2002 concerning the processing of personal data and the protection of privacy in the electronic communications sector (Directive on privacy and electronic communications) (OJ L 201, 31.7.2002, p. 37). Text Origin: Commission Proposal + Annexes
	Recital 4	8a			
G	58a			(48a) The security obligations laid down in this Directive should be considered complementary to the requirements imposed on trust service providers under Regulation (EU) No 910/2014 (eIDAS Regulation). Trust-service providers should be requested to take all appropriate and proportionate measures to manage the risks posed to their services, including in relation to customers and relying third parties, and to report security	(48a) The security obligations laid down in this Directive should be considered complementary to the requirements imposed on trust service providers under Regulation (EU) No 910/2014 (eIDAS Regulation). Trust-service providers should be requested to take all appropriate and proportionate measures to manage the risks posed to their services, including in relation to customers and relying third parties, and to report security





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			incidents under this Directive. Such security and reporting obligations should also concern the physical protection of the service provided. Article 24 of Regulation (EU) 910/2014 continues to apply.	incidents under this Directive. Such security and reporting obligations should also concern the physical protection of the service provided. Article 24 of Regulation (EU) 910/2014 continues to apply. Text Origin: Council Mandate
Recita	48aa			·
• 58b			(48aa) Member States may assign the role of competent authorities for trust services to the eIDAS supervisory bodies in order to ensure the continuation of current practices and to build on the knowledge and experience gained in the application of the eIDAS Regulation. Where that role is assigned to a different body, the national competent authorities under this Directive should cooperate closely, in a timely manner, by exchanging the relevant information in order to ensure effective supervision and compliance of trust service providers with the requirements set out in this Directive and	(48aa) Member States may assign the role of competent authorities for trust services to the eIDAS supervisory bodies in order to ensure the continuation of current practices and to build on the knowledge and experience gained in the application of the eIDAS Regulation. Where that role is assigned to a different body, the national competent authorities under this Directive should cooperate closely, in a timely manner, by exchanging the relevant information in order to ensure effective supervision and compliance of trust service providers with the requirements set out in this Directive and



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		Regulation [XXXX/XXX].Where applicable, the national competent authority under this Directive should immediately inform the eIDAS supervisory 	Regulation [XXXX/XXXX]. Where applicable, the CSIRT or national competent authority under this Directive should immediately inform the eIDAS supervisory body about any notified significant cyber threat or incident with impact on trust services as well as about any non- compliance of a trust service provider with the requirements under this Directive. For the purposes of reporting, Member States may use, where applicable, the single-entry point established to achieve a common and automatic incident reporting to both the eIDAS supervisory body and the CSIRT or the competent authority under this Directive. The rules on reporting obligations should be without prejudice to Regulation (EU) 2016/679 and Directive 2002/58/EC of the European Parliament and of the Council ¹ . 1. Directive 2002/58/EC of the European Parliament and of the Council of 12 July 2002 concerning the processing of personal data and the



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			sector (Directive on privacy and electronic communications) (OJ L 201, 31.7.2002, p. 37).	protection of privacy in the electronic communications sector (Directive on privacy and electronic communications) (OJ L 201, 31.7.2002, p. 37). Text Origin: Council Mandate
Recital	49	1	I	
۶ 59	(49) Where appropriate and to avoid unnecessary disruption, existing national guidelines and national legislation adopted for the transposition of the rules related to security measures laid down in Article 40(1) of Directive (EU) 2018/1972, as well as of the requirements of Article 40(2) of that Directive concerning the parameters related to the significance of an incident, should continue to be used by the competent authorities in charge of supervision and enforcement for the purposes of this Directive.	(49) Where appropriate and to avoid unnecessary disruption, existing national guidelines and national legislation adopted for the transposition of the rules related to security measures laid down in Article 40(1) of Directive (EU) 2018/1972, as well as of the requirements of Article 40(2) of that Directive concerning the parameters related to the significance of an incident, should continue to be used by the competent authorities in charge of supervision and enforcement for the purposes of this Directive.	(49) Where appropriate and to avoid unnecessary disruption, existing national guidelines- <i>and</i> <i>national legislation</i> _adopted for the transposition of the rules related to security measures laid down in <u>Article 40(1)Articles 40</u> <u>and 41</u> of Directive (EU) 2018/1972 <u>should be taken into</u> <u>account in transposition</u> <u>arrangements implemented by the</u> <u>Member States in relation to this</u> <u>Directive, thereby building on the</u> <u>knowledge and skills already</u> <u>acquired under, as well as of the</u> <u>requirements of Article 40(2) of</u> that Directive (EU) 2018/1972 concerning the parameters related to the significance of an incident,	(49) Where appropriate and to avoid unnecessary disruption, existing national guidelines adopted for the transposition of the rules related to security measures laid down in <i>Articles 40 and 41</i> of Directive (EU) 2018/1972 should be taken into account in transposition arrangements implemented by the Member States in relation to this Directive, thereby building on the knowledge and skills already acquired under Directive (EU) 2018/1972 concerning security risk management measures and incident notifications. ENISA can also develop guidance on security and reporting requirements for





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				should continue to be used by the security risk management measures and incident notifications. ENISA can also develop guidance on security and reporting requirements for providers of public electronic communication networks or publicly available electronic communication services to facilitate harmonisation, transition and minimise disruption. Member States can assign the role of competent authorities for electronic communications to the national regulatory authorities in order to ensure the continuation of current practices and to build on the knowledge and experience gained inin charge of supervision and enforcement for the purposes of this Directive (EU) 2018/1972.	providers of public electronic communication networks or publicly available electronic communication services to facilitate harmonisation, transition and minimise disruption. Member States can assign the role of competent authorities for electronic communications to the national regulatory authorities in order to ensure the continuation of current practices and to build on the knowledge and experience gained in Directive (EU) 2018/1972. Text Origin: Council Mandate
R	ecital 5	0			
G	60	(50) Given the growing importance of number-independent interpersonal communications services, it is necessary to ensure that such services are also subject to appropriate security	(50) Given the growing importance of number-independent interpersonal communications services, it is necessary to ensure that such services are also subject to appropriate security	(50) Given the growing importance of number-independent interpersonal communications services, it is necessary to ensure that such services are also subject to appropriate security	(50) Given the growing importance of number-independent interpersonal communications services, it is necessary to ensure that such services are also subject to appropriate security



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
requirements in view of their specific nature and economic importance. Providers of such services should thus also ensure a level of security of network and information systems appropriate to the risk posed. Given that providers of number-independent interpersonal communications services normally do not exercise actual control over the transmission of signals over networks, the degree of risk for such services can be considered in some respects to be lower than for traditional electronic communications services. The same applies to interpersonal communications services which make use of numbers and which do not exercise actual control over signal transmission.	requirements in view of their specific nature and economic importance. Providers of such services should thus also ensure a level of security of network and information systems appropriate to the risk posed. Given that providers of number-independent interpersonal communications services normally do not exercise actual control over the transmission of signals over networks, the degree of risk <i>to network security</i> for such services can be considered in some respects to be lower than for traditional electronic communications services. The same applies to interpersonal communications services which make use of numbers and which do not exercise actual control over signal transmission. <i>However, as</i> <i>the attack surface continues to</i> <i>expand, number-independent</i> <i>interpersonal communications</i> <i>services including, but not limited</i> <i>to, social media messengers, are</i> <i>becoming popular attack vectors.</i> <i>Malicious actors use platforms to</i> <i>communicate and attract victims</i> <i>to open compromised web pages,</i> <i>therefore increasing the likelihood</i> <i>of incidents involving the</i>	requirements in view of their specific nature and economic importance. Providers of such services should thus also ensure a level of security of network and information systems appropriate to the risk posed. Given that providers of number-independent interpersonal communications services normally do not exercise actual control over the transmission of signals over networks, the degree of risk for such services can be considered in some respects to be lower than for traditional electronic communications services. The same applies to interpersonal communications services which make use of numbers and which do not exercise actual control over signal transmission.	requirements in view of their specific nature and economic importance. Providers of such services should thus also ensure a level of security of network and information systems appropriate to the risk posed. Given that providers of number-independent interpersonal communications services normally do not exercise actual control over the transmission of signals over networks, the degree of risk <i>to network security</i> for such services can be considered in some respects to be lower than for traditional electronic communications services. The same applies to interpersonal communications services which make use of numbers and which do not exercise actual control over signal transmission. <i>However, as</i> <i>the attack surface continues to</i> <i>expand, number-independent</i> <i>interpersonal communications</i> <i>services including, but not limited</i> <i>to, social media messengers, are</i> <i>becoming popular attack vectors.</i> <i>Malicious actors use platforms to</i> <i>communicate and attract victims</i> <i>to open compromised web pages,</i> <i>therefore increasing the likelihood</i> <i>of incidents involving the</i>
			5 6

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>exploitation of personal data, and</u> <u>by extension, the security of</u> <u>information systems.</u>	C	exploitation of personal data, and by extension, the security of information systems. Text Origin: EP Mandate
Recit	al 51	- -		
° 61	(51) The internal market is more reliant on the functioning of the internet than ever before. The services of virtually all essential and important entities are dependent on services provided over the internet. In order to ensure the smooth provision of services provided by essential and important entities, it is important that public electronic communications networks, such as, for example, internet backbones or submarine communications cables, have appropriate cybersecurity measures in place and report incidents in relation thereto.	(51) The internal market is more reliant on the functioning of the internet than ever before. The services of virtually all essential and important entities are dependent on services provided over the internet. In order to ensure the smooth provision of services provided by essential and important entities, it is important that <u>all</u> public electronic communications networks, such as, for example, internet backbones or submarine communications cables, have appropriate cybersecurity measures in place and report <u>significant</u> incidents in relation thereto. <u>Member States should</u> <u>ensure that the integrity and</u> <u>availability of those public</u> <u>electronic communications</u> <u>networks are maintained and</u> <u>should consider their protection</u>	(51) The internal market is more reliant on the functioning of the internet than ever before. The services of virtually all essential and important entities are dependent on services provided over the internet. In order to ensure the smooth provision of services provided by essential and important entities, it is important that public electronic communications networks, such as, for example, internet backbones or submarine communications cables, have appropriate cybersecurity measures in place and report incidents in relation thereto.	(51) The internal market is more reliant on the functioning of the internet than ever . The services of <i>almost</i> all essential and important entities are dependent on services provided over the internet. In order to ensure the smooth provision of services provided by essential and important entities, it is important that <i>all providers of</i> public electronic <i>communication</i> <i>networks have appropriate</i> <i>cybersecurity measures in place</i> <i>and report significant incidents in</i> <i>relation thereto. Member States</i> <i>should ensure that the security of</i> <i>the public electronic</i> <i>communication</i> networks <i>is</i> <i>maintained and that their vital</i> <i>security interests are protected</i> <i>from sabotage and espionage.</i> <i>Given that international</i> <i>connectivity supports and</i>





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			<u>from sabotage and espionage of</u> <u>vital security interest. Information</u> <u>about incidents, for example on</u> <u>submarine communication cables</u> <u>should be shared actively between</u> <u>Member States.</u>		accelerates the competitive digitalisation of the EU and its economy any incidents affecting undersea communication cables should be reported to the relevant CSIRT or competent authority. The national cybersecurity strategy of Member States should, when relevant, take into account the cybersecurity of undersea communication cables and include a mapping of potential security risks and mitigation measures to secure the highest level of their protection.
	Recital 5	2	·		
G	62	(52) Where appropriate, entities should inform their service recipients of particular and significant threats and of measures they can take to mitigate the resulting risk to themselves. The requirement to inform those recipients of such threats should not discharge entities from the obligation to take, at their own expense, appropriate and immediate measures to prevent or remedy any cyber threats and	(52) Where appropriate, entities should inform their service recipients of particular and significant threats and of measures they can take to mitigate the resulting risk to themselves. <i>The</i> <i>requirement to inform those</i> <i>recipients of such threats This</i> should not discharge entities from the obligation to take, at their own expense, appropriate and immediate measures to prevent or remedy any cyber threats and	(52) Where <i>appropriate</i> <i>applicable</i> , entities should inform their service recipients of particular <i>and significant threats and of</i> measures they can take to mitigate the resulting risk <i>from a</i> <i>significant cyber threat</i> to themselves. The <i>entities should</i> , <i>where appropriate and in</i> <i>particular in cases where the</i> <i>significant cyber threat can</i> <i>materialise, notify also their</i> <i>service recipients in parallel to the</i>	(52) Where <i>applicable</i> , entities should inform their service recipients of particular measures they can take to mitigate the resulting risk <i>from a significant cyber threat</i> to themselves. The <i>entities should</i> , <i>where appropriate and in particular in cases where the significant cyber threat can materialise, notify also their service recipients of the threat itself. The requirement to inform</i>



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		restore the normal security level of the service. The provision of such information about security threats to the recipients should be free of charge.	restore the normal security level of the service. The provision of such information about security threats to the recipients should be free of charge <u>and drafted in an easily</u> <u>comprehensible language</u> .	<i>competent authorities or CSIRTs</i> of the threat itself. The requirement to inform those recipients of such threats should not discharge entities from the obligation to take, at their own expense, appropriate and immediate measures to prevent or remedy any cyber threats and restore the normal security level of the service. The provision of such information about security cyber threats to the recipients should be free of charge.	those recipients of such threats should <i>be done on a best effort</i> <i>basis and</i> not discharge entities from the obligation to take, at their own expense, appropriate and immediate measures to prevent or remedy any cyber threats and restore the normal security level of the service. The provision of such information about <i>cyber</i> threats to the recipients should be free of charge <i>and drafted in an easily</i> <i>comprehensible language</i> .
	Recital 5	3			
G	63	(53) In particular, providers of public electronic communications networks or publicly available electronic communications services, should inform the service recipients of particular and significant cyber threats and of measures they can take to protect the security of their communications, for instance by using specific types of software or encryption technologies.	(53) <i>In particular,</i> Providers of public electronic communications networks or publicly available electronic communications services, should <i>implement security by design and by default, and</i> inform the service recipients of particular and significant cyber threats and of measures they can take to protect the security of their <i>devices and</i> communications, for instance by using specific types of <i>encryption</i> software or <i>encryptionother data-centric security</i> technologies.	(53) In particular, providers of public electronic communications networks or publicly available electronic communications services, should inform the service recipients of particular and significant cyber threats and of measures they can take to protect the security of their communications, for instance by using specific types of software or encryption technologies.	(53) Providers of public electronic communications networks or publicly available electronic communications services, should <i>implement</i> <i>security by design and by default,</i> <i>and</i> inform the service recipients of particular and significant cyber threats and of measures they can take to protect the security of their <i>devices and</i> communications, for instance by using specific types of software or encryption technologies.

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: EP Mandate
Recital	54			
۶ 64	(54) In order to safeguard the security of electronic communications networks and services, the use of encryption, and in particular end-to-end encryption, should be promoted and, where necessary, should be mandatory for providers of such services and networks in accordance with the principles of security and privacy by default and by design for the purposes of Article 18. The use of end-to-end encryption should be reconciled with the Member State' powers to ensure the protection of their essential security interests and public security, and to permit the investigation, detection and prosecution of criminal offences in compliance with Union law. Solutions for lawful access to information in end-to-end encrypted communications should maintain the effectiveness of encryption in protecting privacy and security of communications, while providing an effective	(54) In order to safeguard the security of electronic communications networks and services, the use of encryption <u>and</u> other data-centric security technologies, such as, tokenisation, segmentation, throttle access, marking, tagging, strong identity and access management, and automated access decisions, and in particular end to end encryption, should be promoted and, where necessary, should be mandatory for providers of such services and networks in accordance with the principles of security and privacy by default and by design for the purposes of Article 18. The use of end-to-end encryption should be reconciled with the Member State' powers to ensure the protection of their essential security interests and public security, and to permit the investigation, detection and prosecution of criminal offences in compliance with Union law.	(54) In order to safeguard the security of electronic communications networks and services, the use of encryption, and in particular end-to-end encryption, should be promoted and, where necessary, should be mandatory for providers of such services and networks in accordance with the principles of security and privacy by default and by design for the purposes of Article 18. The use of end-to-end encryption should be reconciled with the Member State' powers to ensure the protection of their essential security interests and public security, and to permit the investigation, detection and prosecution of criminal offences in compliance with Union law. Solutions for lawful access to information in end-to-end encrypted communications should maintain the effectiveness of encryption in protecting privacy and security of communications, while providing an effective	(54) In order to safeguard the security of electronic communications networks and services, the use of encryption <i>technologies</i> , in particular <i>end-to end</i> encryption <i>as well as data-centric security concepts, such as cartography, segmentation, tagging, access policy and access management, and automated access decisions, should be promoted. Where necessary, the use of encryption and in particular end-to-end encryption should be mandatory for the providers of electronic communications networks and services</i> in accordance with the principles of security and privacy by default and by design for the purposes of Article 18. The use of end-to-end encryption should be reconciled with the Member State' powers to ensure the protection of their essential security interests and public security, and to permit the investigation, detection and



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	response to crime.	Solutions for lawful access to information in end-to-end encrypted communications should maintain the effectiveness of However, this should not lead to any efforts to weaken end-to-end encryption, which is a critical technology for effective data protection and privacy-in protecting privacy and security of communications, while providing an effective response to crime.	response to crime.	prosecution of criminal offences in compliance with Union law. <i>However, this should not weaken</i> <i>end-to-end encryption, which is a</i> <i>critical technology for effective</i> <i>data protection and</i> privacy and security of communications Text Origin: EP Mandate
Recital 5	4a		-	
₅ 64a		(54a) In order to safeguard the security and to prevent abuse and manipulation of electronic communications networks and services, the use of interoperable secure routing standards should be promoted to ensure the integrity and robustness of routing functions across the ecosystem of internet carriers.		(54a) In order to safeguard the security and to prevent abuse and manipulation of electronic communications networks and services, the use of secure routing standards should be promoted to ensure the integrity and robustness of routing functions across the ecosystem of internet access service providers. Text Origin: EP Mandate
Recital 5	4b	-	· · · · · · · · · · · · · · · · · · ·	
۶ 64b				

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		(54b) In order to safeguard the functionality and integrity of the internet and to reduce security issues relating to DNS, relevant stakeholders including Union businesses, internet service providers and browser vendors should be encouraged to adopt a DNS resolution diversification strategy. Furthermore, Member States should encourage the development and use of a public and secure European DNS resolver service.		(54b) In order to safeguard the functionality and integrity of the internet and to promote security and resilience of DNS, relevant stakeholders including Union private sector entities, providers of electronic communication services, in particular internet access service providers and providers of online search engine should be encouraged to adopt a DNS resolution diversification strategy. Furthermore, Member States should encourage the development and use of a public and secure European DNS resolver service. Text Origin: EP Mandate
Recital 5	55	Γ		
65	(55) This Directive lays down a two-stage approach to incident reporting in order to strike the right balance between, on the one hand, swift reporting that helps mitigate the potential spread of incidents and allows entities to seek support, and, on the other hand, in-depth reporting that draws valuable	(55) This Directive lays down a two-stage approach to incident reporting in order to strike the right balance between, on the one hand, swift reporting that helps mitigate the potential spread of incidents and allows entities to seek support, and, on the other hand, in-depth reporting that draws valuable	(55) This Directive lays down a two-stage approach to incident reporting in order to strike the right balance between, on the one hand, swift reporting that helps mitigate the potential spread of incidents and allows entities to seek support, and, on the other hand, in-depth reporting that draws valuable	(55) This Directive lays down a <i>multiple-stages</i> approach to incident reporting in order to strik the right balance between, on the one hand, swift reporting that help mitigate the potential spread of incidents and allows entities to seek support, and, on the other hand, in-depth reporting that draw



Commission Proposal + Annexes

EP Mandate

lessons from individual incidents and improves over time the resilience to cyber threats of individual companies and entire sectors. Where entities become aware of an incident, they should be required to submit an initial notification within 24 hours, followed by a final report not later than one month after. The initial notification should only include the information strictly necessary to make the competent authorities aware of the incident and allow the entity to seek assistance, if required. Such notification, where applicable, should indicate whether the incident is presumably caused by unlawful or malicious action. Member States should ensure that the requirement to submit this initial notification does not divert the reporting entity's resources from activities related to incident handling that should be prioritised. To further prevent that incident reporting obligations either divert resources from incident response handling or may otherwise compromise the entities efforts in that respect, Member States should also provide that, in duly justified cases and in agreement with the

lessons from individual incidents and improves over time the resilience to cyber threats of individual companies and entire sectors. Where entities become aware of an incident, they should be required to submit an initial notification within 24 hours. followed by a *finalcomprehensive* report not later than one month after. The initial notification should only include the information strictly necessary to make the competent authorities aware the submission of the incident and allow the entity to seek assistance. if required. Suchinitial notification, where applicable, should indicate whether the incident is presumably caused by unlawful or malicious action. Member States. The initial incident notification timeline should ensure that the requirement to submit this initial notification does not divert the reporting entity's resources from activities related to incident handling that should be prioritised. To further prevent that incident reporting obligations either divert resources from incident response handling or mav otherwise compromise the entities efforts in that respect,

Council Mandate

lessons from individual incidents and improves over time the resilience to cyber threats of individual companies and entire sectors. Where entities become aware of an incident, they should be required to submit an initial notification within 24 hours, followed by a final report not later than one month after. The initial notification should only include the information strictly necessary to make the competent authorities aware of the incident and allow the entity to seek assistance, if required. Such notification, where applicable, should indicate whether the incident is presumably caused by unlawful or malicious action. Member States should ensure that the requirement to submit this initial notification does not divert the reporting entity's resources from activities related to incident handling that should be prioritised. To further prevent that incident reporting obligations either divert resources from incident response handling or may otherwise compromise the entities efforts in that respect, Member States should also provide that, in duly justified cases and in agreement with the

Draft Agreement

valuable lessons from individual incidents and improves over time the resilience to cyber threats of individual companies and entire sectors. In this regard, the Directive should also include reporting of incidents that, based on an initial assessment performed by the entity, may be assumed to lead to severe operational disruption or financial losses or affect other natural or legal persons by causing considerable material or non-material losses. Such initial assessment should take into account, amongst other, the affected network and information systems and in particular their importance in the provision of the entity's services. the severity and technical characteristics of a cyber threat and any underlying vulnerabilities that are being exploited as well as the entity's experience with similar incidents. Indicators such as the extent to which the functioning of the service is affected, the duration of an incident or the number of affected recipients of services could play an important role in defining whether the operational

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	competent authorities or the CSIRT, the entity concerned can deviate from the deadlines of 24 hours for the initial notification and one month for the final report.	Member States should also provide that, in duly justified cases and in agreement with the competent authorities or the CSIRT, the entity concerned can deviate from the deadlines of 24 hours for the initial notification and one month for the final report <u>not preclude entities</u> from reporting incidents earlier, therefore allowing them to seek support from CSIRTs swiftly enabling the mitigation and the potential spread of the reported incident. CSIRTs can request an intermediate report on relevant status updates, while taking into account the incident response and remediation efforts of the reporting entity.	competent authorities or the CSIRT, the entity concerned can deviate from the deadlines of 24 hours for the initial notification and one month for the final report.	disruption of the service is of severe nature.
Recital	55a		(55a) A proactive approach to	(55a) Where entities become
₅ 65a			cyber threats is a vital component of cybersecurity risk management that should enable competent authorities to effectively prevent cyber threats from materialising into actual incidents that may cause considerable material or non-material losses. For that purpose, the notification of	aware of a significant incident, they should be required to submit an early warning without undue delay and in any case within 24 hours. This early warning should be followed by an incident notification to be submitted without undue delay and in any case within 72 hours after having



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		significant cyber threats is of key importance.	become aware of the incident, aimed in particular at updating information submitted through the early warning and share an initial assessment of the incident, its severity and impact, including where available indicators of compromise. A final report should be submitted no later than one month after the incident notification. The early warning should only include the information strictly necessary to make the competent authority aware of the incident and allow the entity to seek assistance, if required. Such early warning, where applicable, should indicate whether the incident is presumably caused by unlawful or malicious action, and whether it may have any cross-border impact. Member States should ensure that the requirement to submit this early warning, or the subsequent incident notification, does not divert the reporting entity's resources from activities related to incident handling that should be prioritised to prevent that incident reporting obligations either divert resources from incident response handling or may

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			C	otherwise compromise the entities efforts in that respect. In cases of ongoing incidents at the time of the submission of the final report, Member States should ensure that entities provide a progress report at that time, and a final report within one month after the incident has been handled.
Recital	55a	• •	•	
₅ 65b		(55a) <u>A significant incident may</u> <u>have an impact on the</u> <u>confidentiality, integrity or</u> <u>availability of the service.</u> <u>Essential and important entities</u> <u>should notify CSIRTs about</u> <u>significant incidents that have an</u> <u>impact on the availability of their</u> <u>service within 24 hours of</u> <u>becoming aware of the incident.</u> <u>They should notify CIRTs about</u> <u>significant incidents that breach</u> <u>the confidentiality and integrity of</u> <u>their services within 72 hours of</u> <u>becoming aware of the incident.</u> <u>The distinction between the types</u> <u>of incidents is not based on the</u> <u>seriousness of the incident, its</u>		(55b) A proactive approach to cyber threats is a vital component of cybersecurity risk management that should enable competent authorities to effectively prevent cyber threats from materialising into actual incidents that may cause considerable material or non-material losses. For that purpose, the notification of significant cyber threats is of key importance. To that end, entities are encouraged to report on a voluntary basis cyber threats. Text Origin: EP Mandate



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			significance and the ability to report information that can be of use for the CSIRT. The initial notification should include the information necessary to make the CSIRT aware of the incident and allow the entity to seek assistance, if required. Member States should ensure that the requirement to submit this initial notification does not divert the reporting entity's resources from activities related to incident handling that should be prioritised. To further prevent that incident reporting obligations either divert resources from incident response handling or may otherwise compromise the entities efforts in that respect, Member States should also provide that, in duly justified cases and in agreement with the CSIRT, the entity concerned can deviate from the deadlines for the initial notification and for the comprehensive report.		
	Recital 5	6	1		
G	66	(56) Essential and important entities are often in a situation where a particular incident,	(56) Essential and important entities are often in a situation where a particular incident,	(56) Essential and important entities are often in a situation where a particular incident,	(56) In order to simplify the reporting information required under this Directive as well as to



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
because of its features, needs to be reported to various authorities as a result of notification obligations included in various legal instruments. Such cases create additional burdens and may also lead to uncertainties with regard to the format and procedures of such notifications. In view of this and, for the purposes of simplifying the reporting of security incidents, Member States should establish a single entry point for all notifications required under this Directive and also under other Union law such as Regulation (EU) 2016/679 and Directive 2002/58/EC. ENISA, in cooperation with the Cooperation Group should develop common notification templates by means of guidelines that would simplify and streamline the reporting information requested by Union law and decrease the burdens for companies.	because of its features, needs to be reported to various authorities as a result of notification obligations included in various legal instruments. Such cases create additional burdens and may also lead to uncertainties with regard to the format and procedures of such notifications. In view of this and, for the purposes of simplifying the reporting of security incidents, Member States should establish a single entry point for all notifications required under this Directive and also under other Union law such as Regulation (EU) 2016/679 and Directive 2002/58/EC. ENISA, in cooperation with the Cooperation Group should develop common notification templates by means of guidelines that would simplify and streamline the reporting information requested by Union law and decrease the burdens for companies.	because of its features, needs to be reported to various authorities as a result of notification obligations included in various legal instruments. Such cases create additional burdens and may also lead to uncertainties with regard to the format and procedures of such notifications. In view of this and, for the purposes of simplifying the reporting of security incidents, Member States <i>shouldcould</i> establish a single entry point for all notifications required under this Directive and also under other Union law such as Regulation (EU) 2016/679 and Directive 2002/58/EC. ENISA, in cooperation with the Cooperation Group should develop common notification templates by means of guidelines that would simplify and streamline the reporting information requested by Union law and decrease the burdens for companies.	decrease the administrative burden for entities, Member States should provide technical means such as a single entry point, automated systems, online forms, user-friendly interfaces, templates, dedicated platforms for the use of entities, whether inside or outside the scope of this Directive, for the submission of the relevant reporting information. EU funding supporting the implementation of this Directive, in particular within the DIGITAL Europe programme ¹ , could in particular include support for single entry points. Furthermore, essential and important entities are often in a situation where a particular incident, because of its features, needs to be reported to various authorities as a result of notification obligations included in various legal instruments. Such cases create additional burdens and may also lead to uncertainties with regard to the format and procedures of such notifications. When a single entry point is established, Member States are encouraged to use this single entry point also for notifications of security incidents required

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				under other Union law such as Regulation (EU) 2016/679 and Directive 2002/58/EC. The use of such single entry point for reporting of security incidents under Regulation (EU) 2016/679 and Directive 2002/58/EC should not affect the application of the provisions of Regulation (EU) 2016/679 and Directive 2002/58/EC, in particular those relating to independent supervisory authorities. ENISA, in cooperation with the Cooperation Group, should develop common notification templates by means of guidelines to simplify and streamline the reporting information required under Union law and decrease the burden on reporting entities. 1. Regulation (EU) 2021/6994
Recital	57	1		
۶ 67	(57) Where it is suspected that an incident is related to serious criminal activities under Union or national law, Member States should encourage essential and important entities, on the basis of	(57) Where it is suspected that an incident is related to serious criminal activities under Union or national law, Member States should encourage essential and important entities, on the basis of	(57) Where it is suspected that an incident is related to serious criminal activities under Union or national law, Member States should encourage essential and important entities, on the basis of	(57) Where it is suspected that an incident is related to serious criminal activities under Union or national law, Member States should encourage essential and important entities, on the basis of



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		applicable criminal proceedings rules in compliance with Union law, to report incidents of a suspected serious criminal nature to the relevant law enforcement authorities. Where appropriate, and without prejudice to the personal data protection rules applying to Europol, it is desirable that coordination between competent authorities and law enforcement authorities of different Member States be facilitated by the EC3 and ENISA.	applicable criminal proceedings rules in compliance with Union law, to report incidents of a suspected serious criminal nature to the relevant law enforcement authorities. Where appropriate, and without prejudice to the personal data protection rules applying to Europol, it is desirable that coordination between competent authorities and law enforcement authorities of different Member States be facilitated by the EC3 and ENISA.	applicable criminal proceedings rules in compliance with Union law, to report incidents of a suspected serious criminal nature to the relevant law enforcement authorities. Where appropriate, and without prejudice to the personal data protection rules applying to Europol, it is desirable that coordination between competent authorities and law enforcement authorities of different Member States be facilitated by the EC3 and ENISA.	applicable criminal proceedings rules in compliance with Union law, to report incidents of a suspected serious criminal nature to the relevant law enforcement authorities. Where appropriate, and without prejudice to the personal data protection rules applying to Europol, it is desirable that coordination between competent authorities and law enforcement authorities of different Member States be facilitated by the EC3 and ENISA. Text Origin: Commission Proposal + Annexes
	Recital 5	8			
G	68	(58) Personal data are in many cases compromised as a result of incidents. In this context, competent authorities should cooperate and exchange information on all relevant matters with data protection authorities and the supervisory authorities pursuant to Directive 2002/58/EC.	(58) Personal data are in many cases compromised as a result of incidents. In this context, competent authorities should cooperate and exchange information on all relevant matters with data protection authorities and the supervisory authorities pursuant to Directive 2002/58/EC.	(58) Personal data are in many cases compromised as a result of incidents. In this context, competent authorities should cooperate and exchange information on all relevant matters with data protection authorities and the supervisory authorities pursuant to Directive 2002/58/EC.	(58) Personal data are in many cases compromised as a result of incidents. In this context, competent authorities should cooperate and exchange information on all relevant matters with data protection authorities and the supervisory authorities pursuant to Directive 2002/58/EC.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Recital	5 <u>9</u>			
۶ 69	(59) Maintaining accurate and complete databases of domain names and registration data (so called 'WHOIS data') and providing lawful access to such data is essential to ensure the security, stability and resilience of the DNS, which in turn contributes to a high common level of cybersecurity within the Union. Where processing includes personal data such processing shall comply with Union data protection law.	(59) Maintaining accurate, <i>verified</i> and complete databases of domain names <i>and</i> -registration data (so called 'WHOIS data') <i>and</i> <i>providing lawful access to such</i> <i>data</i> -is essential to ensure the security, stability and resilience of the DNS, which in turn contributes to a high common level of cybersecurity within the Union, <i>and for tackling illegal activities</i> . <i>TLD registries and entities</i> <i>providing domain name</i> <i>registration services should</i> <i>therefore be required to collect</i> <i>domain name registration data</i> , <i>which should include at least the</i> <i>registrants' name, their physical</i> <i>and email address as well as their</i> <i>telephone number. In practice, the</i> <i>collected data may not always be</i> <i>thoroughly accurate, however</i> <i>TLD registries and entities</i> <i>providing domain name</i> <i>registration services should adopt</i> <i>and implement proportionate</i>	(59) Maintaining accurate and complete databases of domain names and registration data (so called 'WHOIS data') and providing lawful access to such data is essential to ensure the security, stability and resilience of the DNS, which in turn contributes to a high common level of cybersecurity within the Union. Where processing includes personal data such processing shall comply with Union data protection law.	(59) Maintaining accurate and complete databases of domain names registration data (so called 'WHOIS data') and providing lawful access to such data is essential to ensure the security, stability and resilience of the DNS, which in turn contributes to a high common level of cybersecurity within the Union. For this specific purpose, TLD registries and the entities providing domain name registration services should be required to process certain data necessary to achieve that purpose. Such processing should constitute a legal obligation within in the meaning of Article 6(1)(c) of Regulation 2016/679. This obligation is without prejudice to the possibility to collect domain name registration data for other purposes, for example based on contractual arrangements or legal requirements established in other

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		processes to verify that natural or legal persons requesting or owning a domain name have provided contact details on which they can be reached and are expected to reply. Using a 'best efforts' approach, those verification processes should reflect the current best practices used within the industry. Those best practices in the verification process should reflect the advances being made in the electronic identification process. The TLD registries and entities providing domain name registration services should make publicly available their policies and procedures to ensure the integrity and availability of the domain name registration data. Where processing includes personal data such processing shall comply with Union data protection law.		Union or national laws. This obligation aims at achieving a complete and accurate set of registration data per each TLD and it should not result in collecting and storing the same data multiple times. The TLD name registries and the entities providing domain name registration services should cooperate in order to avoid the duplication of the tasks laid down in Article 23. Text Origin: EP Mandate
Recital	60			
s 70	(60) The availability and timely accessibility of these data to public authorities, including competent authorities under Union or national	(60) The availability and timely accessibility of <i>thesethe domain</i> <i>name registration</i> data to <i>public</i> <i>authoritieslegitimate access</i>	(60) The availability and timely accessibility of these data to public authorities, including competent authorities under Union or national	(60) The availability and timely accessibility of <i>the domain name registration</i> data to <i>legitimate access seekers, is essential to</i>



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
law for the prevention, investigation or prosecution of criminal offences, CERTs, (CSIRTs, and as regards the data of their clients to providers of electronic communications networks and services and providers of cybersecurity technologies and services acting on behalf of those clients, is essential to prevent and combat Domain Name System abuse, in particular to prevent, detect and respond to cybersecurity incidents. Such access should comply with Union data protection law insofar as it is related to personal data.	seekers is essential for cybersecurity purposes and tackling illegal activities in the online ecosystem. TLD registries and entities providing domain name registration services should therefore be required to enable lawful access to specific domain name registration data, including personal data, to legitimate access seekers, in accordance with Union data protection law. Legitimate access seekers should make a duly justified request to access domain name registration data on the basis of Union or national law, and could include competent authorities under Union or national law for the prevention, investigation or prosecution of criminal offences, <u>and national</u> CERTs, <u>(or</u> CSIRTs, and as regards the data of their clients to providers of electronic communications networks and. Member States should ensure that TLD registries and entities providing domain name registration services should respond without undue delay and in any event within 72 hours to requests from legitimate access seekers for the disclosure of	law for the prevention, investigation or prosecution of criminal offences, CERTs, (CSIRTs, and as regards the data of their clients to providers of electronic communications networks and services and providers of cybersecurity technologies and services acting on behalf of those clients, is essential to prevent and combat Domain Name System abuse, in particular to prevent, detect and respond to cybersecurity incidents. Such access should comply with Union data protection law insofar as it is related to personal data.	 prevent and combat Domain Name System abuse, to prevent, detect and respond to cybersecurity incidents. Legitimate access seekers mean any legal or natural person making a request based on Union or national law. They include but are not limited to competent authorities under Union or national law for the prevention, investigation or prosecution of criminal offences, and national CERTs, or CSIRTs. TLD registries and the entities providing domain name registration services should be required to enable lawful access to specific domain name registration data, which are strictly necessary for the purpose of the access seekers in accordance with Union and national law. The request from legitimate access seekers should be accompanied with a statement of reasons permitting the assessment of the necessity of access to the data. Text Origin: EP

EB/ip LIMITE



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
-	EP Mandate domain name registration data. <u>TLD registries and entities</u> providing domain name registration services and providers of cybersecurity technologies and services acting on behalf of those clients, is essential to prevent and combat Domain Name System abuse, in particular to prevent, detect and respond to cybersecurity incidents. Such access should comply with Union data protection law insofar as it is related to personal datashould establish policies and procedures for the publication and disclosure of registration data, including service level agreements to deal with requests for access from legitimate access seekers. The access procedure may also include the use of an interface, portal or other technical tools to provide an efficient system for requesting and accessing registration data. With a	Council Mandate	Draft Agreement Mandate
	accessing registration data. with a view to promoting harmonised practices across the internal market, the Commission may adopt guidelines on such procedures without prejudice to the competences of the European Data Protection Board.		



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital 6	1			
71	(61) In order to ensure the availability of accurate and complete domain name registration data, TLD registries and the entities providing domain name registration services for the TLD (so-called registrars) should collect and guarantee the integrity and availability of domain names registration data. In particular, TLD registries and the entities providing domain name registration services for the TLD should establish policies and procedures to collect and maintain accurate and complete registration data, as well as to prevent and correct inaccurate registration data in accordance with Union data protection rules.	(61) In order to ensure the availability of accurate and complete domain name registration data, TLD registries and the entities providing domain name registration services for the TLD (so-called registrars) should collect and guarantee the integrity and availability of domain names registration data. In particular, TLD registries and the entities providing domain name registration services for the TLD should establish policies and procedures to collect and maintain accurate and complete registration data, as well as to prevent and correct inaccurate registration data in accordance with Union data protection rules.	(61) In order to ensure the availability of accurate and complete domain name registration data, TLD registries and the entities providing domain name registration services for the TLD (so-called registrars) should collect and guarantee the integrity and availability of domain names registration data. <i>With regard to the registration data, the entities should</i> in particular, <i>verify the name and the email address of the registration</i> services for the TLD should establish policies and procedures to collect and maintain accurate and complete registration data in accordance with Union data protection rules.	(61) In order to ensure the availability of accurate and complete domain name registration data, TLD registries and the entities providing domain name registration services should collect and guarantee the integrity and availability of domain names registration data. In particular, TLD registries and the entities providing domain name registration services for the TLD should establish policies and procedures to collect and maintain accurate and complete registration data, as well as to prevent and correct inaccurate registration data in accordance with Union data protection rules. These policies and procedures should take into account to the extent possible the standards developed by the multi- stakeholder governance structures at international level. The TLD registries and the entities providing domain name registration services should adopt and implement proportionate processes to verify such registration data. These processes should reflect the current best

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					practices used within the industry and, to the extent possible, the progress being made in the field of electronic identification. Examples of verification processes may include both ex ante controls, performed at the time of the registration, and ex post controls, performed after the registration. The TLD registries and the entities providing domain name registration services should in particular verify at least one means of contact of the registrant.
	Recital 6	2			
6	72	(62) TLD registries and the entities providing domain name registration services for them should make publically available domain name registration data that fall outside the scope of Union data protection rules, such as data that concern legal persons ¹ . TLD registries and the entities providing domain name registration services for the TLD should also enable lawful access to specific domain name registration data concerning natural persons to legitimate access seekers, in accordance with Union	(62) TLD registries and <i>the</i> entities providing domain name registration services <i>for them</i> <i>should make publicallyshould be</i> <i>required to make publicly</i> available domain name registration data that <i>fall outside the scope of</i> <i>Union data protection rules, such</i> <i>as data that concerndoes not</i> <i>contain personal data. A</i> <i>distinction should be made</i> <i>between natural and</i> legal persons ¹ . <i>TLD registries and the</i> <i>entities providing domain name</i> <i>registration services for the TLD</i>	(62) TLD registries and the entities providing domain name registration services for them should make publically available domain name registration data that fall outside the scope of Union data protection rules, such as data that concern legal persons ¹ . TLD registries and the entities providing domain name registration services for the TLD should also enable lawful access to specific domain name registration data concerning natural persons to legitimate access seekers, in accordance with Union	(62) TLD registries and the entities providing domain name registration services <i>should be</i> <i>required to make publicly</i> available domain name registration data that fall outside the scope of Union data protection rules, such as data that concern legal persons ¹ . <i>For legal persons, the TLD name</i> registries and the entities providing domain name registration services <i>should make publicly available at</i> <i>least the name of the registrant,</i> <i>and the contact telephone</i> <i>number. The contact email</i>

Commission Proposal + Annexes

EP Mandate

data protection law. Member States should ensure that TLD registries and the entities providing domain name registration services for them should respond without undue delay to requests from legitimate access seekers for the disclosure of domain name registration data. TLD registries and the entities providing domain name registration services for them should establish policies and procedures for the publication and disclosure of registration data, including service level agreements to deal with requests for access from legitimate access seekers. The access procedure may also include the use of an interface, portal or other technical tool to provide an efficient system for requesting and accessing registration data. With a view to promoting harmonised practices across the internal market, the Commission may adopt guidelines on such procedures without prejudice to the competences of the European Data Protection Board.

1. REGULATION (EU) 2016/679 OF THE EUROPEAN

should also enable lawful access to specific domain name registration data concerning natural For legal persons-to legitimate access seekers. in accordance with Union data protection law. Member States should ensure that, TLD registries and the entities providing domain name registration services for them should respond without undue delay to requests from legitimate access seekers for the disclosure of domain name registration data. TLD registries and the entities providing domain name registration services for them should establish policies and procedures for the publication and disclosure of registration data, including service level agreements to deal with requests for access from legitimate access seekers. The access procedure may also include the use of an interface, portal or other technical tool to provide an efficient system for requesting and accessing registration data. With a view to promoting harmonised practices across the internal market. the Commission may adopt guidelines on such procedures without preiudice to the competences of the European Data

Council Mandate

data protection law. Member States should ensure that TLD registries and the entities providing domain name registration services for them should respond without undue delay to requests for the disclosure of domain name registration data from legitimate access seekers, such as competent authorities under Union or national law in the area of national security and criminal iustice or CSIRTs for the disclosure of domain name registration data. TLD registries and the entities providing domain name registration services for them should establish policies and procedures for the publication and disclosure of registration data, including service level agreements to deal with requests for access from legitimate access seekers. The access procedure may also include the use of an interface, portal or other technical tool to provide an efficient system for requesting and accessing registration data. Member States should ensure that all type of access to domain registration data (both personal and non-personal data) are free of *charge.* With a view to promoting

Draft Agreement

address should also be published provided that it does not contain any personal data. This can be achieved through various technical means, including the use of email aliases, functional accounts or similar systems. TLD registries and the entities providing domain name registration services should also enable lawful access to specific domain name registration data concerning natural persons to legitimate access seekers, in accordance with Union data protection law. Member States should ensure that TLD registries and the entities providing domain name registration services should respond without undue delay to requests for the disclosure of domain name registration data *from legitimate* access seekers. TLD registries and the entities providing domain name registration services should establish policies and procedures for the publication and disclosure of registration data, including service level agreements to deal with requests for access from legitimate access seekers. These



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
PARLIAMENT AND OF THE COUNCIL recital (14) where the processing of personal data which concerns legal persons and in particular undertakings established as legal persons, including the name and the for of the legal person and the contact details of the legal person".	y available at least the registrants' name, their physical and email address as well as their telephone number. The legal person should be required to either provide a generic email address that can be made publicly available or give	harmonised practices across the internal market, the Commission may adopt guidelines on such procedures without prejudice to the competences of the European Data Protection Board <u>in line with and complementary to international standards developed by the multi- stakeholder community</u> . 1. <u>REGULATIONRegulation</u> (EU) 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of the European Parliament and of the Council, recital (14) whereby "this Regulation does not cover the processing of personal data which concerns legal persons and in particular undertakings established as legal persons, including the name and the form of the legal person and the contact details of the legal person".	policies and procedures should take into account, to the extent possible any guidance and the standards developed by the multi- stakeholder governance structures at international level. The access procedure may also include the use of an interface, portal or other technical tool to provide an efficient system for requesting and accessing registration data. Member States should ensure that all types of access to domain name registration data (both personal and non-personal data) are free of charge. With a view to promoting harmonised practices across the internal market, the Commission may adopt guidelines on such procedures without prejudice to the competences of the European Data Protection Board and take into account to the extent possible the standards developed by the multi- stakeholder governance structures at international level. Text Origin: EP Mandate
Recital 63			



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
73	(63) All essential and important entities under this Directive should fall under the jurisdiction of the Member State where they provide their services. If the entity provides services in more than one Member State, it should fall under the separate and concurrent jurisdiction of each of these Member States. The competent authorities of these Member States should cooperate, provide mutual assistance to each other and where appropriate, carry out joint supervisory actions.	(63) All essential and important entities under this Directive should fall under the jurisdiction of the Member State where they provide their services or carry out their activities. If the entity provides services in more than one Member State, it should fall under the separate and concurrent jurisdiction of each of these Member States. The competent authorities of these Member States should cooperate, provide mutual assistance to each other and where appropriate, carry out joint supervisory actions.	(63) <i>All</i> -Essential and important entities under this Directive should fall under the jurisdiction of the Member State where they provide their services. <i>Entities referred to</i> <i>in points 1 to 7 and 10 of Annex I,</i> <i>trust service providers and</i> <i>Internet Exchange Point</i> <i>providers referred to in point 8 of</i> <i>Annex I and points 1 to 5 of</i> <i>Annex II of this Directive should</i> <i>fall under the jurisdiction of the</i> <i>Member State where they are</i> <i>established.</i> If the entity provides services <u>or has an establishment</u> in more than one Member State, it should fall under the separate and concurrent jurisdiction of each of these Member States. The competent authorities of these Member States should cooperate, provide mutual assistance to each other and where appropriate, carry out joint supervisory actions. <i>Where Member States decide to</i> <i>exercise jurisdiction, they should</i> <i>avoid that the same conduct is</i> <i>sanctioned more than once for the</i> <i>infringement of the obligations</i> <i>laid down in this Directive.</i>	(63) Essential and important entities under this Directive should fall under the jurisdiction of the Member State where they are established. Providers of public electronic communications networks or providers of publicly available electronic communications services should be deemed to be under the jurisdiction of the Member State in which they provide their services. If the entity provides services or is established in more than one Member State, it should fall under the separate and concurrent jurisdiction of each of these Member States. The competent authorities of these Member States should cooperate, provide mutual assistance to each other and where appropriate, carry out joint supervisory actions. Where Member States exercise jurisdiction, they should avoid that the same conduct is sanctioned more than once for the infringement of the obligations laid down in this Directive, in line with the principle of ne bis in idem. DNS service providers, TLD name registries, and entities

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				providing domain name registration services, cloud computing service providers, data centre service providers, content delivery network providers, managed service providers, and managed security service providers, as well as digital providers should be deemed to be under the jurisdiction of the Member State in which they have their main establishment in the Union. Public administration entities should fall under the jurisdiction of the Member State which established them.
Recital 6	53a			
۶ 73a				(63a) For the purpose of ensuring compliance of the entities with their obligations under this Directive, Member States should cooperate and assist each other in the performance of supervisory and enforcement measures, notably when services are provided in more than one Member State or when the network and information systems are located in a different Member State than the ones where services

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				are provided. When providing assistance, the competent authority the assistance of which was requested should carry out supervisory or enforcement measures in accordance with its national law. In order to ensure the smooth functioning of the mutual assistance mechanism established under this Directive, competent authorities should use the Cooperation Group as a forum to discuss cases and particular requests for assistance.
Recital	64	·		
с 74	(64) In order to take account of the cross-border nature of the services and operations of DNS service providers, TLD name registries, content delivery network providers, cloud computing service providers and digital providers, only one Member State should have jurisdiction over these entities. Jurisdiction should be attributed to the Member State in which the respective entity has its main establishment in the Union. The criterion of establishment for the purposes of	(64) In order to take account of the cross-border nature of the services and operations of DNS service providers, TLD name registries, content delivery network providers, cloud computing service providers, data centre service providers and digital providers, only one Member State should have jurisdiction over these entities. Jurisdiction should be attributed to the Member State in which the respective entity has its main establishment in the Union. The criterion of establishment for the purposes of	(64) In order to take account of the cross-border nature of the services and operations of DNS service providers, TLD name registries, <i>entities providing domain name registration services for the TLD</i> , content delivery network providers, cloud computing service providers and digital providers, only one Member State should have jurisdiction over these entities. Jurisdiction should be attributed to the Member State in which the respective entity has its main establishment in the	(64) In order to take account of the cross-border nature of the services and operations of DNS service providers, TLD name registries, <i>entities providing domain name registration services</i> , content delivery network providers, cloud computing service providers and digital providers, only one Member State should have jurisdiction over these entities. Jurisdiction should be attributed to the Member State in which the respective entity has its main establishment in the Union.



Commission Proposal + Annexes

EP Mandate

this Directive implies the effective exercise of activity through stable arrangements. The legal form of such arrangements, whether through a branch or a subsidiary with a legal personality, is not the determining factor in that respect. Whether this criterion is fulfilled should not depend on whether the network and information systems are physically located in a given place; the presence and use of such systems do not, in themselves, constitute such main establishment and are therefore not decisive criteria for determining the main establishment. The main establishment should be the place where the decisions related to the cybersecurity risk management measures are taken in the Union. This will typically correspond to the place of the companies' central administration in the Union. If such decisions are not taken in the Union, the main establishment should be deemed to be in the Member States where the entity has an establishment with the highest number of employees in the Union Where the services are carried out by a group of undertakings, the main

this Directive implies the effective exercise of activity through stable arrangements. The legal form of such arrangements, whether through a branch or a subsidiary with a legal personality, is not the determining factor in that respect. Whether this criterion is fulfilled should not depend on whether the network and information systems are physically located in a given place; the presence and use of such systems do not, in themselves, constitute such main establishment and are therefore not decisive criteria for determining the main establishment. The main establishment should be the place where the decisions related to the cybersecurity risk management measures are taken in the Union. This will typically correspond to the place of the companies' central administration in the Union. If such decisions are not taken in the Union, the main establishment should be deemed to be in the Member States where *either* the entity has an establishment with the highest number of employees in the Union or the establishment where cybersecurity operations *are carried out*. Where the services

Council Mandate

Union. The criterion of establishment for the purposes of this Directive implies the effective exercise of activity through stable arrangements. The legal form of such arrangements, whether through a branch or a subsidiary with a legal personality, is not the determining factor in that respect. Whether this criterion is fulfilled should not depend on whether the network and information systems are physically located in a given place; the presence and use of such systems do not, in themselves, constitute such main establishment and are therefore not decisive criteria for determining the main establishment. The main establishment should be the place where the decisions related to the cybersecurity risk management measures are *predominantly* taken in the Union. This will typically correspond to the place of the companies' central administration in the Union. If the place where such decisions are predominantly taken cannot be determined or such decisions are not taken in the Union, the main establishment should be deemed to be in the Member States where the entity

Draft Agreement

The criterion of establishment for the purposes of this Directive implies the effective exercise of activity through stable arrangements. The legal form of such arrangements, whether through a branch or a subsidiary with a legal personality, is not the determining factor in that respect.

Whether this criterion is fulfilled should not depend on whether the network and information systems are physically located in a given place; the presence and use of such systems do not, in themselves, constitute such main establishment and are therefore not decisive criteria for determining the main establishment. The main establishment should be the place where the decisions related to the cybersecurity risk management measures are *predominantly* taken in the Union. This will typically correspond to the place of the companies' central administration in the Union. If *the place where* such decisions are predominantly taken cannot be determined or such decisions are not taken in the Union, the main establishment should be deemed to be in the



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		establishment of the controlling undertaking should be considered to be the main establishment of the group of undertakings.	are carried out by a group of undertakings, the main establishment of the controlling undertaking should be considered to be the main establishment of the group of undertakings.	has an establishment with the highest number of employees in the Union. Where the services are carried out by a group of undertakings, the main establishment of the controlling undertaking should be considered to be the main establishment of the group of undertakings.	Member States where cybersecurity operations are carried out. If the place where cybersecurity operations are carried out cannot be determined, the main establishment should be deemed in the Member State where the entity has an establishment with the highest number of employees in the Union. Where the services are carried out by a group of undertakings, the main establishment of the considered to be the main establishment of the group of undertakings.
	Recital 6	4a	·		
G	74a			(64a) When a recursive DNS service is provided by a provider of public electronic communications networks or publicly available electronic communications services only as a part of the internet access service, the entity should be deemed to be under the jurisdiction of all the Member States where its services are provided.	(64a) When a publicly available recursive DNS service is provided by a provider of public electronic communications networks or publicly available electronic communications services only as a part of the internet access service, the entity should be deemed to be under the jurisdiction of all the Member States where its services are provided.





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Council Mandate
Recital 6	4b			
۶ 74b			(64aa) In order to ensure a clear overview of DNS service providers, TLD name registries, entities providing domain name registration services for the TLD, content delivery network providers, cloud computing service providers, data centre service providers and digital providers providing services across the Union under the scope of this Directive, ENISA should create and maintain a registry for such entities, based on notifications received by Member States, where applicable through their national mechanisms for self-notification. With a view to ensure accuracy and completeness of the information that should be included in this registry, Member States should submit to ENISA the information available in their national registries on these entities. ENISA and the Member States should take measures to facilitate the interoperability of	(64b) In order to ensure a clear overview of DNS service providers, TLD name registries, entities providing domain name registration services, content delivery network providers, cloud computing service providers, data centre service providers, managed service providers and managed security service providers and digital providers providing services across the Union under the scope of this Directive, ENISA should create and maintain a registry of such entities, based on information received by Member States, where applicable through their national mechanisms for self-registration. The single point of contact of the Member States should forward to ENISA information should also be forwarded to ENISA. With a view to ensure accuracy and completeness of the information that should be included in this



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				such registries, while ensuring protection of confidential or classified information.	registry, Member States should submit to ENISA the information available in their national registries on these entities. ENISA and the Member States should take measures to facilitate the interoperability of such registries, while ensuring protection of confidential or classified information. ENISA should establish appropriate information classification and management protocols to ensure the security and confidentiality of disclosed information, and restrict the access, storage, and transmission of such information to intended users.
Re	cital 6	5			
6	75	(65) In cases where a DNS service provider, TLD name registry, content delivery network provider, cloud computing service provider, data centre service provider and digital provider not established in the Union offers services within the Union, it should designate a representative. In order to determine whether such an entity is offering services within the Union,	(65) In cases where a DNS service provider, TLD name registry, content delivery network provider, cloud computing service provider, data centre service provider and digital provider not established in the Union offers services within the Union, it should designate a representative. In order to determine whether such an entity is offering services within the Union,	(65) In cases where a DNS service provider, TLD name registry, content delivery network provider, cloud computing service provider and digital provider not established in the Union offers services within the Union, it should designate a representative. In order to determine whether such an entity is offering services within the Union,	(65) In cases where a DNS service provider, TLD name registry, content delivery network provider, cloud computing service provider and digital provider not established in the Union offers services within the Union, it should designate a representative. In order to determine whether such an entity is offering services within the Union,



is apparent that the entity is is	it should be ascertained whether it is apparent that the entity is	it should be ascertained whether it	it should be ascertained whether it
persons in one or more Member States. The mere accessibility in the Union of the entity's or an intermediary's website or of an email address and of other contact details, or the use of a language generally used in the third country where the entity is established, is as such insufficient to ascertain such an intention. However, factors such as the use of a language or a currency generally used in one or more Member States with the possibility of ordering services in that other language, or the mentioning of customers or users who are in the Union, may make it apparent that the entity is planning to offer services within the Union. The representative should act on behalf of the entity and it should be possible for competent authorities or the CSIRTs to contact the representative. The representative should be explicitly designated by a written mandate of the entity to act on the latter's obligations under this Directive, including	planning to offer services to persons in one or more Member States. The mere accessibility in the Union of the entity's or an intermediary's website or of an email address and of other contact details, or the use of a language generally used in the third country where the entity is established, is as such insufficient to ascertain such an intention. However, factors such as the use of a language or a currency generally used in one or more Member States with the possibility of ordering services in that other language, or the mentioning of customers or users who are in the Union, may make it apparent that the entity is planning to offer services within the Union. The representative should act on behalf of the entity and it should be possible for competent authorities or the CSIRTs to contact the representative. The representative should be explicitly designated by a written mandate of the entity to act on the latter's obligations under this Directive, including incident reporting.	is apparent that the entity is planning to offer services to persons in one or more Member States. The mere accessibility in the Union of the entity's or an intermediary's website or of an email address and of other contact details, or the use of a language generally used in the third country where the entity is established, is as such insufficient to ascertain such an intention. However, factors such as the use of a language or a currency generally used in one or more Member States with the possibility of ordering services in that other language, or the mentioning of customers or users who are in the Union, may make it apparent that the entity is planning to offer services within the Union. The representative should act on behalf of the entity and it should be possible for competent authorities or the CSIRTs to contact the representative. The representative should be explicitly designated by a written mandate of the entity to act on the latter's behalf with regard to the latter's obligations under this Directive, including incident reporting.	It should be ascertained whether it is apparent that the entity is planning to offer services to persons in one or more Member States. The mere accessibility in the Union of the entity's or an intermediary's website or of an email address and of other contact details, or the use of a language generally used in the third country where the entity is established, is as such insufficient to ascertain such an intention. However, factors such as the use of a language or a currency generally used in one or more Member States with the possibility of ordering services in that other language, or the mentioning of customers or users who are in the Union, may make it apparent that the entity is planning to offer services within the Union. The representative should act on behalf of the entity and it should be possible for competent authorities or the CSIRTs to contact the representative. The representative should be explicitly designated by a written mandate of the entity to act on the latter's obligations under this Directive, including incident reporting.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Recital 65a				
с 75a		(65a) ENISA should create and maintain a registry containing information about essential and important entities that comprise DNS service providers, TLD name registries and providers of cloud computing services, data centre services, content delivery networks, online marketplaces, online search engines and social networking platforms. Those essential and important entities should submit to ENISA their names, addresses and up-to-date contact details. They should notify ENISA about any changes to those details without delay and, in any event, within two weeks from the date on which the change took effect. ENISA should forward the information to the relevant single point of contact. The essential and important entities submitting their information to ENISA are		Covered by recital 64aa



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		therefore not required to separately inform the competent authority within the Member State. ENISA should develop a simple publicly available application programme that those entities could use to update their information. Furthermore, ENISA should establish appropriate information classification and management protocols to ensure the security and confidentiality of disclosed information, and restrict the access, storage, and transmission of such information to intended users.		
Recital	66	· ·		
∘ 76	(66) Where information considered classified according to national or Union law is exchanged, reported or otherwise shared under the provisions of this Directive, the corresponding specific rules on the handling of classified information should be applied.	(66) Where information considered classified <i>according</i> <i>toin accordance with</i> national or Union law is exchanged, reported or otherwise shared under the provisions of this Directive, the corresponding specific rules on the handling of classified information should be applied. <i>In addition</i> , <i>ENISA should have the</i> <i>infrastructure, procedures and</i> <i>rules in place to handle sensitive</i>	(66) Where information considered classified according to national or Union law is exchanged, reported or otherwise shared under the provisions of this Directive, the corresponding specific rules on the handling of classified information should be applied.	(66) Where information considered classified <i>in</i> <i>accordance with</i> national or Union law is exchanged, reported or otherwise shared under the provisions of this Directive, the corresponding specific rules on the handling of classified information should be applied. <i>In addition</i> , <i>ENISA should have the</i> <i>infrastructure, procedures and</i> <i>rules in place to handle sensitive</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		and classified information in compliance with the applicable security rules for protecting EU classified information.	C	and classified information in compliance with the applicable security rules for protecting EU classified information. Text Origin: EP Mandate
Recital	67			
s 77	(67) With cyber threats becoming more complex and sophisticated, good detection and prevention measures depend to a large extent on regular threat and vulnerability intelligence sharing between entities. Information sharing contributes to increased awareness on cyber threats, which, in turn, enhances the entities' capacity to prevent threats from materialising into real incidents and enables the entities to better contain the effects of incidents and recover more efficiently. In the absence of guidance at Union level, several factors seem to have inhibited such intelligence sharing, notably uncertainty over the compatibility with competition and liability rules.	(67) With cyber threats becoming more complex and sophisticated, good detection and prevention measures depend to a large extent on regular threat and vulnerability intelligence sharing between entities. Information sharing contributes to increased awareness on cyber threats, which, in turn, enhances the entities' capacity to prevent threats from materialising into real incidents and enables the entities to better contain the effects of incidents and recover more efficiently. In the absence of guidance at Union level, several factors seem to have inhibited such intelligence sharing, notably uncertainty over the compatibility with competition and liability rules.	(67) With cyber threats becoming more complex and sophisticated, good detection and prevention measures depend to a large extent on regular threat and vulnerability intelligence sharing between entities. Information sharing contributes to increased awareness on cyber threats, which, in turn, enhances the entities' capacity to prevent threats from materialising into real incidents and enables the entities to better contain the effects of incidents and recover more efficiently. In the absence of guidance at Union level, several factors seem to have inhibited such intelligence sharing, notably uncertainty over the compatibility with competition and liability rules.	(67) With cyber threats becoming more complex and sophisticated, good detection and prevention measures depend to a large extent on regular threat and vulnerability intelligence sharing between entities. Information sharing contributes to increased awareness on cyber threats, which, in turn, enhances the entities' capacity to prevent threats from materialising into real incidents and enables the entities to better contain the effects of incidents and recover more efficiently. In the absence of guidance at Union level, several factors seem to have inhibited such intelligence sharing, notably uncertainty over the compatibility with competition and liability rules.



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital 68			Text Origin: Commission Proposal + Annexes
 (68) Entities should be encouraged to collectively leverage their individual knowledge and practical experience at strategic, tactical and operational levels with a view to enhance their capabilities to adequately assess, monitor, defend against, and respond to, cyber threats. It is thus necessary to enable the emergence at Union level of mechanisms for voluntary information sharing arrangements. To this end, Member States should actively support and encourage also relevant entities not covered by the scope of this Directive to participate in such information-sharing mechanisms. Those mechanisms should be conducted in full compliance with the competition rules of the Union as well as the data protection Union law rules. 	(68) Entities should be encouraged and supported by Member States to collectively leverage their individual knowledge and practical experience at strategic, tactical and operational levels with a view to enhance their capabilities to adequately assess, monitor, defend against, and respond to, cyber threats. It is thus necessary to enable the emergence at Union level of mechanisms for voluntary information sharing arrangements. To this end, Member States should actively support and encourage also relevant entities not covered by the scope of this Directive, such as entities focusing on cybersecurity services and research, to participate in such information-sharing mechanisms. Those mechanisms should be conducted in full compliance with the competition rules of the Union	(68) Entities should be encouraged to collectively leverage their individual knowledge and practical experience at strategic, tactical and operational levels with a view to enhance their capabilities to adequately assess, monitor, defend against, and respond to, cyber threats. It is thus necessary to enable the emergence at Union level of mechanisms for voluntary information sharing arrangements. To this end, Member States should actively support and encourage also relevant entities not covered by the scope of this Directive to participate in such information- sharing mechanisms. Those mechanisms should be conducted in full compliance with the competition rules of the Union as well as the data protection Union law rules.	(68) Entities should be encouraged and supported by Member States to collectively leverage their individual knowledge and practical experience at strategic, tactical and operational levels with a view to enhance their capabilities to adequately assess, monitor, defend against, and respond to, cyber threats. It is thus necessary to enable the emergence at Union level of mechanisms for voluntary information sharing arrangements. To this end, Member States should actively support and encourage also relevant entities not covered by the scope of this Directive, such as entities focusing on cybersecurity services and research, to participate in such information-sharing mechanisms. Those mechanisms should be conducted in full compliance with the competition rules of the Union

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		as well as the data protection Union law rules.		as well as the data protection Union law rules. Text Origin: EP Mandate
Recita	69			
с 79	(69) The processing of personal data, to the extent strictly necessary and proportionate for the purposes of ensuring network and information security by entities, public authorities, CERTs, CSIRTs, and providers of security technologies and services should constitute a legitimate interest of the data controller concerned, as referred to in Regulation (EU) 2016/679. That should include measures related to the prevention, detection, analysis and response to incidents, measures to raise awareness in relation to specific cyber threats, exchange of information in the context of vulnerability remediation and coordinated disclosure, as well as the voluntary exchange of information on those incidents, as well as cyber threats and vulnerabilities, indicators of	(69) The processing of personal data, to the extent strictly necessary and proportionate for the purposes of ensuring network and information security by <i>entities</i> , <i>public authorities</i> , <i>CERTsessential</i> <i>and important entities</i> , CSIRTs, <i>and providers of security</i> technologies and services, <i>is</i> <i>necessary for compliance with</i> <i>their legal obligations provided for</i> <i>in this Directive. Such processing</i> <i>of personal data might also be</i> <i>necessary for the purposes should</i> <i>constitute a legitimate interest</i> of the <i>legitimate interests pursued by</i> <i>essential and important entities.</i> <i>Where this Directive requires the</i> <i>processing of personal data for</i> <i>the purpose of cybersecurity and</i> <i>network and information security</i> <i>in accordance with the provisions</i> <i>set out in Article 18, 20 and 23 of</i> <i>the Directive, that processing is</i>	(69) <i>The processing of personal</i> <i>data</i> , To the extent strictly necessary and proportionate for the purposes of ensuring network and information security, <i>the</i> <i>processing of personal data by</i> <i>essential and important entities by</i> <i>entities, public authorities, CERTs,</i> <i>CSIRTs</i> , and providers of security technologies and services <i>should</i> <i>could be considered necessary for</i> <i>compliance with a legal obligation</i> <i>or</i> constitute a legitimate interest of the data controller concerned, as referred to in Regulation (EU) 2016/679. That <i>should could</i> include measures related to the prevention, detection, analysis and response to incidents, measures to raise awareness in relation to specific cyber threats, exchange of information in the context of vulnerability remediation and coordinated disclosure, as well as	(69) The processing of personal data, to the extent strictly necessary and proportionate for the purposes of ensuring network and information security by essential and important entities, could be considered legitimate to comply with legal obligation subject to the requirements of Article 6(1)(c) and (3) of Regulation (EU) 2016/679, of the data controller concerned as referred to in Regulation (EU) 2016/679. Processing of personal data might also be necessary for legitimate interests pursued by essential and important entities, as well as providers of security technologies and services acting on behalf of these entities, pursuant to Article 6(1)(f) of Regulation (EU) 2016/679, including where such processing is necessary for cybersecurity information sharing



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
compromise, tactics, techniques and procedures, cybersecurity alerts and configuration tools. Such measures may require the processing of the following types of personal data: IP addresses, uniform resources locators (URLs), domain names, and email addresses.	<i>considered to be necessary for</i> <i>compliance with a legal obligation</i> <i>data controller concerned,</i> as referred to in <i>Article 6(1), point (c)</i> <i>of</i> Regulation (EU) 2016/679. <i>That</i> <i>should include For the purpose of</i> <i>Article 26 and 27 of this Directive,</i> <i>processing, as referred to in</i> <i>Article 6(1), point (f) of</i> <i>Regulation (EU) 2016/679, is</i> <i>considered to be necessary for the</i> <i>purposes of the legitimate interests</i> <i>pursued by the essential and</i> <i>important entities.</i> Measures related to the prevention, detection, <i>identification, containment,</i> analysis and response to incidents, measures to raise awareness in relation to specific cyber threats, exchange of information in the context of vulnerability remediation and coordinated disclosure, as well as the voluntary exchange of information on those incidents, as well as cyber threats and vulnerabilities, indicators of compromise, tactics, techniques and procedures, cybersecurity alerts and configuration tools. <i>Such</i> <i>measures may</i> require the processing of <i>the following</i> <i>typescertain categories</i> of personal data *, such as IP addresses,	the voluntary exchange of information on those incidents, <i>as</i> <i>well as</i> cyber threats and vulnerabilities, indicators of compromise, tactics, techniques and procedures, cybersecurity alerts and configuration tools. Such measures may require the processing of <i>the following</i> <i>various</i> types of personal data, <i>such as</i> : IP addresses, uniform resources locators (URLs), domain names, and email addresses. <i>Processing of personal data by</i> <i>competent authorities, SPOCs and</i> <i>CSIRTs should be laid down in</i> <i>national law and considered</i> <i>necessary for compliance with a</i> <i>legal obligation or for the</i> <i>performance of a task carried out</i> <i>in the public interest or in the</i> <i>exercise of official authority</i> <i>vested in the data controller, as</i> <i>referred to in Article 6(1) point (c)</i> <i>or (e) of Regulation (EU)</i> 2016/679.	arrangements or the voluntary notification of relevant information as laid down in this Directive. Measures related to the prevention, detection, identification, containment, analysis and response to incidents, measures to raise awareness in relation to specific cyber threats, exchange of information in the context of vulnerability remediation and coordinated disclosure, as well as the voluntary exchange of information on those incidents, as well as cyber threats and vulnerabilities, indicators of compromise, tactics, techniques and procedures, cybersecurity alerts and configuration tools may require the processing of certain categories of personal data, such as IP addresses, uniform resources locators (URLs), domain names, email addresses, time stamps –where those reveal personal data. Processing of personal data by competent authorities, SPOCs and CSIRTs, could be considered necessary for the performance of a task carried out in the public interest or in the exercise of

EB/ip LIMITE



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	uniform resources locators (URLs), domain names, <i>and</i> -email addresses, <i>time stamps, Operation</i> <i>System- or browser-related</i> <i>information, cookies or other</i> <i>information indicating the modus</i> <i>operandi</i> .		official authority vested in the data controller or could constitute a legal obligation, pursuant to Article 6(1) point (c) or (e) and Article 6(3) of Regulation (EU) 2016/679 or for pursuing a legitimate interest of the essential and important entities, as referred to in Article 6(1)(f) of Regulation (EU) 2016. Furthermore, Member States' laws may lay down rules allowing competent authorities, SPOCs and CSIRTs, to the extent that is strictly necessary and proportionate for the purpose of ensuring the security of network and information systems of essential and important entities, to process special categories of personal data in accordance with Article 9 of Regulation (EU) 2016/679, in particular by providing for suitable and specific measures to safeguard the fundamental rights and interests of natural persons, including technical limitations on the re-use of such data and the use of state- of-the-art security and privacy- preserving measures, such as pseudonymisation, or encryption where anonymisation may

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				<pre>significantly affect the purpose pursued. Text Origin: EP Mandate</pre>
Recital 69	a			
۶ 79a			(69a) Member States' laws may lay down rules allowing competent authorities, SPOCs and CSIRTs, to the extent that is strictly necessary and proportionate for the purpose of ensuring the security of network and information systems of essential and important entities, to process special categories of personal data in accordance with Article 9 of Regulation (EU) 2016/679, in particular by providing for suitable and specific measures to safeguard the fundamental rights and interests of natural persons, including technical limitations on the re-use of such data and the use of state-of-the-art security and privacy-preserving measures, such as pseudonymisation, or encryption where anonymisation may significantly affect the purpose pursued.	Deleted Text Origin: Council Mandate



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Recital	70			
G 80	(70) In order to strengthen the supervisory powers and actions that help ensure effective compliance, this Directive should provide for a minimum list of supervisory actions and means through which competent authorities may supervise essential and important entities. In addition, this Directive should establish a differentiation of supervisory regime between essential and important entities with a view to ensuring a fair balance of obligations for both entities and competent authorities. Thus, essential entities should be subject to a fully-fledged supervisory regime (ex-ante and ex-post), while important entities should be subject to a light supervisory regime, ex- post only. For the latter, this means that important entities should not document systematically compliance with cybersecurity risk management requirements, while competent authorities should implement a reactive ex -post approach to supervision and,	(70) In order to strengthen the supervisory powers and actions that help ensure effective compliance, this Directive should provide for a minimum list of supervisory actions and means through which competent authorities may supervise essential and important entities. In addition, this Directive should establish a differentiation of supervisory regime between essential and important entities with a view to ensuring a fair balance of obligations for both entities and competent authorities. Thus, essential entities should be subject to a fully-fledged supervisory regime (ex-ante and ex-post), while important entities should be subject to a light supervisory regime, ex- post only. For the latter, this means that important entities should not document systematically compliance with cybersecurity risk management requirements, while competent authorities should implement a reactive ex -post approach to supervision and,	(70) In order to strengthen the supervisory powers and actions that help ensure effective compliance, this Directive should provide for a minimum list of supervisory actions and means through which competent authorities <i>may_can_supervise</i> essential and important entities. In addition, this Directive should establish a differentiation of supervisory regime between essential and important entities with a view to ensuring a fair balance of obligations for both entities and competent authorities. Thus, essential entities should be subject to a fully-fledged supervisory regime (ex-ante and ex-post), while important entities should be subject to a light supervisory regime, ex-post only. For the latter, this means that important entities should not <i>documentbe required to</i> systematically <i>document</i> compliance with cybersecurity risk management requirements, while competent authorities should	(70) In order to strengthen the supervisory powers and actions that help ensure effective compliance, this Directive should provide for a minimum list of supervisory actions and means through which competent authorities <i>can</i> supervise essential and important entities. In addition, this Directive should establish a differentiation of supervisory regime between essential and important entities with a view to ensuring a fair balance of obligations for both entities and competent authorities. Thus, essential entities should be subject to a fully-fledged supervisory regime (ex-ante and ex-post), while important entities should be subject to a light supervisory regime, ex- post only. For the latter, this means that important entities should not <i>be required to</i> systematically <i>document</i> compliance with cybersecurity risk management requirements, while competent authorities should implement a reactive ex -post approach to

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	hence, not have a general obligation to supervise those entities.	hence, not have a general obligation to supervise those entities.	implement a reactive ex -post approach to supervision and, hence, not have a general obligation to supervise those entities. For important entities, ex- post supervision may be triggered by evidence or any indication or information brought to the attention of competent authorities deemed by these authorities as suggesting potential non- compliance with the obligations laid down in this Directive. For example, such evidence, indication or information could be of the type provided to competent authorities by other authorities, entities, citizens, media or other sources, publicly available information, or may emerge from other activities conducted by the competent authorities in the fulfilment of their tasks.	supervision and, hence, not have a general obligation to supervise those entities. For important entities, ex-post supervision may be triggered by evidence or any indication or information brought to the attention of competent authorities deemed by these authorities as suggesting potential non-compliance with the obligations laid down in this Directive. For example, such evidence, indication or information could be of the type provided to competent authorities by other authorities, entities, citizens, media or other sources, publicly available information, or may emerge from other activities conducted by the competent authorities in the fulfilment of their tasks. Text Origin: Council Mandate
Recital 7	70a			
۶ 80a				(70a) The execution of supervisory tasks by the competent authorities should not unnecessarily hamper the

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				C	business activities of the subject entity. Where competent authorities execute their supervisory tasks in relation to essential entities, including the conduction of on- and off-site supervision, the investigation of cases of non-compliance, the conduction of security audits or security scans, they should minimise the impact on the business processes of the entity.
	Recital 7	0(bis)			
6	80b			(70bis) In the exercise of ex-ante supervision, competent authorities should be able to decide on the prioritisation of the use of supervisory actions and means at their disposal in a proportionate manner. This entails that competent authorities can decide on such prioritisation based on supervisory methodologies which should follow a risk-based approach. More specifically, such methodologies could include criteria or benchmarks for the classification of essential entities into risk categories and corresponding supervisory actions	(70bis) In the exercise of ex-ante supervision, competent authorities should be able to decide on the prioritisation of the use of supervisory actions and means at their disposal in a proportionate manner. This entails that competent authorities can decide on such prioritisation based on supervisory methodologies which should follow a risk-based approach. More specifically, such methodologies could include criteria or benchmarks for the classification of essential entities into risk categories and corresponding supervisory actions



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			and means recommended per risk category, such as use, frequency or type of on-site inspections or targeted security audits or security scans, type of information to be requested and level of detail of that information. Such supervisory methodologies can also be accompanied by work programmes and be assessed and reviewed regularly, including on aspects such as resource allocation and needs.	and means recommended per risk category, such as use, frequency or type of on-site inspections or targeted security audits or security scans, type of information to be requested and level of detail of that information. Such supervisory methodologies can also be accompanied by work programmes and be assessed and reviewed regularly, including on aspects such as resource allocation and needs. In relation to public administration entities, the supervisory powers should be exercised in line with the national frameworks and legal order. Text Origin: Council Mandate
Recital 7	² Ос			
6 80c				(70c) When exercising their supervisory tasks in relation to essential and important entities, competent authorities should ensure that these tasks are conducted by trained professionals. Trained professionals should have the necessary skills to carry out the

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				C	tasks conferred on competent authorities by this Directive, in particular in regards to conducting on-site and off-site inspections including the identification of weaknesses in databases, hardware, firewalls, encryption and networks. Inspections should be conducted in an objective manner.
	Recital 7	0 (bisa)		1	
G	80d			70 (bisa) In relation to public administration entities, the supervisory powers should be exercised in line with the national frameworks and legal order. Member States should be able to decide on the imposition of appropriate, proportionate and effective measures of supervision and enforcement in relation to these entities.	deleted Text Origin: Council Mandate
	Recital 7	0 (bisaa)			
G	80e			<u>70 (bisaa)</u> In order to demonstrate compliance with certain	Deleted

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			cybersecurity risk management measures, Member States could require essential and important entities to use qualified trust services or notified electronic identification schemes under Regulation (EU) No 910/2014.	Text Origin: Council Mandate
Recital	70f	I	I	
۶ 80f				(70f) In duly justified cases where the competent authority is aware of a significant cyber threat or a pending risk, the competent authority should be able to take immediate enforcement decisions with the aim to prevent or respond to an incident.
Recital	71	L	1	· · · · · · · · · · · · · · · · · · ·
۶ 81	(71) In order to make enforcement effective, a minimum list of administrative sanctions for breach of the cybersecurity risk management and reporting obligations provided by this Directive should be laid down, setting up a clear and consistent framework for such sanctions across the Union. Due regard	(71) In order to make enforcement effective, a minimum list of administrative <i>sanctionspenalties</i> for breach of the cybersecurity risk management and reporting obligations provided by this Directive should be laid down, setting up a clear and consistent framework for such <i>sanctionspenalties</i> across the	(71) In order to make enforcement effective, a minimum list of administrative sanctions for breach of the cybersecurity risk management and reporting obligations provided by this Directive should be laid down, setting up a clear and consistent framework for such sanctions across the Union. Due regard	(71) In order to make enforcement effective, a minimum list of administrative sanctions for breach of the cybersecurity risk management and reporting obligations provided by this Directive should be laid down, setting up a clear and consistent framework for such sanctions across the Union. Due regard



Commission Proposal + Annexes

EP Mandate

should be given to the nature, gravity and duration of the infringement, the actual damage caused or losses incurred or potential damage or losses that could have been triggered, the intentional or negligent character of the infringement, actions taken to prevent or mitigate the damage and/or losses suffered, the degree of responsibility or any relevant previous infringements, the degree of cooperation with the competent authority and any other aggravating or mitigating factor. The imposition of penalties including administrative fines should be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter of Fundamental Rights of the European Union, including effective judicial protection and due process.

Union. Due regard should be given to the nature, gravity and duration of the infringement, the *actual* damage caused or losses incurred or potential damage or losses that could have been triggered, the intentional or negligent character of the infringement, actions taken to prevent or mitigate the damage and/or losses suffered, the degree of responsibility or any relevant previous infringements, the degree of cooperation with the competent authority and any other aggravating or mitigating factor. The imposition of penalties, including administrative fines, should be proportionate and their imposition should be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter of Fundamental Rights of the European Union (the 'Charter'), including effective judicial protection, *due process*, the presumption of innocence and the rights of defence and due process.

Council Mandate

should be given to the nature. gravity and duration of the infringement, the actual damage caused or losses incurred or potential damage or losses that could have been triggered, the intentional or negligent character of the infringement, actions taken to prevent or mitigate the damage and/or losses suffered, the degree of responsibility or any relevant previous infringements, the degree of cooperation with the competent authority and any other aggravating or mitigating factor. The imposition of penalties including administrative fines should be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter of Fundamental Rights of the European Union. including effective judicial protection and due process.

Draft Agreement should be given to the nature, gravity and duration of the infringement, the damage

gravity and duration of the infringement, the damage caused or losses incurred , the intentional or negligent character of the infringement, actions taken to prevent or mitigate the damage and/or losses suffered, the degree of responsibility or any relevant previous infringements, the degree of cooperation with the competent authority and any other aggravating or mitigating factor. The penalties, including administrative fines, should be proportionate and *their imposition* should be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter of Fundamental Rights of the European Union (the 'Charter'), including effective judicial protection, due process, the presumption of innocence and the rights of defence.

Text Origin: EP Mandate

10356/22 ANNEX

Recital 71a



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				(71bis) The provisions relating to the liability of natural persons holding certain responsibilities within an entity for breach of their duty to ensure compliance with the obligations laid down in this Directive do not require Member States to ensure criminal prosecution or civil liability for damages caused by such breach to third parties.	(71bis) The provisions relating to the liability of natural persons holding certain responsibilities within an entity for breach of their duty to ensure compliance with the obligations laid down in this Directive do not require Member States to ensure criminal prosecution or civil liability for damages caused by such breach to third parties. Text Origin: Council Mandate
	Recital 7	2			
G	82	(72) In order to ensure effective enforcement of the obligations laid down in this Directive, each competent authority should have the power to impose or request the imposition of administrative fines.	(72) In order to ensure effective enforcement of the obligations laid down in this Directive, each competent authority should have the power to impose or request the imposition of administrative fines <i>if the infringement was</i> <i>intentional, negligent or the entity</i> <i>concerned had received notice of</i> <i>the entity's non-compliance</i> .	(72) In order to ensure effective enforcement of the obligations laid down in this Directive, each competent authority should have the power to impose or request the imposition of administrative fines.	 (72) In order to ensure effective enforcement of the obligations laid down in this Directive, each competent authority should have the power to impose or request the imposition of administrative fines. Text Origin: EP Mandate
	Recital 7	3			
G	83	(73) Where administrative fines	(73) Where administrative fines	(73) Where administrative fines	(73) Where administrative fines



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	are imposed on an undertaking, an undertaking should be understood to be an undertaking in accordance with Articles 101 and 102 TFEU for those purposes. Where administrative fines are imposed on persons that are not an undertaking, the supervisory authority should take account of the general level of income in the Member State as well as the economic situation of the person in considering the appropriate amount of the fine. It should be for the Member States to determine whether and to what extent public authorities should be subject to administrative fines. Imposing an administrative fine does not affect the application of other powers by the competent authorities or of other penalties laid down in the national rules transposing this Directive.	are imposed on an undertaking, an undertaking should be understood to be an undertaking in accordance with Articles 101 and 102 TFEU for those purposes. Where administrative fines are imposed on persons that are not an undertaking, the supervisory authority should take account of the general level of income in the Member State as well as the economic situation of the person in considering the appropriate amount of the fine. It should be for the Member States to determine whether and to what extent public authorities should be subject to administrative fines. Imposing an administrative fine does not affect the application of other powers by the competent authorities or of other penalties laid down in the national rules transposing this Directive.	are imposed on an undertaking, an undertaking should be understood to be an undertaking in accordance with Articles 101 and 102 TFEU for those purposes. Where administrative fines are imposed on persons that are not an undertaking, the supervisory authority should take account of the general level of income in the Member State as well as the economic situation of the person in considering the appropriate amount of the fine. It should be for the Member States to determine whether and to what extent public authorities should be subject to administrative fines. Imposing an administrative fine does not affect the application of other powers by the competent authorities or of other penalties laid down in the national rules transposing this Directive.	are imposed on an undertaking, an undertaking should be understood to be an undertaking in accordance with Articles 101 and 102 TFEU for those purposes. Where administrative fines are imposed on persons that are not an undertaking, the supervisory authority should take account of the general level of income in the Member State as well as the economic situation of the person in considering the appropriate amount of the fine. It should be for the Member States to determine whether and to what extent public authorities should be subject to administrative fines. Imposing an administrative fine does not affect the application of other powers by the competent authorities or of other penalties laid down in the national rules transposing this Directive. Text Origin: Commission Proposal + Annexes
Recital 7	4			
84	(74) Member States should be able	(74) Member States should be able	(74) Member States should be able	(74) Member States <i>may</i> lay down



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		to lay down the rules on criminal penalties for infringements of the national rules transposing this Directive. However, the imposition of criminal penalties for infringements of such national rules and of related administrative penalties should not lead to a breach of the principle of ne bis in idem, as interpreted by the Court of Justice.	to lay down the rules on criminal penalties for infringements of the national rules transposing this Directive. However, the imposition of criminal penalties for infringements of such national rules and of related administrative penalties should not lead to a breach of the principle of ne bis in idem, as interpreted by the Court of Justice.	<i>tomay</i> lay down the rules on criminal penalties for infringements of the national rules transposing this Directive. However, the imposition of criminal penalties for infringements of such national rules and of related administrative penalties should not lead to a breach of the principle of ne bis in idem, as interpreted by the Court of Justice.	the rules on criminal penalties for infringements of the national rules transposing this Directive. However, the imposition of criminal penalties for infringements of such national rules and of related administrative penalties should not lead to a breach of the principle of ne bis in idem, as interpreted by the Court of Justice. Text Origin: Council Mandate
	Recital 7	5			
G	85	(75) Where this Directive does not harmonise administrative penalties or where necessary in other cases, for example in cases of serious infringements of the obligations laid down in this Directive, Member States should implement a system which provides for effective, proportionate and dissuasive penalties. The nature of such penalties, criminal or administrative, should be determined by Member State law.	(75) Where this Directive does not harmonise administrative penalties or where necessary in other cases, for example in cases of serious infringements of the obligations laid down in this Directive, Member States should implement a system which provides for effective, proportionate and dissuasive penalties. The nature of such penalties, criminal or administrative, should be determined by Member State law.	(75) Where this Directive does not harmonise administrative penalties or where necessary in other cases, for example in cases of serious infringements of the obligations laid down in this Directive, Member States should implement a system which provides for effective, proportionate and dissuasive penalties. The nature of such penalties, criminal or administrative, should be determined by Member State law.	 (75) Where this Directive does not harmonise administrative penalties or where necessary in other cases, for example in cases of serious infringements of the obligations laid down in this Directive, Member States should implement a system which provides for effective, proportionate and dissuasive penalties. The nature of such penalties, criminal or administrative, should be determined by Member State law.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Recit	al 7 <u>6</u>			
۶ 86	(76) In order to further strengthen the effectiveness and dissuasiveness of the penalties applicable to infringements of obligations laid down pursuant to this Directive, the competent authorities should be empowered to apply sanctions consisting of the suspension of a certification or authorisation concerning part or all the services provided by an essential entity and the imposition of a temporary ban from the exercise of managerial functions by a natural person. Given their severity and impact on the entities' activities and ultimately on their consumers, such sanctions should only be applied proportionally to the severity of the infringement and taking account of the specific circumstances of each case, including the intentional or negligent character of the infringement, actions taken to prevent or mitigate the damage	(76) In order to further strengthen the effectiveness and dissuasiveness of the penalties applicable to infringements of obligations laid down pursuant to this Directive, the competent authorities should be empowered to apply <i>sanctions consisting of thea</i> <i>temporary</i> suspension of a certification or authorisation concerning part or all <i>the<u>relevant</u></i> services provided by an essential entity and the <i>imposition of a</i> <i>request to impose a temporary ban</i> <i>from the exercise of managerial</i> <i>functions by a natural person at</i> <i>chief executive officer or legal</i> <i>representative level. Member</i> <i>States should develop specific</i> <i>procedures and rules concerning</i> <i>the</i> temporary ban from the exercise of managerial functions by a natural person <i>at chief executive</i> <i>officer or legal representative level</i> <i>in public administration entities.</i> <i>In the process of developing such</i>	(76) In order to further strengthen the effectiveness and dissuasiveness of the penalties applicable to infringements of obligations laid down pursuant to this Directive, the competent authorities should be empowered to apply sanctions consisting of the suspension of a certification or authorisation concerning part or all the services provided by an essential entity and the imposition of a temporary ban from the exercise of managerial functions by a natural person. Given their severity and impact on the entities' activities and ultimately on their consumers, such sanctions should only be applied proportionally to the severity of the infringement and taking account of the specific circumstances of each case, including the intentional or negligent character of the infringement, actions taken to prevent or mitigate the damage	(76) In order to further strengthen the effectiveness and dissuasiveness of the penalties applicable to infringements of obligations laid down pursuant to this Directive, the competent authorities should be empowered to apply <i>a temporary</i> suspension of a certification or authorisation concerning part or all <i>relevant</i> services provided by an essential entity and the <i>request to impose</i> a temporary ban from the exercise of managerial functions by a natural person <i>at chief executive officer or</i> <i>legal representative level.</i> Given their severity and impact on the entities' activities and ultimately on their consumers, such <i>temporary suspensions or bans</i> should only be applied proportionally to the severity of the infringement and taking account of the specific circumstances of each case, including the intentional or negligent character of the



Commission Proposal + Annexes

EP Mandate

and/or losses suffered. Such sanctions should only be applied as ultima ratio, meaning only after the other relevant enforcement actions laid down by this Directive have been exhausted, and only for the time until the entities to which they apply take the necessary action to remedy the deficiencies or comply with the requirements of the competent authority for which such sanctions were applied. The imposition of such sanctions shall be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter of Fundamental Rights of the European Union, including effective judicial protection, due process, presumption of innocence and right of defence.

procedures and rules, Member States should take into account the particularities of their respective levels and systems of governance within their public administrations. Given their severity and impact on the entities' activities and ultimately on their consumers, such sanctionstemporary suspensions *or bans* should only be applied proportionally to the severity of the infringement and taking account of the specific circumstances of each case, including the intentional or negligent character of the infringement, actions taken to prevent or mitigate the damage and/or losses suffered. Such sanctionstemporary suspensions or bans should only be applied as ultima ratio, meaning only after the other relevant enforcement actions laid down by this Directive have been exhausted, and only for the time until the entities to which they apply take the necessary action to remedy the deficiencies or comply with the requirements of the competent authority for which such sanctionstemporary suspensions or bans were applied. The imposition of such

Council Mandate

and/or losses suffered. Such sanctions should only be applied as ultima ratio, meaning only after the other relevant enforcement actions laid down by this Directive have been exhausted, and only for the time until the entities to which they apply take the necessary action to remedy the deficiencies or comply with the requirements of the competent authority for which such sanctions were applied. The imposition of such sanctions shall be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter of Fundamental Rights of the European Union, including effective judicial protection, due process, presumption of innocence and right of defence.

Draft Agreement

infringement, actions taken to prevent or mitigate the damage and/or losses suffered. Such temporary suspensions or bans should only be applied as ultima ratio, meaning only after the other relevant enforcement actions laid down by this Directive have been exhausted, and only for the time until the entities to which they apply take the necessary action to remedy the deficiencies or comply with the requirements of the competent authority for which such temporary suspensions or bans were applied. The imposition of such *temporary suspensions or bans* shall be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter , including effective judicial protection, due process, presumption of innocence and right of defence.

Text Origin: EP Mandate



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		sanctionstemporary suspensions or bans shall be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter of Fundamental Rights of the European Union, including effective judicial protection, due process, presumption of innocence and right of defence.	C	
Recital	- 76a			
₅ 86a			(76bis) In order to ensure effective supervision and enforcement, notably in cases with a cross-border dimension, Member States that have received a request for mutual assistance should, to the extent of the request, take appropriate supervisory and enforcement measures in relation to the entity concerned that provides services or which has the network and information system on their territory.	 (76bis) In order to ensure effective supervision and enforcement, notably in cases with a cross-border dimension, Member States that have received a request for mutual assistance should, to the extent of the request, take appropriate supervisory and enforcement measures in relation to the entity concerned that provides services or which has the network and information system on their territory. Text Origin: Council Mandate

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Recital 7	7			
G	87	(77) This Directive should establish cooperation rules between the competent authorities and the supervisory authorities in accordance with Regulation (EU) 2016/679 to deal with infringements related to personal data.	(77) This Directive should establish cooperation rules between the competent authorities and the supervisory authorities in accordance with Regulation (EU) 2016/679 to deal with infringements related to personal data.	(77) This Directive should establish cooperation rules between the competent authorities and the supervisory authorities in accordance with Regulation (EU) 2016/679 to deal with infringements related to personal data.	 (77) This Directive should establish cooperation rules between the competent authorities and the supervisory authorities in accordance with Regulation (EU) 2016/679 to deal with infringements related to personal data. Text Origin: Commission Proposal + Annexes
	Recital 7	8			
G	88	(78) This Directive should aim at ensuring a high level of responsibility for the cybersecurity risk management measures and reporting obligations at the level of the organisations. For these reasons, the management bodies of the entities falling within the scope of this Directive should approve the cybersecurity risk measures and supervise their implementation.	(78) This Directive should aim at ensuring a high level of responsibility for the cybersecurity risk management measures and reporting obligations at the level of the organisations. For these reasons, the management bodies of the entities falling within the scope of this Directive should approve the cybersecurity risk measures and supervise their implementation.	(78) This Directive should aim at ensuring a high level of responsibility for the cybersecurity risk management measures and reporting obligations at the level of the organisations. For these reasons, the management bodies of the entities falling within the scope of this Directive should approve the cybersecurity risk measures and supervise their implementation.	 (78) This Directive should aim at ensuring a high level of responsibility for the cybersecurity risk management measures and reporting obligations at the level of the organisations. For these reasons, the management bodies of the entities falling within the scope of this Directive should approve the cybersecurity risk measures and supervise their implementation. Text Origin: Commission Proposal +



Commission Pro Annexes	- RP Mandata	Council Mandate	Draft Agreement
			Annexes
Recital 79			
 (79) A peer-review m should be introduced, assessment by experts by the Member States implementation of cyb policies, including the Member States' capab available resources. 89 	allowing the designated of the ersecurity level of the cybersecurity policies, including	ertsshould be introduced to helpstrengthen mutual trust and learn from good practices and experiences, allowing the assessmentpeer exchanges by experts designated by the MemberdStates of on the implementation of cybersecurity policies. When g implementing the peer-learning system, particular consideration should be given to ensure that it does not place unnecessary or disproportionate burden on the relevant Member States' authorities. The Commission should explore all possibilities to potentially guarantee the financial coverage of the costs that may be resulting from the organisation of peer learning missions.mFurthermore, the peer-learning system should take account of the system should take account of the the cSIRTs network, add value	(79) A peer-review should be introduced to help learn from best practices, strengthen mutual trust and achieve a high common level of cybersecurity. Peer-reviews can lead to valuable insights and recommendations strengthening the overall cybersecurity capabilities, creating another functional path for the sharing of best practices across Member States and contributing to enhance the Member States' levels of maturity in cybersecurity. Furthermore, the peer-review should take account of the results of similar mechanisms, such as the peer-review system of the CSIRTs network, add value and avoid duplication. The implementation of the peer-review should be without prejudice to national or Union laws on protection of confidential and classified information.

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		any additional targeted issues communicated by the designated experts to the Member State under peer-review prior to the commencement of the process. The Commission, in cooperation with ENISA and the Cooperation Group, should develop templates for the self-assessment of the reviewed aspects in order to streamline the process and avoid procedural inconsistencies and delays, which Member States under peer-review should complete and provide to the designated experts carrying out the peer-review prior to the commencement of the peer-review process.	implementation of the peer- learning system should be without prejudice to national or Union laws on protection of confidential and classified information. Prior to the commencement of the peer- learning rounds, , including the level of Member States ² capabilities and available resources can carry out a self- assessment of the relevant aspects. Upon request from the Cooperation Group, ENISA can provide guidance on the self- assessment and relevant templates, where necessary. Member States could decide to make their respective reports publicly available.	
Recital 7	/9a			(79a) The Cooperation Group should establish a self-assessment methodology aiming to cover factors such as the level of implementation of the cybersecurity risk management requirements and reporting obligations, the level of capabilities and the effectiveness of the exercise of the tasks of the

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					national competent authorities, the operational capabilities of the CSIRTs, the level of implementation of mutual assistance, the level of implementation of the information-sharing framework, or specific issues of cross-border or cross-sector nature. Member States should be encouraged to regularly carry out a self- assessment, and to present and discuss the results of their self- assessment within the Cooperation Group.
	Recital 8	0	L		
G	90	(80) In order to take into account new cyber threats, technological developments or sectorial specificities, the power to adopt acts in accordance with Article 290 TFEU should be delegated to the Commission in respect of the elements in relation to risk management measures required by this Directive. The Commission should also be empowered to adopt delegated acts establishing which categories of essential entities shall be required to obtain a certificate	(80) In order to take into account new cyber threats, technological developments or sectorial specificities, the power to adopt acts in accordance with Article 290 TFEU should be delegated to the Commission in respect of the elements in relation to <i>cybersecurity</i> risk management measures <i>and reporting</i> <i>obligations</i> required by this Directive. The Commission should also be empowered to adopt delegated acts establishing which	(80) In order to take into account new cyber threats, technological developments or sectorial specificities, the power to adopt acts in accordance with Article 290 TFEU should be delegated to the Commission in respect of the elements in relation to risk management measures required by this Directive. The Commission should also be empowered to adopt delegated acts establishing which categories of essential entities shall be required to obtain a certificate	(80) In order to ensure a high common level of cybersecurity within the Union on the basis of this Directive, the power to adopt acts in accordance with Article 290 TFEU should be delegated to the Commission in respect of supplementing this Directive by specifying which categories of essential or important entities are to be required to use certain certified ICT products, services and processes or obtain a certificate under a European



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	and under which specific European cybersecurity certification schemes. It is of particular importance that the Commission carry out appropriate consultations during its preparatory work, including at expert level, and that those consultations be conducted in accordance with the principles laid down in the Inter-institutional Agreement of 13 April 2016 on Better Law-Making ¹ . In particular, to ensure equal participation in the preparation of delegated acts, the European Parliament and the Council receive all documents at the same time as Member States' experts, and their experts systematically have access to meetings of Commission expert groups dealing with the preparation of delegated acts. 1. OJ L 123, 12.5.2016, p. 1.	categories of essential <u>and</u> <u>important</u> entities shall be required to obtain a certificate and under which specific European cybersecurity certification schemes. It is of particular importance that the Commission carry out appropriate consultations during its preparatory work, including at expert level, and that those consultations be conducted in accordance with the principles laid down in the Inter-institutional Agreement of 13 April 2016 on Better Law-Making ¹ . In particular, to ensure equal participation in the preparation of delegated acts, the European Parliament and the Council receive all documents at the same time as Member States' experts, and their experts systematically have access to meetings of Commission expert groups dealing with the preparation of delegated acts. <u>1. OJ L 123</u> , 12.5.2016, p. 1.	and under which specific European eybersecurity certification schemes. It is of particular importance that the Commission carry out appropriate consultations during its preparatory work, including at expert level, and that those consultations be conducted in accordance with the principles laid down in the Inter institutional Agreement of 13 April 2016 on Better Law-M ⁴ aking. In particular, to ensure equal participation in the preparation of delegated acts, the European Parliament and the Council receive all documents at the same time as Member States' experts, and their experts systematically have access to meetings of Commission expert groups dealing with the preparation of delegated acts. 7. OJ L 123, 12.5.2016, p. 1.	cybersecurity certification <i>scheme</i> . It is of particular importance that the Commission carry out appropriate consultations during its preparatory work, including at expert level, and that those consultations be conducted in accordance with the principles laid down in the Inter-institutional Agreement of 13 April 2016 on Better Law-Making ¹ . In particular, to ensure equal participation in the preparation of delegated acts, the European Parliament and the Council receive all documents at the same time as Member States' experts, and their experts systematically have access to meetings of Commission expert groups dealing with the preparation of delegated acts. <u>1. [1]</u> OJ L 123, 12.5.2016, p. 1. <u>Text Origin: EP</u> Mandate
Recital 8	31			
g 91	(81) In order to ensure uniform	(81) In order to ensure uniform	(81) In order to ensure uniform	(81) In order to ensure uniform





Comm	ission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
of the releva Directive co procedural a for the funct Cooperation elements rel managemen of informati procedure o implementin conferred on Those powe in accordand (EU) No 18 Parliament a 1. Regulati 182/2011 o Parliament 16 Februar the rules ar concerning control by t	the measures or the type fon, the format and the f incident notifications, ing powers should be in the Commission. ers should be exercised ce with Regulation 2/2011 of the European and of the Council. ¹ on (EU) No of the European and of the Council of y 2011 laying down ind general principles g mechanisms for the Member States of ission's exercise of ing powers (OJ L 55,	conditions for the implementation of the relevant provisions of this Directive concerning the procedural arrangements necessary for the functioning of the Cooperation Group, <i>the technical</i> <i>elements related to risk</i> <i>management measures or the type</i> <i>of information, the format</i> and the procedure of incident notifications, implementing powers should be conferred on the Commission. Those powers should be exercised in accordance with Regulation (EU) No 182/2011 of the European Parliament and of the Council, ¹ <u>2</u> 1 . Regulation (EU) No 182/2011 of the European Parliament and of the Council of 16 February 2011 laying down the rules and general principles concerning mechanisms for control by the Member States of the Commission's exercise of implementing powers (OJ L 55, 28.2.2011, p. 13).	conditions for the implementation of the relevant provisions of this Directive concerning the procedural arrangements necessary for the functioning of the Cooperation Group, the technical elements related to risk management measures or the type of information, the format and the procedure of incident notifications, the categories of entities that are to be required to use certain certified ICT products, services and processes, implementing powers should be conferred on the Commission. Those powers should be exercised in accordance with Regulation (EU) No 182/2011 of the European Parliament and of the Council. ¹ 1. Regulation (EU) No 182/2011 of the European Parliament and of the Council of 16 February 2011 laying down the rules and general principles concerning mechanisms for control by the Member States of the Commission's exercise of implementing powers (OJ L 55, 28.2.2011, p. 13).	conditions for the implementation of this Directive, implementing powers should be conferred on the Commission to lay down the procedural arrangements necessary for the functioning of the Cooperation Group and the technical and methodological as well as sectorial requirements concerning the cybersecurity risk management measures, as well as to further specify the type of information, the format and the procedure of incident, cyber threat and near miss notifications and of significant cyber threat communications, as well as cases in which an incident is to be considered to be significant. Those powers should be exercised in accordance with Regulation (EU) No 182/2011 of the European Parliament and of the Council ¹ .

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				implementing powers (OJ L 55, 28.2.2011, p. 13).
Recita	82	•		
۶ 92	(82) The Commission should periodically review this Directive, in consultation with interested parties, in particular with a view to determining the need for modification in the light of changes to societal, political, technological or market conditions.	(82) The Commission should periodically review this Directive, in consultation with interested parties, in particular with a view to determining the need for modificationwhether it is appropriate to propose amendments in the light of changes to societal, political, technological or market conditions. As part of those reviews, the Commission should assess the relevance of the sectors, subsectors and types of entities referred to in the annexes for the functioning of the economy and society in relation to cybersecurity. The Commission should assess, inter alia, whether digital providers that are classified as very large online platforms within the meaning of Article 25 of Regulation (EU) XXXX/XXXX [Single Market For Digital Services (Digital Services Act) or as gatekeepers as defined in Article 2, point 1 of Regulation	(82) The Commission should periodically review this Directive, in consultation with interested parties, in particular with a view to determining the need for modification in the light of changes to societal, political, technological or market conditions.	(82) The Commission should periodically review this Directive, in consultation with interested parties, in particular with a view to determining <i>whether it is</i> <i>appropriate to propose</i> <i>amendments</i> in the light of changes to societal, political, technological or market conditions. <i>As part of those reviews, the</i> <i>Commission should assess the</i> <i>relevance of the sectors,</i> <i>subsectors and types of entities</i> <i>referred to in the annexes for the</i> <i>functioning of the economy and</i> <i>society in relation to</i> <i>cybersecurity. The Commission</i> <i>should assess, inter alia, whether</i> <i>digital providers that are classified</i> <i>as very large online platforms</i> <i>within the meaning of Article 25</i> <i>of Regulation (EU) XXXX/XXXX</i> <i>[Single Market For Digital</i> <i>Services (Digital Services Act),</i> <i>could be designated as essential</i> <i>entities under this Directive.</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		(EU) XXXX/XXXX [Contestable and fair markets in the digital sector (Digital Markets Act)], should be designated as essential entities under this Directive. Furthermore, the Commission should assess whether it is appropriate to amend Annex I to the Directive 2020/1828 of the European Parliament and of the Council ¹ by adding a reference to this Directive. I. Directive 2020/1828 of the European Parliament and of the Council of 25 November 2020 on representative actions for the protection of the collective interests of consumers and repealing Directive 2009/22/EC (OJ L 409, 4.12.2020, p.1).		Text Origin: EP Mandate
Recital 82	2a			
∝ 92a		(82a) This Directive lays down cybersecurity requirements for Member States as well as essential and important entities established in the Union. Those cybersecurity requirements should also be		Deleted



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	applied by the Union institutions, bodies, offices and agencies on the basis of a Union legislative act.		
Recital 82b			
c 92b	(82b) This Directive creates new tasks for ENISA, thereby enhancing its role, and could also result in ENISA being required to carry out its existing tasks under Regulation (EU) 2019/881 to a higher standard than before. In order to ensure that ENISA has the necessary financial and human resources to carry out existing and new activities under its tasks, as well as to satisfy any higher standard resulting from its enhanced role, its budget should be increased accordingly. In addition, in order to ensure the efficient use of resources, ENISA should be given greater flexibility in the way that it is permitted to allocate resources internally, so as to enable it to carry out its tasks, and to satisfy expectations, effectively.		(82b) This Directive creates new tasks for ENISA, thereby enhancing its role, and could also result in ENISA being required to carry out its existing tasks under Regulation (EU) 2019/881 to a higher level than before. In order to ensure that ENISA has the necessary financial and human resources to carry out existing and new activities under its tasks, as well as to meet any higher level of execution of these tasks resulting from its enhanced role, its budget should be increased accordingly. In addition, in order to ensure the efficient use of resources, ENISA should be given greater flexibility in the way that it is permitted to allocate resources internally, so as to enable it to carry out its tasks, and to satisfy expectations, effectively. Text Origin: EP Mandate

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Recital 8	(83) Since the objective of this			
G	93	Directive, namely to achieve a high common level of cybersecurity in the Union, cannot be sufficiently achieved by the Member States but can rather, by reason of the effects of the action, be better achieved at Union level, the Union may adopt measures, in accordance with the principle of subsidiarity as set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality as set out in that Article, this Directive does not go beyond what is necessary in order to achieve that objective.	Directive, namely to achieve a high common level of cybersecurity in the Union, cannot be sufficiently achieved by the Member States but can rather, by reason of the effects of the action, be better achieved at Union level, the Union may adopt measures, in accordance with the principle of subsidiarity as set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality as set out in that Article, this Directive does not go beyond what is necessary in order to achieve that objective.	Directive, namely to achieve a high common level of cybersecurity in the Union, cannot be sufficiently achieved by the Member States but can rather, by reason of the effects of the action, be better achieved at Union level, the Union may adopt measures, in accordance with the principle of subsidiarity as set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality as set out in that Article, this Directive does not go beyond what is necessary in order to achieve that objective.	Directive, namely to achieve a high common level of cybersecurity in the Union, cannot be sufficiently achieved by the Member States but can rather, by reason of the effects of the action, be better achieved at Union level, the Union may adopt measures, in accordance with the principle of subsidiarity as set out in Article 5 of the Treaty on European Union. In accordance with the principle of proportionality as set out in that Article, this Directive does not go beyond what is necessary in order to achieve that objective. Text Origin: Commission Proposal + Annexes
	Recital 8	4			
G	94	(84) This Directive respects the fundamental rights, and observes the principles, recognised by the Charter of Fundamental Rights of	(84) This Directive respects the fundamental rights, and observes the principles, recognised by the Charter of Fundamental Rights of	(84) This Directive respects the fundamental rights, and observes the principles, recognised by the Charter of Fundamental Rights of	(84) This Directive respects the fundamental rights, and observes the principles, recognised by the Charter , in particular the right



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	the European Union, in particular the right to respect for private life and communications, the protection of personal data, the freedom to conduct a business, the right to property, the right to an effective remedy before a court and the right to be heard. This Directive should be implemented in accordance with those rights and principles,	<i>the European Union</i> , in particular the right to respect for private life and communications, the protection of personal data, the freedom to conduct a business, the right to property, the right to an effective remedy before a court and the right to be heard. This <i>includes</i> <i>the right to an effective remedy</i> <i>before a court for the recipients of</i> <i>services provided by essential and</i> <i>important entities. This</i> Directive should be implemented in accordance with those rights and principles,	the European Union, in particular the right to respect for private life and communications, the protection of personal data, the freedom to conduct a business, the right to property, the right to an effective remedy before a court and the right to be heard. This Directive should be implemented in accordance with those rights and principles,	to respect for private life and communications, the protection of personal data, the freedom to conduct a business, the right to property, the right to an effective remedy before a court and the right to be heard. This <i>includes the right</i> <i>to an effective remedy before a</i> <i>court for the recipients of services</i> <i>provided by essential and</i> <i>important entities. This</i> Directive should be implemented in accordance with those rights and principles. Text Origin: EP Mandate
Formula				
95	HAVE ADOPTED THIS DIRECTIVE:	HAVE ADOPTED THIS DIRECTIVE:	HAVE ADOPTED THIS DIRECTIVE:	HAVE ADOPTED THIS DIRECTIVE: Text Origin:
				Commission Proposal + Annexes
CHAPTER	RI			
96	CHAPTER I	CHAPTER I	CHAPTER I	CHAPTER I

10356/22
ANNEX



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	General provisions	General provisions	General provisions	General provisions Text Origin: Commission Proposal + Annexes
Arti	cle 1			
s 9	Article 1 Subject matter	Article 1 Subject matter	Article 1 Subject matter	Article 1 Subject matter Text Origin: Commission Proposal + Annexes
Arti	cle 1(1)	- -	- -	
s 9	 This Directive lays down measures with a view to ensuring a high common level of cybersecurity within the Union. 	1. This Directive lays down measures with a view to ensuring a high common level of cybersecurity within the Union.	1. This Directive lays down measures with a view to ensuring a high common level of cybersecurity within the Union <u>so</u> <u>as to improve the functioning of</u> <u>the internal market</u> .	1. This Directive lays down measures <i>aiming to achieve</i> a high common level of cybersecurity within the Union, <i>while aiming at</i> <i>improving the functioning of the</i> <i>internal market</i> .
Arti	cle 1(2), introductory part	·	· · · · · · · · · · · · · · · · · · ·	
с 9	9 2. To that end, this Directive:	2. To that end, this Directive:	2. To that end, this Directive:	2. To that end, this Directive: Text Origin:

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Commission Proposal + Annexes
Article 1	.(2), point (a)			
100	(a) lays down obligations on Member States to adopt national cybersecurity strategies, designate competent national authorities, single points of contact and computer security incident response teams (CSIRTs);	(a) lays down obligations on Member States to adopt national cybersecurity strategies, designate competent national authorities, single points of contact and computer security incident response teams (CSIRTs);	(a) lays down obligations on Member States to adopt national cybersecurity strategies, designate competent national authorities, single points of contact and computer security incident response teams (CSIRTs);	 (a) lays down obligations on Member States to adopt national cybersecurity strategies, designate competent national authorities, single points of contact and computer security incident response teams (CSIRTs); Text Origin: Commission Proposal + Annexes
Article 1	(2), point (b)			
101	(b) lays down cybersecurity risk management and reporting obligations for entities of a type referred to as essential entities in Annex I and important entities in Annex II;	(b) lays down cybersecurity risk management and reporting obligations for entities of a type referred to as essential entities in Annex I and important entities in Annex II;	 (b) lays down cybersecurity risk management and reporting obligations for entities of a type referred to as essential entities in Annexin Annexes I and important entities in Annex II; 	 (b) lays down cybersecurity risk management and reporting obligations for entities of a type referred to <i>in Annexes</i> I and II; Text Origin: Council Mandate
Article 1	(2), point (c)	•	· · · · · · · · · · · · · · · · · · ·	
102				





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	(c) lays down obligations on cybersecurity information sharing.	(c) lays down obligations on cybersecurity information sharing.	(c) lays down <u><i>rules and</i></u> obligations on cybersecurity information sharing.	<pre>(c) lays down <i>rules and</i> obligations on cybersecurity information sharing. Text Origin: Council Mandate</pre>
Article 1	(2), point (ca)			
۹ 102a		<u>(ca)</u> <u>lays down supervision and</u> <u>enforcement obligations on</u> <u>Member States.</u>		(ca) lays down supervision and enforcement obligations on Member States. Text Origin: EP Mandate
Article 2				
۵ 103	Article 2 Scope	Article 2 Scope	Article 2 Scope	Article 2 Scope Text Origin: Commission Proposal + Annexes
Article 2	(1)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
⁶ 104	1. This Directive applies to public and private entities of a type	1. This Directive applies to public and private <i>essential and</i>	1. This Directive applies to public and private entities of <i>a type</i>	1. This Directive applies to public and private <i>essential and</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	referred to as essential entities in Annex I and as important entities in Annex II. This Directive does not apply to entities that qualify as micro and small enterprises within the meaning of Commission Recommendation 2003/361/EC. ¹ 1. Commission Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36).	<i>important</i> entities of a type referred to as essential entities in Annex I and as important entities in Annex II <i>that provide their</i> <i>services or carry out their</i> <i>activities within the Union</i> . This Directive does not apply to <i>entities</i> <i>that qualify as micro and small</i> <i>enterprises within the meaning</i> <i>ofsmall enterprises or</i> <i>microenterprises within the</i> <i>meaning of Article 2(2) and (3) of</i> <i>the Annex to</i> Commission Recommendation 2003/361/EC ^{1,4} <i>Article 3(4) of the Annex of that</i> <i>Recommendation is not</i> <i>applicable.</i> 1. Commission Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36).	referred to as essential entities in Annex I and as important entities in Annex II. This Directive does not apply to entities that qualify as micro and small enterprises within the meaning of Commission Recommendation 2003/361/ECthe types listed in Annexes I and II which meet or exceed the ceilings for medium-sized enterprises within the meaning of Commission Recommendation 2003/361/EC ¹ . Article 3(4) and Article 6(2) second and third subparagraphs of the Annex to that Recommendation shall not apply for the purposes of this Directive. ⁴ 1. Commission Recommendation 2003/361/EC of 6 May 2003 concerning the definition of micro, small and medium-sized enterprises (OJ L 124, 20.5.2003, p. 36).	<i>important</i> entities of a type referred to in Annex I and <i>Annex II that provide their</i> <i>services or carry out their</i> <i>activities within the Union and</i> <i>which meet or exceed the</i> <i>threshold for medium-sized</i> enterprises within the meaning of Commission Recommendation 2003/361/EC. ¹ Article 3(4) of the <i>Annex to that Recommendation</i> <i>shall not apply for the purposes of</i> <i>this Directive.</i>
Article 2	(2), introductory part			
105	2. However, regardless of their size, this Directive also applies to entities referred to in Annexes I	2. However, Regardless of their size, this Directive also applies to entities referred to in Annexes I	2. However, Regardless of their size, this Directive also applies tothe size of the entities referred to	2. Regardless of their size, this Directive also applies to <i>essential and important entities</i> where:

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	and II, where:	and Hessential and important entities, where:	in Annexes I and II,paragraph 1, <u>this Directive also applies</u> where:	
Article 2	2(2), point (a), introductory part			
s 106	(a) the services are provided by one of the following entities:	(a) the services are provided by one of the following entities:	(a) the services are provided by one of the following entities:	(a) the services are provided by
Article 2	2(2), point (a)(i)	-	·	
s 107	(i) public electronic communications networks or publicly available electronic communications services referred to in point 8 of Annex I;	(i) public electronic communications networks or publicly available electronic communications services referred to in point 8 of Annex I;	(i) <i>providers of</i> public electronic communications networks or publicly available electronic communications services referred to in point 8 of Annex I;	 (i) <i>providers of</i> public electronic communications networks or publicly available electronic communications services referred to in point 8 of Annex I; Text Origin: Council Mandate
Article 2	2(2), point (a)(ii)		·	
s 108	(ii) trust service providers referred to point 8 of Annex I;	(ii) trust service providers referred to point 8 of Annex I;	(ii) <i>qualified</i> trust service providers referred to <i>in</i> point <u>&XX</u> of Annex I;	(ii) trust service providers referred to point 8 of Annex I;
Article 2	2(2), point (a)(iia)	·	·	
ء 108a			iii non-qualified trust service providers referred to in point XX	



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			of Annex I;	Deleted
Article 2	(2), point (a)(iii)			
۶ 109	(iii) top-level domain name registries and domain name system(DNS) service providers referred to in point 8 of Annex I;	(iii) top-level domain name registries and domain name system(DNS) service providers referred to in point 8 of Annex I;	(<i>iiiiv</i>) top-level domain name registries- <i>and domain name system</i> (<i>DNS) service providers</i> _referred to in point 8 of Annex I;	(iii) top-level domain name registries and domain name system (DNS) service providers referred to in point 8 of Annex I;
Article 2	2(2), point (b)		L	
۶ 110	(b) the entity is a public administration entity as defined in point 23 of Article 4;	(b) the entity is a public administration entity as defined in point 23 of Article 4;	(b) the entity is a public administration entity as defined in point 23 of Article 4;	Deleted
Article 2	(2), point (c)			
• 111	(c) the entity is the sole provider of a service in a Member State;	(c) the entity is the sole provider of a service in a Member State;	(c) the entity is the sole provider <u>in a Member State of a service</u> <u>which is essential for the</u> <u>maintenance of critical societal or</u> <u>economic activities</u> of a service in a Member State ;	 (c) the entity is the sole provider in a Member State of a service which is essential for the maintenance of critical societal or economic activities; Text Origin: Council Mandate
Article 2	 2(2), point (d)			
^G 112	(d) a potential disruption of the	(d) a <i>potential</i> disruption of the	(d) a potential disruption of the	(d) a disruption of the service



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		service provided by the entity could have an impact on public safety, public security or public health;	service provided by the entity could have an impact on public safety, public security or public health;	service provided by the entity could have <i>anasignificant</i> impact on public safety, public security or public health;	provided by the entity could have <i>a</i> <i>significant</i> impact on public safety, public security or public health; Text Origin: Council Mandate
	Article 2	(2), point (e)	I	~	
G	113	(e) a potential disruption of the service provided by the entity could induce systemic risks, in particular for the sectors where such disruption could have a cross- border impact;	(e) a <i>potential</i> disruption of the service provided by the entity could induce systemic risks, in particular for the sectors where such disruption could have a crossborder impact;	(e) a potential disruption of the service provided by the entity could induce <u>a significant</u> systemic risks, in particular for the sectors where such disruption could have a cross-border impact;	 (e) a disruption of the service provided by the entity could induce <i>a significant</i> systemic risks, in particular for the sectors where such disruption could have a crossborder impact; Text Origin: Council Mandate
	Article 2	(2), point (f)			
G	114	(f) the entity is critical because of its specific importance at regional or national level for the particular sector or type of service, or for other interdependent sectors in the Member State;	(f) the entity is critical because of its specific importance at regional or national level for the particular sector or type of service, or for other interdependent sectors in the Member State;	(f) the entity is critical because of its specific importance at regional or national level for the particular sector or type of service, or for other interdependent sectors in the Member State;	 (f) the entity is critical because of its specific importance at regional or national level for the particular sector or type of service, or for other interdependent sectors in the Member State; Text Origin: EP Mandate





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2	2(2), point (g)	1		
115	 (g) the entity is identified as a critical entity pursuant to Directive (EU) XXXX/XXXX of the European Parliament and of the Council¹ [Resilience of Critical Entities Directive], or as an entity equivalent to a critical entity pursuant to Article 7 of that Directive. 1. [insert the full title and OJ publication reference when known] 	 (g) the entity is identified as a critical entity pursuant to Directive (EU) XXXX/XXXX of the European Parliament and of the Council¹ [Resilience of Critical Entities Directive], or as an entity equivalent to a critical entity pursuant to Article 7 of that Directive. 1. [insert the full title and OJ publication reference when known] 	 (g) the entity is identified as a critical entity pursuant to Directive (EU) XXXX/XXXX of the European Parliament and of the Council¹ [Resilience of Critical Entities Directive], [or as an entity equivalent to a critical entity pursuant to Article 7 of that Directive]. 1. [insert the full title and OJ publication reference when known] 	 (g) the entity is identified as a critical entity pursuant to Directive (EU) XXXX/XXX of the European Parliament and of the Council¹ [Resilience of Critical Entities Directive], <i>f</i>or as an entity equivalent to a critical entity pursuant to Article 7 of that Directive<i>J</i>. 1. [insert the full title and OJ publication reference when known] Text Origin: Council Mandate
Article 2	2(2), first paragraph -a			
115a			2a <u>Regardless of their size, this</u> <u>Directive also applies to public</u> <u>administration entities of central</u> <u>governments recognised as such</u> <u>in a Member State in accordance</u> <u>with national law and referred to</u> <u>in point 9 of Annex I. Member</u> States may establish that this	2a Regardless of their size, this Directive also applies to: - public administration entities of central governments recognised as such in a Member State in accordance with national law and referred to in point 9 of Annex I - public administration entities at



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Directive also applies to public administration entities at regional and local levels.	regional level referred to in point 9 of Annex I as defined by Member States, in accordance with national law, which following a risk based assessment, provide services the disruption of which could have a significant impact on critical economic or societal activities. Text Origin: Council Mandate
	Article 2	(2), first paragraph -b			
G	115b				Member States may establish that this Directive also applies to public administration entities at local level.
	Article 2	(2), first paragraph			
G	116	Member States shall establish a list of entities identified pursuant to points (b) to (f) and submit it to the Commission by [6 months after the transposition deadline]. Member States shall review the list, on a regular basis, and at least every two years thereafter and, where appropriate, update it.	Member States shall establish a list of entities identified pursuant to points (b) to (f) and submit it to the Commission by [6 months after the transposition deadline]. Member States shall review the list, on a regular basis, and at least every two years thereafter and, where appropriate, update it.	Member States shall establish a list of entities identified pursuant to points (b) to (f) and submit it to the Commission by [6 months after the transposition deadline]. Member States shall review the list, on a regular basis, and at least every two years thereafter and, where appropriate, update it.	Deleted



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2	(2), first paragraph a			
₅ 116a		By [6 months after the transposition deadline], Member States shall establish a list of essential and important entities, including the entities referred to in paragraph 1 and the entities identified pursuant to paragraph 2, points (b) to (f) and Article 24 (1). Member States shall review and, where appropriate update, that list, on a regular basis, and at least every two years thereafter.		Deleted, included in new Art 2a
Article 2	(2), first paragraph b			
₃ 116b		Member States shall ensure that essential and important entities submit at least the following information to competent authorities: (a) the name of the entity; (b) address and up-to-date contact details, including email addresses, IP ranges, telephone numbers; and (c) the relevant sector(s) and subsector(s) referred to in Annexes I and II.		Deleted, included in new Art 2a



		Draft Agreement
	<u>The essential and important</u> <u>entities shall notify any changes to</u> <u>the details submitted pursuant to</u> <u>the first subparagraph without</u> <u>delay, and, in any event, within</u> <u>two weeks from the date on which</u> <u>the change takes effect. To that</u> <u>end, the Commission, with the</u> <u>assistance of ENISA, shall</u> <u>without undue delay issue</u> <u>guidelines and templates</u> <u>regarding the obligations set out</u> <u>in this paragraph.</u>	
Article 2(2), first paragraph c		
116c	By[6 months after the transposition deadline] and every two years thereafter, Member States shall notify: (a) the Commission and the Cooperation Group of the number of all essential and important entities identified for each sector and subsector referred to in Annexes I and II, and (b) the Commission, of the names of the entities identified pursuant to paragraph 2, points (b) to (f).	Deleted, included in new Art 2a

186 EN

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	116d			C	2b. Member States may decide to apply this Directive to education institutions in particular when carrying out critical research activities.
	Article 2	(3)			
G	117	3. This Directive is without prejudice to the competences of Member States concerning the maintenance of public security, defence and national security in compliance with Union law.	3. This Directive is without prejudice to the competences of Member States concerning the maintenance of public security, defence and national security in compliance with Union law.	3. This Directive is without prejudice to the <i>competences of</i> <i>Member States concerning the</i> <i>maintenance of public security,</i> <i>defence and national security in</i> <i>compliance with Union</i> <i>lawMember States' responsibilities</i> <i>to safeguard national security or</i> <i>their power to safeguard other</i> <i>essential State functions,</i> <i>including ensuring the territorial</i> <i>integrity of the State and</i> <i>maintaining law and order</i> .	3. This Directive is without prejudice to the <i>Member States'</i> responsibilities to safeguard national security or their power to safeguard other essential State functions, including ensuring the territorial integrity of the State and maintaining law and order.
	Article 2	(3a), introductory part	1		
G	117a			3a. (1) This Directive does not apply to:	3a. This Directive does not apply to public administration entities that carry out their activities in the areas of defence, national security, public security, or law enforcement, including the

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				investigation, detection and prosecution of criminal offences.
Article 2	(3a), point (a), introductory part			
I17b			(a) entities that fall outside the scope of Union law and in any event all entities that mainly carry out activities in the areas of defence, national security, public security or law enforcement regardless of which entity is carrying out those activities and whether it is a public entity or a private entity, without prejudice to point (2);	3b. Member States may decide that specific essential and important entities which carry out activities in the areas of defence, national security, public security or law enforcement, including activities relating to the prevention, investigation, detection and prosecution of criminal offences, or which provide services exclusively to the public administration entities referred to in paragraph 3a are not obliged to comply with the obligations laid down in Article 18 or Article 20 as regards those activities or those services. In such case, the supervision and enforcement measures referred to in Chapter VI shall not apply in relation to those specific activities or services. In cases when these essential and important entities exclusively carry out activities or exclusively provide services of the type referred to in this paragraph, Member States may decide for

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				these entities to be also exempted from the notification obligations laid down in Article 2a and Article 25.
Article 2	2(3a), point (a)(1), introductory part			
s 117c			(b) <u>entities that carry out</u> activities in the areas of the judiciary, parliaments or central <u>banks.</u>	(3c) Paragraphs 3a and 3b shall not apply when entities act as trust service providers referred to in Annex I, point 8.
Article 2	2(3a), point (a)(1)(i), introductory part			
۵ 117d			(2) Where public administration entities carry out activities in these areas only as part of their overall activities, they shall be excluded in their entirety from the scope of this Directive.	(3d) This Directive does not apply to entities which Member State have exempted from the scope of Regulation (EU) XXXX/XXXX of the European Parliament and of the Council [the DORA Regulation] in accordance with Article 2 paragraph 4 of that Regulation.
Article 2	2(3a), point (a)(1)(i), first indent			
∝ 117e				(3e) The obligations laid down in this Directive do not entail the supply of information the disclosure of which is contrary to



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				the Member States' essential interests of national security, public security or defence.
Article 2	(3b), introductory part			
₅ 117f			<u>3aa.</u> <u>This Directive does not apply</u> <u>to:</u>	Deleted
Article 2	(3b), point (a)			
₅ 117g			(i) activities of entities which fall outside the scope of Union law and in any event all activities concerning national security or defence, regardless of which entity is carrying out those activities and whether it is a public entity or a private entity;	Deleted
Article 2	(3b), point (b)			
₅ 117h			(ii) activities of entities in the judiciary, the parliaments, central banks and in the area of public security, including public administration entities carrying out law enforcement activities for the purposes of the prevention,	Deleted



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			investigation, detection or prosecution of criminal offences or the execution of criminal penalties.	
Article 2	(3c)			
s 117i			<u>3aaa.</u> <u>The obligations laid down</u> in this Directive do not entail the <u>supply of information the</u> <u>disclosure of which is contrary to</u> <u>the Member States' essential</u> <u>interests of national security,</u> <u>public security or defence.</u>	Deleted
Article 2	(3d)			
₅ 117j			3aaaa. <u>This Directive is without</u> <u>prejudice to Union law on the</u> <u>protection of personal data, in</u> <u>particular Regulation (EU)</u> <u>2016/679 and Directive</u> <u>2002/58/EC.</u>	Deleted
Article 2	(3e)			·
۶ 117k			<u>3b.</u> <u>This Directive does not apply</u> to entities which are exempted from the Regulation (EU) XXXX/XXXX of the European	Deleted



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			Parliament and of the Council [the DORA Regulation] in accordance with Art 2 para 4 of the DORA Regulation.	
Article 2	(4)			
۵ 118	 4. This Directive applies without prejudice to Council Directive 2008/114/EC¹ and Directives 2011/93/EU² and 2013/40/EU³ of the European Parliament and of the Council. 1. Council Directive 2008/114/EC of 8 December 2008 on the identification and designation of European critical infrastructures and the assessment of the need to improve their protection (OJ L 345, 23.12.2008, p. 75). 2. Directive 2011/93/EU of the European Parliament and of the Council of 13 December 2011 on combating the sexual abuse and sexual exploitation of children and child pornography, and replacing Council Framework Decision 	 4. This Directive applies without prejudice to Council Directive 2008/114/EC¹ and Directives 2011/93/EU²-and, 2013/40/EU³ and 2002/58/EC⁴ of the European Parliament and of the Council. 1. Council Directive 2008/114/EC of 8 December 2008 on the identification and designation of European critical infrastructures and the assessment of the need to improve their protection (OJ L 345, 23.12.2008, p. 75). 2. Directive 2011/93/EU of the European Parliament and of the Council of 13 December 2011 on combating the sexual abuse and sexual exploitation of children and child pornography, and replacing Council Framework Decision 	 4. This Directive applies without prejudice to <i>Council Directive</i> 2008/114/EC⁴ and-Directives 2011/93/EU²¹ and 2013/40/EU³² of the European Parliament and of the Council. 1. <i>Council</i>-Directive 2008/114/EC of 8 December 2008 on the identification and designation of European critical infrastructures and the assessment of the need to improve their protection (OJ L 345, 23.12.2008, p. 75)2011/93/EU of the European Parliament and of the Council of 13 December 2011 on combating the sexual abuse and sexual exploitation of children and child pornography, and replacing Council Framework Decision 	 4. This Directive applies without prejudice to Council Directive 2008/114/EC¹ and Directives 2011/93/EU² and 2013/40/EU³ of the European Parliament and of the Council, <i>Regulation (EU)</i> 2016/679 and Directive 2002/58/EC⁴. 1. Council Directive 2008/114/EC of 8 December 2008 on the identification and designation of European critical infrastructures and the assessment of the need to improve their protection (OJ L 345, 23.12.2008, p. 75). 2. Directive 2011/93/EU of the European Parliament and of the Council of 13 December 2011 on combating the sexual abuse and sexual exploitation of children and child pornography,



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	2004/68/JHA (OJ L 335, 17.12.2011, p. 1). 3. Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2005/222/JHA (OJ L 218, 14.8.2013, p. 8).	2004/68/JHA (OJ L 335, 17.12.2011, p. 1). 3. Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2005/222/JHA (OJ L 218, 14.8.2013, p. 8). 4. Directive 2002/58/EC of the European Parliament and of the Council of 12 July 2002 concerning the processing of personal data and the protection of privacy in the electronic communications sector (Directive on privacy and electronic communications) (OJ L 201, 31.7.2002, p. 37).	 2004/68/JHA (OJ L 335, 17.12.2011, p. 1). 2. Directive 2011/93/EU2013/40/EU of the European Parliament and of the Council of 13 December 2011 on combating the sexual abuse and sexual exploitation of children and child pornography, 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2004/68/JHA (OJ L 335, 17.12.2011, p. 1)n 2005/222/JHA (OJ L 218, 14.8.2013, p. 8). 3. Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2005/222/JHA (OJ L 218, 14.8.2013, p. 8). 	and replacing Council Framework Decision 2004/68/JHA (OJ L 335, 17.12.2011, p. 1). 3. Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2005/222/JHA (OJ L 218, 14.8.2013, p. 8). 4. Directive 2002/58/EC of the European Parliament and of the Council of 12 July 2002 concerning the processing of personal data and the protection of privacy in the electronic communications sector (Directive on privacy and electronic communications) (OJ L 201, 31.7.2002, p. 37). Text Origin: EP Mandate
Article 2	(5)			
g 119				





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		5. Without prejudice to Article 346 TFEU, information that is confidential pursuant to Union and national rules, such as rules on business confidentiality, shall be exchanged with the Commission and other relevant authorities only where that exchange is necessary for the application of this Directive. The information exchanged shall be limited to that which is relevant and proportionate to the purpose of that exchange. The exchange of information shall preserve the confidentiality of that information and protect the security and commercial interests of essential or important entities.	5. Without prejudice to Article 346 TFEU, information that is confidential pursuant to Union and national rules, such as rules on business confidentiality, shall be exchanged with the Commission and other relevant authorities only where that exchange is necessary for the application of this Directive. The information exchanged shall be limited to that which is relevant and proportionate to the purpose of that exchange. The exchange of information shall preserve the confidentiality of that information and protect the security and commercial interests of essential or important entities.	5. Without prejudice to Article 346 TFEU, information that is confidential pursuant to Union and national rules, such as rules on business confidentiality, shall be exchanged with the Commission and other relevant authorities <i>according to this Directive</i> only where that exchange is necessary for the application of this Directive. The information exchanged shall be limited to that which is relevant and proportionate to the purpose of that exchange. The exchange of information shall preserve the confidentiality of that information and protect the security and commercial interests of essential or important entities.	5. Without prejudice to Article 346 TFEU, information that is confidential pursuant to Union and national rules, such as rules on business confidentiality, shall be exchanged with the Commission and other relevant authorities <i>according to this Directive</i> only where that exchange is necessary for the application of this Directive. The information exchanged shall be limited to that which is relevant and proportionate to the purpose of that exchange. The exchange of information shall preserve the confidentiality of that information and protect the security and commercial interests of essential or important entities. Text Origin: Council Mandate
	Article 2	(6)	1	-	
G	120	6. Where provisions of sector– specific acts of Union law require essential or important entities either to adopt cybersecurity risk management measures or to notify incidents or significant cyber threats, and where those	6. Where provisions of sector– specific acts of Union law require essential or important entities <i>either</i> to adopt cybersecurity risk management measures or to notify incidents- <i>or significant cyber</i> <i>threats</i> , and where those	6. Where provisions of sector- specific acts of Union law require essential or important entities either to adopt cybersecurity risk management measures or to notify incidents or significant cyber threats, and where those	Deleted - covered by line 120ab Text Origin: EP Mandate
1	0356/22			EB/	/ip 194

10356/22 ANNEX



EN

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		requirements are at least equivalent in effect to the obligations laid down in this Directive, the relevant provisions of this Directive, including the provision on supervision and enforcement laid down in Chapter VI, shall not apply.	requirements are at least equivalent in effect to the obligations laid down in this Directive, the relevant provisions of this Directive, including the provision on supervision and enforcement laid down in Chapter VI, shall not apply. <u>The Commission shall,</u> without undue delay, issue guidelines in relation to the implementation of the sector- specific acts of Union law in order to ensure that cybersecurity requirements established by this Directive are fulfilled by those acts and that there is no overlap or legal uncertainty. When preparing those guidelines, the Commission shall take into account the best practices and expertise of ENISA and the Cooperation Group.	requirements are at least equivalent in effect to the obligations laid down in this Directive, the relevant provisions of this Directive, including the provision on supervision and enforcement laid down in Chapter VI, shall not apply.	
	Article 2	(6a)			
G	120a		6a. Essential and important entities, CSIRTs and providers of security technologies and services, shall process personal data, to the extent strictly necessary and proportionate for the purposes of cybersecurity and network and		6a. Essential and important entities, CSIRTs, SPOCs and competent authorities shall process personal data to the extent necessary for the purposes of this Directive and in compliance with Regulation (EU) 2016/679, in



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		information security, to meet the obligations set out in this Directive. That processing of personal data under this Directive shall be carried out in compliance with Regulation (EU) 2016/679, in particular Article 6 thereof.	C	particular such processing shall rely on Article 6 thereof. Text Origin: EP Mandate
Article 2	(6b)			
۵ 120b		6b. The processing of personal data pursuant to this Directive by providers of public electronic communications networks or providers of publicly available electronic communications referred to in Annex I, point 8, shall be carried out in accordance with Directive 2002/58/EC.		6b. The processing of personal data pursuant to this Directive by providers of public electronic communications networks or providers of publicly available electronic communications referred to in Annex I, point 8, shall be carried out in accordance with the applicable Union law on protection of personal data and privacy and in particular Directive 2002/58/EC. Text Origin: EP Mandate
Article 2	a		Г	
۶ 120c			<u>Article 2bis</u> Essential and important entities	Article 2bis Essential and important entities

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Council Mandate
Article 2a	(1), introductory part			
∝ 120d			<u>1. Of the entities to which this</u> <u>Directive applies, the following</u> <u>shall be considered essential:</u>	1. For the purposes of this Directive, essential entities shall be considered all entities of the type listed in Annex I which exceed the ceilings for medium- sized enterprises as well as the following entities:
Article 2a	(1), point (a)		• •	
∝ 120e			(i) entities of a type provided for in points 1 to 8a and 10 of Annex I to this Directive which exceed the ceilings for medium-sized enterprises as defined in Commission Recommendation 2003/361/EC;	(a) qualified trust service providers and top-level domain name registries as well as DNS service providers regardless of their size;
Article 2a	(1), point (b)		· · · · · · · · · · · · · · · · · · ·	
5 120f			<u>(ii)</u> <u>medium-sized entities referred</u> <u>to in Article 2(2), points (a) (i);</u>	(b) providers of public electronic communications networks or publicly available electronic communications services referred to in point 8 of Annex I meeting

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				the ceiling for medium-sized enterprises;
Article 2a	a(1), point (c)			
120g			(iii) entities referred to in Article 2(2), points (a) (ii) and (iv) of this Directive, irrespective of the size;	(c) public administration entities referred to in Article 2(2a) first subparagraph;
Article 2a	a(1), point (d)		-	
120h			(iv) entities referred to in Article 2(2) point (g) and Article 2(2a) of this Directive, irrespective of the size;	(d) any other entities of the types listed in Annex I and Annex II established by a Member State on the basis of national risk assessments following the criteria laid down in Article 2(2)(c) to (f);
Article 2a	a(1), point (e)			
120i			(v) if established by the Member States, entities which the Member States identified before the entry into force of this Directive as operators of essential services in accordance with Directive (EU) 2016/1148 or national law;	(e) entities identified as a critical entity pursuant to Directive (EU) X/X of the European Parliament and of the Council [Resilience of Critical Entities Directive], referred to in Article 2(2)(g);
Article 2a	a(1), point (f)			



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
۵ 120j			C	(f) if established by the Member States, entities which the Member States identified before the entry into force of this Directive as operators of essential services in accordance with Directive (EU) 2016/1148 or national law;
Article 2	a(1), point (f)			
∝ 120k			(vi) entities which exceed the ceilings for medium-sized enterprises as defined in Commission Recommendation 2003/361/EC of the type provided for in Annex II that Member States determine that are essential on the basis of criteria referred to in Article 2(2), points (c) to (e);	(2) For the purpose of this Directive, all entities of the type listed in Annexes I and II which do not qualify as essential pursuant to paragraph 1 shall be considered important entities. This includes entities designated by Member States on the basis of Article 2(2)(c) to (f);
Article 2a	a(1), point (g)			
s 1201			(vii) medium-sized entities within the meaning of Commission Recommendation 2003/361/EC that Member States determine that are essential on the basis of criteria referred to in Article 2(2), points (c) to (e);	Deleted



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article	2a(1), point (h)			
∘ 120m			(viii) micro or small-sized entities within the meaning of Commission Recommendation 2003/361/EC provided for in paragraph (2), point (a) (i) or identified pursuant to paragraph (2), points (c) to (e) of this Article that Member States determine that are essential on the basis of national risk assessments.	Deleted
Article	2a(2), introductory part			
₅ 120n			2. <u>The entities to which this</u> <u>Directive applies, the following</u> <u>shall be considered important</u> <u>entities:</u>	Deleted
Article	2a(2), point (a)			
۶ 120o			(i) entities of a type provided for in Annex I to this Directive which qualify as medium-sized enterprises within the meaning of Commission Recommendation 2003/361/EC and entities of the type provided for in Annex II which meet or exceed the ceilings for medium-sized enterprises	Deleted



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			within the meaning of <u>Commission Recommendation</u> <u>2003/361/EC¹;</u> <u>1. Commission</u> <u>Recommendation 2003/361/EC</u> of 6 May 2003 concerning the definition off micro, small and <u>medium-sized enterprises (OJ L</u> <u>124, 20.5.2003, p. 36).</u>	
Arti	cle 2a(2), point (b)			
۵ 12)p		(ii) entities referred to in Article 2(2) point (iii) of this Directive, irrespective of the size;	Deleted
Arti	cle 2a(2), point (c)			
۵ 12	p		<u>(iii)</u> small and micro entities referred to in Article 2(2) (a) (i);	Deleted
Arti	cle 2a(2), point (d)		· · · · · · · · · · · · · · · · · · ·	
۶ 12	Dr		(iv) small and micro entities that Member States determine that are important entities on the basis of Article 2(2)(c) to (e).	Deleted

201 EN

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Article 2	b			
G	120s			Article 2a Notification mechanisms	<mark>Deleted, merged with previous Article</mark> Text Origin: Council Mandate
	Article 2a	a(1)			
G	120t			1. Member States may establish national mechanism for self- notification that require all entities under the scope of this Directive to submit at least their name, address, contact details, the sector in which they operate or type of service that they provide and, where applicable, the list of Member States where they provide services subject to this Directive, to the competent authorities under this Directive or bodies designated for this purpose by the Member States.	3. By [6 months after the transposition deadline], Member States shall establish a list of essential and important entities, including the entities referred to in Article 2 (1), Article 2 (2), points (a) and (g) and the entities identified pursuant to Article 2 (2), points (b) to (f) and Article 24 (1). Member States shall review and, where appropriate, update that list on a regular basis and at least every two years thereafter.
G	Article 2a	a(2)		2. <u>Member States shall submit to</u> the Commission in relation to the	4. For the purpose of establishing the list referred to in paragraph 1,



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		entities that they identified pursuant to Article 2(2) points (b) to (e), at least relevant information on the number of identified entities, the sector they belong to or type of service they provide as per the Annexes, and the specific provision(s) of Article 2(2) based on which they were identified by [12 months after the transposition deadline of this Directive]. Member States shall review this information on a regular basis, and at least every two years thereafter and, where appropriate, update it.	Member States shall require that the essential and important entities submit at least the following information to competent authorities: (a) the name of the entity; (b) address and up-to-date contact details, including email addresses, IP ranges, telephone numbers; (c) the relevant sector(s) and subsector(s) referred to in Annexes I and II; and (d) where applicable, the list of Member States where they provide services subject to this Directive The essential and important entities shall notify any changes to the details submitted pursuant to the first subparagraph without delay, and, in any event, within two weeks from the date on which the change takes effect. To that end, the Commission, with the assistance of ENISA, shall without undue delay issue guidelines and templates regarding the obligations set out in this paragraph.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2b(3)			
120v	51			5. For the purpose of establishing and updating the list referred to in paragraph 1, Member States may establish national mechanisms requiring entities to register themselves.
Article 2b(4)			
120w				 6. By [6 months after the transposition deadline] and every two years thereafter, Member States shall notify: (a) the Commission and the Cooperation Group of the number of all essential and important entities listed pursuant to paragraph 1 for each sector and subsector referred to in the Annexes, and (b) the Commission of relevant
				(b) the Commission of relevant information on the number of identified entities, the sector they belong to or type of service they provide as per the Annexes, and the specific provision(s) of Article

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				2(2) based on which the essential and important entities were identified, pursuant to paragraph 2, points (b) to (f).
Article 2	b(5)			
۵ 120x				7. By [6 months after the transposition of deadline] and upon request of the Commission, Member States may notify the Commission of the names of the essential and important entities referred to in point 4(b).
Article 2	b			
۶ 120y			<u>Article 2b</u> <u>Sector-specific Union acts</u>	Article 2b Sector-specific Union acts Text Origin: Council Mandate
Article 2	b(1)			
۶ 120z			1. Where sector-specific Union legal acts require essential or important entities to adopt cybersecurity risk management measures or to notify significant	1. Where sector–specific Union legal acts require essential or important entities to adopt cybersecurity risk management measures or to notify significant



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			incidents or cyber threats, and where those requirements are at least equivalent in effect to the obligations laid down in this Directive, the relevant provisions of this Directive, including the provisions on supervision and enforcement laid down in Chapter VI, shall not apply to such entities. If sector-specific Union legal acts do not cover all entities in a specific sector falling within the scope of this Directive, the relevant provisions of this Directive shall continue to apply to the entities not covered by those sector-specific provisions.	incidents, and where those requirements are at least equivalent in effect to the obligations laid down in this Directive, the relevant provisions of this Directive, including the provisions on supervision and enforcement laid down in Chapter VI, shall not apply to such entities. If sector-specific Union legal acts do not cover all entities in a specific sector falling within the scope of this Directive, the relevant provisions of this Directive shall continue to apply to the entities not covered by those sector-specific provisions.
Article 2b(2	2), introductory part			
6 120aa			2. The requirements referred in paragraph 1 of this Article shall be considered equivalent in effect to the obligations laid down in this Directive if the respective sector specific Union act provides for immediate access, where appropriate automatic and direct, to the incident notifications by the competent authorities under this Directive or the designated CSIRTs and if:	2. The requirements referred in paragraph 1 of this Article shall be considered equivalent in effect to the obligations laid down in this Directive if :



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2b	o(2), point (a)			
120ab			(a) cybersecurity risk management measures, are at least equivalent in effect to those laid down in Article 18 (1) and (2) of this Directive; or	(a) cybersecurity risk management measures, are at least equivalent in effect to those laid down in Article 18 (1) and (2) of this Directive; or Text Origin: Council Mandate
Article 2b	o(2), point (b)			
120ac			(b) requirements to notify significant incidents are at least equivalent in effect to those laid down in Article 20 (1) to (6).	(b) the sector specific Union legal act provides for immediate access, where appropriate automatic and direct, to the incident notifications by the designated CSIRTs, the competent authorities under this Directive or the single point of contact and if requirements to notify significant incidents are at least equivalent in effect to those laid down in Article 20 (1) to (6).
Article 2b	b(3)			
120ad			3. The Commission shall periodically review the application	3. The Commission shall within six months after the entry into



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			of the equivalent effect requirements provided for in paragraphs 1 and 2 of this Article in relation to sector-specific provisions of Union legal acts. The Commission shall consult the Cooperation Group and ENISA when preparing those periodical reviews.	force of this Directive, issue guidelines clarifying the application of paragraphs 1 and 2. The Commission shall review the guidelines on a regular basis. When preparing those guidelines, the Commission shall take into account the views of the Cooperation Group and ENISA.
Article 3				
o 121	Article 3 Minimum harmonisation	Article 3 Minimum harmonisation	Article 3 Minimum harmonisation	Article 3 Minimum harmonisation Text Origin: Commission Proposal + Annexes
Article 3	, first paragraph		L	
٥ 122	Without prejudice to their other obligations under Union law, Member States may, in accordance with this Directive, adopt or maintain provisions ensuring a higher level of cybersecurity.	Without prejudice to their other obligations under Union law, Member States may, in accordance with this Directive, adopt or maintain provisions ensuring a higher level of cybersecurity.	Without prejudice to their other obligations under Union law, Member States may, <i>in accordance</i> <i>with this Directive</i> , adopt or maintain provisions ensuring a higher level of cybersecurity <u>in the</u> <i>areas covered by this Directive</i> .	This Directive shall not preclude Member States from adopting or maintaining provisions ensuring a higher level of cybersecurity, provided that such provisions are consistent with their obligations under Union law.
Article 4			•	



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
٥ 123	Article 4 Definitions	Article 4 Definitions	Article 4 Definitions	Article 4 Definitions Text Origin: Commission Proposal + Annexes
Article 4	, first paragraph, introductory part			
۶ 124	For the purposes of this Directive, the following definitions apply:	For the purposes of this Directive, the following definitions apply:	For the purposes of this Directive, the following definitions apply:	For the purposes of this Directive, the following definitions apply: Text Origin: Commission Proposal + Annexes
Article 4	, first paragraph, point (1), introducto	ry part		
۵ 125	(1) 'network and information system' means:	(1) 'network and information system' means:	(1) 'network and information system' means:	<pre>(1) 'network and information system' means: Text Origin: Commission Proposal + Annexes</pre>
Article 4	, first paragraph, point (1)(a)	1		
۶ 126	(a) an electronic communications			



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		network within the meaning of Article 2(1) of Directive (EU) 2018/1972;	network within the meaning of Article 2(1) of Directive (EU) 2018/1972;	network within the meaning of Article 2(1) of Directive (EU) 2018/1972;	network within the meaning of Article 2(1) of Directive (EU) 2018/1972; Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (1)(b)			
G	127	(b) any device or group of inter- connected or related devices, one or more of which, pursuant to a program, perform automatic processing of digital data;	(b) any device or group of inter- connected or related devices, one or more of which, pursuant to a program, perform automatic processing of digital data;	(b) any device or group of inter- connected or related devices, one or more of which, pursuant to a program, perform automatic processing of digital data;	 (b) any device or group of inter- connected or related devices, one or more of which, pursuant to a program, perform automatic processing of digital data; Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (1)(c)	1	1	
6	128	(c) digital data stored, processed, retrieved or transmitted by elements covered under points (a) and (b) for the purposes of their operation, use, protection and maintenance;	(c) digital data stored, processed, retrieved or transmitted by elements covered under points (a) and (b) for the purposes of their operation, use, protection and maintenance;	(c) digital data stored, processed, retrieved or transmitted by elements covered under points (a) and (b) for the purposes of their operation, use, protection and maintenance;	 (c) digital data stored, processed, retrieved or transmitted by elements covered under points (a) and (b) for the purposes of their operation, use, protection and maintenance; Text Origin:





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Commission Proposal + Annexes
Article 4,	first paragraph, point (2)			
• 129	(2) 'security of network and information systems' means the ability of network and information systems to resist, at a given level of confidence, any action that compromises the availability, authenticity, integrity or confidentiality of stored or transmitted or processed data or the related services offered by, or accessible via, those network and information systems;	(2) 'security of network and information systems' means the ability of network and information systems to resist, at a given level of confidence, any action that compromises the availability, authenticity, integrity or confidentiality of stored or transmitted or processed data or the related services offered by, or accessible via, those network and information systems;	(2) 'security of network and information systems' means the ability of network and information systems to resist, at a given level of confidence, any <i>action that</i> <i>compromisesevent that may</i> <i>compromise</i> the availability, authenticity, integrity or confidentiality of stored or transmitted or processed data or <i>of</i> the <i>related</i> -services offered by, or accessible via, those network, and information systems;	(2) 'security of network and information systems' means the ability of network and information systems to resist, at a given level of confidence, any <i>event that may</i> <i>compromise</i> the availability, authenticity, integrity or confidentiality of stored or transmitted or processed data or <i>of</i> the services offered by, or accessible via, those network, and information systems; Text Origin: Council Mandate
Article 4,	first paragraph, point (2a)			
∝ 129a			(2a) <u>'electronic communications</u> services' means electronic communications services within the meaning of Article 2(4) of Directive (EU) 2018/1972;	deleted, in 155b included
Article 4,	first paragraph, point (3)			



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	130	(3) 'cybersecurity' means cybersecurity within the meaning of Article 2(1) of Regulation (EU) 2019/881 of the European Parliament and of the Council ¹ ; 1. Regulation (EU) 2019/881 of the European Parliament and of the Council of 17 April 2019 on ENISA (the European Union Agency for Cybersecurity and on information and communications technology cybersecurity certification and repealing Regulation (EU) No 526/2013 (Cybersecurity Act)(OJ L 151, 7.6.2019, p.15).	 (3) 'cybersecurity' means cybersecurity within the meaning of Article 2(1) of Regulation (EU) 2019/881 of the European Parliament and of the Council¹; 1. Regulation (EU) 2019/881 of the European Parliament and of the Council of 17 April 2019 on ENISA (the European Union Agency for Cybersecurity and on information and communications technology cybersecurity certification and repealing Regulation (EU) No 526/2013 (Cybersecurity Act)(OJ L 151, 7.6.2019, p.15). 	(3) 'cybersecurity' means cybersecurity within the meaning of Article 2(1) of Regulation (EU) 2019/881 of the European Parliament and of the Council ¹ ; 1. Regulation (EU) 2019/881 of the European Parliament and of the Council of 17 April 2019 on ENISA (the European Union Agency for Cybersecurity and on information and communications technology cybersecurity certification and repealing Regulation (EU) No 526/2013 (Cybersecurity Act)(OJ L 151, 7.6.2019, p.15).	 (3) 'cybersecurity' means cybersecurity within the meaning of Article 2(1) of Regulation (EU) 2019/881 of the European Parliament and of the Council¹; 1. Regulation (EU) 2019/881 of the European Parliament and of the Council of 17 April 2019 on ENISA (the European Union Agency for Cybersecurity and on information and communications technology cybersecurity certification and repealing Regulation (EU) No 526/2013 (Cybersecurity Act)(OJ L 151, 7.6.2019, p.15). Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (4)			
G	131	(4) 'national strategy on cybersecurity' means a coherent framework of a Member State providing strategic objectives and priorities on the security of	(4) 'national strategy on cybersecurity' means a coherent framework of a Member State providing strategic objectives and priorities on the security of	(4) 'national strategy on cybersecurity' strategy means a coherent framework of a Member State providing <u>a governance to</u> <u>achieve</u> strategic objectives and	(4) 'national cybersecurity <i>strategy</i> means a coherent framework of a Member State providing strategic objectives and priorities <i>in the area of</i>



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		network and information systems in that Member State;	network and information systems in that Member State;	priorities on the security of network and information systems in the area ofcybersecurity in that Member State;	<i>cybersecurity and the governance</i> <i>to achieve them</i> in that Member State;
	Article 4	, first paragraph, point (4a)	I		
6	131a		(4a) 'near miss' means an event which could have compromised the availability, authenticity, integrity or confidentiality of data, or could have caused harm, but was successfully prevented from producing their negative impact;		(4a) 'near miss' means an event that could have compromised the availability, authenticity, integrity or confidentiality of stored, transmitted or processed data or of the services offered by, or accessible via, network and information systems, but was successfully prevented from transpiring or did not materialise;
	Article 4	, first paragraph, point (5)			
G	132	(5) 'incident' means any event compromising the availability, authenticity, integrity or confidentiality of stored, transmitted or processed data or of the related services offered by, or accessible via, network and information systems;	(5) 'incident' means any event compromising the availability, authenticity, integrity or confidentiality of stored, transmitted or processed data or of the related services offered by, or accessible via, network and information systems;	(5) 'incident' means any event compromising the availability, authenticity, integrity or confidentiality of stored, transmitted or processed data or of the <i>related</i> _services offered by, or accessible via, network and information systems;	 (5) 'incident' means any event compromising the availability, authenticity, integrity or confidentiality of stored, transmitted or processed data or of the services offered by, or accessible via, network and information systems; Text Origin: Council Mandate





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 4	, first paragraph, point (5a)			
132a			(5a) 'large-scale cybersecurity incident' means an incident with a significant impact on at least two Member States or whose disruption exceeds a Member State's capacity to respond to it.	(5a) 'large-scale cybersecurity incident' means an incident whose disruption exceeds a Member State's capacity to respond to it or with a significant impact on at least two Member States.
Article 4	, first paragraph, point (6)			
133	(6) 'incident handling' means all actions and procedures aiming at detection, analysis and containment of and a response to an incident;	(6) 'incident handling' means all actions and procedures aiming at <i>prevention</i> , detection, analysis, and containment of and a response to an incident;	(6) 'incident handling' means all actions and procedures aiming at detection, analysis and containment of and a response to an incident;	 (6) 'incident handling' means all actions and procedures aiming at <i>prevention</i>, detection, analysis, and containment of, response to, <i>and recovery from</i> an incident; Text Origin: EP Mandate
Article 4	, first paragraph, point (6a)	i Î	1	
133a			(6a) <u>'risk' means the potential for</u> loss or disruption caused by an incident and shall be expressed as a combination of the magnitude of such loss or disruption and the likelihood of occurrence of said incident.	Deleted, included in 134 b



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 4	, first paragraph, point (7)			
134	(7) 'cyber threat' means a cyber threat within the meaning Article 2(8) of Regulation (EU) 2019/881;	(7) 'cyber threat' means a cyber threat within the meaning Article 2(8) of Regulation (EU) 2019/881;	(7) 'cyber threat' means a cyber threat within the meaning Article 2(8) of Regulation (EU) 2019/881;	 (7) 'cyber threat' means a cyber threat within the meaning Article 2(8) of Regulation (EU) 2019/881; Text Origin: Commission Proposal + Annexes
Article 4	I, first paragraph, point (7a)			
134a			(7a) 'significant cyber threat' means a cyber threat which, based on its technical characteristics, can be assumed to have the potential to severely impact the network and information systems of an entity or its users by causing considerable material or non- material losses;	 (7a) 'significant cyber threat' means a cyber threat which, based on its technical characteristics, can be assumed to have the potential to severely impact the network and information systems of an entity or its users by causing considerable material or non- material losses; Text Origin: Council Mandate
Article 4	l, first paragraph, point (7a)			
134b		(7a) 'risk' means the potential for		(7a) 'risk' means the potential for



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		loss or disruption caused by an incident and is to be expressed as a combination of the magnitude of such loss or disruption and the likelihood of occurrence of that incident;		loss or disruption caused by an incident and is to be expressed as a combination of the magnitude of such loss or disruption and the likelihood of occurrence of that incident; Text Origin: EP Mandate
Article	4, first paragraph, point (8)	•		
۵ 135	(8) 'vulnerability' means a weakness, susceptibility or flaw of an asset, system, process or control that can be exploited by a cyber threat;	(8) 'vulnerability' means a weakness, susceptibility or flaw of an asset, system, process or control that can be exploited by a cyber threat;	 (8) 'vulnerability' means a weakness, susceptibility or flaw of an <i>asset, system, process or control ICT asset or a system</i> that can be exploited by a cyber threat; 	 (8) 'vulnerability' means a weakness, susceptibility or flaw of <i>ICT products or ICT services</i> that can be exploited by a cyber threat;
Article	4, first paragraph, point (8a)			
۵ 135a			(8a) <u>'near misses' means an event</u> that could potentially have caused harm to the network and information systems of an entity or its users, but was successfully prevented from fully transpiring;	Deleted, included in row 131a
Article	4, first paragraph, point (9)			
۶ 136	(9) 'representative' means any	(9) 'representative' means any	(9) 'representative' means any	(9) 'representative' means any



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		natural or legal person established in the Union explicitly designated to act on behalf of i) a DNS service provider, a top-level domain (TLD) name registry, a cloud computing service provider, a data centre service provider, a content delivery network provider as referred to in point 8 of Annex I or ii) entities referred to in point 6 of Annex II that are not established in the Union, which may be addressed by a national competent authority or a CSIRT instead of the entity with regard to the obligations of that entity under this Directive;	natural or legal person established in the Union explicitly designated to act on behalf of i) a DNS service provider, a top-level domain (TLD) name registry, a cloud computing service provider, a data centre service provider, a content delivery network provider as referred to in point 8 of Annex I or ii) entities referred to in point 6 of Annex II that are not established in the Union, which may be addressed by a national competent authority or a CSIRT instead of the entity with regard to the obligations of that entity under this Directive;	natural or legal person established in the Union explicitly designated to act on behalf of i) a DNS service provider, a top-level domain (TLD) name registry, a cloud computing service provider, a data centre service provider, a content delivery network provider as referred to in point 8 of Annex I or ii) entities referred to in point 6 of Annex II that are not established in the Union, which may be addressed by a national competent authority or a CSIRT instead of the entity with regard to the obligations of that entity under this Directive;	natural or legal person established in the Union explicitly designated to act on behalf of i) a DNS service provider, a top-level domain (TLD) name registry, <i>entities providing</i> <i>domain name registration</i> <i>services</i> , a cloud computing service provider, a data centre service provider, a content delivery network provider, <i>managed service</i> <i>provider or managed security</i> <i>service provider</i> as referred to in point 8 <i>and 8a</i> of Annex I or ii) entities referred to in point 6 of Annex II that are not established in the Union, which may be addressed by a national competent authority or a CSIRT instead of the entity with regard to the obligations of that entity under this Directive;
	Article 4,	first paragraph, point (10)		Г	
G	137	(10) 'standard' means a standard within the meaning of Article 2(1) of Regulation (EU) No 1025/2012 of the European Parliament and of the Council ¹ ;	(10) 'standard' means a standard within the meaning of Article 2(1) of Regulation (EU) No 1025/2012 of the European Parliament and of the Council ¹ ;	(10) 'standard' means a standard within the meaning of Article 2(1) of Regulation (EU) No 1025/2012 of the European Parliament and of the Council ¹ ;	(10) 'standard' means a standard within the meaning of Article 2(1) of Regulation (EU) No 1025/2012 of the European Parliament and of the Council ¹ ;
		1. Regulation (EU) No 1025/2012 of the European Parliament and of the Council	1. Regulation (EU) No 1025/2012 of the European Parliament and of the Council	1. Regulation (EU) No 1025/2012 of the European Parliament and of the Council	1. Regulation (EU) No 1025/2012 of the European Parliament and of the Council



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		25 October 2012 on European standardization, amending Council Directives 89/686/EEC and 93/15/EEC and Directives 94/9/EC, 94/25/EC, 95/16/EC, 97/23/EC, 2004/22/EC, 2007/23/EC, 2009/23/EC and 2009/105/EC of the European Parliament and of the Council and repealing Council decision 87/95/EEC and Decision No 1673/2006/EC of the European Parliament and of the Council (OJ L 316,14.11.2012,p.12).	25 October 2012 on European standardization, amending Council Directives 89/686/EEC and 93/15/EEC and Directives 94/9/EC, 94/25/EC, 95/16/EC, 97/23/EC, 2004/22/EC, 2007/23/EC, 2009/23/EC and 2009/105/EC of the European Parliament and of the Council and repealing Council decision 87/95/EEC and Decision No 1673/2006/EC of the European Parliament and of the Council (OJ L 316,14.11.2012,p.12).	25 October 2012 on European standardization, amending Council Directives 89/686/EEC and 93/15/EEC and Directives 94/9/EC, 94/25/EC, 95/16/EC, 97/23/EC, 2004/22/EC, 2007/23/EC, 2009/23/EC and 2009/105/EC of the European Parliament and of the Council and repealing Council decision 87/95/EEC and Decision No 1673/2006/EC of the European Parliament and of the Council (OJ L 316,14.11.2012,p.12).	25 October 2012 on European standardization, amending Council Directives 89/686/EEC and 93/15/EEC and Directives 94/9/EC, 94/25/EC, 95/16/EC, 97/23/EC, 2004/22/EC, 2007/23/EC, 2009/23/EC and 2009/105/EC of the European Parliament and of the Council and repealing Council decision 87/95/EEC and Decision No 1673/2006/EC of the European Parliament and of the Council (OJ L 316,14.11.2012,p.12). Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (11)			
G	138	(11) 'technical specification' means a technical specification within the meaning of Article 2(4) of Regulation (EU) No 1025/2012;	 (11) 'technical specification' means a technical specification within the meaning of Article 2(4) as defined in Article 2, point (20) of Regulation (EU) No 1025/2012No 2019/881; 	(11) 'technical specification' means a technical specification within the meaning of Article 2(4) of Regulation (EU) No 1025/2012;	<pre>(11) 'technical specification' means a technical specification within the meaning of Article 2(4) of Regulation (EU) No 1025/2012; Text Origin: Commission Proposal + Annexes</pre>

EB/ip LIMITE

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Article 4,	first paragraph, point (12)			
G	139	(12) 'internet exchange point (IXP)' means a network facility which enables the interconnection of more than two independent networks (autonomous systems), primarily for the purpose of facilitating the exchange of internet traffic; an IXP provides interconnection only for autonomous systems; an IXP does not require the internet traffic passing between any pair of participating autonomous systems to pass through any third autonomous system, nor does it alter or otherwise interfere with such traffic;	(12) 'internet exchange point (IXP)' means a network facility which enables the interconnection of more than two independent networks (autonomous systems), primarily for the purpose of facilitating the exchange of internet traffic; an IXP provides interconnection only for autonomous systems; an IXP does not require the internet traffic passing between any pair of participating autonomous systems to pass through any third autonomous system, nor does it alter or otherwise interfere with such traffic;	(12) 'internet exchange point (IXP)' means a network facility which enables the interconnection of more than two independent networks (autonomous systems), primarily for the purpose of facilitating the exchange of internet traffic; an IXP provides interconnection only for autonomous systems; an IXP does not require the internet traffic passing between any pair of participating autonomous systems to pass through any third autonomous system, nor does it alter or otherwise interfere with such traffic;	 (12) 'internet exchange point (IXP)' means a network facility which enables the interconnection of more than two independent networks (autonomous systems), primarily for the purpose of facilitating the exchange of internet traffic; an IXP provides interconnection only for autonomous systems; an IXP does not require the internet traffic passing between any pair of participating autonomous systems to pass through any third autonomous system, nor does it alter or otherwise interfere with such traffic; Text Origin: Commission Proposal + Annexes
	Article 4,	first paragraph, point (13)			
G	140	(13) 'domain name system (DNS)' means a hierarchical distributed naming system which allows end- users to reach services and resources on the internet;	(13) 'domain name system (DNS)' means a hierarchical distributed naming system which <i>allows end-</i> <i>users to reachenables the</i> <i>identification of internet</i> services	(13) 'domain name system (DNS)' means a hierarchical distributed naming system which allows end- users to reach services and resources on the internet;	(13) 'domain name system (DNS)' means a hierarchical distributed naming system which <i>enables the</i> <i>identification of internet</i> services and resources, <i>allowing end-user</i>



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			and resources, <u>allowing end-user</u> <u>devices to utilise on the</u> internet <u>routing and connectivity services,</u> <u>to reach those services and</u> <u>resources</u> ;	C	devices to utilise internet routing and connectivity services, to reach those services and resources; Text Origin: EP Mandate
	Article 4	, first paragraph, point (14)			
G	141	(14) 'DNS service provider' means an entity that provides recursive or authoritative domain name resolution services to internet end-users and other DNS service providers;	(14) 'DNS service provider' means an entity that provides <i>recursive or authoritative domain</i> <i>name resolution services to</i> <i>internet end-users and other DNS</i> <i>service providers;</i> :	(14) 'DNS service provider' means an entity that provides recursive or authoritative domain name resolution services to internet end users and other DNS service providers for third-party usage, with the exception of the root name servers ;	<pre>(14) 'DNS service provider' means an entity that provides: Text Origin: EP Mandate</pre>
	Article 4	, first paragraph, point (14a)		1	
G	141a		(14a) open and public recursive domain name resolution services to internet end-users; or		(a) publicly available recursive domain name resolution services to internet end-users; or
	Article 4	, first paragraph, point (14b)			
G	141b		(14b) authoritative domain name resolution services as a service procurable by third-party entities;		(b) authoritative domain name resolution services for third-party usage, with the exception of the root name servers;

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	142	, first paragraph, point (15) (15) 'top-level domain name registry' means an entity which has been delegated a specific TLD and is responsible for administering the TLD including the registration of domain names under the TLD and the technical operation of the TLD, including the operation of its name servers, the maintenance of its databases and the distribution of TLD zone files across name servers;	(15) 'top-level domain name registry' means an entity which has been delegated a specific TLD and is responsible for administering the TLD including the registration of domain names under the TLD and the technical operation of the TLD, including the operation of its name servers, the maintenance of its databases and the distribution of TLD zone files across name servers, <i>irrespective of whether</i> <i>any of those operations are being</i> <i>performed by the entity or are</i> <i>outsourced</i> ;	(15) 'top-level domain name registry' means an entity which has been delegated a specific TLD and is responsible for administering the TLD including the registration of domain names under the TLD and the technical operation of the TLD, including the operation of its name servers, the maintenance of its databases and the distribution of TLD zone files across name servers, <i>while excluding the</i> <i>situations where top-level domain</i> <i>names are used by a registry only</i> <i>for own use</i> ;	(15) 'top-level domain name registry' means an entity which has been delegated a specific TLD and is responsible for administering the TLD including the registration of domain names under the TLD and the technical operation of the TLD, including the operation of the TLD, including the operation of its name servers, the maintenance of its databases and the distribution of TLD zone files across name servers, <i>irrespective of whether</i> <i>any of those operations are being</i> <i>performed by the entity or are</i> <i>outsourced, while excluding the</i> <i>situations where top-level domain</i> <i>names are used by a registry only</i> <i>for own use</i> ;
G	Article 4	, first paragraph, point (15a)	(15a) <u>'domain name registration</u> services' means services provided by domain name registries and registrars, privacy or proxy registration service providers, domain brokers or resellers, and any other services which are		Deleted Text Origin: EP Mandate



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>related to the registration of</u> <u>domain names;</u>		
Article	4, first paragraph, point (15a)			
∝ 142b			(15a) <u>'entities providing domain</u> name registration services for the TLD' means TLD name registries, registrars for the TLDs and agents of registrars such as resellers and providers of proxy services;	(15b) 'entities providing domain name registration services ' means registrars and agents acting on behalf of registrars, such as privacy or proxy registration service providers or resellers.
Article	4, first paragraph, point (16)	·	·	
6 143	 (16) 'digital service' means a service within the meaning of Article 1(1)(b) of Directive (EU) 2015/1535 of the European Parliament and of the Council ¹; 1. Directive (EU) 2015/1535 of the European Parliament and of the Council of 9 September 2015 laying down a procedure for the provision of information in the field of technical regulations and of rules on Information Society services (OJ L. 241, 17.9.2015, p.1). 	 (16) 'digital service' means a service within the meaning of Article 1(1)(b) of Directive (EU) 2015/1535 of the European Parliament and of the Council ¹; 1. Directive (EU) 2015/1535 of the European Parliament and of the Council of 9 September 2015 laying down a procedure for the provision of information in the field of technical regulations and of rules on Information Society services (OJ L. 241, 17.9.2015, p.1). 	 (16) 'digital service' means a service within the meaning of Article 1(1)(b) of Directive (EU) 2015/1535 of the European Parliament and of the Council ¹; 1. Directive (EU) 2015/1535 of the European Parliament and of the Council of 9 September 2015 laying down a procedure for the provision of information in the field of technical regulations and of rules on Information Society services (OJ L. 241, 17.9.2015, p.1). 	 (16) 'digital service' means a service within the meaning of Article 1(1)(b) of Directive (EU) 2015/1535 of the European Parliament and of the Council ¹; 1. Directive (EU) 2015/1535 of the European Parliament and of the Council of 9 September 2015 laying down a procedure for the provision of information in the field of technical regulations and of rules on Information Society services (OJ L. 241, 17.9.2015, p.1).





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article 4	I, first paragraph, point (16a)			
₅ 143a			(16a) 'trust services' means trust services within the meaning of Article 3(16) of Regulation (EU) No 910/2014;	(16a) 'trust services' means trust services within the meaning of Article 3(16) of Regulation (EU) No 910/2014, excluding those exclusively used within closed systems as referred to in Article 2(2) of that Regulation; Text Origin: Council Mandate
Article 4	l, first paragraph, point (16b), introduct	ory part		
۹ 143b				(16b) 'trust service provider' means a trust service provider within the meaning of Article 3(19) of Regulation (EU) No 910/2014;
Article 4	l, first paragraph, point (16b), first inde	nt		
143c				

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Article 4	, first paragraph, point (16b)			
G	143d			(16b) <u>'qualified trust service</u> provider' means a qualified trust service provider within the meaning of Article 3(20) of Regulation (EU) No 910/2014;	(16b) 'qualified trust service provider' means a qualified trust service provider within the meaning of Article 3(20) of Regulation (EU) No 910/2014; Text Origin: Council Mandate
	Article 4	, first paragraph, point (17)		I	
G	144	 (17) 'online marketplace' means a digital service within the meaning of Article 2 point (n) of Directive 2005/29/EC of the European Parliament and of the Council¹; 1. Directive 2005/29/EC of the European Parliament and of the Council of 11 May 2005 concerning unfair business-to-consumer commercial practices in the internal market and amending Council Directive 84/450/EEC, Directives 97/7/EC, 98/27/EC and 2002/65/EC of the European Parliament and of the Council 	 (17) 'online marketplace' means a digital service within the meaning of Article 2 point (n) of Directive 2005/29/EC of the European Parliament and of the Council¹; 1. Directive 2005/29/EC of the European Parliament and of the Council of 11 May 2005 concerning unfair business-to-consumer commercial practices in the internal market and amending Council Directive 84/450/EEC, Directives 97/7/EC, 98/27/EC and 2002/65/EC of the European Parliament and of the Council 	 (17) 'online marketplace' means a digital service within the meaning of Article 2 point (n) of Directive 2005/29/EC of the European Parliament and of the Council¹; 1. Directive 2005/29/EC of the European Parliament and of the Council of 11 May 2005 concerning unfair business-to-consumer commercial practices in the internal market and amending Council Directive 84/450/EEC, Directives 97/7/EC, 98/27/EC and 2002/65/EC of the European Parliament and of the Council 	 (17) 'online marketplace' means a digital service within the meaning of Article 2 point (n) of Directive 2005/29/EC of the European Parliament and of the Council¹; 1. Directive 2005/29/EC of the European Parliament and of the Council of 11 May 2005 concerning unfair business-to-consumer commercial practices in the internal market and amending Council Directive 84/450/EEC, Directives 97/7/EC, 98/27/EC and 2002/65/EC of the European Parliament and of the Council of the European Parliament and of the Council Directive 84/450/EEC, Directives 97/7/EC, 98/27/EC and 2002/65/EC of the European Parliament and of the Council



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	and Regulation (EC) No 2006/2004 of the European Parliament and of the Council ('Unfair Commercial Practices Directive') (OJ L 149, 11.6.2005, p. 22).	and Regulation (EC) No 2006/2004 of the European Parliament and of the Council ('Unfair Commercial Practices Directive') (OJ L 149, 11.6.2005, p. 22).	and Regulation (EC) No 2006/2004 of the European Parliament and of the Council ('Unfair Commercial Practices Directive') (OJ L 149, 11.6.2005, p. 22).	and Regulation (EC) No 2006/2004 of the European Parliament and of the Council ('Unfair Commercial Practices Directive') (OJ L 149, 11.6.2005, p. 22). Text Origin: Commission Proposal + Annexes
Article 4	I, first paragraph, point (18)			
۵ 145	 (18) 'online search engine' means a digital service within the meaning of Article 2(5) of Regulation (EU) 2019/1150 of the European Parliament and of the Council¹; 1. Regulation (EU) 2019/1150 of the European Parliament and of the Council of 20 June 2019 on promoting fairness and transparency for business users of online intermediation services (OJ L 186, 11.7.2019, p. 57). 	 (18) 'online search engine' means a digital service within the meaning of Article 2(5) of Regulation (EU) 2019/1150 of the European Parliament and of the Council¹; 1. Regulation (EU) 2019/1150 of the European Parliament and of the Council of 20 June 2019 on promoting fairness and transparency for business users of online intermediation services (OJ L 186, 11.7.2019, p. 57). 	 (18) 'online search engine' means a digital service within the meaning of Article 2(5) of Regulation (EU) 2019/1150 of the European Parliament and of the Council¹; 1. Regulation (EU) 2019/1150 of the European Parliament and of the Council of 20 June 2019 on promoting fairness and transparency for business users of online intermediation services (OJ L 186, 11.7.2019, p. 57). 	 (18) 'online search engine' means a digital service within the meaning of Article 2(5) of Regulation (EU) 2019/1150 of the European Parliament and of the Council¹; 1. Regulation (EU) 2019/1150 of the European Parliament and of the Council of 20 June 2019 on promoting fairness and transparency for business users of online intermediation services (OJ L 186, 11.7.2019, p. 57). Text Origin:



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Commission Proposal + Annexes
	Article 4	, first paragraph, point (19)			
G	146	(19) 'cloud computing service' means a digital service that enables on-demand administration and broad remote access to a scalable and elastic pool of shareable and distributed computing resources;	(19) 'cloud computing service' means a digital service that enables on-demand administration and broad remote access to a scalable and elastic pool of shareable and distributed computing resources;	(19) 'cloud computing service' means a digital service that enables on-demand administration and broad remote access to a scalable and elastic pool of shareable and computing resources, including when those are distributed computing resources over several locations;	 (19) 'cloud computing service' means a digital service that enables on-demand administration and broad remote access to a scalable and elastic pool of shareable computing resources, including when those are distributed over several locations; Text Origin: Council Mandate
	Article 4	, first paragraph, point (20)			
G	147	(20) 'data centre service' means a service that encompasses structures, or groups of structures, dedicated to the centralised accommodation, interconnection and operation of information technology and network equipment providing data storage, processing and transport services together with all the facilities and infrastructures for power distribution and	(20) 'data centre service' means a service that encompasses structures, or groups of structures, dedicated to the centralised accommodation, interconnection and operation of information technology and network equipment providing data storage, processing and transport services together with all the facilities and infrastructures for power distribution and	(20) 'data centre service' means a service that encompasses structures, or groups of structures, dedicated to the centralised accommodation, interconnection and operation of information technology and network equipment providing data storage, processing and transport services together with all the facilities and infrastructures for power distribution and	(20) 'data centre service' means a service that encompasses structures, or groups of structures, dedicated to the centralised accommodation, interconnection and operation of information technology and network equipment providing data storage, processing and transport services together with all the facilities and infrastructures for power distribution and



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		environmental control;	environmental control;	environmental control;	environmental control;
				C	Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (21)			
G	148	(21) 'content delivery network' means a network of geographically distributed servers for the purpose of ensuring high availability, accessibility or fast delivery of digital content and services to internet users on behalf of content and service providers;	(21) 'content delivery network' means a network of geographically distributed servers for the purpose of ensuring high availability, accessibility or fast delivery of digital content and services to internet users on behalf of content and service providers;	(21) 'content delivery network' means a network of geographically distributed servers for the purpose of ensuring high availability, accessibility or fast delivery of digital content and services to internet users on behalf of content and service providers;	 (21) 'content delivery network' means a network of geographically distributed servers for the purpose of ensuring high availability, accessibility or fast delivery of digital content and services to internet users on behalf of content and service providers; Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (22)	L		L
G	149	(22) 'social networking services platform' means a platform that enables end-users to connect, share, discover and communicate with each other across multiple devices, and in particular, via chats, posts, videos and	(22) 'social networking services platform' means a platform that enables end-users to connect, share, discover and communicate with each other across multiple devices, and in particular, via chats, posts, videos and	(22) 'social networking services platform' means a platform that enables end-users to connect, share, discover and communicate with each other across multiple devices, and in particular, via chats, posts, videos and	(22) 'social networking services platform' means a platform that enables end-users to connect, share, discover and communicate with each other across multiple devices, and in particular, via chats, posts, videos and



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		recommendations);	recommendations);	recommendations);	recommendations);
				C	Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (23), introduct	ory part		
G	150	(23) 'public administration entity' means an entity in a Member State that complies with the following criteria:	(23) 'public administration entity' means an entity in a Member State that complies with the following criteria:	(23) - 'public administration entity' means, an entity <u>recognised as</u> <u>such</u> in a Member State <u>in</u> <u>accordance with national law</u> , that complies with the following criteria:	 (23) public administration entity' means, an entity <i>recognised as such</i> in a Member State <i>in accordance with national law</i>, that complies with the following criteria: Text Origin: Council Mandate
	Article 4	, first paragraph, point (23)(a)	·		
G	151	(a) it is established for the purpose of meeting needs in the general interest and does not have an industrial or commercial character;	(a) it is established for the purpose of meeting needs in the general interest and does not have an industrial or commercial character;	(a) it is established for the purpose of meeting needs in the general interest and does not have an industrial or commercial character;	 (a) it is established for the purpose of meeting needs in the general interest and does not have an industrial or commercial character; Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (23)(b)			

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
۶ 152	(b) it has legal personality;	(b) it has legal personality;	(b) it has legal personality <u>or it is</u> <u>entitled by law to act on behalf of</u> <u>another entity with legal</u> <u>personality</u> ;	 (b) it has legal personality or it is entitled by law to act on behalf of another entity with legal personality; Text Origin: Council Mandate
Article 4	, first paragraph, point (23)(c)			
° 153	(c) it is financed, for the most part, by the State, regional authority, or by other bodies governed by public law; or it is subject to management supervision by those authorities or bodies; or it has an administrative, managerial or supervisory board, more than half of whose members are appointed by the State, regional authorities, or by other bodies governed by public law;	(c) it is financed, for the most part, by the State, regional authority, or by other bodies governed by public law; or it is subject to management supervision by those authorities or bodies; or it has an administrative, managerial or supervisory board, more than half of whose members are appointed by the State, regional authorities, or by other bodies governed by public law;	(c) it is financed, for the most part, by the State, regional authority, or by other bodies governed by public law; or it is subject to management supervision by those authorities or bodies; or it has an administrative, managerial or supervisory board, more than half of whose members are appointed by the State, regional authorities, or by other bodies governed by public law;	(c) it is financed, for the most part, by the State, regional authority, or by other bodies governed by public law; or it is subject to management supervision by those authorities or bodies; or it has an administrative, managerial or supervisory board, more than half of whose members are appointed by the State, regional authorities, or by other bodies governed by public law; Text Origin: Commission Proposal + Annexes
Article 4	, first paragraph, point (23)(d)			
٥ 154	(d) it has the power to address to	(d) it has the power to address to	(d) it has the power to address to	(d) it has the power to address to

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		natural or legal persons administrative or regulatory decisions affecting their rights in the cross-border movement of persons, goods, services or capital.	natural or legal persons administrative or regulatory decisions affecting their rights in the cross-border movement of persons, goods, services or capital.	natural or legal persons administrative or regulatory decisions affecting their rights in the cross-border movement of persons, goods, services or capital.	natural or legal persons administrative or regulatory decisions affecting their rights in the cross-border movement of persons, goods, services or capital. Text Origin: Commission Proposal + Annexes
	Article 4	, first paragraph, point (23), first para	graph		
G	155	Public administration entities that carry out activities in the areas of public security, law enforcement, defence or national security are excluded.	Public administration entities that carry out activities in the areas of public security, law enforcement, defence or national security are excluded.		
	Article 4	, first paragraph, point (23a)	1		
G	155a		(23a) 'public electronic communications network' means a public electronic communications network as defined in Article 2, point (8) of Directive (EU) 2018/1972;		 (23a) 'public electronic communications network' means a public electronic communications network as defined in Article 2, point (8) of Directive (EU) 2018/1972; Text Origin: EP Mandate

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 4	, first paragraph, point (23b)			
∝ 155b		(23b) <u>'electronic communications</u> service' means a electronic communications service as defined in Article 2, point (4) of Directive (EU) 2018/1972;	C	 (23b) 'electronic communications service' means a electronic communications service as defined in Article 2, point (4) of Directive (EU) 2018/1972; Text Origin: EP Mandate
Article 4	, first paragraph, point (24)			
• 156	(24) 'entity' means any natural or legal person created and recognised as such under the national law of its place of establishment, which may, acting under its own name, exercise rights and be subject to obligations;	(24) 'entity' means any natural or legal person created and recognised as such under the national law of its place of establishment, which may, acting under its own name, exercise rights and be subject to obligations;	(24) 'entity' means any natural or legal person created and recognised as such under the national law of its place of establishment, which may, acting under its own name, exercise rights and be subject to obligations;	 (24) 'entity' means any natural or legal person created and recognised as such under the national law of its place of establishment, which may, acting under its own name, exercise rights and be subject to obligations; Text Origin: Commission Proposal + Annexes
Article 4	l, first paragraph, point (25)			
s 157	(25) 'essential entity' means any entity of a type referred to as an essential entity in Annex I;	(25) 'essential entity' means any entity of a type referred to as an essential entity in Annex I;	(25) 'essential entity' means any entity of a type referred to as an essential entity in Annex Iprovided	Deleted



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				for in the Annex I and designated as 'essential' in accordance with Article 2bis(1);	Text Origin: Council Mandate
	Article 4	, first paragraph, point (26)	1		
G	158	(26) 'important entity' means any entity of a type referred to as an important entity in Annex II.	(26) 'important entity' means any entity of a type referred to as an important entity in Annex II.	(26) 'important entity' means any entity of <i>a type referred to as an</i> <i>the type provided for in Annexes I</i> <i>and II and designated '</i> important <i>entity in Annex II' in accordance</i> <i>with Article 2bis(2)</i> .	Deleted Text Origin: Council Mandate
	Article 4	, first paragraph, point (26a)			
G	158a			(26a) <u>'ICT product' means an</u> ICT product within the meaning of Article 2(12) of Regulation (EU) 2019/881;	<pre>(26a) 'ICT product' means an ICT product within the meaning of Article 2(12) of Regulation (EU) 2019/881; Text Origin: Council Mandate</pre>
	Article 4	, first paragraph, point (26b)	·	•	
G	158b			(26aa) <u>'ICT service' means an</u> ICT service within the meaning of <u>Article 2(13) of Regulation (EU)</u> 2019/881;	(26aa) 'ICT service' means an ICT service within the meaning of Article 2(13) of Regulation (EU) 2019/881;

EB/ip LIMITE

232

EN

Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			Text Origin: Council Mandate
first paragraph, point (26c)			
		(26ab) 'ICT process' means an ICT process within the meaning of Article 2(14) of Regulation (EU) 2019/881.	<pre>(26ab) 'ICT process' means an ICT process within the meaning of Article 2(14) of Regulation (EU) 2019/881.</pre> Text Origin: Council Mandate
first paragraph, point (26d)			
		(26ac) <u>'Managed service</u> <u>provider' means any entity that</u> <u>delivers services, such as network,</u> <u>application, infrastructure and</u> <u>security, via ongoing and regular</u> <u>management, support and active</u> <u>administration on customers'</u> <u>premises, in their MSP's data</u> <u>centre (hosting), or in a third-</u> <u>party data centre.</u>	(26ac) 'Managed service provider' means any entity that provides services related to the installation, management, operation or maintenance of ICT products, networks, infrastructure, applications or any other network and information systems, via support or active administration performed either on customer's premises or remotely;
	Annexes	Annexes EP Mandate	Annexes LP Mandate Council Mandate first paragraph, point (26c) (26ab) 'ICT process' means an ICT process within the meaning of Article 2(14) of Regulation (EU) 2019/881. first paragraph, point (26d) (26ac) 'Managed service provider' means any entity that delivers services, such as network, application, infrastructure and security, via ongoing and regular management, support and active administration on customers' premises, in their MSP's data centre (hosting), or in a third-



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Mandate
Article 4,	first paragraph, point (26e), introductor	ry part		
۵ 158e			(26ad) 'Managed security service provider' means any entity which provides outsourced monitoring and management of security devices and systems. Common services include managed firewall, intrusion detection, virtual private network, vulnerability scanning and anti-viral services. It also includes the use of high- availability security operation centres (either from their own facilities or from other data centre providers) to provide 24/7 services designed to reduce the number of operational security personnel an enterprise needs to hire, train and retain to maintain an acceptable security posture.	(26ad) 'Managed security service provider' means a managed service provider that performs or supports cybersecurity risk- management related activities; Text Origin: Council Mandate
Article 4,	first paragraph, point (26e)(i)			
۵ 158f				(26e) 'Research organisation': means an entity, excluding education institutions, which has as its primary goal to conduct applied research, or experimental

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				development in view of the exploitation of the results of that research for commercial purpose.
CHAPTE	RII	1		
٥ 159	CHAPTER II Coordinated cybersecurity regulatory frameworks	CHAPTER II Coordinated cybersecurity regulatory frameworks	CHAPTER II Coordinated cybersecurity regulatory frameworks	CHAPTER II Coordinated cybersecurity regulatory frameworks Text Origin: Commission Proposal + Annexes
Article 5			· · · · · · · · · · · · · · · · · · ·	
۵ 160	Article 5 National cybersecurity strategy	Article 5 National cybersecurity strategy	Article 5 National cybersecurity strategy	Article 5 National cybersecurity strategy Text Origin: Commission Proposal + Annexes
Article 5	(1), introductory part		· · · · · · · · · · · · · · · · · · ·	
۵ 161	1. Each Member State shall adopt a national cybersecurity strategy defining the strategic objectives and appropriate policy and	1. Each Member State shall adopt a national cybersecurity strategy defining the strategic objectives <u></u> . the required technical,	1. Each Member State shall adopt a national cybersecurity strategy defining the strategic objectives and appropriate policy and	1. Each Member State shall adopt a national cybersecurity strategy defining the strategic objectives, <i>the required resources to achieve</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	regulatory measures, with a view to achieving and maintaining a high level of cybersecurity. The national cybersecurity strategy shall include, in particular, the following:	organisational and financial resources to achieve those objectives, as well as the and appropriate policy and regulatory measures, with a view to achieving and maintaining a high level of cybersecurity. The national cybersecurity strategy shall include, in particular, the following:	regulatory measures, with a view to achieving and maintaining a high level of cybersecurity. The national cybersecurity strategy shall include, in particular, the following:	<i>those objectives, as well as the</i> appropriate policy and regulatory measures, with a view to achieving and maintaining a high level of cybersecurity. The national cybersecurity strategy shall include, in particular, the following:
Article 5	(1), point (a)			
s 162	(a) a definition of objectives and priorities of the Member States' strategy on cybersecurity;	 (a) a definition of objectives and priorities of the Member <u>States 'State's</u> strategy on cybersecurity; 	(a) <i>a definition</i> of objectives and priorities of the Member States' strategy on cybersecurity;	(a) ■ objectives and priorities of the Member <i>State's</i> strategy on cybersecurity <i>covering in</i> <i>particular the sectors listed in</i> <i>annexes 1 and 2</i> ;
Article 5	(1), point (b)		· · · · · · · · · · · · · · · · · · ·	
■ 163	(b) a governance framework to achieve those objectives and priorities, including the policies referred to in paragraph 2 and the roles and responsibilities of public bodies and entities as well as other relevant actors;	(b) a governance framework to achieve those objectives and priorities, including the policies referred to in paragraph 2- <i>and the</i> <i>roles and responsibilities of public</i> <i>bodies and entities as well as other</i> <i>relevant actors</i> ;	(b) a governance framework to achieve those objectives and priorities, including the policies referred to in paragraph 2 and the roles and responsibilities of <i>public</i> <i>bodies and entities as well as other</i> <i>relevant actors</i> ;	(b) a governance framework to achieve those objectives and priorities, including the policies referred to in paragraph 2
Article 5	(1), point (ba)		1	1



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	163a		(ba) a framework allocating the roles and responsibilities of public bodies and entities as well as other relevant actors, underpinning the cooperation and coordination, at the national level, between the competent authorities designated pursuant to Articles 7(1) and Article 8(1), the single point of contact designated pursuant to Article 8(3), and the CSIRTs designated pursuant to Article 9;		(ba) a governance framework clarifying the roles and responsibilities of relevant actors at national level, underpinning the cooperation and coordination at the national level between the CSIRTs, the single points of contact, and the competent authorities designated under this Directive, as well as the coordination and cooperation between these authorities and competent authorities designated under sector-specific legislation;
/	Article 5	(1), point (c)			
G	164	(c) an assessment to identify relevant assets and cybersecurity risks in that Member State;	(c) an assessment to identify relevant assets and cybersecurity risks in that Member State;	(c) <i>an assessmentguidance</i> to identify relevant assets and <i>assess</i> cybersecurity risks in that Member State ;	(c) <i>a mechanism</i> to identify relevant assets and <i>an assessment</i> <i>of the</i> cybersecurity risks in that Member State
/	Article 5	(1), point (d)			
G	165	(d) an identification of the measures ensuring preparedness, response and recovery to incidents, including cooperation between the public and private sectors;	(d) an identification of the measures ensuring preparedness, response and recovery to incidents, including cooperation between the public and private sectors;	(d) an identification of the measures ensuring preparedness, response and recovery to incidents, including cooperation between the public and private sectors;	(d) an identification of the measures ensuring preparedness, response and recovery to incidents, including cooperation between the public and private sectors;



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article	5(1), point (e)			
s 166	(e) a list of the various authorities and actors involved in the implementation of the national cybersecurity strategy;	(e) a list of the various authorities and actors involved in the implementation of the national cybersecurity strategy, <i>including a</i> <i>cybersecurity single point of</i> <i>contact for SMEs that provides</i> <i>support for implementing the</i> <i>specific cybersecurity measures</i> ;	(e) a list of the various authorities and actors involved in the implementation of the national cybersecurity strategy;	(e) a list of the various authorities and actors involved in the implementation of the national cybersecurity strategy;
Article	5(1), point (f)			
• 167	 (f) a policy framework for enhanced coordination between the competent authorities under this Directive and Directive (EU) XXXX/XXXX of the European Parliament and of the Council¹ [Resilience of Critical Entities Directive] for the purposes of information sharing on incidents and cyber threats and the exercise of supervisory tasks. 1. [insert the full title and OJ 	 (f) a policy framework for enhanced coordination between the competent authorities under this Directive and Directive (EU) XXXX/XXXX of the European Parliament and of the Council¹ [Resilience of Critical Entities Directive], <i>both within and</i> <i>between Member States</i>, for the purposes of information sharing on incidents and cyber threats and the exercise of supervisory tasks. 1. [insert the full title and OJ 	(f) a policy framework for enhanced coordination between the competent authorities under this Directive and Directive (EU) XXXX/XXXX of the European Parliament and of the Council ¹ [Resilience of Critical Entities Directive] for the purposes of information sharing on <u>cybersecurity risks</u> , <u>cyber threats</u> <u>and</u> incidents <u>and cyber as well as</u> <u>on non-cyber risks</u> , threats and <u>incidents and</u> the exercise of supervisory tasks, <u>as appropriate</u> ;	(f) a policy framework for enhanced coordination between the competent authorities under this Directive and Directive (EU) XXXX/XXXX of the European Parliament and of the Council ¹ [Resilience of Critical Entities Directive] for the purposes of information sharing on <i>cybersecurity risks, cyber threats</i> <i>and</i> incidents <i>as well as on non- cyber risks,</i> threats and <i>incidents</i> <i>and</i> the exercise of supervisory tasks, <i>as appropriate;</i>





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	publication reference when known]	publication reference when known]	1. [insert the full title and OJ publication reference when known]	1. [insert the full title and OJ publication reference when known]
Article 5	(1), point (fa)	T		
∝ 167a			(fa) policy framework for coordination and cooperation between competent authorities under this Directive and competent authorities designated under sector-specific legislation.	Deleted, included in 163a
Article 5	(1), point (fa)	1 		
∝ 167b		(fa) an assessment of the general level of cybersecurity awareness among citizens.		(fb) a plan, including necessary measures, to enhance the general level of cybersecurity awareness among citizens
Article 5	(2), introductory part	·		
۶ 168	2. As part of the national cybersecurity strategy, Member States shall in particular adopt the following policies:	2. As part of the national cybersecurity strategy, Member States shall in particular adopt the following policies:	2. As part of the national cybersecurity strategy, Member States shall in particular adopt the following policies:	2. As part of the national cybersecurity strategy, Member States shall in particular adopt the following policies:Text Origin:

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Commission Proposal + Annexes
Article 5	(2), point (-a)	·		
168a		(-a) a policy addressing cybersecurity for each sector covered by this Directive;	C	deleted
Article 5	(2), point (a)			
169	(a) a policy addressing cybersecurity in the supply chain for ICT products and services used by essential and important entities for the provision of their services;	(a) a policy addressing cybersecurity in the supply chain for ICT products and services used by essential and important entities for the provision of their services;	(a) a policy addressing cybersecurity in the supply chain for ICT products and services used by <i>essential and important</i> entities for the provision of their services;	(a) a policy addressing cybersecurity in the supply chain for ICT products and services used by ■ entities for the provision of their services;
Article 5	(2), point (b)	·	• •	
170	(b) guidelines regarding the inclusion and specification of cybersecurity-related requirements for ICT products and service in public procurement;	(b) guidelines regarding the inclusion and specification of cybersecurity-related requirements for ICT products and service in public procurement, <i>including</i> <i>encryption requirements and the</i> <i>use of open-source cybersecurity</i> <i>products</i> ;	(b) <i>guidelines<u>a policy</u></i> regarding the inclusion and specification of cybersecurity-related requirements for ICT products and <i>serviceservices</i> in public procurement <u>, <i>including</i></u> <i>cybersecurity certification</i> ;	(b) <i>a policy</i> regarding the inclusion and specification of cybersecurity-related requirements for ICT products and <i>services</i> in public procurement, <i>including cybersecurity certification as well as encryption requirements and the use of open-source cybersecurity products</i> ;
Article 5	(2), point (c)	1		



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
c 171	(c) a policy to promote and facilitate coordinated vulnerability disclosure within the meaning of Article 6;	(c) a policy to promote and facilitate coordinated vulnerability disclosure within the meaning of Article 6;	(c) a policy to promote and facilitateon management of vulnerabilities, encompassing the promotion and facilitation of voluntary coordinated vulnerability disclosure within the meaning of Article <u>66(1)</u> ;	(c) a policy <i>on management of</i> <i>vulnerabilities, encompassing the</i> <i>promotion and facilitation of</i> <i>voluntary</i> coordinated vulnerability disclosure within the meaning of Article <i>6(1)</i> ;
Article	e 5(2), point (d)	1		
٥ 172	(d) a policy related to sustaining the general availability and integrity of the public core of the open internet;	(d) a policy related to sustaining the general availability and integrity of the public core of the open internet, <i>including</i> <i>cybersecurity of undersea</i> <i>communications cables</i> ;	(d) a policy related to sustaining the general availability, <i>integrity</i> and confidentiality and integrity of the public core of the open internet;	(d) a policy related to sustaining the general availability, <i>integrity</i> <i>and confidentiality</i> of the public core of the open internet, <i>including, where relevant, the</i> <i>cybersecurity of undersea</i> <i>communication cables</i> ;
Article	e 5(2), point (da)	I	· · · · · · · · · · · · · · · · · · ·	
₅ 172a		(da) a policy to promote and support the development and integration of emerging technologies, such as artificial intelligence, in cybersecurity- enhancing tools and applications;		(da) a policy to promote the development and integration of relevant advanced technologies aiming to implement of state-of- the-art cybersecurity measures;
Article	e 5(2), point (db)	1		
۶ 172b				G





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		(db) a policy to promote the integration of open-source tools and applications;		deleted
Article 5	(2), point (e)			
۶ 173	(e) a policy on promoting and developing cybersecurity skills, awareness raising and research and development initiatives;	(e) a policy on promoting and developing cybersecurity skills, awareness raising and research and development initiatives;	(e) a policy on promoting and developing cybersecurity <u>education and training</u> , skills, awareness raising and research and development initiatives;	(e) a policy on promoting and developing cybersecurity <i>education and training,</i> skills, awareness raising and research and development initiatives, <i>as well as</i> <i>guidance on good cyber hygiene</i> <i>prevention practices and controls,</i> <i>aimed at citizens, stakeholders</i> <i>and businesses</i> ;
Article 5	(2), point (f)			
۵ 174	(f) a policy on supporting academic and research institutions to develop cybersecurity tools and secure network infrastructure;	(f) a policy on supporting academic and research institutions to develop, <i>enhance and deploy</i> cybersecurity tools and secure network infrastructure;	(f) a policy on supporting academic and research institutions to develop cybersecurity tools and secure network infrastructure;	(f) a policy on supporting academic and research institutions to develop, <i>enhance and promote</i> <i>the deployment of</i> cybersecurity tools and secure network infrastructure;
Article 5	(2), point (g)		·	
s 175	(g) a policy, relevant procedures and appropriate information- sharing tools to support voluntary	(g) a policy, relevant procedures and appropriate information- sharing tools to support voluntary	(g) a policy, relevant procedures and appropriate information- sharing tools to support voluntary	(g) a policy, relevant procedures and appropriate information- sharing tools to support voluntary



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		cybersecurity information sharing between companies in compliance with Union law;	cybersecurity information sharing between companies in compliance with Union law;	cybersecurity information sharing between companies in compliance with Union law;	cybersecurity information sharing between companies in compliance with Union law; Text Origin: Commission Proposal + Annexes
	Article 5	(2), point (h)			
G	176	(h) a policy addressing specific needs of SMEs, in particular those excluded from the scope of this Directive, in relation to guidance and support in improving their resilience to cybersecurity threats.	(h) a policy addressing specific needs of promoting cybersecurity for SMEs, in particular including those excluded from the scope of this Directive, in relation toaddressing their specific needs and providing easily accessed guidance and support, including guidelines addressing supply chain challenges faced; in improving their resilience to cybersecurity threats.	(h) a policy addressing specific needs of SMEs, in particular those excluded from the scope of this Directive, in relation to guidance and support in improving their resilience to <i>cybersecurity</i> <u>cyber</u> threats.	(h) a policy to strengthen the cyber resilience and cyber hygiene baseline of SMEs, in particular those excluded from the scope of this Directive, by providing easily accessible guidance and support for their specific needs.
	Article 5	(2), point (ha)			
G	176a		(ha) a policy to promote cyber hygiene comprising a baseline set of practices and controls and raising the general cybersecurity awareness among citizens of cybersecurity threats and best		deleted, inserted in 176



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>practices;</u>		
Article 5((2), point (hb)			
∘ 176b		(hb) a policy on promoting active cyber defence;	C	(hb) a policy on promoting active cyber protection;
Article 5((2), point (hc)	•		
∝ 176c		(hc) a policy to help authorities develop competences and understanding of the security considerations needed to design, build and manage connected places;		deleted, moved to a recital
Article 5((2), point (hd)	· · · · · · · · · · · · · · · · · · ·		
₅ 176d		(hd) a policy specifically addressing the ransomware threat and disrupting the ransomware business model;		deleted, moved to recital
Article 5((2), point (he)	· · · · · · · · · · · · · · · · · · ·	÷	
s 176e		(he) <u>a policy, including relevant</u> <u>procedures and governance</u> <u>frameworks, to support and</u> <u>promote the establishment of</u>		deleted, move to recital



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>cybersecurity PPPs.</u>		
Article 5	5(3)	-		
o 177	3. Member States shall notify their national cybersecurity strategies to the Commission within three months from their adoption. Member States may exclude specific information from the notification where and to the extent that it is strictly necessary to preserve national security.	3. Member States shall notify their national cybersecurity strategies to the Commission within three months from their adoption. Member States may exclude specific information from the notification where and to the extent that it is <i>strietly</i> necessary to preserve national security.	3. Member States shall notify their national cybersecurity strategies to the Commission within three months from their adoption. <u>In</u> <u>doing so</u> , Member States may exclude <u>specific information from</u> the notification where and to the extent that it is strictly necessary to preserve elements of the strategy which relate to national security.	3. Member States shall notify their national cybersecurity strategies to the Commission within three months from their adoption. <i>In</i> <i>doing so</i> , Member States may exclude <i>certain</i> information <i>of the</i> <i>strategy which relate to</i> national security.
Article 5	5(4)			
₅ 178	4. Member States shall assess their national cybersecurity strategies at least every four years on the basis of key performance indicators and, where necessary, amend them. The European Union Agency for Cybersecurity (ENISA) shall assist Member States, upon request, in the development of a national strategy and of key performance indicators for the assessment of the strategy.	4. Member States shall assess their national cybersecurity strategies at least every four years on the basis of key performance indicators and, where necessary, amend them. The European Union Agency for Cybersecurity (ENISA) shall assist Member States, upon request, in the development of a national strategy and of key performance indicators for the assessment of the strategy. <u>ENISA shall provide</u> <u>guidance to Member States in</u> <u>order to align their already</u>	4. Member States shall assess their national cybersecurity strategies <u>on</u> <u>a regular basis and</u> at least every <u>fourfive</u> years on the basis of key performance indicators and, where necessary, amend them. The European Union Agency for Cybersecurity (ENISA) shall assist Member States, upon <u>their</u> request, in the development of a national strategy and of key performance indicators for the assessment of the strategy.	4. Member States shall assess their national cybersecurity strategies <i>on</i> <i>a regular basis and</i> at least every <i>five</i> years on the basis of key performance indicators and, where necessary, amend them. The European Union Agency for Cybersecurity (ENISA) shall assist Member States, upon <i>their</i> request, in the development <i>or the update</i> of a national strategy and of key performance indicators for the assessment of the strategy, <i>in order</i> <i>to align it with the requirements</i>



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			formulated national cybersecurity strategies with the requirements and obligations set out in this Directive.		and obligations set out in this Directive.
	Article 6		·		
G	179	Article 6 Coordinated vulnerability disclosure and a European vulnerability registry	Article 6 Coordinated vulnerability disclosure and a European vulnerability <i>registry</i>database	Article 6 Coordinated vulnerability disclosure and a European vulnerability registry	Article 6 Coordinated vulnerability disclosure and a European vulnerability <i>database</i> Text Origin: EP Mandate
	Article 6	(1)			
G	180	1. Each Member State shall designate one of its CSIRTs as referred to in Article 9 as a coordinator for the purpose of coordinated vulnerability disclosure. The designated CSIRT shall act as a trusted intermediary, facilitating, where necessary, the interaction between the reporting entity and the manufacturer or provider of ICT products or ICT services. Where the reported vulnerability concerns multiple manufacturers or providers of ICT	1. Each Member State shall designate one of its CSIRTs as referred to in Article 9 as a coordinator for the purpose of coordinated vulnerability disclosure. The designated CSIRT shall act as a trusted intermediary, facilitating, <i>where necessary upon</i> <i>the request of the reporting entity</i> , the interaction between the reporting entity and the manufacturer or provider of ICT products or ICT services. Where the reported vulnerability concerns	1. Each Member State shall designate one of its CSIRTs as referred to in Article 9 as a coordinator for the purpose of coordinated vulnerability disclosure. The designated CSIRT shall act as a trusted intermediary, facilitating, where necessary, the interaction between the reporting entity, <i>the potential vulnerability</i> <i>owner</i> and the manufacturer or provider of ICT products or ICT services. <i>Where the reported</i> <i>vulnerability concerns multiple</i>	1. Each Member State shall designate one of its CSIRTs as referred to in Article 9 as a coordinator for the purpose of coordinated vulnerability disclosure. The designated CSIRT shall act as a trusted intermediary, facilitating, where necessary, the interaction between the reporting entity and the manufacturer or provider of <i>the</i> <i>potentially vulnerable</i> ICT products or ICT services <i>upon</i> <i>request of either party.</i>





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		products or ICT services across the Union, the designated CSIRT of each Member State concerned shall cooperate with the CSIRT network.	multiple manufacturers or providers of ICT products or ICT services across the Union, the designated CSIRT of each Member State concerned shall cooperate with the CSIRT network.	manufacturers or providers of ICT products or ICT services across the UnionAny natural or legal person may report, possibly anonymously, a vulnerability referred to in Article 4(8) to the designated CSIRT. The designated CSIRT shall ensure a diligent follow-up of the report and the confidentiality of the identity of the person who reports the vulnerability. Where the reported vulnerability could potentially have significant impact on entities in more than one Member State, the designated CSIRT of each Member State concerned shall, where appropriate, cooperate with other designated CSIRT network.	Any natural or legal person may report, possibly anonymously, a vulnerability referred to in Article 4(8) to the designated CSIRT. The designated CSIRT shall ensure a diligent follow-up of the report and the confidentiality of the identity of the person who reports the vulnerability. Where the reported vulnerability could potentially have significant impact on entities in more than one Member State, the designated CSIRT of each Member State concerned shall, where appropriate, cooperate with other designated CSIRTs within the CSIRTsnetwork.
	Article 6	(2)			
G	181	2. ENISA shall develop and maintain a European vulnerability registry. To that end, ENISA shall establish and maintain the appropriate information systems, policies and procedures with a view in particular to enabling important and essential entities and their suppliers of network and	2. ENISA shall develop and maintain a European vulnerability <i>registrydatabase leveraging the</i> <i>global Common Vulnerabilities</i> <i>and Exposures (CVE)</i> . To that end, ENISA shall establish and maintain the appropriate information systems, policies and procedures, <i>and shall adopt the</i>	2. ENISA shall develop and maintain a European vulnerability registry, <i>in consultation with the</i> <i>Cooperation Group</i> . To that end, ENISA shall establish and maintain the appropriate information systems, policies and procedures with a view in particular to enabling important and essential	2. ENISA shall develop and maintain, <i>in consultation with the Cooperation Group</i> , a European vulnerability <i>database</i> . ■ To that end, ENISA shall establish and maintain the appropriate information systems, policies and procedures, <i>and shall adopt the necessary technical and</i>



Commission Proposal + Annexes

EP Mandate

information systems to disclose and register vulnerabilities present in ICT products or ICT services, as well as to provide access to the information on vulnerabilities contained in the registry to all interested parties. The registry shall, in particular, include information describing the vulnerability, the affected ICT product or ICT services and the severity of the vulnerability in terms of the circumstances under which it may be exploited, the availability of related patches and, in the absence of available patches, guidance addressed to users of vulnerable products and services as to how the risks resulting from disclosed vulnerabilities may be mitigated.

necessarv technical and organisational measures to ensure the security and integrity of the *database*, with a view in particular to enabling important and essential entities and their suppliers of network and information systems, as well as entities which do not fall within the scope of this Directive, and their suppliers, to disclose and register vulnerabilities present in ICT products or ICT services, as well as to provide. All interested parties shall be provided access to the information on the vulnerabilities contained in the registry to all interested parties. The registrydatabase that have patches or mitigation measures available. The database shall, in particular, include information describing the vulnerability, the affected ICT product or ICT services and the severity of the vulnerability in terms of the circumstances under which it may be exploited, the availability of related patches and, in the. In absence of available patches, guidance addressed to users of vulnerable *ICT* products and *ICT* services as to how the risks resulting from disclosed

Council Mandate

entities and their suppliers of network and information systems to disclose and register, on a voluntary basis, publicly known vulnerabilities present in ICT products or ICT services, as well as to provide access to the information on vulnerabilities contained in the registry to all interested parties. The registry shall, in particular, include information describing the vulnerability, the affected ICT product or ICT services and the severity of the vulnerability in terms of the circumstances under which it may be exploited, the availability of related patches and, in the absence of available patches, guidance *issued by national* competent authorities or CSIRTs addressed to users of vulnerable products and services as to how the risks resulting from disclosed vulnerabilities may be mitigated. ENISA shall ensure that the European vulnerability registry uses secure and resilient communication and information infrastructure.

Draft Agreement

organisational measures to ensure the security and integrity of the *database*, with a view in particular to enabling important and essential entities and their suppliers of network and information systems, as well as entities which do not fall within the scope of this Directive, and their suppliers, to disclose and register, on a voluntary basis, publicly known vulnerabilities present in ICT products or ICT services. All interested parties shall be provided access to the information on the vulnerabilities contained in the database. The database shall, in particular,

The database shall, in particular, include information describing the vulnerability, the affected ICT product or ICT services and the severity of the vulnerability in terms of the circumstances under which it may be exploited, the availability of related patches and, in the absence of available patches, guidance *issued by national competent authorities or CSIRTs* addressed to users of vulnerable *ICT* products and *ICT* services as to how the risks resulting from disclosed vulnerabilities may be mitigated.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		vulnerabilities may be mitigated shall be included in the database.		
Article	7	•		
۶ 182	Article 7 National cybersecurity crisis management frameworks	Article 7 National cybersecurity crisis management frameworks	Article 7 National cybersecurity crisis management frameworks	Article 7 National cybersecurity crisis management frameworks Text Origin: Commission Proposal + Annexes
Article	7(1)			
G 183	1. Each Member State shall designate one or more competent authorities responsible for the management of large-scale incidents and crises. Member States shall ensure that competent authorities have adequate resources to perform, in an effective and efficient manner, the tasks assigned to them.	1. Each Member State shall designate one or more competent authorities responsible for the management of large-scale incidents and crises. Member States shall ensure that competent authorities have adequate resources to perform, in an effective and efficient manner, the tasks assigned to them.	1. Each Member State shall designate one or more competent authorities responsible for the management of large-scale <u>cybersecurity</u> incidents and crises. Member States shall ensure that competent authorities have adequate resources to perform, in an effective and efficient manner, the tasks assigned to them. <u>Member States shall ensure</u> <u>coherence with the existing</u> <u>frameworks for general crisis</u> <u>management.</u>	1. Each Member State shall designate one or more competent authorities responsible for the management of large-scale <i>cybersecurity</i> incidents and crises. Member States shall ensure that competent authorities have adequate resources to perform, in an effective and efficient manner, the tasks assigned to them. <i>Member States shall ensure</i> <i>coherence with the existing</i> <i>frameworks for general crisis</i> <i>management.</i>



Article 7	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
183a		<u>1a.</u> <u>Where a Member State</u> <u>designates more than one</u> <u>competent authority referred to in</u> <u>paragraph 1, it shall clearly</u> <u>indicate which of those competent</u> <u>authorities is to serve as the</u> <u>coordinator for the management</u> <u>of large-scale incidents and crises.</u>		 1a. Where a Member State designates more than one competent authority referred to in paragraph 1, it shall clearly indicate which of those competen authorities is to serve as the coordinator for the management of large-scale incidents and crise Text Origin: EP Mandate
Article 7	(2)			
184	2. Each Member State shall identify capabilities, assets and procedures that can be deployed in case of a crisis for the purposes of this Directive.	2. Each Member State shall identify capabilities, assets and procedures that can be deployed in <u>the</u> case of a crisis for the purposes of this Directive.	2. Each Member State shall identify capabilities, assets and procedures that can be deployed in case of a crisis for the purposes of this Directive.	2. Each Member State shall identify capabilities, assets and procedures that can be deployed i <i>the</i> case of a crisis for the purpose of this Directive.
Article 7	(3), introductory part	1		I
185	3. Each Member State shall adopt a national cybersecurity incident and crisis response plan where objectives and modalities in the management of large-scale cybersecurity incidents and crises are set out. The plan shall lay	3. Each Member State shall adopt a national cybersecurity incident and crisis response plan where objectives and modalities in the management of large-scale cybersecurity incidents and crises are set out. The plan shall lay	3. Each Member State shall adopt a national cybersecurity incident and crisis response plan where objectives and modalities in the management of large-scale cybersecurity incidents and crises are set out. The plan shall lay	3. Each Member State shall adop a national cybersecurity incident and crisis response plan where objectives and modalities in the management of large-scale cybersecurity incidents and crises are set out. The plan shall lay





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	down, in particular, the following:	down, in particular, the following:	down, in particular, the following:	down, in particular, the following: Text Origin: Commission Proposal + Annexes
Article 7	(3), point (a)	·		
s 186	(a) objectives of national preparedness measures and activities;	(a) objectives of national preparedness measures and activities;	(a) objectives of national preparedness measures and activities;	 (a) objectives of national preparedness measures and activities; Text Origin: Commission Proposal + Annexes
Article 7	(3), point (b)	Г		
۵ 187	(b) tasks and responsibilities of the national competent authorities;	(b) tasks and responsibilities of the national competent authorities;	(b) tasks and responsibilities of the national competent authorities;	<pre>(b) tasks and responsibilities of the national competent authorities; Text Origin: Commission Proposal + Annexes</pre>
Article 7	(3), point (c)	l	· · · · · · · · · · · · · · · · · · ·	
٥ 188	(c) crisis management procedures and information exchange	(c) crisis management procedures and information exchange	(c) cybersecurity crisis management procedures, including	(c) <i>cybersecurity</i> crisis management procedures, <i>including</i>



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		channels;	channels;	their integration into the general national crisis management framework and information exchange channels;	<i>their integration into the general</i> <i>national crisis management</i> <i>framework</i> and information exchange channels;
	Article 7	(3), point (d)			
G	189	(d) preparedness measures, including exercises and training activities;	(d) preparedness measures, including exercises and training activities;	(d) preparedness measures, including exercises and training activities;	 (d) preparedness measures, including exercises and training activities; Text Origin: Commission Proposal + Annexes
	Article 7	(3), point (e)			
G	190	(e) relevant public and private interested parties and infrastructure involved;	(e) relevant public and private interested parties and infrastructure involved;	(e) relevant public and private <i>interested</i> -parties and infrastructure involved;	(e) relevant public and private parties and infrastructure involved;
	Article 7	(3), point (f)			
G	191	(f) national procedures and arrangements between relevant national authorities and bodies to ensure the Member State's effective participation in and support of the coordinated management of large-scale	(f) national procedures and arrangements between relevant national authorities and bodies to ensure the Member State's effective participation in and support of the coordinated management of large-scale	(f) national procedures and arrangements between relevant national authorities and bodies to ensure the Member State's effective participation in and support of the coordinated management of large-scale	(f) national procedures and arrangements between relevant national authorities and bodies to ensure the Member State's effective participation in and support of the coordinated management of large-scale



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		cybersecurity incidents and crises at Union level.	cybersecurity incidents and crises at Union level.	cybersecurity incidents and crises at Union level.	cybersecurity incidents and crises at Union level. Text Origin: Commission Proposal + Annexes
	Article 7	(4)	- -		
G	192	4. Member States shall communicate to the Commission the designation of their competent authorities referred to in paragraph 1 and submit their national cybersecurity incident and crisis response plans as referred to in paragraph 3 within three months from that designation and the adoption of those plans. Member States may exclude specific information from the plan where and to the extent that it is strictly necessary for their national security.	4. Member States shall communicate to the Commission the designation of their competent authorities referred to in paragraph 1 and submit <i>to the EU-CyCLONe</i> their national cybersecurity incident and crisis response plans as referred to in paragraph 3 within three months from that designation and the adoption of those plans. Member States may exclude specific information from the plan where and to the extent that it is strictly necessary for their national security.	4. Member States shall communicate to inform the Commission about the designation of their competent authorities referred to in paragraph 1 and submit relevant information relating to the requirements of paragraph 3 of this Article about their national cybersecurity incident and crisis response plans as referred to in paragraph 3 within three months from that designation and the adoption of those plans. Member States may exclude specific information from the plan where and to the extent that it is strietly necessary for their national security, public security or defence.	4. Member States shall <i>inform</i> the Commission <i>about</i> the designation of their competent authorities referred to in paragraph 1. <i>They shall submit to the Commission and EU-CyCLONe relevant information relating to the requirements of paragraph 3 of this Article about</i> their national cybersecurity incident and crisis response plans within three months from that designation and the adoption of those plans. Member States may exclude specific information where and to the extent that it is necessary for their national security.
	Article 8				
G	193				





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Article 8 National competent authorities and single points of contact	Article 8 National competent authorities and single points of contact	Article 8 National competent authorities and single points of contact	Article 8 National competent authorities and single points of contact Text Origin: Commission Proposal + Annexes
Article 8	(1)			
s 194	1. Each Member State shall designate one or more competent authorities responsible for cybersecurity and for the supervisory tasks referred to in Chapter VI of this Directive. Member States may designate to that effect an existing authority or existing authorities.	1. Each Member State shall designate one or more competent authorities responsible for cybersecurity and for the supervisory tasks referred to in Chapter VI of this Directive. Member States may designate to that effect an existing authority or existing authorities.	1. Each Member State shall designate one or more competent authorities responsible for cybersecurity and for the supervisory tasks referred to in Chapter VI of this Directive. Member States may designate to that effect an existing authority or existing authorities.	 Each Member State shall designate one or more competent authorities responsible for cybersecurity and for the supervisory tasks referred to in Chapter VI of this Directive. Member States may designate to that effect an existing authority or existing authorities. Text Origin: Commission Proposal + Annexes
Article 8	(2)			
s 195	2. The competent authorities referred to paragraph 1 shall monitor the application of this Directive at national level.	2. The competent authorities referred to paragraph 1 shall monitor the application of this Directive at national level.	2. The competent authorities referred to paragraph 1 shall monitor the application of this Directive at national level.	2. The competent authorities referred to paragraph 1 shall monitor the application of this Directive at national level.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article 8	(3)			
s 196	3. Each Member State shall designate one national single point of contact on cybersecurity ('single point of contact'). Where a Member State designates only one competent authority, that competent authority shall also be the single point of contact for that Member State.	3. Each Member State shall designate one <u>of the competent</u> <u>authorities referred to in</u> <u>paragraph 1 as a</u> national single point of contact on cybersecurity ('single point of contact'). Where a Member State designates only one competent authority, that competent authority shall also be the single point of contact for that Member State.	3. Each Member State shall designate one national single point of contact on cybersecurity ('single point of contact'). Where a Member State designates only one competent authority, that competent authority shall also be the single point of contact for that Member State.	 3. Each Member State shall designate one national single point of contact on cybersecurity ('single point of contact'). Where a Member State designates only one competent authority, that competent authority shall also be the single point of contact for that Member State. Text Origin: Council Mandate
Article 8	(4)			
⁶ 197	4. Each single point of contact shall exercise a liaison function to ensure cross-border cooperation of its Member State's authorities with the relevant authorities in other Member States, as well as to ensure cross-sectorial cooperation with other national competent	4. Each single point of contact shall exercise a liaison function to ensure cross-border cooperation of its Member State's authorities with the relevant authorities in other Member States, <i>the Commission</i> <i>and ENISA</i> , as well as to ensure cross-sectorial cooperation with	4. Each single point of contact shall exercise a liaison function to ensure cross-border cooperation of its Member State's authorities with the relevant authorities in other Member States, as well as to ensure cross-sectorial cooperation with other national competent	4. Each single point of contact shall exercise a liaison function to ensure cross-border cooperation of its Member State's authorities with the relevant authorities in other Member States, <i>and</i> , <i>where</i> <i>appropriate</i> , <i>the Commission and</i> <i>ENISA</i> , as well as to ensure cross-



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	authorities within its Member State.	other national competent authorities within its Member State.	authorities within its Member State.	sectorial cooperation with other national competent authorities within its Member State.
Article	8(5)	·		
۵ 198	5. Member States shall ensure that the competent authorities referred to in paragraph 1 and the single points of contact have adequate resources to carry out, in an effective and efficient manner, the tasks assigned to them and thereby to fulfil the objectives of this Directive. Member States shall ensure effective, efficient and secure cooperation of the designated representatives in the Cooperation Group referred to in Article 12.	5. Member States shall ensure that the competent authorities referred to in paragraph 1 and the single points of contact have adequate resources to carry out, in an effective and efficient manner, the tasks assigned to them and thereby to fulfil the objectives of this Directive. Member States shall ensure effective, efficient and secure cooperation of the designated representatives in the Cooperation Group referred to in Article 12.	5. Member States shall ensure that the competent authorities referred to in paragraph 1 and the single points of contact have adequate resources to carry out, in an effective and efficient manner, the tasks assigned to them and thereby to fulfil the objectives of this Directive. Member States shall ensure effective, efficient and secure cooperation of the designated representatives in the Cooperation Group referred to in Article 12.	5. Member States shall ensure that the competent authorities referred to in paragraph 1 and the single points of contact have adequate resources to carry out, in an effective and efficient manner, the tasks assigned to them and thereby to fulfil the objectives of this Directive. Member States shall ensure effective, efficient and secure cooperation of the designated representatives in the Cooperation Group referred to in Article 12. Text Origin: Commission Proposal + Annexes
Article	8(6)	· · · · · · · · · · · · · · · · · · ·	·	
s 199	6. Each Member State shall notify to the Commission, without undue delay, the designation of the competent authority referred to in	6. Each Member State shall notify to the Commission, without undue delay, the designation of the competent authority referred to in	6. Each Member State shall notify to the Commission, without undue delay, the designation of the competent authority referred to in	6. Each Member State shall notify to the Commission, without undue delay, the designation of the competent authority referred to in





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	paragraph 1 and single point of contact referred to in paragraph 3, their tasks, and any subsequent change thereto. Each Member State shall make public their designation. The Commission shall publish the list of the designated single points of contacts.	paragraph 1 and single point of contact referred to in paragraph 3, their tasks, and any subsequent change thereto. Each Member State shall make public their designation. The Commission shall publish the list of the designated single points of contacts.	paragraph 1 and single point of contact referred to in paragraph 3, their tasks, and any subsequent change thereto. Each Member State shall make public their designation. The Commission shall publish the list of the designated single points of contacts.	paragraph 1 and single point of contact referred to in paragraph 3, their tasks, and any subsequent change thereto. Each Member State shall make public their designation. The Commission shall publish the list of the designated single points of contacts. Text Origin: Commission Proposal + Annexes
Article	9	Γ		
⁶ 200	Article 9 Computer security incident response teams (CSIRTs)	Article 9 Computer security incident response teams (CSIRTs)	Article 9 Computer security incident response teams (CSIRTs)	Article 9 Computer security incident response teams (CSIRTs) Text Origin: Commission Proposal + Annexes
Article	9(1)			
۶ 201	1. Each Member State shall designate one or more CSIRTs which shall comply with the requirements set out in Article 10(1), covering at least the sectors,	1. Each Member State shall designate one or more CSIRTs which shall comply with the requirements set out in Article 10(1), covering at least the sectors,	1. Each Member State shall designate one or more CSIRTs which shall comply with the requirements set out in Article 10(1), covering at least the sectors,	1. Each Member State shall designate one or more CSIRTs which shall comply with the requirements set out in Article 10(1), covering at least the sectors,

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		subsectors or entities referred to in Annexes I and II, and be responsible for incident handling in accordance with a well–defined process. A CSIRT may be established within a competent authority referred to in Article 8.	subsectors or entities referred to in Annexes I and II, and be responsible for incident handling in accordance with a well–defined process. A CSIRT may be established within a competent authority referred to in Article 8.	subsectors or entities referred to in Annexes I and II, and be responsible for incident handling in accordance with a well-defined process. A CSIRT may be established within a competent authority referred to in Article 8.	subsectors or entities referred to in Annexes I and II, and be responsible for incident handling in accordance with a well-defined process. A CSIRT may be established within a competent authority referred to in Article 8. Text Origin: Commission Proposal + Annexes
	Article 9	(2)			
G	202	2. Member States shall ensure that each CSIRT has adequate resources to carry out effectively their tasks as set out in Article 10(2).	2. Member States shall ensure that each CSIRT has adequate resources <i>and the technical</i> <i>capabilities necessary</i> to carry out effectively their tasks as set out in Article 10(2).	2. Member States shall ensure that each CSIRT has adequate resources to carry out effectively their tasks as set out in Article 10(2). <i>When carrying out these</i> <i>tasks, CSIRTs may prioritise the</i> <i>provision of particular services to</i> <i>entities based on a risk-based</i> <i>approach.</i>	 2. Member States shall ensure that each CSIRT has adequate resources and the technical capabilities necessary to carry out effectively their tasks as set out in Article 10(2). Text Origin: EP Mandate
	Article 9	(3)			
G	203	3. Member States shall ensure that each CSIRT has at its disposal an appropriate, secure, and resilient communication and information	3. Member States shall ensure that each CSIRT has at its disposal an appropriate, secure, and resilient communication and information	3. Member States shall ensure that each CSIRT has at its disposal an appropriate, secure, and resilient communication and information	3. Member States shall ensure that each CSIRT has at its disposal an appropriate, secure, and resilient communication and information



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	infrastructure to exchange information with essential and important entities and other relevant interested parties. To this end, Member States shall ensure that the CSIRTs contribute to the deployment of secure information sharing tools.	infrastructure to exchange information with essential and important entities and other relevant interested parties. To this end, Member States shall ensure that the CSIRTs contribute to the deployment of secure information sharing tools.	infrastructure to exchange information with essential and important entities and other relevant interested parties. To this end, Member States shall ensure that the CSIRTs contribute to the deployment of secure information sharing tools.	infrastructure to exchange information with essential and important entities and other relevant interested parties. To this end, Member States shall ensure that the CSIRTs contribute to the deployment of secure information sharing tools. Text Origin: Commission Proposal + Annexes
Article 9	9(4)			
۶ 204	4. CSIRTs shall cooperate and, where appropriate, exchange relevant information in accordance with Article 26 with trusted sectorial or cross-sectorial communities of essential and important entities.	4. CSIRTs shall cooperate and, where appropriate, exchange relevant information in accordance with Article 26 with trusted sectorial or cross-sectorial communities of essential and important entities.	4. CSIRTs shall cooperate and, where appropriate, exchange relevant information in accordance with Article 26 with trusted sectorial or cross-sectorial communities of essential and important entities.	 4. CSIRTs shall cooperate and, where appropriate, exchange relevant information in accordance with Article 26 with trusted sectorial or cross-sectorial communities of essential and important entities. Text Origin: Commission Proposal + Annexes
Article 9	9(5)	1		
⁶ 205	5. CSIRTs shall participate in peer	5. CSIRTs shall participate in peer	5. CSIRTs shall participate in	5. CSIRTs shall participate in peer

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		reviews organised in accordance with Article 16.	reviews organised in accordance with Article 16.	peer <u>-<i>learnings reviews</i></u> organised in accordance with Article 16.	reviews organised in accordance with Article 16. Text Origin: Commission Proposal + Annexes
	Article 9	(6)			
G	206	6. Member States shall ensure the effective, efficient and secure cooperation of their CSIRTs in the CSIRTs network referred to in Article 13.	6. Member States shall ensure the effective, efficient and secure cooperation of their CSIRTs in the CSIRTs network referred to in Article 13.	6. Member States shall ensure the effective, efficient and secure cooperation of their CSIRTs in the CSIRTs network referred to in Article 13.	 6. Member States shall ensure the effective, efficient and secure cooperation of their CSIRTs in the CSIRTs network referred to in Article 13. Text Origin: Commission Proposal + Annexes
	Article 9	(6a)			
G	206a		6a. <u>Member States shall ensure</u> the possibility of effective, efficient and secure information exchange on all classification levels between their own CSIRTs and CSIRTs from third countries on the same classification level.		6a. CSIRTs may establish cooperation relationships with national CSIRTs of third countries. As part of such cooperation relationships, Member States shall facilitate effective, efficient and secure information exchange with CSIRTs of third countries, using

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			C	relevant information sharing protocols, including the Traffic Light Protocol. CSIRTs may exchange relevant information with CSIRTs of third countries, including personal data in accordance with Union law on data protection.
Article 9	(6b)			
≤ 206b		6b. CSIRTs shall, without prejudice to Union law, in particular Regulation (EU) 2016/679, cooperate with CSIRTs or equivalent bodies in candidate countries and in other third countries in the Western Balkans and the Eastern Partnership and, where possible, provide them with cybersecurity assistance.		6b. CSIRTs may cooperate with CSIRTs or equivalent bodies in third countries, in particular with an aim to provide them with cybersecurity assistance.
Article 9	(7)			
۶ 207	7. Member States shall communicate to the Commission without undue delay the CSIRTs designated in accordance with paragraph 1, the CSIRT coordinator designated in accordance with Article 6(1) and	7. Member States shall communicate to the Commission without undue delay the CSIRTs designated in accordance with paragraph 1, and the CSIRT coordinator designated in accordance with Article $6(1)_{1}$	7. Member States shall communicate to the Commission without undue delay the CSIRTs designated in accordance with paragraph 1, the CSIRT coordinator designated in accordance with Article 6(1) and	7. Member States shall communicate to the Commission without undue delay the CSIRTs designated in accordance with paragraph 1 <i>and</i> the CSIRT coordinator designated in accordance with Article 6(1),



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	their respective tasks provided in relation to the entities referred to in Annexes I and II.	<i>including-and</i> their respective tasks provided in relation to the <i>entities referred to in Annexes I</i> <i>and II essential and important</i> <i>entities</i> .	their respective tasks provided in relation to the entities referred to in Annexes I and II.	<i>including</i> their respective tasks provided in relation to the <i>essential</i> <i>and important entities</i> . Text Origin: EP Mandate
Article 9	(8)			
s 208	8. Member States may request the assistance of ENISA in developing national CSIRTs.	8. Member States may request the assistance of ENISA in developing national CSIRTs.	8. Member States may request the assistance of ENISA in developing national CSIRTs.	8. Member States may request the assistance of ENISA in developing national CSIRTs. Text Origin: Commission Proposal + Annexes
Article 1	0		L	
۶ 209	Article 10 Requirements and tasks of CSIRTs	Article 10 Requirements <u>, <i>technical</i></u> <u>capabilities</u> and tasks of CSIRTs	Article 10 Requirements and tasks of CSIRTs	Article 10 Requirements, <i>capabilities</i> and tasks of CSIRTs
Article 1	0(1), introductory part			
⁶ 210	1. CSIRTs shall comply with the following requirements:	1. CSIRTs shall comply with the following requirements:	1. CSIRTs shall comply with the following requirements:	1. CSIRTs shall comply with the following requirements: Text Origin:



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Commission Proposal + Annexes
Article	10(1), point (a)	•		
c 211	(a) CSIRTs shall ensure a high level of availability of their communications services by avoiding single points of failure, and shall have several means for being contacted and for contacting others at all times. CSIRTs shall clearly specify the communication channels and make them known to constituency and cooperative partners;	(a) CSIRTs shall ensure a high level of availability of their communications services by avoiding single points of failure, and shall have several means for being contacted and for contacting others at all times. CSIRTs shall clearly specify the communication channels and make them known to constituency and cooperative partners;	(a) CSIRTs shall ensure a high level of availability of their communications <i>serviceschannels</i> by avoiding single points of failure, and shall have several means for being contacted and for contacting others at all times. CSIRTs shall clearly specify the communication channels and make them known to constituency and cooperative partners;	(a) CSIRTs shall ensure a high level of availability of their communication channels by avoiding single points of failure, and shall have several means for being contacted and for contacting others at all times. CSIRTs shall clearly specify the communication channels and make them known to constituency and cooperative partners;
Article	10(1), point (b)			
s 212	(b) CSIRTs' premises and the supporting information systems shall be located in secure sites;	(b) CSIRTs' premises and the supporting information systems shall be located in secure sites;	(b) CSIRTs' premises and the supporting information systems shall be located in secure sites;	 (b) CSIRTs' premises and the supporting information systems shall be located in secure sites; Text Origin: Commission Proposal + Annexes
Article	10(1), point (c)			
^G 213				

263 EN

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		(c) CSIRTs shall be equipped with an appropriate system for managing and routing requests, in particular, to facilitate effective and efficient handovers;	(c) CSIRTs shall be equipped with an appropriate system for <i>managing and routingclassifying</i> , <i>routing and tracking</i> requests, in particular, to facilitate effective and efficient handovers;	(c) CSIRTs shall be equipped with an appropriate system for managing and routing requests, in particular, to facilitate effective and efficient handovers;	 (c) CSIRTs shall be equipped with an appropriate system for managing and routing requests, in particular, to facilitate effective and efficient handovers; Text Origin: Commission Proposal + Annexes
	Article 1	0(1), point (ca)			
G	213a		(ca) <u>CSIRTs shall have</u> appropriate codes of conduct in place to ensure the confidentiality and trustworthiness of their operations;		(ca) CSIRTs shall ensure the confidentiality and trustworthiness of their operations;
	Article 1	0(1), point (d)		· · · · · · · · · · · · · · · · · · ·	
G	214	(d) CSIRTs shall be adequately staffed to ensure availability at all times;	(d) CSIRTs shall be adequately staffed to ensure availability at all times <i>and ensure appropriate</i> <i>training frameworks of their staff</i> ;	(d) CSIRTs shall be adequately staffed to ensure availability at all times;	(d) CSIRTs shall be adequately staffed to ensure availability at all times <i>and shall ensure that their staff is trained appropriately</i> ;
	Article 1	0(1), point (e)	1		
G	215	(e) CSIRTs shall be equipped with redundant systems and backup working space to ensure continuity	(e) CSIRTs shall be equipped with redundant systems and backup working space to ensure continuity	(e) CSIRTs shall be equipped with redundant systems and backup working space to ensure continuity	(e) CSIRTs shall be equipped with redundant systems and backup working space to ensure continuity



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		of its services;	of its services <u>, <i>including broad</i></u> <u>connectivity across networks</u> , <u>information systems, services and</u> <u>devices</u> ;	of its services;	of its services; Text Origin: Commission Proposal + Annexes
	Article 1	D(1), point (f)	I		
G	216	(f) CSIRTs shall have the possibility to participate in international cooperation networks.	(f) CSIRTs shall have the possibility to participate in international cooperation networks.	(f) CSIRTs shall have the possibility to participate in international cooperation networks.	 (f) CSIRTs shall have the possibility to participate in international cooperation networks. Text Origin: Commission Proposal + Annexes
	Article 1	D(1a)	L		
G	216a		Ia. CSIRTs shall develop at least the following technical capabilities: (a) the ability to conduct real- time or near-real-time monitoring of networks and information systems, and anomaly detection; (b) the ability to support intrusion prevention and detection; (c) the ability to collect and conduct complex forensic data		1a. Member States shall ensure that their CSIRTs jointly have the technical capabilities necessary to perform the tasks referred to in paragraph 2. Member States shall ensure that sufficient resources are allocated to CSIRTs to ensure adequate staffing levels to enable CSIRTs to develop their technical capabilities



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		analysis, and to reverse engineer cyber threats; (d) the ability to filter malign traffic; (e) the ability to enforce strong authentication and access privileges and controls; and (f) the ability to analyse cyber threats.	C	
Article	e 10(2), introductory part			
۶ 217	2. CSIRTs shall have the following tasks:	2. CSIRTs shall have the following tasks:	2. CSIRTs shall have the following tasks:	<pre>2. CSIRTs shall have the following tasks: Text Origin: Commission Proposal + Annexes</pre>
Article	e 10(2), point (a)			
۶ 218	(a) monitoring cyber threats, vulnerabilities and incidents at national level;	(a) monitoring cyber threats, vulnerabilities and incidents at national level <u>and acquiring real-</u> <u>time threat intelligence</u> ;	(a) monitoring cyber threats, vulnerabilities and incidents at national level;	(a) monitoring and analysing cyber threats, vulnerabilities and incidents at national level and, upon request, providing support to entities regarding real-time or near real-time monitoring of their networks and information systems;



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 1	0(2), point (b)			
219	(b) providing early warning, alerts, announcements and dissemination of information to essential and important entities as well as to other relevant interested parties on cyber threats, vulnerabilities and incidents;	(b) providing early warning, alerts, announcements and dissemination of information to essential and important entities as well as to other relevant interested parties on cyber threats, vulnerabilities and incidents, <i>if possible near-real-</i> <i>time</i> ;	(b) providing early warning, alerts, announcements and dissemination of information to essential and important entities as well as to <i>competent authorities and</i> other relevant interested parties on cyber threats, vulnerabilities and incidents;	(b) providing early warnings, alerts, announcements and dissemination of information to essential and important entities as well as to competent authorities and other relevant interested parties on cyber threats, vulnerabilities and incidents, if possible in near-real-time
Article 1	0(2), point (c)		I	
220	(c) responding to incidents;	(c) responding to incidents <u>and</u> <u>providing assistance to the entities</u> <u>involved</u> ;	(c) responding to incidents;	(c) responding to incidents and providing assistance to the entities concerned, where applicable;
Article 1	0(2), point (d)			
221	(d) providing dynamic risk and incident analysis and situational awareness regarding cybersecurity;	(d) providing dynamic risk and incident analysis and situational awareness regarding cybersecurity;	(d) <i>collecting and analysing</i> <i>forensic data and</i> providing dynamic risk and incident analysis and situational awareness regarding cybersecurity;	(d) collecting and analysing forensic data and providing dynamic risk and incident analysis and situational awareness regarding cybersecurity;
Article 1	0(2), point (e)			
222	(e) providing, upon request of an entity, a proactive scanning of the	(e) providing, upon request of an entity or in the case of a serious	(e) providing, <i>upon request of an</i> entity, a proactive scanning of <mark>a</mark>	(e) providing, upon <i>the</i> request of an entity, a proactive scanning of



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	network and information systems used for the provision of their services;	<i>threat to national security</i> , a proactive scanning of the network and information systems used for the provision of their services;	proactive scanning of the network and information systems to detect vulnerabilities with potential significant impact provided that, where there is no consent of that entity, the network and information systems used for the provision of are not intruded or their services functioning negatively impacted;	the network and information systems of the entity concerned to detect vulnerabilities with a potential significant impact. CSIRTs may carry out proactive non-intrusive scanning of publicly accessible network and information systems of essential or important entities. Such scanning shall be carried out to detect vulnerable or insecurely configured network and information systems and inform the entities concerned. Such scanning shall not have any negative impact on the functioning of their services;
Article 1	0(2), point (f)			
G 223	(f) participating in the CSIRTs network and providing mutual assistance to other members of the network upon their request.	(f) participating in the CSIRTs network and providing mutual assistance to other members of the network upon their request.	(f) participating in the CSIRTs network and providing mutual assistance <i>according to their</i> <i>capacities and competencies</i> to other members of the network upon their request.	 (f) participating in the CSIRTs network and providing mutual assistance <i>according to their capacities and competencies</i> to other members of the network upon their request. Text Origin: Council Mandate
Article 1	0(2), point (fa)			

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
⁶ 223a			(fa) where applicable, acting as a coordinator for the purpose of the coordinated vulnerability disclosure process pursuant to Article 6 (1) that shall include in particular facilitating the interaction between the reporting entities, the potential vulnerability owner and the manufacturer or provider of ICT products or ICT services in cases where this is necessary, identifying and contacting concerned entities, supporting reporting entities, negotiating disclosure time lines and managing vulnerabilities that affect multiple organisations (multi-party coordinated vulnerability disclosure).	(fa) where applicable, acting as a coordinator for the purpose of the coordinated vulnerability disclosure process pursuant to Article 6 (1) that shall include in particular facilitating the interaction between the reporting entities, the potential vulnerability owner and the manufacturer or provider of ICT products or ICT services in cases where this is necessary, identifying and contacting concerned entities, supporting reporting entities, negotiating disclosure time lines and managing vulnerabilities that affect multiple organisations (multi-party coordinated vulnerability disclosure).
Article 1	0(2), point (fa)			
۶ 223b		(fa) providing, upon request of an entity, enabling and configuration of network logging to protect data, including personal data from unauthorised exfiltration;		Deleted
Article 1	.0(2), point (fb)			
۶ 223c				G

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			(fb) <u>contributing to the</u> <u>deployment of secure information</u> <u>sharing tools pursuant to Article</u> 9(3).	C	<pre>(fb) contributing to the deployment of secure information sharing tools pursuant to Article 9(3). Text Origin: EP Mandate</pre>
A	rticle 10	0(2), point (fd)			
G	223d				When carrying out these tasks, CSIRTs may prioritise particular tasks based on a risk-based approach.
А	rticle 10	0(3)			
G	224	3. CSIRTs shall establish cooperation relationships with relevant actors in the private sector, with a view to better achieving the objectives of the Directive.	3. CSIRTs shall establish cooperation relationships with relevant actors in the private sector, with a view to better achieving the objectives of the Directive.	3. CSIRTs shall establish cooperation relationships with relevant actors in the private sector, with a view to better achieving the objectives of the Directive.	3. CSIRTs shall establish cooperation relationships with relevant actors in the private sector, with a view to better achieving the objectives of the Directive.
					Commission Proposal + Annexes
A	rticle 10	0(3a)			
G	224a				G



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				3a. CSIRTs may establish cooperation relationships with national CSIRTs of third countries. As part of this cooperation, they may exchange relevant, information, including personal data in accordance with Union law on data protection.	Deleted, included in Art 9
	Article 1	0(4), introductory part			
G	225	4. In order to facilitate cooperation, CSIRTs shall promote the adoption and use of common or standardised practices, classification schemes and taxonomies in relation to the following:	4. In order to facilitate cooperation, CSIRTs shall promote <i>automation of information</i> <i>exchange</i> , the adoption and use of common or standardised practices, classification schemes and taxonomies in relation to the following:	4. In order to facilitate cooperation, CSIRTs shall promote the adoption and use of common or standardised practices, classification schemes and taxonomies in relation to the following:	 4. In order to facilitate cooperation, CSIRTs shall promote the adoption and use of common or standardised practices, classification schemes and taxonomies in relation to the following: Text Origin: Commission Proposal + Annexes
	Article 1	0(4), point (a)			
G	226	(a) incident handling procedures;	(a) incident handling procedures;	(a) incident handling procedures;	 (a) incident handling procedures; Text Origin: Commission Proposal + Annexes

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 1	0(4), point (b)			•
227	(b) cybersecurity crisis management;	(b) cybersecurity crisis management;	(b) cybersecurity crisis management;	<pre>(b) cybersecurity crisis management; Text Origin: Commission Proposal + Annexes</pre>
Article 1	0(4), point (c)	·		
228	(c) coordinated vulnerability disclosure.	(c) coordinated vulnerability disclosure.	(c) coordinated vulnerability disclosure.	<pre>(c) coordinated vulnerability disclosure. Text Origin: Commission Proposal + Annexes</pre>
Article 1	1	• •		
229	Article 11 Cooperation at national level	Article 11 Cooperation at national level	Article 11 Cooperation at national level	Article 11 Cooperation at national level Text Origin: Commission Proposal + Annexes
Article 1	1(1)	1	L	



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G 230	1. Where they are separate, the competent authorities referred to in Article 8, the single point of contact and the CSIRT(s) of the same Member State shall cooperate with each other with regard to the fulfilment of the obligations laid down in this Directive.	1. Where they are separate, the competent authorities referred to in Article 8, the single point of contact and the CSIRT(s) of the same Member State shall cooperate with each other with regard to the fulfilment of the obligations laid down in this Directive.	1. Where they are separate, the competent authorities referred to in Article 8, the single point of contact and the CSIRT(s) of the same Member State shall cooperate with each other with regard to the fulfilment of the obligations laid down in this Directive.	 Where they are separate, the competent authorities referred to in Article 8, the single point of contact and the CSIRT(s) of the same Member State shall cooperate with each other with regard to the fulfilment of the obligations laid down in this Directive. Text Origin: Commission Proposal + Annexes
Article	11(2)	·		
c 231	2. Member States shall ensure that either their competent authorities or their CSIRTs receive notifications on incidents, and significant cyber threats and near misses submitted pursuant to this Directive. Where a Member State decides that its CSIRTs shall not receive those notifications, the CSIRTs shall, to the extent necessary to carry out their tasks, be granted access to data on incidents notified by the essential or important entities, pursuant to Article 20.	2. Member States shall ensure that <i>either their competent authorities</i> <i>or</i> their CSIRTs receive notifications on <i>significant</i> incidents, <i>and significant pursuant</i> <i>to Article 20 and</i> cyber threats and near misses <i>submitted</i> -pursuant to <i>this Directive. Where a Member</i> <i>State decides that its CSIRTs shall</i> <i>not receive those notifications, the</i> <i>CSIRTs shall, to the extent</i> <i>necessary to carry out their tasks,</i> <i>be granted access to data on</i> <i>incidents notified by the essential</i> <i>or important entitics, pursuant</i>	2. Member States shall ensure that either their competent authorities or their CSIRTs receive notifications on incidents, and significant cyber threats and near misses submitted pursuant to this Directive. Where a Member State decides that its CSIRTs shall not receive those notifications, the CSIRTs shall, to the extent necessary to carry out their tasks, be granted access to data on incidents notified by the essential or important entities, pursuant to Article 20.	 2. Member States shall ensure that their CSIRTs or, where relevant, the competent authority, receive notifications on significant incidents pursuant to Article 20, cyber threats and near misses pursuant to Article 27.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		to <u>Article 27 through the single</u> entry point referred to in Article 20 <u>(4a)</u> .		
Article 1	1(3)			
232	3. Each Member State shall ensure that its competent authorities or CSIRTs inform its single point of contact of notifications on incidents, significant cyber threats and near misses submitted pursuant to this Directive.	3. Each Member State shall ensure that its competent authorities or CSIRTs inform its single point of contact of notifications on incidents, significant cyber threats and near misses submitted pursuant to this Directive.	3. Each Member State shall ensure that its competent authorities or CSIRTs inform its single point of contact of notifications on incidents, significant cyber threats and near misses submitted pursuant to this Directive.	 3. Each Member State shall ensure that its competent authorities or CSIRTs inform its single point of contact of notifications on incidents, significant cyber threats and near misses submitted pursuant to this Directive. Text Origin: Commission Proposal + Annexes
Article 1	1(4)			
233	4. To the extent necessary to effectively carry out the tasks and obligations laid down in this Directive, Member States shall ensure appropriate cooperation between the competent authorities and single points of contact and law enforcement authorities, data protection authorities, and the authorities responsible for critical infrastructure pursuant to Directive	4. To the extent necessary to effectively carry out the tasks and obligations laid down in this Directive, Member States shall ensure appropriate cooperation between the competent authorities and, single points of contact, <u>CSIRTs</u> , and law enforcement authorities, <u>national regulatory</u> authorities or other competent authorities responsible for public	4. To the extent necessary to effectively carry out the tasks and obligations laid down in this Directive, Member States shall ensure appropriate cooperation between the competent authorities, <u>CSIRTs, and</u> single points of contact <u>andas well as</u> law enforcement authorities, data protection authorities, and the <u>competent</u> authorities <u>responsible</u>	4. In order to ensure that tasks and obligations of competent authorities, CSIRTs and single point of contacts are carried out effectively, Member States should ensure appropriate cooperation between them and law enforcement authorities, data protection authorities and the competent authorities designated pursuant to Directive (EU) XXXX/XXXX





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	(EU) XXXX/XXXX [Resilience of Critical Entities Directive] and the national financial authorities designated in accordance with Regulation (EU) XXXX/XXXX of the European Parliament and of the Council ¹ [the DORA Regulation] within that Member State. 1. [insert the full title and OJ publication reference when known]	electronic communications networks or for publicly available electronic communications services pursuant to Directive (EU) 2018/1972, data protection authorities, and the authorities responsible for critical infrastructure pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] and the national financial authorities designated in accordance with Regulation (EU) XXXX/XXXX of the European Parliament and of the Council ¹ [the DORA Regulation] within that Member State in line with their respective competences.	for critical infrastructuredesignated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive], the competent authorities under Commission Implementing Regulation 2019/1583, the national regulatory authorities designated in accordance with Directive (EU) 2018/1972, the national authorities designated pursuant to Article 17 of Regulation (EU) No 910/2014,-and the national financial authorities designated in accordance with Regulation (EU) XXXX/XXXX of the European Parliament and of the Council [‡] [the DORA Regulation], as well as competent authorities designated by other sector-specific Union legal acts, within that Member State. J. finsert the full title and OJ publication reference when known]	[Resilience of Critical Entities Directive], the competent authorities under Commission Implementing Regulation 2019/1583, the national regulatory authorities designated in accordance with Directive (EU) 2018/1972, the supervisory bodies designated in accordance with Regulation (EU) No 910/2014, the national financial authorities designated in accordance with Regulation (EU) XXXX/XXXX of the European Parliament and of the Council [the DORA Regulation], as well as competent authorities designated by other sector-specific Union legal acts, within that Member State.
Article 1	1(5)			
۶ 234	5. Member States shall ensure that their competent authorities	5. Member States shall ensure that their competent authorities	5. Member States shall ensure that their competent authorities	5. Member States shall ensure that their competent authorities



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
regularly provide information to competent authorities designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] on cybersecurity risks, cyber threats and incidents affecting essential entities identified as critical, or as entities equivalent to critical entities, pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive], as well as the measures taken by competent authorities in response to those risks and incidents.	regularly provide <i>timely</i> information to competent authorities designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] on cybersecurity risks, cyber threats and incidents affecting essential entities identified as critical, or as entities equivalent to critical entities, pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive], as well as the measures taken by competent authorities in response to those risks and incidents.	<pre>regularly provide information tounder this Directive and the competent authorities designated pursuant to Directive (EU) XXXX/XXX [Resilience of Critical Entities Directive] regularly exchange information on the identification of critical entities, on cybersecurity risks, cyber threats and incidents as well as on non-cyber risks, threats and incidents affecting essential entities identified as critical, [or as entities equivalent to critical entities identified as critical, [or as entities equivalent to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive], as well as the measures taken byin response to those risks and incidents. Member States shall also ensure that competent authorities under this Directive and the competent authorities designated under Regulation XXXX/XXXX [DORA] Regulation], Directive 2018/1972 and Regulation (EU) 910/2014 regularly exchange relevant information.</pre>	designated under this Directive and their competent authorities designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] regularly exchange information with regard to the identification of critical entities, on cybersecurity risks, cyber threats and incidents as well as on non-cyber risks, threats and incidents affecting essential entities identified as critical, for as entities equivalent to critical entities. J pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive], as well as the measures taken in response to such risks and incidents. Member States shall also ensure that their competent authorities designated under this Directive and their competent authorities designated under Regulation XXXX/XXXX [DORA Regulation] and Directive 2018/1972 and Regulation (EU) 910/2014 regularly exchange relevant information, including with regard to relevant incidents and cyber threats.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			under this Directive is assigned to a different body than the supervisory bodies designated pursuant to Regulation (EU) 910/2014, the national competent authorities <u>under this Directive</u> shall cooperate closely, in a timely manner, by exchanging the relevant information in order to ensure effective supervision and compliance of trust service providers with the requirements set out in this Directive and Regulation [XXXX/XXX] and, where applicable, the national competent authority under this Directive shall, without undue delay, inform the eIDAS supervisory body about any notified significant cyber threat or incident with impact on trust services in response to those risks and incidents.	
Article 11	1(5a)		-	
۶ 234a			5a. For the purpose of simplifying the reporting of incidents, Member States may establish a single-entry point for all notifications required under this Directive, as well as under	5a. Member States shall simplify the reporting through technical means for all notifications referred to in Articles 20 and 27.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			Regulation (EU) 2016/679 and Directive 2002/58/EC, where appropriate. Member States may use the single entry point for notifications required under other sector-specific Union legal acts. This single-entry point shall not affect the application of the provisions of Regulation (EU) 2016/679 and Directive 2002/58/EC, in particular those relating to independent supervisory authorities.	
CHAPTER	III			
g 235	CHAPTER III Cooperation	CHAPTER III Cooperation	CHAPTER III <u>EU</u> Cooperation	CHAPTER III Cooperation <i>at Union and</i> <i>international level</i>
Article 12			L	
c 236	Article 12 Cooperation Group	Article 12 Cooperation Group	Article 12 Cooperation Group	Article 12 Cooperation Group Text Origin: Commission Proposal + Annexes
Article 12	(1)		•	



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	237	1. In order to support and to facilitate strategic cooperation and the exchange of information among Member States in the field of application of the Directive, a Cooperation Group is established.	1. In order to support and to facilitate strategic cooperation and the exchange of information among Member States in the field of application of the Directive, a Cooperation Group is established.	1. In order to support and to facilitate strategic cooperation and the exchange of information among Member States <i>in the field of</i> <i>application of the Directiveas well</i> <i>as to strengthen trust and</i> <i>confidence</i> , a Cooperation Group is established.	 In order to support and to facilitate strategic cooperation and the exchange of information among Member States as well as to strengthen trust and confidence, a Cooperation Group is established. Text Origin: Council Mandate
	Article 1	2(2)			
G	238	2. The Cooperation Group shall carry out its tasks on the basis of biennial work programmes referred to in paragraph 6.	2. The Cooperation Group shall carry out its tasks on the basis of biennial work programmes referred to in paragraph 6.	2. The Cooperation Group shall carry out its tasks on the basis of biennial work programmes referred to in paragraph 6.	2. The Cooperation Group shall carry out its tasks on the basis of biennial work programmes referred to in paragraph 6. Text Origin: Commission Proposal + Annexes
	Article 1	2(3), introductory part			
G	239	3. The Cooperation Group shall be composed of representatives of Member States, the Commission and ENISA. The European External Action Service shall participate in the activities of the	3. The Cooperation Group shall be composed of representatives of Member States, the Commission and ENISA. The European <u>Parliament and the European</u> External Action Service shall	3. The Cooperation Group shall be composed of representatives of Member States, the Commission and ENISA. The European External Action Service shall participate in the activities of the	3. The Cooperation Group shall be composed of representatives of Member States, the Commission and ENISA. The European External Action Service shall participate in the activities of the



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Cooperation Group as an observer. The European Supervisory Authorities (ESAs) in accordance with Article 17(5)(c) of Regulation (EU) XXXX/XXXX [the DORA Regulation] may participate in the activities of the Cooperation Group.	participate in the activities of the Cooperation Group as <i>an</i> <i>observer<u>observers</u></i> . The European Supervisory Authorities (ESAs) in accordance with Article 17(5)(c) of Regulation (EU) XXXX/XXXX [the DORA Regulation] may participate in the activities of the Cooperation Group.	Cooperation Group as an observer. The European Supervisory Authorities (ESAs) <i>in accordance</i> <i>with Article 17(5)(c) of and the</i> <i>competent authorities designated</i> <i>under</i> Regulation (EU) XXXX/XXXX [the DORA Regulation] may participate in the activities of the Cooperation Group <i>in accordance with Article 42(1)</i> <i>of Regulation (EU) XXXX/XXXX</i> <i>[the DORA Regulation]</i> .	Cooperation Group as an observer. The European Supervisory Authorities (ESAs) and the competent authorities designated under Regulation (EU) XXXX/XXXX [the DORA Regulation] may participate in the activities of the Cooperation Group in accordance with Article 42(1) of Regulation (EU) XXXX/XXXX [the DORA Regulation]. Text Origin: Council Mandate
Article	12(3), first paragraph	L	1	<u> </u>
s 240	Where appropriate, the Cooperation Group may invite representatives of relevant stakeholders to participate in its work.	Where appropriate, the Cooperation Group may invite representatives ofrelevant stakeholders, <u>such as the</u> <u>European Data Protection Board</u> <u>and representatives of industry</u> , to participate in its work.	Where appropriate, the Cooperation Group may invite representatives of relevant stakeholders to participate in its work.	Where appropriate, the Cooperation Group may invite <i>the</i> <i>European Parliament and</i> representatives of relevant stakeholders to participate in its work.
Article	12(3), second paragraph	· ·	· ·	
۶ 241	The Commission shall provide the secretariat.	The Commission shall provide the secretariat.	The Commission shall provide the secretariat.	The Commission shall provide the secretariat.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article	12(4), introductory part	1		
⁶ 242	4. The Cooperation Group shall have the following tasks:	4. The Cooperation Group shall have the following tasks:	4. The Cooperation Group shall have the following tasks:	4. The Cooperation Group shall have the following tasks: Text Origin: Commission Proposal + Annexes
Article	12(4), point (a)	1	1	
۵ 243	(a) providing guidance to competent authorities in relation to the transposition and implementation of this Directive;	(a) providing guidance to competent authorities in relation to the transposition and implementation of this Directive;	(a) providing guidance to competent authorities in relation to the transposition and implementation of this Directive;	 (a) providing guidance to competent authorities in relation to the transposition and implementation of this Directive; Text Origin: Commission Proposal + Annexes
Article	12(4), point (aa)	<u> </u>	·	
۶ 243a			(aa) providing guidance in relation to the development and implementation of policies on	(aa) providing guidance in relation to the development and implementation of policies on



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				<u>coordinated vulnerability</u> <u>disclosure as referred to in Article</u> <u>5(2) (c) and Article 6(1);</u>	<pre>coordinated vulnerability disclosure as referred to in Article 5(2) (c) and Article 6(1); Text Origin: Council Mandate</pre>
	Article 1	2(4), point (b)			
G	244	(b) exchanging best practices and information in relation to the implementation of this Directive, including in relation to cyber threats, incidents, vulnerabilities, near misses, awareness-raising initiatives, trainings, exercises and skills, building capacity as well as standards and technical specifications;	(b) exchanging best practices and information in relation to the implementation of this Directive, including in relation to cyber threats, incidents, vulnerabilities, near misses, awareness-raising initiatives, trainings, exercises and skills, <i>capacity</i> building, <i>standards</i> <i>and technical specifications</i> <i>capacity</i> as well as <i>standards and</i> <i>technical specifications</i> <i>technical specifications</i> <i>capacity</i> as well as <i>standards and</i> <i>technical specifications</i> <i>identification of essential and</i> <i>important entities</i> ;	(b) exchanging best practices and information in relation to the implementation of this Directive, including in relation to cyber threats, incidents, vulnerabilities, near misses, awareness-raising initiatives, trainings, exercises and skills, building capacity as well as standards and technical specifications;	(b) exchanging best practices and information in relation to the implementation of this Directive, including in relation to cyber threats, incidents, vulnerabilities, near misses, awareness-raising initiatives, trainings, exercises and skills, <i>capacity</i> building, <i>standards</i> <i>and technical specifications</i> as well as <i>the designation of essential</i> <i>and important entities pursuant to</i> <i>Art. 2(2) point (b)-(f)</i> ;
	Article 1	2(4), point (ba)	·	·	
G	244a		(ba) mapping the national solutions in order to promote compatibility of cybersecurity solutions applied to each specific sector across the Union;		Deleted

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 1	2(4), point (c)	Γ		
245	(c) exchanging advice and cooperating with the Commission on emerging cybersecurity policy initiatives;	(c) exchanging advice and cooperating with the Commission on emerging cybersecurity policy initiatives <u>and the overall</u> <u>consistency of sector-specific</u> <u>cybersecurity requirements</u> ;	(c) exchanging advice and cooperating with the Commission on emerging cybersecurity policy initiatives;	 (c) exchanging advice and cooperating with the Commission on emerging cybersecurity policy initiatives and the overall consistency of sector-specific cybersecurity requirements; Text Origin: EP Mandate
Article 1	2(4), point (d)			
246	(d) exchanging advice and cooperating with the Commission on draft Commission implementing or delegated acts adopted pursuant to this Directive;	(d) exchanging advice and cooperating with the Commission on draft Commission implementing or delegated acts adopted pursuant to this Directive;	(d) exchanging advice and cooperating with the Commission on draft Commission implementing <i>or delegated</i> acts adopted pursuant to this Directive;	 (d) exchanging advice and cooperating with the Commission on draft Commission implementing or delegated acts adopted pursuant to this Directive; Text Origin: Commission Proposal + Annexes
Article 1	2(4), point (e)			
247	(e) exchanging best practices and information with relevant Union institutions, bodies, offices and agencies;	(e) exchanging best practices and information with relevant Union institutions, bodies, offices and agencies;	(e) exchanging best practices and information with relevant Union institutions, bodies, offices and agencies;	(e) exchanging best practices and information with relevant Union institutions, bodies, offices and agencies;



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Text Origin: Commission Proposal + Annexes
A	rticle 12	2(4), point (ea)			
G	247a			(ea) exchanging views on the implementation of sectorial legislation with cybersecurity aspects;	(ea) exchanging views on the implementation of sectorial legislation with cybersecurity aspects; Text Origin: Council
A	rticle 12	2(4), point (f)			Mandate
G	248	(f) discussing reports on the peer review referred to in Article 16(7);	(f) discussing reports on the peer review referred to in Article 16(7), and drawing up conclusions and recommendations;	(f) discussing reports on the peer <i>reviewlearnings</i> referred to in Article 16(7);	(f) <i>where relevant</i> discussing reports on the peer review referred to in Article 16(7) <i>and drawing up</i> <i>conclusions and</i> <i>recommendations</i> ;
A	rticle 12	2(4), point (fa)			
G	248a		(fa) <u>carrying out coordinated</u> security risk assessments that may be initiated pursuant to Article 19(1), in cooperation with the		(fa) carrying out coordinated security risk assessments in accordance with Article 19(1);



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		Commission and ENISA;		
Article 1	2(4), point (g)			
249	(g) discussing results from joint- supervisory activities in cross- border cases as referred to in Article 34;	(g) discussing results from joint- supervisory activities in cross- border cases as referred to in Article 34;	(g) discussing- <i>results_experiences</i> from joint-supervisory activities in cross-border cases as referred to in Article 34;	(g) discussing <i>cases of mutual</i> <i>assistance, including experiences</i> <i>and</i> results from <i>cross-border</i> joint-supervisory activities as referred to in Article 34;
Article 1	2(4), point (ga)			
249a				(ga) upon request of one or more Member States concerned, discussing particular requests for mutual assistance referred to in Article 34;
Article 1	2(4), point (h)			
250	(h) providing strategic guidance to the CSIRTs network on specific emerging issues;	(h) providing strategic guidance to the CSIRTs network on specific emerging issues;	(h) providing strategic guidance to the CSIRTs network <u>and EU-</u> <u>CvCLONe</u> on specific emerging issues;	 (h) providing strategic guidance to the CSIRTs network <i>and EU–CyCLONe</i> on specific emerging issues; Text Origin: Council Mandate
Article 1	2(4), point (ha)	<u> </u>	<u> </u>	<u> </u>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
250a			(ha) exchanging views on policy follow-up of large-scale cybersecurity incidents on the basis of lessons learned of the CSIRTs network and EU- CyCLONe;	(ha) exchanging views on policy follow-up of large-scale cybersecurity incidents and crises on the basis of lessons learned of the CSIRTs network and EU– CyCLONe;
Article 1	2(4), point (i)	1		
251	(i) contributing to cybersecurity capabilities across the Union by facilitating the exchange of national officials through a capacity building programme involving staff from the Member States' competent authorities or CSIRTs;	(i) contributing to cybersecurity capabilities across the Union by facilitating the exchange of national officials through a capacity building programme involving staff from the Member States' competent authorities or CSIRTs;	(i) contributing to cybersecurity capabilities across the Union by facilitating the exchange of national officials through a capacity building programme involving staff from the Member States' competent authorities or CSIRTs;	 (i) contributing to cybersecurity capabilities across the Union by facilitating the exchange of national officials through a capacity building programme involving staff from the Member States' competent authorities or CSIRTs; Text Origin: Commission Proposal + Annexes
Article 1	.2(4), point (j)			
252	(j) organising regular joint meetings with relevant private interested parties from across the Union to discuss activities carried out by the Group and gather input on emerging policy challenges;	(j) organising regular joint meetings with relevant private interested parties from across the Union to discuss activities carried out by the Group and gather input on emerging policy challenges;	(j) organising regular joint meetings with relevant private interested parties from across the Union to discuss activities carried out by the Group and gather input on emerging policy challenges;	(j) organising regular joint meetings with relevant private interested parties from across the Union to discuss activities carried out by the Group and gather input on emerging policy challenges;



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article 1	2(4), point (k)			
s 253	(k) discussing the work undertaken in relation to cybersecurity exercises, including the work done by ENISA.	(k) discussing the work undertaken in relation to cybersecurity exercises, including the work done by ENISA.	(k) discussing the work undertaken in relation to cybersecurity exercises, including the work done by ENISA.	 (k) discussing the work undertaken in relation to cybersecurity exercises, including the work done by ENISA. Text Origin: Commission Proposal + Annexes
Article 1	2(4), point (ka)	• •	-	
s 253a	2(4), point (ka)		(ka) establish the peer-learning mechanism in accordance with <u>Article 16 of this Directive.</u>	<pre>(ka) establish the methodology and organisational aspects for the peer review as well as for the self assessment in accordance with Article 16 of this Directive with the support of the Commission and ENISA. Text Origin: Council Mandate</pre>



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	253b		(ka) submitting to the Commission for the purpose of the review referred to in Article 35 reports on the experience gained at a strategic and operational level;	C	(ka) preparing reports for the purpose of the review referred to in Article 35 on the experience gained at a strategic level and from peer reviews; The reports shall be submitted to the Commission, the European Parliament and the Council.
	Article 1	2(4), point (kb)			
G	253c		(kb) providing a yearly assessment in cooperation with ENISA, Europol and national law enforcement institutions on which third countries are harbouring ransomware criminals.		(kc) discussing and carrying out on a regular basis an assessment of the state of play of current cyber threats or incidents, such as ransomware.
	Article 1	2(5)	• •		
G	254	5. The Cooperation Group may request from the CSIRT network a technical report on selected topics.	5. The Cooperation Group may request from the CSIRT network a technical report on selected topics.	5. The Cooperation Group may request from the CSIRT network a technical report on selected topics.	5. The Cooperation Group may request from the CSIRT network a technical report on selected topics. Text Origin: Commission Proposal + Annexes



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article	12(6)	1		
¢ 255	6. By 24 months after the date of entry into force of this Directive and every two years thereafter, the Cooperation Group shall establish a work programme in respect of actions to be undertaken to implement its objectives and tasks. The timeframe of the first programme adopted under this Directive shall be aligned with the timeframe of the last programme adopted under Directive (EU) 2016/1148.	6. By 24 months after the date of entry into force of this Directive and every two years thereafter, the Cooperation Group shall establish a work programme in respect of actions to be undertaken to implement its objectives and tasks. The timeframe of the first programme adopted under this Directive shall be aligned with the timeframe of the last programme adopted under Directive (EU) 2016/1148.	6. By = [24 months after the date of entry into force of this Directive [] and every two years thereafter, the Cooperation Group shall establish a work programme in respect of actions to be undertaken to implement its objectives and tasks. The timeframe of the first programme adopted under this Directive shall be aligned with the timeframe of the last programme adopted under Directive (EU) 2016/1148.	 6. By /24 months after the date of entry into force of this Directive/ and every two years thereafter, the Cooperation Group shall establish a work programme in respect of actions to be undertaken to implement its objectives and tasks. The timeframe of the first programme adopted under this Directive shall be aligned with the timeframe of the last programme adopted under Directive (EU) 2016/1148. Text Origin: Council Mandate
Article	12(7)			
⁶ 256	7. The Commission may adopt implementing acts laying down procedural arrangements necessary for the functioning of the Cooperation Group. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 37(2).	7. The Commission may adopt implementing acts laying down procedural arrangements necessary for the functioning of the Cooperation Group. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 37(2).	7. The Commission may adopt implementing acts laying down procedural arrangements necessary for the functioning of the Cooperation Group. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 37(2).	7. The Commission may adopt implementing acts laying down procedural arrangements necessary for the functioning of the Cooperation Group. <i>The Commission shall exchange</i> <i>advice and cooperate with the</i> <i>Cooperation Group on the draft</i> <i>implementing acts referred to in</i> <i>the first subparagraph of this</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				<i>paragraph in accordance with</i> <i>Article 12(4), point (d).</i> Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 37(2).
Articl	e 12(8)			
۶ 257	8. The Cooperation Group shall meet regularly and at least once a year with the Critical Entities Resilience Group established under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] to promote strategic cooperation and exchange of information.	8. The Cooperation Group shall meet regularly and at least <i>oncetwice</i> a year with the Critical Entities Resilience Group established under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] to <i>promotefacilitate</i> strategic cooperation and <i>exchange of</i> <i>information</i> <u>information exchange</u> .	8. The Cooperation Group shall meet regularly and at least once a year with the Critical Entities Resilience Group established under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] to promote strategic cooperation and <u>facilitate</u> exchange of information.	8. The Cooperation Group shall meet regularly and at least once a year with the Critical Entities Resilience Group established under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] to promote <i>and</i> <i>facilitate</i> strategic cooperation and <i>information exchange</i> .
Articl	e 13		L	
۶ 258	Article 13 CSIRTs network	Article 13 CSIRTs network	Article 13 CSIRTs network	Article 13 CSIRTs network Text Origin: Commission Proposal + Annexes
Articl	e 13(1)			



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G 259	1. In order to contribute to the development of confidence and trust and to promote swift and effective operational cooperation among Member States, a network of the national CSIRTs is established.	1. In order to contribute to the development of confidence and trust and to promote swift and effective operational cooperation among Member States, a network of the national CSIRTs is established.	1. In order to contribute to the development of confidence and trust and to promote swift and effective operational cooperation among Member States, a network of the national CSIRTs is established.	 In order to contribute to the development of confidence and trust and to promote swift and effective operational cooperation among Member States, a network of the national CSIRTs is established. Text Origin: Commission Proposal + Annexes
Article	13(2)			
⁶ 260	2. The CSIRTs network shall be composed of representatives of the Member States' CSIRTs and CERT–EU. The Commission shall participate in the CSIRTs network as an observer. ENISA shall provide the secretariat and shall actively support cooperation among the CSIRTs.	2. The CSIRTs network shall be composed of representatives of the Member States' CSIRTs and CERT–EU. The Commission shall participate in the CSIRTs network as an observer. ENISA shall provide the secretariat and shall actively support cooperation among the CSIRTs.	2. The CSIRTs network shall be composed of representatives of the Member States' CSIRTs <i>designated in accordance with</i> <u>Article 9</u> and CERT–EU. The Commission shall participate in the CSIRTs network as an observer. ENISA shall provide the secretariat and shall actively support cooperation among the CSIRTs.	2. The CSIRTs network shall be composed of representatives of the Member States' CSIRTs <i>designated in accordance with</i> <i>Article 9</i> and CERT–EU. The Commission shall participate in the CSIRTs network as an observer. ENISA shall provide the secretariat and shall actively support cooperation among the CSIRTs. Text Origin: Council Mandate

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	261	3. The CSIRTs network shall have the following tasks:	3. The CSIRTs network shall have the following tasks:	3. The CSIRTs network shall have the following tasks:	3. The CSIRTs network shall have the following tasks: Text Origin: Commission Proposal + Annexes
	Article 1	3(3), point (a)			
G	262	(a) exchanging information on CSIRTs' capabilities;	(a) exchanging information on CSIRTs' capabilities;	(a) exchanging information on CSIRTs' capabilities;	<pre>(a) exchanging information on CSIRTs' capabilities; Text Origin: Commission Proposal + Annexes</pre>
	Article 1	3(3), point (aa)			
G	262a		(aa) facilitating the sharing and transferring of technology and relevant measures, policies, best practices and frameworks among the CSIRTs;		(aa) facilitating the sharing, transferring and exchanging of technology and relevant measures, policies, tools, processes, best practices and frameworks among the CSIRTs;
	Article 13	3(3), point (b)			
G	263	(b) exchanging relevant	(b) exchanging relevant	(b) exchanging relevant	(b) exchanging relevant



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	information on incidents, near misses, cyber threats, risks and vulnerabilities;	information on incidents, near misses, cyber threats, risks and vulnerabilities;	information on incidents, near misses, cyber threats, risks and vulnerabilities;	information on incidents, near misses, cyber threats, risks and vulnerabilities; Text Origin: Commission Proposal + Annexes
Article 1	3(3), point (ba)			
263a			(ba) exchanging information in regard to cybersecurity publications and recommendations;	(ba) exchanging information in regard to cybersecurity publications and recommendations;
Article 1	3(3), point (ba)	-	- L	
263b		(ba) ensuring interoperability with regard to information sharing standards;		(bb) ensuring interoperability with regard to information sharing specifications and protocols;
Article 1	3(3), point (bb)			
263c			(bb) sharing of technical solutions facilitating the technical handling of incidents;	Deleted.
Article 1	3(3), point (bc)	•	•	•

EB/ip LIMITE

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	263d			(bc) exchanging best practices, tools and processes in regards to the tasks of the CSIRTs;	Deleted.
	Article 1	3(3), point (c)			
G	264	(c) at the request of a representative of the CSIRT network potentially affected by an incident, exchanging and discussing information in relation to that incident and associated cyber threats, risks and vulnerabilities;	(c) at the request of a representative of the CSIRT network potentially affected by an incident, exchanging and discussing information in relation to that incident and associated cyber threats, risks and vulnerabilities;	(c) at the request of a <i>representativemember</i> of the <i>CSIRT<u>CSIRTs</u> network potentially affected by an incident, exchanging and discussing information in relation to that incident and associated cyber threats, risks and vulnerabilities;</i>	(c) at the request of a <i>member</i> of the <i>CSIRTs</i> network potentially affected by an incident, exchanging and discussing information in relation to that incident and associated cyber threats, risks and vulnerabilities Text Origin: Council Mandate
	Article 1	3(3), point (d)		-	
G	265	(d) at the request of a representative of the CSIRT network, discussing and, where possible, implementing a coordinated response to an incident that has been identified within the jurisdiction of that Member State;	(d) at the request of a representative of the CSIRT network, discussing and, where possible, implementing a coordinated response to an incident that has been identified within the jurisdiction of that Member State;	(d) at the request of a <i>representative of the</i> <i>CSIRT<u>member of the CSIRTs</u></i> network, discussing and, where possible, implementing a coordinated response to an incident that has been identified within the jurisdiction of that Member State;	 (d) at the request of a <i>member of the CSIRTs</i> network, discussing and, where possible, implementing a coordinated response to an incident that has been identified within the jurisdiction of that Member State; Text Origin: Council Mandate



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 1	3(3), point (e)			
266	(e) providing Member States with support in addressing cross-border incidents pursuant to this Directive;	(e) providing Member States with support in addressing cross-border incidents pursuant to this Directive;	(e) providing Member States with support in addressing cross-border incidents pursuant to this Directive;	(e) providing Member States with support in addressing cross-borde incidents pursuant to this Directive Text Origin: Commission Proposal + Annexes
Article 1	3(3), point (f)			
267	(f) cooperating and providing assistance to designated CSIRTs referred to in Article 6 with regard to the management of multiparty coordinated disclosure of vulnerabilities affecting multiple manufacturers or providers of ICT products, ICT services and ICT processes established in different Member States;	(f) cooperating and providing assistance to designated CSIRTs referred to in Article 6 with regard to the management of multiparty coordinated disclosure of vulnerabilities affecting multiple manufacturers or providers of ICT products, ICT services and ICT processes established in different Member States;	(f) cooperating, <i>exchanging best</i> <i>practices</i> and providing assistance to designated CSIRTs referred to in Article 6 with– regard to the management of– <i>multiparty</i> coordinated disclosure of vulnerabilities affecting multiple manufacturers or providers of ICT products, ICT services and ICT processes established in different Member States;	(f) cooperating, exchanging best practices and providing assistance to designated CSIRTs referred to it Article 6 with ■ regard to the management of ■ coordinated disclosure of vulnerabilities affecting multiple manufacturers of providers of ICT products, ICT services and ICT processes established in different Member States; Text Origin: Council Mandate

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
⁶ 268	(g) discussing and identifying further forms of operational cooperation, including in relation to:	(g) discussing and identifying further forms of operational cooperation, including in relation to:	(g) discussing and identifying further forms of operational cooperation, including in relation to:	<pre>(g) discussing and identifying further forms of operational cooperation, including in relation to: Text Origin: Commission Proposal + Annexes</pre>
Article 1	3(3), point (g)(i)			
ء 269	(i) categories of cyber threats and incidents;	(i) categories of cyber threats and incidents;	(i) categories of cyber threats and incidents;	 (i) categories of cyber threats and incidents; Text Origin: Commission Proposal + Annexes
Article 1	3(3), point (g)(ii)			
۶ 270	(ii) early warnings;	(ii) early warnings;	(ii) early warnings;	<pre>(ii) early warnings; Text Origin: Commission Proposal + Annexes</pre>
Article 1	.3(3), point (g)(iii)			
۶ 271				G





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		(iii) mutual assistance;	(iii) mutual assistance;	(iii) mutual assistance;	(iii) mutual assistance;
				C	Text Origin: Commission Proposal + Annexes
	Article 13	3(3), point (g)(iv)	T		
G	272	(iv) principles and modalities for coordination in response to cross– border risks and incidents;	(iv) principles and modalities for coordination in response to cross– border risks and incidents;	(iv) principles and modalities for coordination in response to cross– border risks and incidents;	 (iv) principles and modalities for coordination in response to cross- border risks and incidents; Text Origin: Commission Proposal + Annexes
	Article 13	3(3), point (g)(v)	-	·	
G	273	(v) contribution to the national cybersecurity incident and crisis response plan referred to in Article 7 (3);	 (v) contribution to the national cybersecurity incident and crisis response plan referred to in Article 7 (3); 	 (v) contribution to the national cybersecurity incident and crisis response plan referred to in Article 7 (3) <i>at the request of a Member State</i>; 	 (v) contribution to the national cybersecurity incident and crisis response plan referred to in Article 7 (3) at the request of a Member State; Text Origin: Council Mandate
	A .11.1				
		3(3), point (h)			
G	274				



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	(h) informing the Cooperation Group of its activities and of the further forms of operational cooperation discussed pursuant to point (g), where necessary, requesting guidance in that regard;	(h) informing the Cooperation Group of its activities and of the further forms of operational cooperation discussed pursuant to point (g), where necessary, requesting guidance in that regard;	(h) informing the Cooperation Group of its activities and of the further forms of operational cooperation discussed pursuant to point (g), <i>and</i> , where necessary, requesting guidance in that regard;	 (h) informing the Cooperation Group of its activities and of the further forms of operational cooperation discussed pursuant to point (g), <i>and</i>, where necessary, requesting guidance in that regard; Text Origin: Council Mandate
Article 1	L3(3), point (i)			
⁶ 275	(i) taking stock from cybersecurity exercises, including from those organised by ENISA;	(i) taking stock from cybersecurity exercises, including from those organised by ENISA;	(i) taking stock from cybersecurity exercises, including from those organised by ENISA;	 (i) taking stock from cybersecurity exercises, including from those organised by ENISA; Text Origin: Commission Proposal + Annexes
Article 1	L3(3), point (j)			
۶ 276	(j) at the request of an individual CSIRT, discussing the capabilities and preparedness of that CSIRT;	(j) at the request of an individual CSIRT, discussing the capabilities and preparedness of that CSIRT;	(j) at the request of an individual CSIRT, discussing the capabilities and preparedness of that CSIRT;	 (j) at the request of an individual CSIRT, discussing the capabilities and preparedness of that CSIRT; Text Origin: Commission Proposal + Annexes



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 1	13(3), point (k)			
• 277	(k) cooperating and exchanging information with regional and Union-level Security Operations Centres (SOCs) in order to improve common situational awareness on incidents and threats across the Union;	(k) cooperating and exchanging information with regional and Union-level Security Operations Centres (SOCs) in order to improve common situational awareness on incidents and threats across the Union;	(k) cooperating and exchanging information with regional and Union-level Security Operations Centres (SOCs) in order to improve common situational awareness on incidents and threats across the Union;	 (k) cooperating and exchanging information with regional and Union-level Security Operations Centres (SOCs) in order to improve common situational awareness on incidents and threats across the Union; Text Origin: Commission Proposal + Annexes
Article 1	L3(3), point (l)			
^و 278	(l) discussing the peer-review reports referred to in Article 16(7);	(l) discussing the peer-review reports referred to in Article 16(7);	(1) discussing the <i>peer-reviewpeer-</i> <u><i>learning</i></u> reports referred to in Article 16(7);	<pre>(l) where relevant, discussing the peer-review reports referred to in Article 16(7); Text Origin: Commission Proposal + Annexes</pre>
Article 1	13(3), point (m)			
• 279	(m) issuing guidelines in order to facilitate the convergence of operational practices with regard to the application of the provisions of	(m) issuing guidelines in order to facilitate the convergence of operational practices with regard to the application of the provisions of	(m) issuing guidelines in order to facilitate the convergence of operational practices with regard to the application of the provisions of	(m) issuing guidelines in order to facilitate the convergence of operational practices with regard to the application of the provisions of



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	this Article concerning operational cooperation.	this Article concerning operational cooperation.	this Article concerning operational cooperation.	this Article concerning operational cooperation. Text Origin: Commission Proposal + Annexes
Article 1	.3(4)			
G 280	4. For the purpose of the review referred to in Article 35 and by □24 months after the date of entry into force of this Directive □, and every two years thereafter, the CSIRTs network shall assess the progress made with the operational cooperation and produce a report. The report shall, in particular, draw conclusions on the outcomes of the peer reviews referred to in Article 16 carried out in relation to national CSIRTs, including conclusions and recommendations, pursued under this Article. That report shall also be submitted to the Cooperation Group.	4. For the purpose of the review referred to in Article 35 and by □ 24 months after the date of entry into force of this Directive □, and every two years thereafter, the CSIRTs network shall assess the progress made with the operational cooperation and produce a report. The report shall, in particular, draw conclusions on the outcomes of the peer reviews referred to in Article 16 carried out in relation to national CSIRTs, including conclusions and recommendations, pursued under this Article. That report shall also be submitted to the Cooperation Group.	4. For the purpose of the review referred to in Article 35 and by [24 months after the date of entry into force of this Directive], and every two years thereafter, the CSIRTs network shall assess the progress made with the operational cooperation and produce a report. The report shall, in particular, draw conclusions on the outcomes of the <i>peer reviewspeer-learning</i> referred to in Article 16 carried out in relation to national CSIRTs, including conclusions and recommendations, pursued under this Article. That report shall also be submitted to the Cooperation Group.	 4. For the purpose of the review referred to in Article 35 and by 24 months after the date of entry into force of this Directive , and every two years thereafter, the CSIRTs network shall assess the progress made with the operational cooperation and produce a report. The report shall, in particular, draw conclusions on the outcomes of the peer reviews referred to in Article 16 carried out in relation to national CSIRTs, including conclusions and recommendations, pursued under this Article. That report shall also be submitted to the Cooperation Group. Text Origin: Commission Proposal + Annexes

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 13	3(5)			
281	5. The CSIRTs network shall adopt its own rules of procedure.	5. The CSIRTs network shall adopt its own rules of procedure.	5. The CSIRTs network shall adopt its own rules of procedure.	5. The CSIRTs network shall adopt its own rules of procedure. Text Origin: Commission Proposal + Annexes
Article 13	3(6)	I	• •	
281a			<u>6.</u> <u>The CSIRT network shall</u> <u>cooperate with the EU-CyCLONe</u> <u>on the basis of agreed procedural</u> <u>arrangements.</u>	6. The CSIRT network and the EU-CyCLONe shall agree on procedural arrangements and cooperate on the basis thereof.
Article 14	4			
282	Article 14 The European cyber crises liaison organisation network (EU - CyCLONe)	Article 14 The European cyber crises liaison organisation network (EU - CyCLONe)	Article 14 The European cyber crises liaison organisation network (EU - CyCLONe)	Article 14 The European cyber crises liaison organisation network (EU - CyCLONe) Text Origin: Commission Proposal + Annexes
Article 14	4(1)			
283				





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	1. In order to support the coordinated management of large- scale cybersecurity incidents and crises at operational level and to ensure the regular exchange of information among Member States and Union institutions, bodies and agencies, the European Cyber Crises Liaison Organisation Network (EU - CyCLONe) is hereby established.	1. In order to support the coordinated management of large- scale cybersecurity incidents and crises at operational level and to ensure the regular exchange of <u>relevant</u> information among Member States and Union institutions, bodies and agencies, the European Cyber Crises Liaison Organisation Network (EU - CyCLONe) is hereby established.	1. In order to support the coordinated management of large- scale cybersecurity incidents and crises at operational level and to ensure the regular exchange of information among Member States and Union institutions, bodies and agencies, the European Cyber Crises Liaison Organisation Network (EU - CyCLONe) is hereby established.	 In order to support the coordinated management of large- scale cybersecurity incidents and crises at operational level and to ensure the regular exchange of <i>relevant</i> information among Member States and Union institutions, bodies and agencies, the European Cyber Crises Liaison Organisation Network (EU - CyCLONe) is hereby established. Text Origin: EP Mandate
Article 1	4(2)	·	Г	
۶ 284	2. EU-CyCLONe shall be composed of the representatives of Member States' crisis management authorities designated in accordance with Article 7, the Commission and ENISA. ENISA shall provide the secretariat of the network and support the secure exchange of information.	2. EU-CyCLONe shall be composed of the representatives of Member States' crisis management authorities designated in accordance with Article 7, the Commission and ENISA. ENISA shall provide the secretariat of the <i>networkEU-CyCLONe</i> and support the secure exchange of information.	2. EU-CyCLONe shall be composed of the representatives of Member States' <u>cyber</u> crisis management authorities designated in accordance with Article 7, The Commission and ENISA shall participate in the activities of the <u>network as an observer</u> . ENISA shall provide the secretariat of the network and support the secure exchange of information <u>as well as</u> provide necessary tools to support cooperation between Member <u>States ensuring secure exchange</u> of information.	2. EU-CyCLONe shall be composed of the representatives of Member States' <i>cyber</i> crisis management authorities designated in accordance with Article 7, <i>as</i> <i>well as, in cases where a potential</i> <i>or ongoing large scale</i> <i>cybersecurity incident has or is</i> <i>likely to have significant impacts</i> <i>on services and activities falling</i> <i>within the scope of this Directive,</i> the Commission. <i>In other cases,</i> <i>the Commission shall participate</i> <i>in the activities of EU-CyCLONe</i> <i>as an observer.</i> ENISA shall

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Where appropriate, EU-CyCLONe may invite representatives of relevant stakeholders to participate in its work.	provide the secretariat of <i>EU-CyCLONe</i> and support the secure exchange of information <i>as well as</i> <i>provide necessary tools to support</i> <i>cooperation between Member</i> <i>States ensuring secure exchange</i> <i>of information.</i> <i>Where appropriate, EU-CyCLONe</i> <i>may invite representatives of</i> <i>relevant stakeholders to</i> <i>participate in its work as</i> <i>observers.</i>
	Article 14	4(2a)			
	284a				
	Article 14	4(3), introductory part			
G	285	3. EU-CyCLONe shall have the following tasks:	3. EU-CyCLONe shall have the following tasks:	3. EU-CyCLONe shall have the following tasks:	3. EU-CyCLONe shall have the following tasks: Text Origin: Commission Proposal +
					Annexes
	Article 1	4(3), point (a)			
	ATTICLE 14	+(<i>σ)</i> , μοπτ (<i>α)</i>			
G	286	(a) increasing the level of preparedness of the management of	(a) increasing the level of preparedness of the management of	(a) increasing the level of preparedness of the management of	(a) increasing the level of preparedness of the management of



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		large scale incidents and crises;	large scale incidents and crises;	large scale <u>cybersecurity</u> incidents and crises;	<i>large-scale cybersecurity</i> incidents and crises;
	Article 14	4(3), point (b)			
G	287	(b) developing a shared situational awareness of relevant cybersecurity events;	(b) developing a shared situational awareness of relevant cybersecurity events;	(b) developing a shared situational awareness of relevant for large scale cybersecurity events incidents and crisis;	(b) developing a shared situational awareness <i>for large-scale</i> cybersecurity <i>incidents and crises</i> ;
	Article 14	4(3), point (ba)	r		
G	287a			(ba) assessing the consequences and impact of relevant large scale cybersecurity incidents and proposing possible mitigation measures;	(ba) assessing the consequences and impact of relevant large-scale cybersecurity incidents and crises and proposing possible mitigation measures;
	Article 14	4(3), point (c)		-	
G	288	(c) coordinating large scale incidents and crisis management and supporting decision-making at political level in relation to such incidents and crisis;	(c) coordinating large scale incidents and crisis management and supporting decision-making at political level in relation to such incidents and crisis;	(c) coordinating <i>the management</i> of large scale <u>cybersecurity</u> incidents and crisis management and supporting decision-making at political level in relation to such incidents and crisis;	(c) coordinating <i>the management</i> <i>of large-scale cybersecurity</i> incidents and <i>crises</i> and supporting decision-making at political level in relation to such incidents and <i>crises</i> ;
	Article 14	4(3), point (d)	·	•	
G	289				



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	(d) discussing national cybersecurity incident and response plans referred to in Article 7(2).	(d) discussing national cybersecurity incident and response plans referred to in Article 7(2).	(d) at a request of a Member State, discussing its national cybersecurity incident and <u>crisis</u> response plans referred to in Article 7(2).7(3);	(d) discussing national cybersecurity incident and <i>crisis</i> response plans referred to in Article 7(3). A national cybersecurity incident and crisis response plan of a Member State shall be discussed only at its request;
Article 1	4(4)		1	
290	4. EU-CyCLONe shall adopt its rules of procedure.	4. EU-CyCLONe shall adopt its rules of procedure.	4. EU-CyCLONe shall adopt its rules of procedure.	<pre>4. EU-CyCLONe shall adopt its rules of procedure. Text Origin: Commission Proposal + Annexes</pre>
Article 1	4(5)		A	
291	5. EU-CyCLONe shall regularly report to the Cooperation Group on cyber threats, incidents and trends, focusing in particular on their impact on essential and important entities.	5. EU-CyCLONe shall regularly report to the Cooperation Group on <i>cyber threats,large-scale</i> incidents and <i>crises, as well as</i> trends, focusing in particular on their impact on essential and important entities.	5. EU-CyCLONe shall regularly report to the Cooperation Group on <i>cyber threats,the management of</i> <i>large scale cybersecurity</i> incidents and <i>trendscrisis management</i> , focusing in particular on their impact on essential and important entities.	5. EU-CyCLONe shall regularly report to the Cooperation Group on <i>the management of large-scale</i> <i>cybersecurity</i> incidents and <i>crises,</i> <i>as well as</i> trends, focusing in particular on their impact on essential and important entities.
Article 1	4(6)	1	I	1



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
٥ 292	6. EU-CyCLONe shall cooperate with the CSIRTs network on the basis of agreed procedural arrangements.	6. EU-CyCLONe shall cooperate with the CSIRTs network on the basis of agreed procedural arrangements.	6. EU-CyCLONe shall cooperate with the CSIRTs network on the basis of agreed procedural arrangements.	6. EU-CyCLONe shall cooperate with the CSIRTs network on the basis of agreed procedural arrangements <i>provided for in Article 13(6)</i> .
Article 14	4(6a)			
۶ 292a			7. EU-CyCLONe shall submit to the European Parliament and the Council a report assessing its work by [24 months after the date of entering into force of this Directive].	7. EU-CyCLONe shall submit to the European Parliament and the Council a report assessing its work by [18 months after the date of entering into force of this Directive] and every 18 months thereafter. Text Origin: Council Mandate
Article 14	4a		1	
⁶ 292b			<u>Article 14a</u> <u>International cooperation</u>	Article 14a International cooperation Text Origin: Council Mandate
Article 14	4a, first paragraph		·	

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
6 292c			<u>The Union may, where</u> <u>appropriate, conclude</u> <u>international agreements, in</u> <u>accordance with Article 218</u> <u>TFEU, with third countries or</u> <u>international organisations,</u> <u>allowing and organising their</u> <u>participation in some activities of</u> <u>the Cooperation Group, the</u> <u>CSIRTs network and EU-</u> <u>CyCLONe, in accordance with</u> <u>Union law on data protection.</u>	The Union may, where appropriate, conclude international agreements, in accordance with Article 218 TFEU, with third countries or international organisations, allowing and organising their participation in some activities of the Cooperation Group, the CSIRTs network and EU- CyCLONe, in accordance with Union law on data protection. Text Origin: Council Mandate
Article 1	5			
۶ 293	Article 15 Report on the state of cybersecurity in the Union	Article 15 Report on the state of cybersecurity in the Union	Article 15 Report on the state of cybersecurity in the Union	Article 15 Report on the state of cybersecurity in the Union Text Origin: Commission Proposal + Annexes
Article 1	5(1), introductory part		· · · · · · · · · · · · · · · · · · ·	
۶ 294	1. ENISA shall issue, in	1. ENISA shall issue, in	1. ENISA shall issue, in	1. ENISA shall issue, in



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	cooperation with the Commission, a biennial report on the state of cybersecurity in the Union. The report shall in particular include an assessment of the following:	cooperation with the Commission, a biennial report on the state of cybersecurity in the Union <u>and</u> <u>shall submit and present it to the</u> <u>European Parliament</u> . The report shall <u>be delivered in machine-</u> <u>readable format and shall</u> in particular include an assessment of the following:	cooperation with the Commission and the Cooperation Group, a biennial report on the state of cybersecurity in the Union. In particular, the report shall in particular-include-an assessment of the following:	cooperation with the Commission and the Cooperation Group, a biennial report on the state of cybersecurity in the Union and shall submit and present it to the European Parliament. The report shall, inter alia, be made available in machine-readable data and include the following:
Article 1	5(1), point (aa)		1	
° 294a			(aa) a Union-level cybersecurity risk assessment, taking account of the threat landscape;	(aa) a Union-level cybersecurity risk assessment, taking account of the threat landscape; Text Origin: Council Mandate
Article 1	5(1), point (a)		1	
° 295	(a) the development of cybersecurity capabilities across the Union;	(a) the development of cybersecurity capabilities across the Union;	(a) <u>an assessment of</u> the development of cybersecurity capabilities <u>in the public and</u> <u>private sectors</u> across the Union;	 (a) an assessment of the development of cybersecurity capabilities in the public and private sectors across the Union; Text Origin: Council Mandate
Article 1	5(1), point (aa)			



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
۶ <u>2</u>	95a		(aa) the general level of cybersecurity awareness and hygiene among citizens and entities, including SMEs, as well as the general level of security of connected devices;	C	(aa) an assessment of the general level of cybersecurity awareness and hygiene among citizens and entities, including SMEs;
Art	ticle 15	5(1), point (b)			
۶ 2	296	(b) the technical, financial and human resources available to competent authorities and cybersecurity policies, and the implementation of supervisory measures and enforcement actions in light of the outcomes of peer reviews referred to in Article 16;	(b) the technical, financial and human resources available to competent authorities and cybersecurity policies, and the implementation of supervisory measures and enforcement actions in light of the outcomes of peer reviews referred to in Article 16;	(b) the technical, financial and human resources available to competent authorities and cybersecurity policies, and the implementation of supervisory measures and enforcement actions in light of the outcomes of peer reviews referred to in Article 16;	<pre>(b) an aggregated assessment on the outcomes of peer reviews referred to in Article 16; Text Origin: EP Mandate</pre>
Art	ticle 15	5(1), point (c)		<u> </u>	
	297	(c) a cybersecurity index providing for an aggregated assessment of the maturity level of cybersecurity capabilities.	(c) a cybersecurity index providing for an aggregated assessment of the maturity level of cybersecurity capabilities <u>across</u> <u>the Union, including the</u> <u>alignment of Member States</u> <u>national cybersecurity strategies</u> .	(c) <i>an aggregated assessment</i> <i>based on</i> cybersecurity <i>indexquantitative and qualitative</i> <i>indicators</i> , providing for an <i>aggregated assessment_overview</i> of the maturity level of cybersecurity <i>capabilities</i> , <i>including sector-specific</i> capabilities.	(c) an aggregated assessment of the maturity level of cybersecurity capabilities and resources across the Union, including sector- specific, including the alignment of Member States national cybersecurity strategies.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 1	5(2)			-
298	2. The report shall include particular policy recommendations for increasing the level of cybersecurity across the Union and a summary of the findings for the particular period from the Agency's EU Cybersecurity Technical Situation Reports issued by ENISA in accordance with Article 7(6) of Regulation (EU) 2019/881.	2. The report shall include particular <u>identification of</u> <u>obstacles and</u> policy recommendations for increasing the level of cybersecurity across the Union and a summary of the findings for the particular period from the Agency's EU Cybersecurity Technical Situation Reports issued by ENISA in accordance with Article 7(6) of Regulation (EU) 2019/881.	2. The report shall include particular policy recommendations for increasing the level of cybersecurity across the Union and a summary of the findings for the particular period from the Agency's EU Cybersecurity Technical Situation Reports issued by ENISA in accordance with Article 7(6) of Regulation (EU) 2019/881.	2. The report shall include particular policy recommendations, <i>in view of addressing</i> <i>shortcomings and</i> increasing the level of cybersecurity across the Union, and a summary of the findings for the particular period from the Agency's EU Cybersecurity Technical Situation Reports issued by ENISA in accordance with Article 7(6) of Regulation (EU) 2019/881.
Article 1	5(2a)			
298a		2a. ENISA, in cooperation with the Commission and with guidance from the Cooperation Group and the CSIRTs network, shall prepare the methodology including the relevant variables of the cybersecurity index referred to in paragraph 1, point (c).		2a. ENISA, in cooperation with the Commission, the Cooperation Group and the CSIRTs network, shall develop the methodology, including the relevant variables, such as quantitative and qualitative indicators of the aggregated assessment referred to in paragraph 1, point (c).
Article 1	6		-	
299	Article 16 Peer-reviews	Article 16 Peer-reviews	Article 16 Peer-reviews <mark>Peer-learnings</mark>	Article 16 Peer-reviews



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 1				Text Origin: Commission Proposal + Annexes
Article 1	6(1), introductory part			
6 300	1. The Commission shall establish, after consulting the Cooperation Group and ENISA, and at the latest by 18 months following the entry into force of this Directive, the methodology and content of a peer- review system for assessing the effectiveness of the Member States' cybersecurity policies. The reviews shall be conducted by cybersecurity technical experts drawn from Member States different than the one reviewed and shall cover at least the following:	1. The Commission shall establish, after consulting the Cooperation Group and ENISA, and at the latest by [18 months following the entry into force of this Directive], the methodology and content of a peer-review system for assessing the effectiveness of the Member States' cybersecurity policies. The <i>reviewspeer-reviews</i> shall be conducted <i>in consultation with</i> <i>ENISA</i> by cybersecurity technical experts drawn from <i>at least two</i> Member States different than the one reviewed and shall cover at least the following:	1. With a view to strengthening mutual trust, achieving a high common level of cybersecurity, as well as strengthening the Member States' cybersecurity capabilities and policies necessary for effectively implementing this Directive, the Cooperation Group The Commission shall establish, with the support of the Commission and after consulting ENISA, and, where relevant, the CSIRTs network-the Cooperation Group and ENISA, and at the latest by 1824 months following the entry into force of this Directive, the methodology and content of a peer-review for an objective, non- discriminatory and fair peer- learning system for assessing the effectiveness of the Member States' cybersecurity policies. The reviewsconcerning the Member States' implementation of this	1. The Cooperation Group shall establish, with the support of the Commission and ENISA, and where relevant the CSIRT network at the latest [by 24 months following the entry into force of this Directive], the methodology and organisational aspects of a peer-review with a view to learning from shared experiences, strengthening mutual trust, achieving a high common level of cybersecurity, as well as enhancing Member States' cybersecurity capabilities and policies necessary to implement this Directive. Participation in the peer-reviews is voluntary. The peer-reviews shall be conducted by cybersecurity experts assigned by at least two Member States, different from the Member State being reviewed and shall cover at least one of the following:



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Directive. Participation in the peer-learning is voluntary. The system shall beconsist of assessment rounds conducted by cybersecurity technical experts drawn from Member States different than the one reviewed and shall cover <u>one or several of at</u> least the following <u>aspects</u> :	
	Article 1	6(1)(i)			
G	301	 (i) the effectiveness of the implementation of the cybersecurity risk management requirements and reporting obligations referred to in Articles 18 and 20; 	 (i) the effectiveness of the implementation of the cybersecurity risk management requirements and reporting obligations referred to in Articles 18 and 20; 	 (i) the effectiveness of the implementation of the cybersecurity risk management requirements and reporting obligations referred to in Articles 18 and 20; 	(i) the <i>level of</i> implementation of the cybersecurity risk management requirements and reporting obligations referred to in Articles 18 and 20;
	Article 1	6(1)(ii)			
G	302	(ii) the level of capabilities, including the available financial, technical and human resources, and the effectiveness of the exercise of the tasks of the national competent authorities;	(ii) the level of capabilities, including the available financial, technical and human resources, and the effectiveness of the exercise of the tasks of the national competent authorities;	(ii) the <i>level of</i> capabilities, including the available <i>financial</i> , <i>technical and human</i> resources, and the <i>effectiveness of the</i> exercise of the tasks of the national competent authorities <u>referred to</u> <u>in Article 8 and CSIRTs referred</u> <u>to in Article 9</u> ;	(ii) the level of capabilities, including the available financial, technical and human resources, and the effectiveness of the exercise of the tasks of the national competent authorities;
	Article 1	6(1)(iii)			



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	303	(iii) the operational capabilities and effectiveness of CSIRTs;	(iii) the operational capabilities and effectiveness of CSIRTs <u>in</u> <u>executing their tasks</u> ;	(iii) <i>the operational capabilities</i> and effectiveness of CSIRTs;	(iii) the operational capabilities of CSIRTs;
	Article 1	6(1)(iii)			
G	304	(iv) the effectiveness of mutual assistance referred to in Article 34;	(iv) the effectiveness of mutual assistance referred to in Article 34;	(<i>iviii</i>) the <i>effectivenessimplementation</i> of mutual assistance referred to in Article 34;	(iv) the <i>level of implementation</i> of mutual assistance referred to in Article 34;
	Article 1	6(1)(iv)			
G	305	(v) the effectiveness of the information-sharing framework, referred to in Article 26 of this Directive.	(v) the effectiveness of the information-sharing framework, referred to in Article 26 of this Directive.	(v)(iv) <u>the implementation</u> the effectiveness of the information- sharing framework, referred to in Article 26-of this Directive.	(v) the <i>level of implementation</i> of the information-sharing framework, referred to in Article 26;
	Article 1	6(1)(Va)			
G	305a				(vi) specific issues of cross-border or cross-sector nature.
	Article 1	6(2)	-		
G	306	2. The methodology shall include objective, non-discriminatory, fair and transparent criteria on the basis	2. The methodology shall include objective, non-discriminatory, fair and transparent criteria on the basis	2. The <i>methodology shall include</i> objective, non-discriminatory, fair and transparent criteria on the	2. The methodology shall include objective, non-discriminatory, fair and transparent criteria on the basis



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		of which the Member States shall designate experts eligible to carry out the peer reviews. ENISA and the Commission shall designate experts to participate as observers in the peer-reviews. The Commission, supported by ENISA, shall establish within the methodology as referred to in paragraph 1 an objective, non- discriminatory, fair and transparent system for the selection and the random allocation of experts for each peer review.	of which the Member States shall designate experts eligible to carry out the peer reviews. ENISA and the Commission shall designate experts to participate as observers in the peer-reviews. The Commission, supported by ENISA, shall establish within the methodology as referred to in paragraph 1 an objective, non- discriminatory, fair and transparent system for the selection and the random allocation of experts for each peer review.	basis of criteria based on which the Member States shallare to designate experts eligible to carry out the peer reviews. ENISA and the Commissionparticipate in the peer-learning rounds shall designate experts to participate as observers in the peer reviews. The Commission, supported by ENISA, be objective, non- discriminatory, fair and transparent and shall establish withinbe included in the methodology as referred to in paragraph 1-an objective, non- discriminatory, fair and transparent system for the selection and the random allocation of experts for each peer review. ENISA and the Commission may designate experts to participate as observers in the peer-learning rounds.	of which the Member States designate experts eligible to carry out the peer reviews. ENISA and the Commission shall participate as observers in the peer- reviews.
	Article 1	6(2a)	r 		
	306a				
	Article 1	6(3)			
G	307	3. The organisational aspects of	3. The organisational aspects of	3. <i>The organisational aspects of</i>	3. Member States may identify

EB/ip LIMITE

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		the peer reviews shall be decided by the Commission, supported by ENISA, and, following consultation of the Cooperation Group, be based on criteria defined in the methodology referred to in paragraph 1. Peer reviews shall assess the aspects referred to in paragraph 1 for all Member States and sectors, including targeted issues specific to one or several Member States or one or several sectors.	the peer reviews shall be decided by the Commission, supported by ENISA, and, following consultation of the Cooperation Group, be based on criteria defined in the methodology referred to in paragraph 1. Peer reviews shall assess the aspects referred to in paragraph 1 for all Member States and sectors, including targeted issues specific to one or several Member States or one or several sectors. <u>The designated experts</u> <u>carrying out the review shall</u> <u>communicate these targeted issues</u> <u>to the Member State under peer- review, prior to its</u> <u>commencement.</u>	the peer reviews shall be decided by the Commission, supported by ENISA, and, following consultation of the Cooperation Group, be based on criteria defined in the methodology referred to in paragraph 1. Peer reviews shall assess the aspects referred to in paragraph 1 for all Member States and sectors, including targeted issues specific to one or several Member States or one or several sectors.	specific issues mentioned in paragraph 1 (vi) to be reviewed. The scope of the review, including identified issues, shall be communicated to the participating Member States prior to the commencement of the peer review.
	Article 1	6(3a)			
G	307a			3a. Prior to the commencement of the peer-learning rounds, Member States may carry out a self- assessment of the aspects covered by that particular peer learning round and provide that self- assessment to the designated experts referred to in paragraph 2.	3a. Prior to the commencement of the peer-review, Member State may carry out a self-assessment of the reviewed aspects and provide that self-assessment to the designated experts. The methodology for the self- assessment shall be defined by the Cooperation Group, with the support of the Commission and ENISA.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 1	6(3a)			
307b		<u>3a.</u> <u>Prior to the commencement of</u> the peer-review process, the <u>Member State under to the peer-</u> review shall carry out a self- assessment of the reviewed aspects and provide that self-assessment to the designated experts.	C	Deleted
Article 1	6(4)			
308	4. Peer reviews shall entail actual or virtual on-site visits and off-site exchanges. In view of the principle of good cooperation, the Member States being reviewed shall provide the designated experts with the requested information necessary for the assessment of the reviewed aspects. Any information obtained through the peer review process shall be used solely for that purpose. The experts participating in the peer review shall not disclose any sensitive or confidential information obtained in the course of that review to any third parties.	4. Peer reviews shall entail actual or virtual on-site visits and off-site exchanges. In view of the principle of good cooperation, the Member States being reviewed shall provide the designated experts with the requested information necessary for the assessment of the reviewed aspects. <i>The Commission, in</i> <i>cooperation with ENISA, shall</i> <i>develop appropriate codes of</i> <i>conduct underpinning the</i> <i>working methods of designated</i> <i>experts.</i> Any information obtained through the peer review process shall be used solely for that purpose. The experts participating in the peer review shall not	4. <i>Peer reviews shallPeer-</i> <i>learnings may</i> entail <i>actualphysical</i> or virtual on-site visits and off-site exchanges. In view of the principle of good cooperation, the Member States <i>being reviewedtaking part in the</i> <i>peer-learning</i> shall provide the designated experts with the <i>requested</i> -information necessary for the assessment, <i>without</i> <i>prejudice to national or Union</i> <i>laws concerning protection of</i> <i>confidential or classified</i> <i>information or to safeguarding</i> <i>essential State functions, such as</i> <i>national security-of the reviewed</i> <i>aspects</i> . Any information obtained	4. Peer reviews shall entail <i>physical</i> or virtual on-site visits and off-site exchanges. In view of the principle of good cooperation, the Member <i>State subject to the peer review</i> shall provide the designated experts with the I information necessary for the assessment, <i>without prejudice to national or Union laws concerning protection of confidential or classified information or to safeguard essential State functions, such as national security. The Cooperation with the Commission and ENISA, shall develop</i>

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			disclose any sensitive or confidential information obtained in the course of that review to any third parties.	through the <i>peer reviewpeer-</i> <i>learning</i> process shall be used solely for that purpose. The experts participating in the <i>peer</i> <i>reviewpeer-learning</i> shall not disclose any sensitive or confidential information obtained in <i>that context to any third parties</i> . <i>The Member State participating in</i> <i>the peer-learning may object to</i> <i>the designation of particular</i> <i>experts on duly justified grounds</i> <i>communicated to the Cooperation</i> <i>Group the course of that review to</i> <i>any third parties</i> .	<i>appropriate codes of conduct</i> <i>underpinning the working</i> <i>methods of designated experts</i> . Any information obtained through the peer review process shall be used solely for that purpose. The experts participating in the peer review shall not disclose any sensitive or confidential information obtained in the course of that review to any third parties.
	Article 1	6(5)	I	<u> </u>	
G	309	5. Once reviewed in a Member State, the same aspects shall not be subject to further peer review within that Member State during the two years following the conclusion of a peer review, unless otherwise decided by the Commission, upon consultation with ENISA and the Cooperation Group.	5. Once reviewed in a Member State, the same aspects shall not be subject to further peer review within that Member State during the two years following the conclusion of a peer review, unless otherwise decided by the Commission, upon consultation with ENISA and the Cooperation Group.	5. Once <i>reviewed in a Member</i> <i>Statesubject to a peer-learning</i> <i>round</i> , the same aspects shall not be subject to further <i>peer review</i> <i>within thatpeer-learning rounds</i> <i>for the participating</i> Member <i>StateStates</i> during the <i>twofour</i> years following the conclusion of <i>a</i> <i>peer reviewthat peer-learning</i> <i>round</i> , unless <i>otherwise decided by</i> <i>the Commission, upon consultation</i> <i>with ENISA andthe Member State</i> <i>concerned requests it or agrees</i> <i>upon proposal by</i> the Cooperation	5. Once <i>subject to a peer-review</i> , the same aspects <i>reviewed in a</i> <i>Member State</i> , shall not be subject to further review <i>in</i> that Member State <i>for</i> the two years following the conclusion of <i>the</i> peer review, unless otherwise <i>requested</i> by the <i>Member State or</i> <i>agreed upon after a proposal by</i> the Cooperation Group.





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			Group.	
Article 2	16(6)		0	1
310	6. Member State shall ensure that any risk of conflict of interests concerning the designated experts are revealed to the other Member States, the Commission and ENISA without undue delay.	6. Member State shall ensure that any risk of conflict of interests concerning the designated experts are revealed to the other Member States, the Commission and ENISA, <i>before the commencement</i> of the peer-review process-without undue delay.	6. <i>Member State shall ensure that</i> any risk of conflict of interests concerning the designated experts are revealed to the other Member States, the Commission and ENISA without undue delay.	6. Member <i>States</i> shall ensure that any risk of conflict of interests concerning the designated experts are revealed to the other Member States, the <i>Cooperation Group, the</i> Commission and ENISA, <i>before</i> <i>the commencement of the peer-</i> <i>review. The Member State subject</i> <i>to the peer-review may object to</i> <i>the designation of particular</i> <i>experts on duly justified grounds</i> <i>communicated to the designating</i> <i>Member State.</i>
Article 2	16(7)	J	· · · · · · · · · · · · · · · · · · ·	
311	7. Experts participating in peer reviews shall draft reports on the findings and conclusions of the reviews. The reports shall be submitted to the Commission, the Cooperation Group, the CSIRTs network and ENISA. The reports shall be discussed in the Cooperation Group and the CSIRTs network. The reports may be published on the dedicated	7. Experts participating in peer reviews shall draft reports on the findings and conclusions of the reviews. The reports <i>include</i> <i>recommendations to enable</i> <i>improvement on the aspects</i> <i>covered by the peer-review</i> <i>process. The reports</i> shall be submitted to the Commission, the Cooperation Group, the CSIRTs network and ENISA. The reports	7. Experts participating in <i>peer</i> <i>reviewspeer-leaning rounds</i> shall draft reports on the findings and conclusions of the <i>reviews. The</i> <i>reportsassessments. Member</i> <i>States</i> shall be <i>submitted to the</i> <i>Commission, the Cooperation</i> <i>Group, the CSIRTs network and</i> <i>ENISA. The allowed to provide</i> <i>comments on their respective draft</i> <i>reports, which shall be attached to</i>	7. Experts participating in peer reviews shall draft reports on the findings and conclusions of the reviews. <i>Member States shall be</i> <i>allowed to provide comments on</i> <i>their respective draft</i> reports, <i>which</i> shall be <i>attached</i> to the <i>reports. The reports shall include</i> <i>recommendations to enable</i> <i>improvement on the aspects</i> <i>covered by the peer-review.</i> The



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	website of the Cooperation Group.	shall be discussed in the Cooperation Group and the CSIRTs network. The reports may be published on the dedicated website of the Cooperation Group, <u>excluding sensitive and</u> <u>confidential information</u> .	the report. The final reports shall be discussed insubmitted to Cooperation Group and the CSIRTs network. The reports may be published on the dedicated website of the Cooperation GroupGroupMember States may decide to make their respective reports publicly available.	reports shall be <i>presented to</i> the Cooperation Group and the CSIRTs network <i>when relevant</i> . <i>The Member State under review</i> <i>may decide to make its report, or a</i> <i>redacted version of its report,</i> <i>publicly available</i> .
CHAPTER	₹ IV			
s 312	CHAPTER IV Cybersecurity risk management and reporting obligations	CHAPTER IV Cybersecurity risk management and reporting obligations	CHAPTER IV Cybersecurity risk management and reporting obligations	CHAPTER IV Cybersecurity risk management and reporting obligations Text Origin: Commission Proposal + Annexes
SECTION	1		r	
s 313	SECTION I Cybersecurity risk management and reporting	SECTION I Cybersecurity risk management and reporting	SECTION I Cybersecurity risk management and reporting	SECTION I Cybersecurity risk management and reporting Text Origin: Commission Proposal + Annexes
Article 1	7	•	·	·



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
٥ 314	Article 17 Governance	Article 17 Governance	Article 17 Governance	Article 17 Governance Text Origin: Commission Proposal + Annexes
Article	17(1)			
G 315	1. Member States shall ensure that the management bodies of essential and important entities approve the cybersecurity risk management measures taken by those entities in order to comply with Article 18, supervise its implementation and be accountable for the non- compliance by the entities with the obligations under this Article.	1. Member States shall ensure that the management bodies of essential and important entities approve the cybersecurity risk management measures taken by those entities in order to comply with Article 18, supervise its implementation and be accountable for the non- compliance by the entities with the obligations under this Article.	1. Member States shall ensure that the management bodies of essential and important entities approve the cybersecurity risk management measures taken by those entities in order to comply with Article 18, <i>superviseoversee</i> its implementation and <u>can be heldbe</u> accountable for the non- compliance by the entities with the obligations under this Article. <u>The application of this paragraph</u> shall be without prejudice to the <u>Member State's national laws as</u> <u>regards the liability rules in public</u> institutions, as well as the liability of public servants and elected and appointed officials.	 Member States shall ensure that the management bodies of essential and important entities approve the cybersecurity risk management measures taken by those entities in order to comply with Article 18, <i>oversee</i> its implementation and <i>can</i> <i>be held liable</i> for the non- compliance by the entities with the obligations under this Article. <i>The application of this paragraph</i> <i>shall be without prejudice to the</i> <i>Member State's national laws as</i> <i>regards the liability rules in public</i> <i>institutions, as well as the liability</i> <i>of public servants and elected and</i> <i>appointed officials</i>. Text Origin: Council Mandate



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article	17(2)			
۶ 316	2. Member States shall ensure that members of the management body follow specific trainings, on a regular basis, to gain sufficient knowledge and skills in order to apprehend and assess cybersecurity risks and management practices and their impact on the operations of the entity.	2. Member States shall ensure that members of the management body of essential and important entities follow specific trainings, training, and shall encourage essential and important entities to offer similar training to all employees on a regular basis, to gain sufficient knowledge and skills in order to apprehend and assess cybersecurity risks and management practices and their impact on the operations ofservices provided by the entity.	2. Member States shall ensure that <u>the</u> members of the management body <u>follow specificare required to</u> <u>follow</u> trainings, on a regular basis, to gain sufficient knowledge and skills in order to apprehend and assess cybersecurity risks and management practices and their impact on the operations of the entity.	2. Member States shall ensure that the members of the management body of essential and important entities are required to follow training, and shall encourage essential and important entities to offer similar training to all employees on a regular basis, to gain sufficient knowledge and skills in order to apprehend and assess cybersecurity risks and management practices and their impact on the services provided by the entity.
Article	18			
^G 317	Article 18 Cybersecurity risk management measures	Article 18 Cybersecurity risk management measures	Article 18 Cybersecurity risk management measures	Article 18 Cybersecurity risk management measures Text Origin: Commission Proposal + Annexes
Article	18(1a)			
۶ 317a			1a. This Directive applies an "all-	



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			hazard" approach that includes the protection of network and information systems and their physical environment from any event that could compromise the availability, authenticity, integrity or confidentiality of stored, transmitted or processed data or of services offered by, or accessible via, network and information systems.	Moved to §2
Article	2 18(1)	- -		
۵ 3 18	1. Member States shall ensure that essential and important entities shall take appropriate and proportionate technical and organisational measures to manage the risks posed to the security of network and information systems which those entities use in the provision of their services. Having regard to the state of the art, those measures shall ensure a level of security of network and information systems appropriate to the risk presented.	1. Member States shall ensure that essential and important entities <i>shall</i> -take appropriate and proportionate technical, <i>operational</i> and organisational measures to manage the risks posed to the security of network and information systems which those entities use <i>infor their</i> <i>operations or for</i> the provision of their services <i>and prevent or</i> <i>minimise the impact of incidents</i> <i>on recipients of their services and</i> <i>on other services</i> . Having regard to the state of the art <i>and to</i> <i>European or international</i> <i>standards</i> , those measures shall ensure a level of security of	1. Member States shall ensure that essential and important entities <i>shall</i> -take appropriate and proportionate technical and organisational measures to manage the risks posed to the security of network-, and information systems which those entities use in the provision of their services. Having regard to the state of the art <i>and</i> <i>the cost of implementation</i> , those measures shall ensure a level of security of network and information systems appropriate to the risk presented. <i>When assessing</i> <i>the proportionality of those</i> <i>measures, due account shall be</i> <i>taken of the degree of the entity's</i>	 Member States shall ensure that essential and important entities take appropriate and proportionate technical, <i>operational</i> and organisational measures to manage the risks posed to the security of network and information systems which those entities use <i>for their</i> <i>operations or for</i> the provision of their services, <i>and to prevent or</i> <i>minimise the impact of incidents</i> <i>on recipients of their services and</i> <i>on other services</i>. Having regard to the state of the art <i>and, where applicable, relevant</i> <i>European and international</i> <i>standards, as well as the cost of</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		network and information systems appropriate to the risk presented.	exposure to risks, its size, the likelihood of occurrence of incidents and their severity. Having regard of the level and type of the risk posed to society in the event of incidents affecting essential or important entities, cybersecurity risk management measures imposed on important entities may be less stringent than those imposed on essential entities.	<i>implementation</i> , those measures shall ensure a level of security of network and information systems appropriate to the risk presented. <i>When assessing the</i> <i>proportionality of those measures,</i> <i>due account shall be taken of the</i> <i>degree of the entity's exposure to</i> <i>risks, its size, the likelihood of</i> <i>occurrence of incidents and their</i> <i>severity, including their societal</i> <i>and economic impact.</i>
Article	18(2), introductory part			
G 319	2. The measures referred to in paragraph 1 shall include at least the following: 18(2), point (a)	2. The measures referred to in paragraph 1 shall include at least the following:	2. The measures referred to in paragraph 1 shall include at least the following:	2. The measures referred to in paragraph 1 shall be based on an all-hazards approach aiming to protect network and information systems and their physical environment from incidents, and shall include at least the following: Text Origin: Commission Proposal + Annexes
Article				
g 320	(a) risk analysis and information system security policies;	(a) risk analysis and information system security policies;	(a) risk analysis and information system security policies;	(a) risk analysis and information system security policies;



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Text Origin: Commission Proposal + Annexes
	Article 1	8(2), point (b)			
G	321	(b) incident handling (prevention, detection, and response to incidents);	(b) incident handling- <i>(prevention,</i> <i>detection, and response to</i> <i>incidents)</i> ;	(b) incident handling (prevention, detection, <u>response and recovery</u> <u>from and response to</u> incidents);	<pre>(b) incident handling ; Text Origin: EP Mandate</pre>
	Article 1	8(2), point (c)	F		
G	322	(c) business continuity and crisis management;	(c) business continuity, <i>such as backup management and disaster <u>recovery</u>, and crisis management;</i>	(c) business continuity and crisis management;	 (c) business continuity, such as backup management and disaster recovery, and crisis management; Text Origin: EP Mandate
	Article 1	8(2), point (d)			
G	323	(d) supply chain security including security-related aspects concerning the relationships between each entity and its suppliers or service providers such as providers of data storage and processing services or	(d) supply chain security including security-related aspects concerning the relationships between each entity and its suppliers or service providers <i>such as providers of data</i> <i>storage and processing services or</i>	(d) supply chain security including security-related aspects concerning the relationships between each entity and its <i>direct</i> suppliers or service providers such as providers of data storage and processing	(d) supply chain security including security-related aspects concerning the relationships between each entity and its <i>direct</i> suppliers or service providers ;



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		managed security services;	managed security services ;	services or managed security services;	Deletion moved to recital 43 Text Origin: Council Mandate
	Article 1	8(2), point (e)			
G	324	(e) security in network and information systems acquisition, development and maintenance, including vulnerability handling and disclosure;	(e) security in network and information systems acquisition, development and maintenance, including vulnerability handling and disclosure;	(e) security in network and information systems acquisition, development and maintenance, including vulnerability handling and disclosure;	 (e) security in network and information systems acquisition, development and maintenance, including vulnerability handling and disclosure; Text Origin: Commission Proposal + Annexes
	Article 18	8(2), point (f)			
G	325	(f) policies and procedures (testing and auditing) to assess the effectiveness of cybersecurity risk management measures;	(f) policies and procedures (<i>training</i> , testing and auditing) to assess the effectiveness of cybersecurity risk management measures;	(f) policies and procedures- <i>(testing</i> <i>and auditing)</i> _to assess the effectiveness of cybersecurity risk management measures;	 (f) policies and procedures to assess the effectiveness of cybersecurity risk management measures; Text Origin: Council Mandate
	Article 18	8(2), point (fa)			
G	325a				



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		(fa) basic computer hygiene practices and cybersecurity training;	C	<pre>(fa) basic computer hygiene practices and cybersecurity training; Text Origin: EP Mandate</pre>
Article 1	L8(2), point (g)			
۶ 326	(g) the use of cryptography and encryption.	(g) the use of cryptography, <i>such</i> as-and encryption ., <i>where</i> appropriate;	(g) the use of policy on the use of cryptography and encryption.	<pre>(g) policies and procedures regarding the use of cryptography and, where appropriate, encryption; Text Origin: EP Mandate</pre>
Article 1	18(2), point (ga)		L	
s 326a			<u>(ga)</u> <u>human resources security,</u> <u>access control policies and asset</u> <u>management.</u>	(ga) human resources security, access control policies and asset management. Text Origin: Council Mandate
Article 1	8(2), point (ga)	1		
۶ 326b		(ga) the use of multi-factor		(ga) the use of multi-factor

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			authentication or continuous authentication solutions, secured voice, video and text communications and secured emergency communications systems within the entity, where appropriate.	C	authentication or continuous authentication solutions, secured voice, video and text communications and secured emergency communications systems within the entity, where appropriate. Text Origin: EP Mandate
	Article 1	8(3)			
G	327	3. Member States shall ensure that, where considering appropriate measures referred to in point (d) of paragraph 2, entities shall take into account the vulnerabilities specific to each supplier and service provider and the overall quality of products and cybersecurity practices of their suppliers and service providers, including their secure development procedures.	3. Member States shall ensure that, where considering appropriate measures referred to in point (d) of paragraph 2, entities shall take into account the vulnerabilities specific to each supplier and service provider and the overall quality of products and cybersecurity practices of their suppliers and service providers, including their secure development procedures.	3. Member States shall ensure that, where considering appropriate measures referred to in point (d) of paragraph 2, entities <i>shallare</i> <i>required to</i> take into account the vulnerabilities specific to each <i>direct</i> supplier and service provider and the overall quality of products and cybersecurity practices of their suppliers and service providers, including their secure development procedures. <i>Member States shall</i> <i>also ensure that, where</i> <i>considering appropriate measures</i> <i>referred to in point (d) of</i> <i>paragraph 2, entities are required</i> <i>to take into account the results of</i> <i>the coordinated risk assessments</i> <i>carried out in accordance with</i>	3. Member States shall ensure that, where considering appropriate measures referred to in point (d) of paragraph 2, entities take into account the vulnerabilities specific to each <i>direct</i> supplier and service provider and the overall quality of products and cybersecurity practices of their suppliers and service providers, including their secure development procedures. <i>Member States shall also ensure</i> <i>that, where considering</i> <i>appropriate measures referred to</i> <i>in point (d) of paragraph 2,</i> <i>entities are required to take into</i> <i>account the results of the</i> <i>coordinated risk assessments</i> <i>carried out in accordance with</i>





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			<u>Article 19 (1).</u>	<i>Article 19 (1).</i> Text Origin: Council Mandate
Article 1	8(4)			
s 328	4. Member States shall ensure that where an entity finds that respectively its services or tasks are not in compliance with the requirements laid down in paragraph 2, it shall, without undue delay, take all necessary corrective measures to bring the service concerned into compliance.	4. Member States shall ensure that where an entity finds that respectively its services or tasks are not in compliance with the requirements laid down in paragraph 2, it shall, without undue delay, take all necessary, <u>appropriate and proportionate</u> corrective measures to bring the service concerned into compliance.	4. Member States shall ensure that where an entity finds that respectively its services or tasks are not in compliance with the requirements laid down in paragraph 2, it shall, without undue delay, take all necessary corrective measures to bring the service concerned into compliance.	4. Member States shall ensure that where an entity finds that respectively its services or tasks are not in compliance with the requirements laid down in paragraph 2, it shall, without undue delay, take all necessary, <i>appropriate and proportionate</i> corrective measures to bring the service concerned into compliance. Text Origin: EP Mandate
Article 1	8(5)			
۶ 329	5. The Commission may adopt implementing acts in order to lay down the technical and the methodological specifications of the elements referred to in paragraph 2. Where preparing those acts, the Commission shall	5. The Commission may adopt implementing acts in order to lay down the technical and the methodological specifications of the elements referred to in paragraph 2. Where preparing those acts, the Commission shall	5. The Commission may adopt implementing acts in order to lay down the technical and the methodological specifications, <u>as</u> <u>well as sectoral specificities, as</u> <u>necessary</u> , of the elements referred to in paragraph 2 <u>of this Article</u> .	5. The Commission <i>shall, by</i> [21 months after the date of entry <i>into force of this Directive], adopt</i> <i>implementing acts laying</i> down the technical and the methodological <i>requirements</i> of the <i>measures</i> referred to in paragraph 2 of this



Con	nmission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
examina in Article greatest internation standard	in accordance with the tion procedure referred to e 37(2) and follow, to the extent possible, onal and European s, as well as relevant specifications.	proceed in accordance with the examination procedure referred to in Article 37(2) and follow, to the greatest extent possible, international and European standards, as well as relevant technical specifications:	The Commission shall adopt by [18 months after the entry into force of this Directive] implementing acts in order to lay down the technical and the methodological specifications for entities referred to in Article 24(1) and trust service providers referred to in point 8 of Annex I. Those implementing acts. Where preparing those acts, the Commission shall proceedbe adopted in accordance with the examination procedure referred to in Article 37(2). When preparing such implementing acts, the Commission shall_and follow, to the greatest extent possible, follow international and European standards, as well as relevant technical specifications and exchange advice with the Cooperation Group and ENISA on the draft implementing act in accordance with Article 12(4)(d).	Article with regard to entities referred to in Article 24(1), point (b), and trust service providers. The Commission may adopt implementing acts laying down the technical and the methodological requirements, as well as sectoral requirements, as necessary, of the measures referred to in paragraph 2 of this Article with regard to entities other than those referred to in Article 24(1), point (b) and trust service providers. When preparing implementing acts referred to in the first and the second subparagraphs of this paragraph, the Commission shall, to the greatest extent possible, follow international and European standards, as well as relevant technical specifications. The Commission shall exchange advice and cooperate with the Cooperation Group and ENISA on the draft implementing acts in accordance with Article 12(4), point (d). Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				37(2).
Article 1	.8(6)			
330	6. The Commission is empowered to adopt delegated acts in accordance with Article 36 to supplement the elements laid down in paragraph 2 to take account of new cyber threats, technological developments or sectorial specificities.	6. The Commission is empowered to adopt delegated acts in accordance with Article 36 to supplement the elements laid down in paragraph 2 <u>of this Article</u> to take account of new cyber threats, technological developments or sectorial specificities <u>as well as to</u> <u>supplement this Directive by</u> <u>laying down the technical and the</u> <u>methodological specifications of</u> <u>the measures referred to in</u> <u>paragraph 2 of this Article</u> .	6. The Commission is empowered to adopt delegated acts in accordance with Article 36 to supplement the elements laid down in paragraph 2 to take account of new cyber threats, technological developments or sectorial specificities.	Deleted
Article 1	.9	F		
331	Article 19 EU coordinated risk assessments of critical supply chains	Article 19 EU coordinated risk assessments of critical supply chains	Article 19 EU coordinated risk assessments of critical supply chains	Article 19 EU coordinated risk assessments of critical supply chains Text Origin: Commission Proposal + Annexes
Article 1	.9(1)			

330 EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	1. The Cooperation Group, in cooperation with the Commission and ENISA, may carry out coordinated security risk assessments of specific critical ICT services, systems or products supply chains, taking into account technical and, where relevant, non- technical risk factors.	1. The Cooperation Group, in cooperation with the Commission and ENISA, may carry out coordinated security risk assessments of specific critical ICT and information and communication system (ICS) services, systems or products supply chains, taking into account technical and, where relevant, non- technical risk factors.	1. The Cooperation Group, in cooperation with the Commission and ENISA, may carry out coordinated security risk assessments of specific critical ICT services, systems or products supply chains, taking into account technical and, where relevant, non- technical risk factors.	 The Cooperation Group, in cooperation with the Commission and ENISA, may carry out coordinated security risk assessments of specific critical IC services, systems or products supply chains, taking into account technical and, where relevant, non technical risk factors. Text Origin: Commission Proposal + Annexes
Article 1	.9(2)		I	
333	2. The Commission, after consulting with the Cooperation Group and ENISA, shall identify the specific critical ICT services, systems or products that may be subject to the coordinated risk assessment referred to in paragraph	 The Commission, after consulting with-the Cooperation Group and ENISA, and, where applicable, relevant stakeholders, shall identify the specific critical ICT and ICS services, systems or products that may be subject to the coordinated risk assessment 	2. The Commission, after consulting with the Cooperation Group and ENISA, shall identify the specific critical ICT services, systems or products that may be subject to the coordinated risk assessment referred to in paragraph 1.	2. The Commission, after consulting the Cooperation Group and ENISA, and, where necessary, relevant stakeholders, shall identify the specific critical ICT services, systems or products that may be subject to the coordinated risk assessment
	1.	referred to in paragraph 1.	1.	referred to in paragraph 1.
Article 2	20		_ 1. 	
Article 2 334	1. 20 Article 20 Reporting obligations		Article 20 Reporting obligations	

EN

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Text Origin: Commission Proposal + Annexes
	Article 2	0(1)			
G	335	1. Member States shall ensure that essential and important entities notify, without undue delay, the competent authorities or the CSIRT in accordance with paragraphs 3 and 4 of any incident having a significant impact on the provision of their services. Where appropriate, those entities shall notify, without undue delay, the recipients of their services of incidents that are likely to adversely affect the provision of that service. Member States shall ensure that those entities report, among others, any information enabling the competent authorities or the CSIRT to determine any cross-border impact of the incident.	1. Member States shall ensure that essential and important entities notify, without undue delay, the <i>competent authorities or the</i> CSIRT in accordance with paragraphs 3 and 4 of any <i>incident</i> <i>having a</i> -significant <i>impact on the</i> <i>provision of their services. Where</i> <i>appropriate, those entities shall</i> <i>notify, without undue delay, the</i> <i>recipients of their services of</i> <i>incidents that are likely to</i> <i>adversely affect the provision of</i> <i>that serviceincident</i> . Member States shall ensure that those entities report, among others, any information enabling- <i>the competent</i> <i>authorities or</i> the CSIRT to determine any cross-border impact of the incident.	1. Member States shall ensure that essential and important entities notify, without undue delay, the competent authorities or the CSIRT in accordance with paragraphs 3 and 4 of any incident having a significant impact on the provision of their services. Where appropriate, those entities shall notify, without undue delay, the recipients of their services of <u>these</u> incidents that are likely to adversely affect the provision of that service. Member States shall ensure that those entities report, among others, any information enabling the competent authorities or the CSIRT to determine any cross-border impact of the incident. <u>The act of the notification in itself</u> <u>shall not make the notifying entity</u> <u>subject to increased liability</u> .	1. Member States shall ensure that essential and important entities notify, without undue delay <i>the</i> <i>CSIRT or, where relevant, the</i> <i>competent authority</i> in accordance with paragraphs 3 and 4 of any incident having a significant impact on the provision of their services. Where appropriate, those entities shall notify, without undue delay, the recipients of their services of <i>those</i> incidents that are likely to adversely affect the provision of that service. Member States shall ensure that those entities report, <i>inter alia</i> , any information enabling the <i>CSIRT</i> <i>and the competent authority</i> to determine any cross-border impact of the incident. <i>The mere act of</i> <i>notification shall not subject the</i> <i>notifying entity to increased</i> <i>liability.</i>



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				C	Where the entities concerned do not notify the CSIRT in accordance with paragraph 4, Member States shall ensure that the competent authority forward the notification to the CSIRT upon receipt. In the case of a cross-border or cross-sectorial incident, Member States shall ensure that the single point of contact is provided in due time with relevant information notified in accordance with paragraph 4.
	Article 2	0(2)			
G	336	2. Member States shall ensure that essential and important entities notify, without undue delay, the competent authorities or the CSIRT of any significant cyber threat that those entities identify that could have potentially resulted in a significant incident.	2. <u>Member States shall ensure</u> that essential and important entities notify, without undue delay, the competent authorities or the CSIRT of any significant cyber threat that those entities identify that could have potentially resulted in a significant incident.	2. <u>Member States shall ensure</u> that Where applicable, the essential and important entities <u>shall</u> notify, without undue delay, the competent authorities or the CSIRT of any recipients of their services that are potentially affected by a significant cyber threat of any measures or remedies that those recipients can take in response to that threat. Where appropriate, the entities identify that could have potentially resulted in a significant incidentshall also notify those	2. Where applicable, Member States shall ensure that essential and important entities are required to communicate, without undue delay, the recipients of their services that are potentially affected by a significant cyber threat any measures or remedies that those recipients are able to take in response to that threat. Where appropriate, the entities shall also inform those recipients of the threat itself.





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			recipients of the threat itself. The act of the notification in itself shall not make the notifying entity subject to increased liability.	
Article	20(2), first paragraph	1		
337	Where applicable, those entities shall notify, without undue delay, the recipients of their services that are potentially affected by a significant cyber threat of any measures or remedies that those recipients can take in response to that threat. Where appropriate, the entities shall also notify those recipients of the threat itself. The notification shall not make the notifying entity subject to increased liability.	Where applicable, those entities <u>Member States</u> shall notify, without undue delay, ensure that essential and important entities inform the recipients of their services, without undue delay, of protective measures or remedies to particular incidents and known risks, which can be taken by the recipients that are potentially affected by a significant cyber threat of any measures or remedies that those recipients can take in response to that threat. Where appropriate, the entities shall also notify those recipientsinform the recipients of their services of the threatincident or known risk itself. The notificationInforming of recipients shall take place on a 'best efforts' basis and shall not makesubject the notifying entity subject to increased to an increase in liability.	Where applicable, those entities shall notify, without undue delay, the recipients of their services that are potentially affected by a significant cyber threat of any measures or remedies that those recipients can take in response to that threat. Where appropriate, the entities shall also notify those recipients of the threat itself. The notification shall not make the notifying entity subject to increased liability:	Deleted,, covered by line 336

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2	0(3)			
338	3. An incident shall be considered significant if:	3. <u>AnIn order to determine the</u> <u>significance of the</u> incident, <u>where</u> <u>available, the following</u> <u>parameters</u> shall be considered <u>significant iftaken into account</u> :	3. An incident shall be considered significant if:	3. An incident shall be considered significant if: Text Origin: Commission Proposal + Annexes
Article 2	0(3), point (a)			
339	(a) the incident has caused or has the potential to cause substantial operational disruption or financial losses for the entity concerned;	(a) the <i>incident has caused or has</i> <i>the potential to cause substantial</i> <i>operational disruption or financial</i> <i>losses for the entity</i> <i>concerned</i> <u>number of recipients of</u> <i>the services affected by the</i> <i>incident</i> ;	(a) the incident has caused or has the potential to cause <i>substantial</i> <i>severe</i> operational disruption <i>of</i> <i>the service</i> or financial losses for the entity concerned;	(a) the incident has caused or <i>is capable of causing severe</i> operational disruption <i>of the service</i> or financial losses for the entity concerned;
Article 2	0(3), point (b)			
340	(b) the incident has affected or has the potential to affect other natural or legal persons by causing considerable material or non- material losses.	(b) the <i>incident has affected or has</i> <i>the potential to affect other natural</i> <i>or legal persons by causing</i> <i>considerable material or non-</i> <i>material losses.</i> <u>duration of the</u> <u>incident;</u>	(b) the incident has affected or has the potential to affect other natural or legal persons by causing considerable material or non- material losses.	 (b) the incident has affected or <i>is capable of affecting</i> other natural or legal persons by causing considerable material or non-material losses. Text Origin: Commission Proposal + Annexes



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2	0(3), point (ba)			1
340a		(ba) the geographical spread of the area affected by the incident;	C	deleted
Article 2	0(3), point (bb)			I
340b		(bb) the extent to which the functioning and continuity of the service is affected by the incident;		deleted
Article 2	0(3), point (bc)			
340c		(bc) the extent of the impact of the incident on economic and societal activities.		deleted
Article 2	0(4), introductory part		L	·
341	4. Member States shall ensure that, for the purpose of the notification under paragraph 1, the entities concerned shall submit to the competent authorities or the CSIRT:	4. Member States shall ensure that, for the purpose of the notification under paragraph 1, the entities concerned shall submit to the <i>competent authorities or the</i> CSIRT:	4. Member States shall ensure that, for the purpose of the notification under paragraph 1, the entities concerned shall submit to the competent authorities or the CSIRT:	4. Member States shall ensure that, for the purpose of the notification under paragraph 1, the entities concerned shall submit to the <i>CSIRT or, where relevant, the</i> <i>competent authority</i> :
Article 2	0(4), point (a)		l	<u> </u>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
۶ 342	(a) without undue delay and in any event within 24 hours after having become aware of the incident, an initial notification, which, where applicable, shall indicate whether the incident is presumably caused by unlawful or malicious action;	(a) without undue delay and in any event within 24 hours after having become awarean initial notification of the significant incident, an initial notification, which, where applicable, shall indicate whether the incident is presumably caused by unlawful or malicious action; shall contain information available to the notifying entity on a best efforts basis as follows:	(a) without undue delay and in any event within 24 hours after having become aware of the incident, an initial notification <u>as an early</u> <u>warning</u> , which, where applicable, shall indicate whether the incident is presumably caused by unlawful or malicious action;	(a) without undue delay and in any event within 24 hours after having become aware of the incident, an <i>early warning</i> , which, where applicable, shall indicate whether the <i>significant</i> incident is presumably caused by unlawful or malicious action <i>or could have a</i> <i>cross-border impact</i> ;
Article 2	0(4), point (a)(i)			
s 342a		(i) with regard to incidents that significantly disrupt the availability of the services provided by the entity, the CSIRT shall be notified without undue delay and in any event within 24 hours of becoming aware of the incident;		Deleted. Recital to be drafted on the 24hrs deadline
Article 2	0(4), point (a)(ii)			
۶ 342b		(ii) with regard to incidents that have a significant impact on the entity other than on the availability of the services		(b) without undue delay and in any event within 72 hours after having become aware of the incident, an incident notification,



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		provided by that entity, the CSIRT shall be notified without undue delay and in any event within 72 hours of becoming aware of the incident;	C	which, where applicable, shall update the information referred to in subparagraph (a) and indicate an initial assessment of the incident, its severity and impact, as well as where available, the indicators of compromise;
Article 2	0(4), point (a)(iii)]
342c		(iii) with regard to incidents that have a significant impact on the services of a trust services provider as defined in Article 3, point (19) of Regulation (EU) No 910/2014 or on the personal data maintained by that trust service provider, the CSIRT shall be notified without undue delay and in any event within 24 hours of becoming aware of the incident;		Deleted, moved to line 348
Article 2	0(4), point (b)			J
343	(b) upon the request of a competent authority or a CSIRT, an intermediate report on relevant status updates;	(b) <i>upon the request of a</i> <i>competent authority or a CSIRT,</i> an intermediate report on relevant status updates, <i>upon the request of</i> <u>a CSIRT</u> ;	(b) upon the request of a competent authority or a CSIRT, an intermediate report on relevant status updates;	(c) upon the request of a CSIRT or, where relevant, the competent authority, an intermediate report on relevant status updates;
Article 2	0(4), point (c), introductory part	1		1

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
۶ <u>3</u> 44	(c) a final report not later than one month after the submission of the report under point (a), including at least the following:	(c) a <i>finalcomprehensive</i> report not later than one month after the submission of the <i>report under</i> <i>point (a)initial notification</i> , including at least the following:	(c) a final report not later than one month after the submission of the <i>reportinitial notification</i> under point (a), including at least the following:	 (d) a final report not later than one month after the submission of the <i>incident notification</i> under point (b), including at least the following:: Text Origin: Council Mandate
Article 2	0(4), point (c)(i)		1	
۶ 345	(i) a detailed description of the incident, its severity and impact;	(i) a detailed description of the incident, its severity and impact;	(i) a detailed description of the incident, its severity and impact;	 (i) a detailed description of the incident, its severity and impact; Text Origin: Commission Proposal + Annexes
Article 2	0(4), point (c)(ii)		·	
۶ 346	(ii) the type of threat or root cause that likely triggered the incident;	(ii) the type of threat or root cause that likely triggered the incident;	(ii) the type of threat or root cause that likely triggered the incident;	<pre>(ii) the type of threat or root cause that likely triggered the incident; Text Origin: Commission Proposal + Annexes</pre>
Article 2	0(4), point (c)(iii)		,	



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
۶ 347	(iii) applied and ongoing mitigation measures.	(iii) applied and ongoing mitigation measures.	(iii) applied and ongoing mitigation measures.	<pre>(iii) applied and ongoing mitigation measures. Text Origin: Commission Proposal + Annexes</pre>
Article 2	0(4), point (ca)			
∘ 347a		(ca) in the case of an ongoing incident at time of the submission of the comprehensive report referred to in point (c), a final report shall be provided one month after the incident has been resolved.		(iv) where applicable, the cross- border impact of the incident
Article 2	0(4), point (cb)			
۵ 347b				(e) in cases of ongoing incidents at the time of the submission of the final report referred to in point (d), Member States shall ensure that entities provide a progress report at that time and a final report within one month after the incident has been handled;
Article 2	0(4), first paragraph	•	·	



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	348	Member States shall provide that in duly justified cases and in agreement with the competent authorities or the CSIRT, the entity concerned can deviate from the deadlines laid down in points (a) and (c).	Member States shall provide that in duly justified cases and in agreement with the <i>competent</i> <i>authorities or the</i> CSIRT, the entity concerned can deviate from the deadlines laid down in points (a) <i>and (c).(a)(i) and (ii) and point (c).</i> <i>Member States shall ensure the</i> <i>confidentiality and appropriate</i> <i>protection of sensitive information</i> <i>about incidents shared with</i> <i>CSIRTs, and shall adopt measures</i> <i>and procedures for sharing and</i> <i>reuse of incident information.</i>	Member States shall provide that in duly justified cases and in agreement with the competent authorities or the CSIRT, the entity concerned can deviate from the deadlines laid down in points (a) and (c). <u>In particular, a deviation</u> from the deadline referred to in point (c) can be justified in cases where the incident is still ongoing.	With regard to incidents impacting the provision of the services of a trust service provider, the CSIRT or, where relevant, the competent authority, shall, by derogation from paragraph 4 point b, be notified without undue delay and in any event within 24 hours of becoming aware of the incident
	Article 2	0(4a)			
G	348a		4a. Member States shall establish a single entry point for all notifications required under this Directive and other relevant Union law. ENISA, in cooperation with the Cooperation Group, shall develop and continuously improve common notification templates by means of guidelines to simplify and streamline the reporting information required under Union law and decrease the burden on reporting entities.		G



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2 348b	0(4b)	4b. Essential and important entities referred to in Article 24(1) may meet the requirements of paragraph 1 of this Article by notifying the CSIRT of the Member State in which the entities have the main establishment within in the Union, and by notifying the essential and important entities they provide services to of any significant incident that is known to impact the recipient of the services.		Deleted.
Article 2	0(5)			I
349	5. The competent national authorities or the CSIRT shall provide, within 24 hours after receiving the initial notification referred to in point (a) of paragraph 4, a response to the notifying entity, including initial feedback on the incident and, upon request of the entity, guidance on the implementation of possible mitigation measures. Where the CSIRT did not receive the notification referred to in paragraph 1, the guidance shall be	5. The competent national authorities or The CSIRT shall provide, within 24 hours after receiving the initial notification referred to in point (a) of paragraph 4, a response to the notifying entity, including initial feedback on the incident and, upon <u>the</u> request of the entity, guidance <u>and</u> <u>actionable advice</u> on the implementation of possible mitigation measures. <u>Where the</u> <u>CSIRT did not receive the</u> notification referred to in	5. The competent national authorities or the CSIRT shall provide, <i>without undue delay</i> <i>within 24 hours</i> after receiving the initial notification referred to in point (a) of paragraph 4, a response to the notifying entity, including initial feedback on the incident and, upon request of the entity, guidance on the implementation of possible mitigation measures. Where the CSIRT did not receive the notification referred to in paragraph 1-, the guidance shall be	5. The <i>CSIRT or the competent</i> <i>national authority</i> shall provide, <i>without undue delay and where</i> <i>possible</i> within 24 hours after receiving the <i>early warning</i> referred to in point (a) of paragraph 4, a response to the notifying entity, including initial feedback of the incident and, upon request of the entity, guidance <i>or other</i> <i>operational advice</i> on the implementation of possible mitigation measures. Where the CSIRT <i>is not the initial recipient</i>

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		provided by the competent authority in collaboration with the CSIRT. The CSIRT shall provide additional technical support if the concerned entity so requests. Where the incident is suspected to be of criminal nature, the competent national authorities or the CSIRT shall also provide guidance on reporting the incident to law enforcement authorities.	<pre>paragraph 1, the guidance shall be provided by the competent authority in collaboration with the CSIRT. The CSIRT shall provide additional technical support if the concerned entity so requests. Where the incident is suspected to be of criminal nature, the competent national authorities or the CSIRT shall also provide guidance on reporting the incident to law enforcement authorities. The CSIRT may share information on the incident with other important and essential entities, while ensuring the confidentiality of the information provided by the reporting entity.</pre>	provided by the competent authority in collaboration with the CSIRT. The CSIRT shall provide additional technical support if the concerned entity so requests. Where the incident is suspected to be of criminal nature, the competent national authorities or the CSIRT shall also provide guidance on reporting the incident to law enforcement authorities.	of the notification referred to in paragraph 1 ↓, the guidance shall be provided by the competent authority in collaboration with the CSIRT. The CSIRT shall provide additional technical support if the concerned entity so requests. Where the incident is suspected to be of criminal nature, the CSIRT or the competent authority shall also provide guidance on reporting the incident to law enforcement authorities.
	Article 2	0(6)	1		
G	350	6. Where appropriate, and in particular where the incident referred to in paragraph 1 concerns two or more Member States, the competent authority or the CSIRT shall inform the other affected Member States and ENISA of the incident. In so doing, the competent authorities, CSIRTs and single points of contact shall, in accordance with Union law or	6. Where appropriate, and in particular where the incident referred to in paragraph 1 concerns two or more Member States, the <i>competent authority or the</i> -CSIRT shall inform the other affected Member States and ENISA of the incident <i>and provide relevant</i> <i>information</i> . In so doing, the <i>competent authorities</i> , CSIRTs and single points of contact shall, in	6. Where appropriate, and in particular where the incident referred to in paragraph 1 concerns two or more Member States, the competent authority, <i>the CSIRT</i> or the <i>CSIRTSingle Point of Contact</i> shall inform the other affected Member States and ENISA of the incident. <i>Such information shall</i> <i>include at least the elements</i> <i>provided for in paragraph (4) of</i>	6. Where appropriate, and in particular where the incident referred to in paragraph 1 concerns two or more Member States, the <i>CSIRT, the</i> competent authority, or the <i>Single Point of Contact</i> shall inform, <i>without undue delay</i> , the other affected Member States and ENISA of the incident. <i>Such</i> <i>information shall include at least</i> <i>the type of information received in</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	national legislation that complies with Union law, preserve the entity's security and commercial interests as well as the confidentiality of the information provided.	accordance with Union law or national legislation that complies with Union law, preserve the entity's security and commercial interests as well as the confidentiality of the information provided.	<i>this Article</i> . In so doing, the competent authorities, CSIRTs and single points of contact shall, in accordance with Union law or national legislation that complies with Union law, preserve the entity's security and commercial interests as well as the confidentiality of the information provided.	<i>accordance with paragraph 4.</i> In so doing, the <i>CSIRTs, competent</i> <i>authority,</i> and single points of contact shall, in accordance with Union law or national legislation that complies with Union law, preserve the entity's security and commercial interests as well as the confidentiality of the information provided.
Article 2	20(7)			
G 351	7. Where public awareness is necessary to prevent an incident or to deal with an ongoing incident, or where disclosure of the incident is otherwise in the public interest, the competent authority or the CSIRT, and where appropriate the authorities or the CSIRTs of other Member States concerned may, after consulting the entity concerned, inform the public about the incident or require the entity to do so.	7. Where public awareness is necessary to prevent an incident or to deal with an ongoing incident, or where disclosure of the incident is otherwise in the public interest, the <i>competent authority or the</i> CSIRT, and where appropriate <i>the</i> <i>authorities or</i> the CSIRTs of other Member States concerned may, after consulting the entity concerned, inform the public about the incident or require the entity to do so.	7. Where public awareness is necessary to prevent an incident or to deal with an ongoing incident, or where disclosure of the incident is otherwise in the public interest, the competent authority or the CSIRT, and where appropriate the authorities or the CSIRTs of other Member States concerned may, after consulting the entity concerned, inform the public about the incident or require the entity to do so.	7. Where public awareness is necessary to prevent an incident or to deal with an ongoing incident, or where disclosure of the incident is otherwise in the public interest, the <i>CSIRT</i> or the <i>competent authority</i> , and where appropriate the <i>CSIRTs</i> or the <i>competent authorities</i> of other Member States concerned, may, after consulting the entity concerned, inform the public about the incident or require the entity to do so.
Article 2	20(7a)	[
• 351a		<i>7a. <u>CSIRTs shall, without undue</u> delay, provide the single point of</i>		Deleted.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>contact and where relevant, the</u> <u>competent authorities, with the</u> <u>information on significant</u> <u>incidents notified in accordance</u> <u>with paragraph 1.</u>		
Article	20(8)			
۶ 352	8. At the request of the competent authority or the CSIRT, the single point of contact shall forward notifications received pursuant to paragraphs 1 and 2 to the single points of contact of other affected Member States.	8. At the request of the <i>competent</i> <i>authority or the</i> CSIRT, the single point of contact shall forward notifications received pursuant to <i>paragraphs 1 and 2 paragraph 1</i> to the single points of contact of other affected Member States, <i>while</i> <i>ensuring confidentiality and</i> <i>appropriate protection of the</i> <i>information provided by the</i> <i>reporting entity</i> .	8. At the request of the competent authority or the CSIRT, the single point of contact shall forward notifications received pursuant to <i>paragraphs 1 and 2paragraph 1</i> to the single points of contact of other affected Member States.	8. At the request of the <i>CSIRT</i> or the <i>competent authority</i> , the single point of contact shall forward notifications received pursuant to <i>paragraph 1</i> to the single points of contact of other affected Member States.
Article	20(9)	I	I	
G 353	9. The single point of contact shall submit to ENISA on a monthly basis a summary report including anonymised and aggregated data on incidents, significant cyber threats and near misses notified in accordance with paragraphs 1 and 2 and in accordance with Article 27. In order to contribute to the	9. The single point of contact shall submit to ENISA on a monthly basis a summary report including anonymised and aggregated data on incidents, significant cyber threats and near misses notified in accordance with <i>paragraphs 1 and</i> 2 and in accordance with paragraph 1 of this Article	9. The single point of contact shall submit to ENISA- <i>on a monthly</i> <i>basis_every six months</i> a summary report including anonymised and aggregated data on incidents, significant cyber threats and near misses notified in accordance with <i>paragraphsparagraph</i> 1 and <i>2-and</i> in accordance with Article 27. In	9. The single point of contact shall submit to ENISA <i>every three</i> <i>months</i> a summary report including anonymised and aggregated data on incidents, significant cyber threats and near misses notified in accordance with paragraphs 1 and 2 <i>of this Article</i> and in accordance with Article 27.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	provision of comparable information, ENISA may issue technical guidance on the parameters of the information included in the summary report.	<i>and</i> Article 27. In order to contribute to the provision of comparable information, ENISA may issue technical guidance on the parameters of the information included in the summary report.	order to contribute to the provision of comparable information, ENISA may issue technical guidance on the parameters of the information included in the summary report. <u>ENISA shall inform every six</u> months the Cooperation Group and the CSIRTs network about its findings on the notifications received.	In order to contribute to the provision of comparable information, ENISA may issue technical guidance on the parameters of the information included in the summary report. <i>ENISA shall inform every six</i> <i>months the Cooperation Group</i> <i>and the CSIRTs network about its</i> <i>findings on notifications received.</i> Text Origin: Council Mandate
Article 2	0(10)			
۶ 354	10. Competent authorities shall provide to the competent authorities designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] information on incidents and cyber threats notified in accordance with paragraphs 1 and 2 by essential entities identified as critical entities, or as entities equivalent to critical entities, pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive].	10. Competent authorities shall provide to the competent authorities designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] information on incidents and cyber threats notified in accordance with <i>paragraphs 1 and</i> <i>2paragraph 1 of this Article and</i> <i>Article 27</i> by essential entities identified as critical entities, or as entities equivalent to critical entities, pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive].	10. Competent authorities shall provide to the competent authorities designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] information on incidents and cyber threats notified in accordance with paragraphs 1 and 2 by essential entities identified as critical entities, [or as entities equivalent to critical entities,] pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive].	10. Competent authorities shall provide to the competent authorities designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] information on incidents and cyber threats notified in accordance with <i>paragraph</i> 1 and <i>Article 27 by</i> entities identified as critical entities, <i>f</i> or as entities equivalent to critical entities, <i>f</i> pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive].

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: EP Mandate
Article 2	20(11)	-		
° 355	11. The Commission, may adopt implementing acts further specifying the type of information, the format and the procedure of a notification submitted pursuant to paragraphs 1 and 2. The Commission may also adopt implementing acts to further specify the cases in which an incident shall be considered significant as referred to in paragraph 3. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 37(2).	11. The Commission, may adopt implementing acts further specifying the <i>type of information</i> , <i>the format and the</i> procedure of a notification submitted pursuant to <i>paragraphs 1 and 2. The</i> <i>Commission may also adopt</i> <i>implementing acts to further</i> <i>specify the cases in which an</i> <i>incident shall be considered</i> <i>significant as referred to in</i> <i>paragraph 3paragraph 1 of this</i> <u>Article and Article 27</u> . Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 37(2).	11. The Commission, may adopt implementing acts further specifying the type of information, the format and the procedure of a notification submitted pursuant to paragraphs 1 and 2. The Commission may also adopt implementing acts to further specify the cases in which an incident shall be considered significant as referred to in paragraph 3. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 37(2).	 11. The Commission may adopt implementing acts further specifying the type of information, the format and the procedure of a notification submitted pursuant to paragraph 1 of this Article and Article 27 and of a communication submitted pursuant to paragraph 2 of this Article. With regard to entities referred to in Article 24(1), point (b), the Commission shall, by [21 months after the date of entry into force of this Directive], adopt implementing acts further specifying the cases in which an incident shall be considered to be significant as referred to in paragraph 3 of this Article. The Commission may adopt such implementing acts with regard to entities other than those referred to in Article 24(1), point (b). The Commission shall exchange

EB/ip LIMITE

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Arti	cle 20(11a)			advice and cooperate with the Cooperation Group on the draft implementing acts referred to in the first and second subparagraphs of this paragraph in accordance with Article 12(4), point (d). Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 37(2).
6 35		11a. The Commission is empowered to adopt delegated acts, in accordance with Article 36, to supplement this Directive by specifying the type of information to be submitted pursuant to paragraph 1 of this Article and by further specifying the parameters which are to be taken into account when determining the significance of an incident as referred to in paragraph 3 of this Article.		
Arti	cle 21			
s 35	56 Article 21 Use of European cybersecurity	Article 21 Use of European cybersecurity	Article 21 Use of European cybersecurity	Article 21 Use of European cybersecurity



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		certification schemes	certification schemes	certification schemes	certification schemes Text Origin: Commission Proposal + Annexes
	Article 2	1(1)			
G	357	1. In order to demonstrate compliance with certain requirements of Article 18, Member States may require essential and important entities to certify certain ICT products, ICT services and ICT processes under specific European cybersecurity certification schemes adopted pursuant to Article 49 of Regulation (EU) 2019/881. The products, services and processes subject to certification may be developed by an essential or important entity or procured from third parties.	1. In order to demonstrate compliance with certain requirements of Article 18, Member States may requireMember States shall, following guidance from ENISA, the Commission and the Cooperation Group, encourage essential and important entities to certify certain ICT products, ICT services and ICT processes, either developed by the essential or important entity or procured from third parties, under under specific European cybersecurity certification schemes adopted pursuant to Article 49 of Regulation (EU) 2019/881. The products, services and processes subject to or, if not yet available, under similar internationally recognised certification may be developed by anschemes.	1. In order to demonstrate compliance with certain requirements of Article 18, Member States may require <i>essential and important</i> entities to <i>certify certainuse particular</i> ICT products, <i>ICT</i> services and <i>ICT</i> <i>processesprocesses certified</i> under specific European cybersecurity certification schemes adopted pursuant to Article 49 of Regulation (EU) 2019/881. The <i>ICT</i> products, services and processes subject to certification may be developed by an essential or important entity or procured from third parties.	1. In order to demonstrate compliance with certain requirements of Article 18, Member States may require, entities to use particular ICT products, services and service from third parties, that are certified under European cybersecurity certification schemes adopted pursuant to Article 49 of Regulation (EU) 2019/881. Furthermore, Member States shall encourage essential and important entities to use qualified trust services pursuant to Regulation (EU) No 910/2014.

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<i>Furthermore, Member States shall</i> <u>encourage</u> essential <u>orand</u> important <u>entity or procured from</u> <u>third parties</u> <u>entities to use</u> <u>qualified trust services pursuant to</u> <u>Regulation (EU) No 910/2014</u> .	C	
Article 2	21(2)			
۶ 358	2. The Commission shall be empowered to adopt delegated acts specifying which categories of essential entities shall be required to obtain a certificate and under which specific European cybersecurity certification schemes pursuant to paragraph 1. The delegated acts shall be adopted in accordance with Article 36.	2. The Commission <i>shall beis</i> empowered to adopt delegated acts, <i>in accordance with Article</i> <i>36, to supplement this Directive by</i> specifying which categories of essential <i>and important</i> entities <i>shall beare</i> required to obtain a certificate- <i>and</i> under <i>which</i> -specific European cybersecurity <i>certification</i> -schemes pursuant to <i>paragraph 1. The</i> <u>Article 49 of</u> <u>Regulation (EU) 2019/881. Such</u> delegated acts shall be <i>adopted in</i> <i>accordance with Article</i> <u>36considered where insufficient</u> <i>levels of cybersecurity have been</i> <i>identified, shall be preceded by an</i> <i>impact assessment and shall</i> <i>provide for an implementation</i> <i>period</i> .	2. The Commission <i>shall be</i> <i>empowered to may</i> adopt <i>delegatedimplementing</i> acts specifying which categories of essential <u>or important</u> entities shall be required to <u>use certain certified</u> ICT products, services and processes or obtain a certificate and under which specific European cybersecurity certification schemes adopted pursuant to paragraph IArticle 49 of Regulation (EU) 2019/881.Those implementing The delegated acts shall be adopted in accordance with the examination procedure referred to in Article 3637(2). When preparing such implementing acts, the Commission shall, in accordance with Article 56 of Regulation (EU) 2019/881:	2. The Commission <i>is</i> empowered to adopt delegated acts, <i>in accordance with Article 36, to supplement this Directive by</i> specifying which categories of essential <i>or important</i> entities shall be required to <i>use certain certified ICT products, services and processes or</i> obtain a certificate under <i>a</i> European cybersecurity certification <i>scheme adopted</i> pursuant to <i>Article 49 of Regulation (EU) 2019/881. Those</i> delegated acts shall be adopted <i>where insufficient levels of cybersecurity have been identified and shall include an implementation period. Before adopting such delegated acts, the Commission shall carry out an impact assessment and shall consult stakeholders</i> in accordance with Article <i>56 of</i>

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Regulation (EU) 2019/881.
Article 21	(i)			
G 358a			(i) take into account the impact of the measures on the manufacturers or providers of such ICT products, services or processes and on the users in terms of the cost of those measures and the societal or economic benefits stemming from the anticipated enhanced level of security for the targeted ICT products, services or processes as well as their alternative availability on the market;	Deleted
Article 21	(ii)			
• 358b			<u>(ii)</u> <u>carry out an open,</u> <u>transparent and inclusive</u> <u>consultation process with all</u> <u>relevant stakeholders and Member</u> <u>States;</u>	Deleted
Article 21	(iii)			
G 358c			<u>(iii)</u> <u>take into account any</u> implementation deadlines,	Deleted

10356/22		EB/ip	351
ANNEX	JAI.2	LIMITE	EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			transitional measures and periods, in particular with regard to the possible impact of the measures on the manufacturers, or providers of ICT products, services or processes, or users thereof, particularly SMEs;	
Article 2	1(iv)			
358d			<u>(iv)</u> <u>take into account the</u> <u>existence and implementation of</u> <u>relevant Member State laws.</u>	Deleted
Article 2	1(3)			
359	3. The Commission may request ENISA to prepare a candidate scheme pursuant to Article 48(2) of Regulation (EU) 2019/881 in cases where no appropriate European cybersecurity certification scheme for the purposes of paragraph 2 is available.	3. The Commission may, <i>after</i> <i>consulting the Cooperation Group</i> <i>and the European Cybersecurity</i> <i>Certification Group</i> , request ENISA to prepare a candidate scheme pursuant to Article 48(2) of Regulation (EU) 2019/881 in cases where no appropriate European cybersecurity certification scheme for the purposes of paragraph 2 is available.	3. The Commission may request ENISA to prepare a candidate scheme or to review an existing <u>European cybersecurity</u> <u>certification scheme</u> pursuant to Article 48(2) of Regulation (EU) 2019/881 in cases where no appropriate European cybersecurity certification scheme for the purposes of paragraph 2 <u>of this</u> <u>Article</u> is available.	3. The Commission may, after consulting the Cooperation Group and the European Cybersecurity Certification Group, request ENISA to prepare a candidate scheme pursuant to Article 48(2) of Regulation (EU) 2019/881 in cases where no appropriate European cybersecurity certification scheme for the purposes of paragraph 2 is available. Text Origin: Council Mandate





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article	22			
G 360	Article 22 Standardisation	Article 22 Standardisation	Article 22 Standardisation	Article 22 Standardisation Text Origin: Commission Proposal + Annexes
Article	22(1)			
۶ 361	1. In order to promote the convergent implementation of Article 18(1) and (2), Member States shall, without imposing or discriminating in favour of the use of a particular type of technology, encourage the use of European or internationally accepted standards and specifications relevant to the security of network and information systems.	1. In order to promote the convergent implementation of Article 18(1) and (2), Member States shall, without imposing or discriminating in favour of the use of a particular type of technology, encourage the use of European or internationally accepted standards and specifications relevant to the security of network and information systems.	1. In order to promote the convergent implementation of Article 18(1) and (2), Member States shall, without imposing or discriminating in favour of the use of a particular type of technology, encourage the use of European or internationally accepted standards and specifications relevant to the security of network and information systems.	 In order to promote the convergent implementation of Article 18(1) and (2), Member States shall, without imposing or discriminating in favour of the use of a particular type of technology, encourage the use of European or internationally accepted standards and specifications relevant to the security of network and information systems. Text Origin: Commission Proposal + Annexes
Article	22(2)	Ι	Ι	
۶ 362	2. ENISA, in collaboration with			

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Member States, shall draw up advice and guidelines regarding the technical areas to be considered in relation to paragraph 1 as well as regarding already existing standards, including Member States' national standards, which would allow for those areas to be covered.	Member States, <i>and, where</i> <i>appropriate, after consulting</i> <i>relevant stakeholders,</i> shall draw up advice and guidelines regarding the technical areas to be considered in relation to paragraph 1 as well as regarding already existing standards, including Member States' national standards, which would allow for those areas to be covered.	Member States, shall draw up advice and guidelines regarding the technical areas to be considered in relation to paragraph 1 as well as regarding already existing standards, including Member States' national standards, which would allow for those areas to be covered.	Member States, <i>and</i> , <i>where</i> <i>appropriate</i> , <i>after consulting</i> <i>relevant stakeholders</i> , shall draw up advice and guidelines regarding the technical areas to be considered in relation to paragraph 1 as well as regarding already existing standards, including Member States' national standards, which would allow for those areas to be covered. Text Origin: EP Mandate
Article 2	22(2a)		<u></u>	<u> </u>
₅ 362a		2a. The Commission, in collaboration with ENISA, shall support and promote the development and implementation of standards set by relevant Union and international standardisation bodies for the convergent implementation of Article 18 (1) and (2). The Commission shall support the update of the standards in the light of technological developments.		Deleted
Article 2	23			





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	363	Article 23 Databases of domain names and registration data	Article 23 Databases Database structure of domain names and registration data	Article 23 Databases of domain names and registration data	Article 23 Database of domain names and registration data
	Article 2	3(1)			
G	364	1. For the purpose of contributing to the security, stability and resilience of the DNS, Member States shall ensure that TLD registries and the entities providing domain name registration services for the TLD shall collect and maintain accurate and complete domain name registration data in a dedicated database facility with due diligence subject to Union data protection law as regards data which are personal data.	1. For the purpose of contributing to the security, stability and resilience of the DNS, Member States shall <i>ensure that<u>require</u></i> TLD registries and the entities providing domain name registration services <i>for the TLD</i> <i>shall<u>to</u> collect and maintain accurate<u>, <i>verified</i></u> and complete domain name registration data in a <i>dedicated</i> database <i>facility with due</i> <i>diligence subject to Union data</i> <i>protection law as regards data</i> <i>which are personal data<u>structure</u></i> <i>operated for that purpose</i>.</i>	1. For the purpose of contributing to the security, stability and resilience of the DNS, Member States shall ensure that TLD <u>name</u> registries and the entities providing domain name registration services for the TLD shall collect and maintain accurate, and complete domain name registration data in a dedicated database facility with due diligence <u>subject to Unionin</u> <u>accordance with Union</u> data protection law as regards data which are personal data.	 For the purpose of contributing to the security, stability and resilience of the DNS, Member States shall <i>require</i> that TLD <i>name</i> registries and the entities providing domain name registration services collect and maintain accurate and complete domain name registrated database with due diligence <i>in accordance with</i> Union data protection law as regards data which are personal data.
	Article 2	3(2)		<u>I</u>	
G	365	2. Member States shall ensure that the databases of domain name registration data referred to in paragraph 1 contain relevant information to identify and contact the holders of the domain names	2. Member States shall ensure that the <i>databasesdatabase structure</i> of domain name registration data referred to in paragraph 1 <i>containcontains</i> relevant information, <i>which shall include</i>	2. Member States shall ensure that the databases of domain name registration data referred to in paragraph 1 contain relevant information to identify and contact the holders of the domain names	2. For the purpose referred to in paragraph 1, Member States shall require that the database of domain name registration data referred to in paragraph 1 contain necessary information to identify





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	and the points of contact administering the domain names under the TLDs.	<i>at least the registrants' name</i> , <i>their physical and email address</i> <i>as well as their telephone number</i> , to identify and contact the holders of the domain names and the points of contact administering the domain names under the TLDs.	and the points of contact administering the domain names under the TLDs-, <i>including at least</i> the following data:	and contact the holders of the domain names and the points of contact administering the domain names under the TLDs. <i>Such</i> <i>information shall include:</i>
Article 2	3(a)			
° 365a			<u>a.</u> <u>domain name</u>	2a. the domain name,
Article 2	3(b)			
∝ 365b			b. date of registration	2b. the date of registration,
Article 2	3(2c)	1		
∘ 365c			<u>c.</u> <u>registrant data, including:</u>	<i>2c. the registrants' name,</i>
Article 2	3(2ci)		ſ	
₅ 365d			<u>(i)</u> <u>for individuals - name,</u> <u>surname and e-mail address;</u>	2d. the registrant's contact email address,
Article 2	3(2cii)			
ء 365e			<u>(ii)</u> for legal persons - name and	<i>2e. the registrant's contact</i>

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			<u>e-mail address.</u>	telephone number.
Article 2	3(2f)			
365f			C	2f. the contact email address and telephone number of the point of contact administering the domain name in case it is different from the registrant's.
Article 2	3(3)			
366	3. Member States shall ensure that the TLD registries and the entities providing domain name registration services for the TLD have policies and procedures in place to ensure that the databases include accurate and complete information. Member States shall ensure that such policies and procedures are made publicly available.	3. Member States shall ensure that the TLD registries and <i>the</i> -entities providing domain name registration services <i>for the TLD</i> have policies and procedures in place to ensure that the <i>databases</i> <i>includedatabase structure includes</i> accurate, <i>verified</i> and complete information. Member States shall ensure that such policies and procedures are made publicly available.	3. Member States shall ensure that the TLD <u>name</u> registries and the entities providing domain name registration services for the TLD have policies and procedures in place to ensure that the databases include accurate and complete information. Member States shall ensure that such policies and procedures are made publicly available.	3. Member States shall <i>require</i> that the TLD <i>name</i> registries and the entities providing domain nam registration services have policies and procedures in place to ensure that the databases include accurate and complete information <i>including verification procedures</i> Member States shall <i>require</i> that such policies and procedures are made publicly available. Text Origin: EP Mandate
Article 2	3(4)	•		1
367	4. Member States shall ensure that	4. Member States shall ensure that	4. Member States shall ensure that	4. Member States shall <i>require</i>

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		the TLD registries and the entities providing domain name registration services for the TLD publish, without undue delay after the registration of a domain name, domain registration data which are not personal data.	the TLD registries and <i>the</i> -entities providing domain name registration services <i>for the TLD</i> <i>publishmake publicly available</i> , without undue delay after the registration of a domain name, domain registration data which are not personal data. <i>For legal</i> <i>persons as registrants, the domain</i> <i>registration data publicly</i> <i>available shall include at least the</i> <i>registrants' name, their physical</i> <i>and email address as well as their</i> <i>telephone number.</i>	the TLD <i>name</i> registries and the entities providing domain name registration services for the TLD publish, without undue delay after the registration of a domain name, domain registration data which are not personal data.	that the TLD <i>name</i> registries and the entities providing domain name registration services <i>make</i> <i>publicly available</i> , without undue delay after the registration of a domain name, domain <i>name</i> registration data which are not personal data.
	Article 2	3(5)			
G	368	5. Member States shall ensure that the TLD registries and the entities providing domain name registration services for the TLD provide access to specific domain name registration data upon lawful and duly justified requests of legitimate access seekers, in compliance with Union data protection law. Member States shall ensure that the TLD registries and the entities providing domain name registration services for the TLD reply without undue delay to all requests for access. Member	5. Member States shall <i>ensure that</i> <i>the<u>require</u> TLD registries and-<i>the</i> entities providing domain name registration services <i>for the TLDto</i> provide access to specific domain name registration data, <i>including</i> <i>personal data, upon-upon lawful</i> <i>and</i> duly justified requests of legitimate access seekers, in compliance with Union data protection law. Member States shall <i>ensure that the<u>require</u> TLD</i> registries and <i>the</i>-entities providing domain name registration services <i>for the TLDto</i> reply without undue</i>	5. Member States shall ensure that the TLD <u>name</u> registries and the entities providing domain name registration services for the TLD provide access to specific domain name registration data upon lawful and duly justified requests of legitimate access seekers, in compliance with Union data protection law. Member States shall ensure that the TLD <u>name</u> registries and the entities providing domain name registration services for the TLD reply without undue delay <u>and in any case within 72</u>	5. Member States shall <i>require</i> that the TLD <i>name</i> registries and the entities providing domain name registration services provide access to specific domain name registration data upon lawful and duly justified requests of legitimate access seekers, in compliance with Union data protection law. Member States shall <i>require</i> that the TLD <i>name</i> registries and the entities providing domain name registration services reply without undue delay <i>and in any event within 72 hours</i> to all



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	States shall ensure that policies and procedures to disclose such data are made publicly available.	delay to alland in any event within 72 hours upon the receipt of the requests for access. Member States shall ensure that policies and procedures to disclose such data are made publicly available.	<i>hours</i> to all requests for access. Member States shall ensure that policies and procedures to disclose such data are made publicly available.	requests for access. Member States shall <i>require</i> that policies and procedures to disclose such data are made publicly available. Text Origin: EP Mandate
Article 2	(3(5a)			
° 368a				5a. Compliance with the obligations laid down in paragraph 1 to 5 shall not result in a duplication of collecting and maintaining domain name registration data. To that effect, Member States shall require that TLD name registries and the entities providing domain name registration services cooperate for the purposes of ensuring compliance with this Article.
Section	11	1		
۶ 369	Section II Jurisdiction and Registration	Section II Jurisdiction and Registration	Section II Jurisdiction and Registration	Section II Jurisdiction and Registration Text Origin: Commission Proposal +

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Annexes
Article 24				
370	Article 24 Jurisdiction and territoriality	Article 24 Jurisdiction and territoriality	Article 24 Jurisdiction and territoriality	Article 24 Jurisdiction and territoriality Text Origin: Commission Proposal + Annexes
Article 24(1a)				
370a			<u>Ia. Entities under this Directive</u> shall be deemed to be under the jurisdiction of the Member State where they provide their services. Entities referred to in points 1 to 7 and 10 of Annex I, trust service providers and Internet Exchange Point providers referred to in point 8 of Annex I, and points 1 to 5 of Annex II shall be deemed under the jurisdiction of the Member State on the territory of which they are established.	deleted, inserted later
Article 24(1)				
371	1. DNS service providers, TLD	1. DNS service providers, TLD	1. DNS service providers, TLD	1. Entities under this Directive

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	name registries, cloud computing service providers, data centre service providers and content delivery network providers referred to in point 8 of Annex I, as well as digital providers referred to in point 6 of Annex II shall be deemed to be under the jurisdiction of the Member State in which they have their main establishment in the Union.	name registries, cloud computing service providers, data centre service providers and content delivery network providers referred to in point 8 of Annex I, as well as digital providers referred to in point 6 of Annex II shall be deemed to be under the jurisdiction of the Member State in which they have their main establishment in the Union.	name registries <u>and entities</u> <u>providing domain name</u> <u>registration services for the TLD</u> , cloud computing service providers, data centre service providers- and , content delivery network providers, <u>managed service providers, and</u> <u>managed security service</u> <u>providers</u> referred to in point 8 <u>and</u> <u>point 8a</u> of Annex I, as well as digital providers referred to in point 6 of Annex II shall be deemed to be under the jurisdiction of the Member State in which they have their main establishment in the Union.	shall be deemed to be under the jurisdiction of the Member State in which they <i>are established</i> , <i>except:</i>
Article 2	4(1), point (a)			
₅ 371a				(a) providers of public electronic communications networks or providers of electronic communications services referred to in point 8 of Annex I which shall be deemed to be under the jurisdiction of the Member State in which they provide their services;
	4(1), point (b)			
۵ 371b				6



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				(b) DNS service providers, TLD name registries, and entities providing domain name registration services, cloud computing service providers, data centre service providers, content delivery network providers, managed service providers, and managed security service providers referred to in point 8 and point 8a of Annex I, as well as digital providers referred to in point 6 of Annex II which shall be deemed to be under the jurisdiction of the Member State in which they have their main establishment in the Union;
Article 2	4(1), point (c)	·	· ·	
G 371c				(c) public administration entities referred to in point 9 of Annex I which shall be deemed under the jurisdiction of the Member State which established them.
Article 2	4(2)	· · · · · · · · · · · · · · · · · · ·		
G 372	2. For the purposes of this Directive, entities referred to in paragraph 1 shall be deemed to	2. For the purposes of this Directive, entities referred to in paragraph 1 shall be deemed to	2. For the purposes of this Directive, entities referred to in paragraph 1 shall be deemed to	2. For the purposes of this Directive, entities referred to in paragraph <i>1b</i> shall be deemed to



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		have their main establishment in the Union in the Member State where the decisions related to the cybersecurity risk management measures are taken. If such decisions are not taken in any establishment in the Union, the main establishment shall be deemed to be in the Member State where the entities have the establishment with the highest number of employees in the Union.	have their main establishment in the Union in the Member State where the decisions related to the cybersecurity risk management measures are taken. If such decisions are not taken in any establishment in the Union, the main establishment shall be deemed to be in the Member State <u>either</u> where the entities have the establishment with the highest number of employees in the Union or the establishment where cybersecurity operations are carried out.	have their main establishment in the Union in the Member State where the decisions related to the cybersecurity risk management measures are <u>predominantly</u> taken. If <u>the place where such decisions</u> <u>are predominantly taken cannot</u> <u>be determined or</u> such decisions are not taken in any establishment in the Union, the main establishment shall be deemed to be in the Member State where the entities have the establishment with the highest number of employees in the Union. <u>Where the services</u> <u>are provided by a group of</u> <u>undertakings, the main</u> <u>establishment shall be deemed to</u> <u>be the main establishment of the</u> <u>group of undertakings.</u>	have their main establishment in the Union in the Member State where the decisions related to the cybersecurity risk management measures are <i>predominantly</i> taken. If <i>the place where such decisions</i> <i>are predominantly taken cannot</i> <i>be determined or</i> such decisions are not taken in any establishment in the Union, the main establishment shall be deemed to be in the Member State where <i>cybersecurity operations are</i> <i>carried out. If the place where</i> <i>cybersecurity operations are</i> <i>carried out cannot be determined</i> <i>the main establishment shall be</i> <i>deemed to be in the Member State</i> <i>where</i> the entities have the establishment with the highest number of employees in the Union.
	Article 2	4(3)			
G	373	3. If an entity referred to in paragraph 1 is not established in the Union, but offers services within the Union, it shall designate a representative in the Union. The representative shall be established in one of those Member States where the services are offered.	3. If an entity referred to in paragraph 1 is not established in the Union, but offers services within the Union, it shall designate a representative in the Union. The representative shall be established in one of those Member States where the services are offered.	3. If an entity referred to in paragraph 1 is not established in the Union, but offers services within the Union, it shall designate a representative in the Union. The representative shall be established in one of those Member States where the services are offered.	3. If an entity referred to in paragraph 1 is not established in the Union, but offers services within the Union, it shall designate a representative in the Union. The representative shall be established in one of those Member States where the services are offered.



363

EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Such entity shall be deemed to be under the jurisdiction of the Member State where the representative is established. In the absence of a designated representative within the Union under this Article, any Member State in which the entity provides services may take legal actions against the entity for non- compliance with the obligations under this Directive.	Such entity shall be deemed to be under the jurisdiction of the Member State where the representative is established. In the absence of a designated representative within the Union under this Article, any Member State in which the entity provides services may take legal actions against the entity for non- compliance with the obligations under this Directive.	Such entity shall be deemed to be under the jurisdiction of the Member State where the representative is established. In the absence of a designated representative within the Union under this Article, any Member State in which the entity provides services may take legal actions against the entity for non- compliance with the obligations under this Directive.	Such entity shall be deemed to be under the jurisdiction of the Member State where the representative is established. In the absence of a designated representative within the Union under this Article, any Member State in which the entity provides services may take legal actions against the entity for non- compliance with the obligations under this Directive. Text Origin: Commission Proposal + Annexes
Article 2	4(4)	·		
G 374	4. The designation of a representative by an entity referred to in paragraph 1 shall be without prejudice to legal actions, which could be initiated against the entity itself.	4. The designation of a representative by an entity referred to in paragraph 1 shall be without prejudice to legal actions, which could be initiated against the entity itself.	4. The designation of a representative by an entity referred to in paragraph 1 shall be without prejudice to legal actions, which could be initiated against the entity itself.	 4. The designation of a representative by an entity referred to in paragraph 1 shall be without prejudice to legal actions, which could be initiated against the entity itself. Text Origin: Commission Proposal + Annexes
Article 2	.4(4a)			

EB/ip LIMITE

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
⁶ 374a			<u>4a. Member States that have</u> <u>received a request for mutual</u> <u>assistance in relation to the</u> <u>entities referred to in paragraph 1,</u> <u>may, within the limits of the</u> <u>request, take appropriate</u> <u>supervisory and enforcement</u> <u>measures in relation to the entity</u> <u>concerned that provides services</u> <u>or which has the network and</u> <u>information system on their</u> <u>territory.</u>	4a. Member States that have received a request for mutual assistance in relation to the entities referred to in paragraph 1b, may, within the limits of the request, take appropriate supervisory and enforcement measures in relation to the entity concerned that provides services or which has the network and information system on their territory. Text Origin: Council Mandate
Article 2	5		L	
۶ 375	Article 25 Registry for essential and important entities	Article 25 Registry for essential and important entities <u>ENISA registry</u>	Article 25 Registry for essential and important entities	Article 25 Registry <i>of</i> essential and important entities
Article 2	5(1), introductory part		1	
۶ 376	1. ENISA shall create and maintain a registry for essential and important entities referred to in Article 24(1). The entities shall submit the following information to ENISA by [12 months after	1. ENISA shall create and maintain a <u>secure</u> registry <u>forof</u> essential and important entities referred to in Article 24(1). <u>The</u> <u>entities, which</u> shall <u>submitinclude</u> the following information- <u>to</u>	1. <i>ENISA<u>Member States</u> shall</i> <i>create and maintain a registry for</i> <i>essential and important entities</i> <i>referred to in Article 24(1). The</i> <i>entities shall<u>ensure that the</u> <u>entities referred to in Article 24(1)</u></i>	1. ENISA shall create and maintain a registry for essential and important entities referred to in Article 24(1), <i>based on the</i> <i>information received from the</i> <i>Member States' single points of</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	entering into force of the Directive at the latest]:	ENISA by [12 months after entering into force of the Directive at the latest]:	having their main establishment on their territory, or, if not established in the Union, having their designated representative in the Union established on their territory are required to submit the following information to ENISA bythe competent authoritiesby [12 months after entering into force of the Directive at the latest]:	contacts according to paragraph 1a, except (d), and 2. Upon request, ENISA shall enable access of competent authorities to the registry, while ensuring the necessary guarantees to protect the confidentiality of information where applicable. 1a. Member States shall require entities referred to in Article 24(1) to submit the following information to the competent authorities [3 months after the transposition deadline]:
Article 2	5(1), point (a)		L	
۶ 377	(a) the name of the entity;	(a) the name of the entity;	(a) the name of the entity;	(a) the name of the entity; Text Origin: Council Mandate
Article 2	5(1), point (aa)			
۶ 377a			<u>(aa)</u> <u>the type of entity as per</u> <u>Annexes I and II to this Directive;</u>	(aa) relevant sector, subsector and type of entity as referred to in Annex I and II
Article 2	5(1), point (b)			



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	378	(b) the address of its main establishment and its other legal establishments in the Union or, if not established in the Union, of its representative designated pursuant to Article 24(3);	(b) the address of its main establishment and its other legal establishments in the Union or, if not established in the Union, of its representative designated pursuant to Article 24(3);	(b) the address of its main establishment and its other legal establishments in the Union or, if not established in the Union, of its representative designated pursuant to Article 24(3);	 (b) the address of its main establishment and its other legal establishments in the Union or, if not established in the Union, of its representative designated pursuant to Article 24(3); Text Origin: Council Mandate
ŀ	Article 2	5(1), point (c)			
G	379	(c) up-to-date contact details, including email addresses and telephone numbers of the entities.	(c) up-to-date contact details, including email addresses, <u>IP</u> <u>ranges</u> , <u>and</u> telephone numbers <u>and relevant sectors and</u> <u>subsectors</u> of the entities <u>referred</u> <u>to in Annexes I and II</u> .	(c) up-to-date contact details, including email addresses and telephone numbers of the entities. and of their representatives;	(c) up-to-date contact details, including email addresses and telephone numbers of the <i>entity</i> <i>and where applicable, its</i> <i>representative designated</i> <i>pursuant to Article 24(3).</i>
F	Article 2	5(1), point (d)			
G	379a			(d) <u>Member States where the</u> <u>entity provides the service.</u> <u>Where applicable, this</u> <u>information shall be submitted</u> <u>through the national mechanism</u> <u>of self-notification referred to in</u> <u>Article 2a.</u>	(ca) all the Member States where the entity provides services.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2 379b	25(1), point (d), point (1)			(d) IP ranges
Article 2	25(1a)			
379с		<u>1a.</u> <u>By [12 months after the</u> <u>date of entry into force of this</u> <u>Directive], the essential and</u> <u>important entities shall submit the</u> <u>information referred to in the first</u> <u>subparagraph to ENISA.</u>		1a. Where applicable, this information shall be submitted through the national mechanism of self-notification referred to in Article 2a(5). The single point of contact in the Member State concerned shall forward the information to ENISA without undue delay after its receipt.
Article 2	25(2)			
380	2. The entities referred to in paragraph 1 shall notify ENISA about any changes to the details they submitted under paragraph 1 without delay, and in any event, within three months from the date on which the change took effect.	2. The entities referred to in paragraph 1 shall notify ENISA about any changes to the details they submitted under paragraph 1 without delay, and in any event, within three months from the date on which the change took effect.	2. <u>Member States shall ensure</u> <u>that</u> the entities referred to in paragraph 1 <u>shallalso</u> notify- <u>ENISA</u> <u>about</u> any changes to the details they submitted under paragraph 1 without delay, and in any event, within three months from the date on which the change took effect.	2. <i>Member States shall ensure</i> <i>that</i> the entities referred to in paragraph 1 notify <i>the</i> <i>competent authority</i> about any changes to the details they submitted under paragraph <i>1a</i> without delay, and in any event, within three months from the date on which the change took effect. <i>Without undue delay after its</i> <i>receipt, this information except</i> <i>the information referred to in</i> <i>paragraph 1a(d) shall be</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				forwarded by the single point of contact of the Member State concerned to ENISA.
Article 2	5(3)			
c 381	3. Upon receipt of the information under paragraph 1, ENISA shall forward it to the single points of contact depending on the indicated location of each entity's main establishment or, if it is not established in the Union, of its designated representative. Where an entity referred to in paragraph 1 has besides its main establishment in the Union further establishments in other Member States, ENISA shall also inform the single points of contact of those Member States.	3. Upon receipt of the information under paragraph 1, ENISA shall forward it to the single points of contact depending on the indicated location of each entity's main establishment or, if it is not established in the Union, of its designated representative. Where an entity referred to in paragraph 1 has besides its main establishment in the Union further establishments in other Member States, ENISA shall also inform the single points of contact of those Member States.	3. Upon receipt of the information under paragraph 1, ENISA shall forward it to the <u>The Member</u> <u>States'</u> single points of contact depending on the indicated location of each entity's main establishment or, if it is not established in the Union, of its designated representative. Where an entityshall forward the information referred to in paragraph 1 has besides its main establishment in the Union further establishments in other Member <u>States, paragraphs 1 and 2 to</u> ENISA shall also inform the single points of contact of those Member States.	Deleted
Article 2	.5(3a)			
∝ 381a			3a. Based on the information received according to paragraph 3 of this Article, ENISA shall create and maintain a registry for the	Deleted

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				entities referred to in paragraph 1. Upon request of Member States, ENISA shall enable access of relevant competent authorities to the registry, while ensuring the necessary guarantees to protect confidentiality of information where applicable.	
	Article 2	5(4)			
G	382	4. Where an entity fails to register its activity or to provide the relevant information within the deadline set out in paragraph 1, any Member State where the entity provides services shall be competent to ensure that entity's compliance with the obligations laid down in this Directive.	4. Where an entity fails to register its activity or to provide the relevant information within the deadline set out in paragraph 1, any Member State where the entity provides services shall be competent to ensure that entity's compliance with the obligations laid down in this Directive.	4. Where an entity fails to register its activity or to provide the relevant information within the deadline set out in paragraph 1, any Member State where the entity provides services shall be competent to ensure that entity's compliance with the obligations laid down in this Directive.	Deleted
	CHAPTE	R V			
G	383	CHAPTER V Information sharing	CHAPTER V Information sharing	CHAPTER V Information sharing	CHAPTER V Information sharing Text Origin: Commission Proposal + Annexes



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article	26			
۶ 384	Article 26 Cybersecurity information-sharing arrangements	Article 26 Cybersecurity information-sharing arrangements	Article 26 Cybersecurity information-sharing arrangements	Article 26 Cybersecurity information-sharing arrangements Text Origin: Commission Proposal + Annexes
Article	26(1), introductory part			
⁶ 385	1. Without prejudice to Regulation (EU) 2016/679, Member States shall ensure that essential and important entities may exchange relevant cybersecurity information among themselves including information relating to cyber threats, vulnerabilities, indicators of compromise, tactics, techniques and procedures, cybersecurity alerts and configuration tools, where such information sharing:	1. Without prejudice to Regulation (EU) 2016/679, Member States shall ensure that essential and important entities and other relevant entities not covered by the scope of this Directive may exchange relevant cybersecurity information among themselves including information relating to cyber threats, near misses, vulnerabilities, techniques and procedures, metadata and content data, indicators of compromise, adversarial tactics, techniques and procedures modus operandi, actor specific information, cybersecurity alerts, industrial espionage tactics and recommended security tool configurations and configuration	1. Without prejudice to Regulation (EU) 2016/679, Member States shall ensure that essential and important entities may exchange on a voluntary basis relevant cybersecurity information among themselves including information relating to cyber threats, near misses, vulnerabilities, indicators of compromise, tactics, techniques and procedures, cybersecurity alerts and configuration tools, where such information sharing:	1. Member States shall ensure that essential and important entities and, where relevant, other relevant entities not covered by the scope of this Directive may exchange on a voluntary basis relevant cybersecurity information among themselves including information relating to cyber threats, near misses, vulnerabilities, techniques and procedures, indicators of compromise, adversarial tactics, threat actor specific information, cybersecurity alerts and recommendations regarding configuration of cybersecurity tools to detect cyber attacks, where such information sharing:



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<i>tools</i> , where such information sharing:		Text Origin: EP Mandate
Article 2	26(1), point (a)			
۶ 386	(a) aims at preventing, detecting, responding to or mitigating incidents;	(a) aims at preventing, detecting, responding to or mitigating incidents;	(a) aims at preventing, detecting, responding to or mitigating incidents;	 (a) aims at preventing, detecting, responding to or mitigating incidents; Text Origin: Commission Proposal + Annexes
Article 2	26(1), point (b)		-	
۶ <u>387</u>	(b) enhances the level of cybersecurity, in particular through raising awareness in relation to cyber threats, limiting or impeding such threats 'ability to spread, supporting a range of defensive capabilities, vulnerability remediation and disclosure, threat detection techniques, mitigation strategies, or response and recovery stages.	(b) enhances the level of cybersecurity, in particular through raising awareness in relation to cyber threats, limiting or impeding such threats 'ability to spread, supporting a range of defensive capabilities, vulnerability remediation and disclosure, threat detection, <i>containment and</i> <i>prevention</i> techniques, mitigation strategies, or response and recovery stages or promoting <i>collaborative cyber threat</i> <i>research between public and</i>	(b) enhances the level of cybersecurity, in particular through raising awareness in relation to cyber threats, limiting or impeding such threats 'ability to spread, supporting a range of defensive capabilities, vulnerability remediation and disclosure, threat detection techniques, mitigation strategies, or response and recovery stages.	(b) enhances the level of cybersecurity, in particular through raising awareness in relation to cyber threats, limiting or impeding such threats 'ability to spread, supporting a range of defensive capabilities, vulnerability remediation and disclosure, threat detection, <i>containment and</i> <i>prevention</i> techniques, mitigation strategies, or response and recovery stages <i>or promoting</i> <i>collaborative cyber threat</i> <i>research between public and</i>





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		<u>private entities</u> .		<i>private entities</i> . Text Origin: EP Mandate
Article 2	6(2)			
G 388	2. Member States shall ensure that the exchange of information takes place within trusted communities of essential and important entities. Such exchange shall be implemented through information sharing arrangements in respect of the potentially sensitive nature of the information shared and in compliance with the rules of Union law referred to in paragraph 1.	2. Member States shall <i>ensure</i> <i>thatfacilitate</i> the exchange of information <i>takes place withinby</i> <i>enabling the establishment of</i> trusted communities of essential and important entities <i>and their</i> <i>service providers or, where</i> <i>relevant, other suppliers</i> . Such exchange shall be implemented through information sharing arrangements in respect of the potentially sensitive nature of the information shared <i>and in</i> <i>compliance with the rules of Union</i> <i>law referred to in paragraph I</i> .	2. Member States shall ensure that the exchange of information takes place within <i>trusted</i> communities of essential and important entities. Such exchange shall be implemented through information sharing arrangements in respect of the potentially sensitive nature of the information shared- <i>and in</i> <i>compliance with the rules of Union</i> <i>law referred to in paragraph 1</i> .	2. Member States shall ensure that the exchange of information takes place within communities of essential and important entities, <i>and where relevant, their service</i> <i>providers or other suppliers</i> . Such exchange shall be implemented through information sharing arrangements in respect of the potentially sensitive nature of the information shared
Article 2	6(3)		•	
• 389	3. Member States shall set out rules specifying the procedure, operational elements (including the use of dedicated ICT platforms), content and conditions of the information sharing arrangements	3. Member States shall set out rules specifying the procedure,facilitate the establishment of cybersecurity information-sharing arrangements referred to in	3. Member States <i>shallmay</i> set out rules specifying the procedure, operational elements (including the use of dedicated ICT platforms), content and conditions of the information sharing arrangements	3. Member States shall <i>facilitate</i> <i>the establishment of cybersecurity</i> <i>information-sharing</i> <i>arrangements referred to in</i> <i>paragraph 2. Such arrangements</i> <i>may specify</i> operational elements



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		referred to in paragraph 2. Such rules shall also lay down the details of the involvement of public authorities in such arrangements, as well as operational elements, including the use of dedicated IT platforms. Member States shall offer support to the application of such arrangements in accordance with their policies referred to in Article 5(2) (g).	paragraph 2 by making operational elements (including the use of dedicated ICT platforms), content and conditions of the information sharing arrangements referred to in paragraph 2. Such rules and automation tools) and content available. Member States shall-also lay down the details of the involvement of public authorities in such arrangements, as well as operational elements, including the use of dedicated IT platforms and may impose certain conditions on the information made available by competent authorities or CSIRTs. Member States shall offer support to the application of such arrangements in accordance with their policies referred to in Article 5(2) (g).	referred to in paragraph 2. Such rules <i>shallmay</i> also lay down the details of the involvement of public authorities in such arrangements, as well as operational elements, including the use of dedicated IT platforms. Member States shall offer support to the application of such arrangements in accordance with their policies referred to in Article 5(2) (g).	(including the use of dedicated ICT platforms and automation tools), content and conditions of the information sharing arrangements. In laying ↓ down the details of the involvement of public authorities in such arrangements Member States may impose certain conditions on the information made available by competent authorities or CSIRTs. Member States shall offer support to the application of such arrangements in accordance with their policies referred to in Article 5(2) (g).
	Article 2	6(4)			
G	390	4. Essential and important entities shall notify the competent authorities of their participation in the information-sharing arrangements referred to in paragraph 2, upon entering into such arrangements, or, as applicable, of their withdrawal	4. Essential and important entities shall notify the competent authorities of their participation in the information-sharing arrangements referred to in paragraph 2, upon entering into such arrangements, or, as applicable, of their withdrawal	4. Essential and important entities shall notify the competent authorities of their participation in the information-sharing arrangements referred to in paragraph 2, upon entering into such arrangements, or, as applicable, of their withdrawal	4. Essential and important entities shall notify the competent authorities of their participation in the information-sharing arrangements referred to in paragraph 2, upon entering into such arrangements, or, as applicable, of their withdrawal





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		from such arrangements, once the withdrawal takes effect.	from such arrangements, once the withdrawal takes effect.	from such arrangements, once the withdrawal takes effect.	from such arrangements, once the withdrawal takes effect. Text Origin: Commission Proposal + Annexes
	Article 26	6(5)			
G	391	5. In compliance with Union law, ENISA shall support the establishment of cybersecurity information-sharing arrangements referred to in paragraph 2 by providing best practices and guidance.	5. In compliance with Union law, ENISA shall support the establishment of cybersecurity information-sharing arrangements referred to in paragraph 2 by providing best practices and guidance.	5. In compliance with Union law, ENISA shall support the establishment of cybersecurity information-sharing arrangements referred to in paragraph 2 by providing best practices and guidance.	 5. ENISA shall support the establishment of cybersecurity information-sharing arrangements referred to in paragraph 2 by providing best practices and guidance. Text Origin: Council Mandate
	Article 27	7			
G	392	Article 27 Voluntary notification of relevant information	Article 27 Voluntary notification of relevant information	Article 27 Voluntary notification of relevant information	Article 27 Voluntary notification of relevant information Text Origin: Commission Proposal + Annexes
	Article 27	7, (1)		•	

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	393	Member States shall ensure that, without prejudice to Article 3, entities falling outside the scope of this Directive may submit notifications, on a voluntary basis, of significant incidents, cyber threats or near misses. When processing notifications, Member States shall act in accordance with the procedure laid down in Article 20. Member States may prioritise the processing of mandatory notifications over voluntary notifications. Voluntary reporting shall not result in the imposition of any additional obligations upon the reporting entity to which it would not have been subject had it not submitted the notification.	Member States shall ensure that, without prejudice to Article 3, entities falling outside the scope of this Directive may submit notifications notifications may be submitted to the CIRTS, on a voluntary basis, of significant incidents, cyber threats or near misses. When processing notifications, Member States shall act in accordance with the procedure laid down in Article 20. Member States may prioritise the processing of mandatory notifications. Voluntary reporting shall not result in the imposition of any additional obligations upon the reporting entity to which it would not have been subject had it not submitted the notification.by:	1. Member States shall ensure that,-Without prejudice to Article 3, entities falling outside the scope of this Directive may submit notifications20, Member States shall ensure that essential and important entities may notify, on a voluntary basis, of significant incidents, cyber threats or near misses. When processing notifications, Member States shall act in accordance with the procedure laid down in Article 20. Member States may prioritise the processing of mandatory notifications. Voluntary reporting shall not result in the imposition of any additional obligations upon the reporting entity to which it would not have been subject had it not submitted the notificationto the competent authorities or the CSIRTs any relevant incidents, cyber threats or near misses.	Member States shall ensure that notifications may be submitted to the CSIRTs, or where relevant competent authorities, on a voluntary basis, by: Text Origin: EP Mandate
	Article 2	7, first paragraph, point (a)			
G	393a		(a) essential and important entities with regard to cyber threats and near misses;		(a) essential and important entities with regard to cyber threats, near misses and relevant

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					<pre>incidents which do not meet the criteria pursuant to Article 20(3); Text Origin: EP Mandate</pre>
Δ	vrticle 2	7, first paragraph, point (b)	Γ		
G	393b		(b) entities falling outside the scope of this Directive, with regard to significant incidents, cyber threats or near misses.		(b) entities falling outside the scope of this Directive, with regard to significant incidents, cyber threats or near misses.
Α	vrticle 2	7, (2)			
G	393c			2. <u>Member States shall ensure</u> that, without prejudice to Article 3, entities falling outside the scope of this Directive may submit notifications, on a voluntary basis, of significant incidents, cyber threats or near misses. When processing notifications, Member States shall act in accordance with the procedure laid down in Article 20. Member States may prioritise the processing of mandatory	2. When processing notifications, Member States shall act in accordance with the procedure laid down in Article 20. Member States may prioritise the processing of mandatory notifications over voluntary notifications. Where necessary, CSIRTs shall provide the single point of contact and, where relevant, the



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			notifications over voluntary notifications. Without prejudice to the investigation, detection and prosecution of criminal offences, voluntary reporting shall not result in the imposition of any additional obligations upon the reporting entity to which it would not have been subject had it not submitted the notification.	competent authorities, with the information on notifications received pursuant this Article, while ensuring confidentiality and appropriate protections of the information provided by the reporting entity. Without prejudice to the investigation, detection and prosecution of criminal offences, voluntary reporting shall not result in the imposition of any additional obligations upon the reporting entity to which it would not have been subject had it not submitted the notification.
Article 27	7, (3)		Į	<u>.</u>
۶ 393d			3. Voluntary notifications shall only be processed where such processing does not constitute a disproportionate or undue burden on the Member State concerned.	deleted
Article 27	7 (1), subparagraph 1a		1	
۶ 393e		When processing such notifications, Member States shall act in accordance with the procedure laid down in Article 20. Member States may prioritise the		deleted, inserted in c

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		processing of mandatory notifications over voluntary notifications. Where necessary, CSIRTs shall provide the single point of contact and, where relevant, the competent authorities, with the information on notifications received pursuant this Article, while ensuring confidentiality and appropriate protections of the information provided by the reporting entity. Voluntary notification shall not result in the imposition of any additional obligations upon the reporting entity to which it would not have been subject had it not submitted the notification.		
CHAPTER	VI			
۶ <u>394</u>	CHAPTER VI Supervision and enforcement	CHAPTER VI Supervision and enforcement	CHAPTER VI Supervision and enforcement	CHAPTER VI Supervision and enforcement Text Origin: Commission Proposal + Annexes
Article 28				
s 395	Article 28	Article 28	Article 28	Article 28
10356/22 ANNEX		JAI.2	EB, LIMITI	1

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	General aspects concerning supervision and enforcement	General aspects concerning supervision and enforcement	General aspects concerning supervision and enforcement	General aspects concerning supervision and enforcement
			C	Text Origin: Commission Proposal + Annexes
Article	28(1)		×	
s 396	1. Member States shall ensure that competent authorities effectively monitor and take the measures necessary to ensure compliance with this Directive, in particular the obligations laid down in Articles 18 and 20.	1. Member States shall ensure that competent authorities effectively monitor and take the measures necessary to ensure compliance with this Directive, in particular the obligations laid down in Articles 18 and 20.	1. Member States shall ensure that competent authorities effectively monitor and take the measures necessary to ensure compliance with this Directive; in particular the obligations laid down in Articles 18, 20 and 23. Member States may allow competent authorities to prioritise supervision, which shall be based on a risk-based approach and 20.	 Member States shall ensure that competent authorities effectively monitor and take the measures necessary to ensure compliance with <i>the obligations under</i> this Directive. Member States may allow competent authorities to prioritise supervision, which shall be based on a risk-based approach. For this purpose, where exercising their supervisory tasks provided for in Article 29 and Article 30, competent authorities may establish supervisory methodologies allowing for a prioritisation of such tasks following a risk-based approach. Text Origin: Council



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2	28(2)			
397	2. Competent authorities shall work in close cooperation with data protection authorities when addressing incidents resulting in personal data breaches.	2. Competent authorities shall work in close cooperation with data protection authorities when addressing incidents resulting in personal data breaches. <u>This shall be done in accordance with their competence and tasks pursuant to Regulation (EU) 2016/679.</u>	2. Competent authorities shall work in close cooperation with data protection authorities, <u>competent authorities designated</u> <u>pursuant to Directive (EU)</u> <u>XXXX/XXXX [Resilience of</u> <u>Critical Entities Directive],</u> <u>supervisory bodies designated</u> <u>pursuant to Regulation (EU)</u> <u>910/2014 and other competent</u> <u>authorities designated under</u> <u>sector-specific Union legal acts</u> <u>when addressing cybersecurity</u> <u>incidents resulting in personal data</u> <u>breaches</u> .	2. Competent authorities shall work in close cooperation with data protection authorities when addressing incidents resulting in personal data breaches. <i>Such</i> <i>cooperation shall be done in</i> <i>accordance with the competence</i> <i>and tasks of the relevant data</i> <i>protection authorities pursuant to</i> <i>Regulation (EU) 2016/679.</i>
Article 2	28(3)			
397a			3. Without prejudice to national legislative and institutional frameworks, Member States shall ensure that, in the supervision of compliance of public administration entities with this Directive and the enforcement of potential sanctions for non- compliance, the competent	3. Without prejudice to national legislative and institutional frameworks, Member States shall ensure that, in the supervision of compliance of public administration entities with this Directive and the enforcement of potential sanctions for non- compliance, the competent





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			authorities have the appropriate powers to conduct such tasks with operational independence vis-à-vis the entities supervised. Member States may decide on the imposition of appropriate, proportionate and effective measures of supervision and enforcement in relation to these entities in accordance with the national frameworks and legal order.	authorities have the appropriate powers to conduct such tasks with operational independence vis-à-vis the entities supervised. Member States may decide on the imposition of appropriate, proportionate and effective measures of supervision and enforcement in relation to these entities in accordance with the national frameworks and legal order. Text Origin: Council Mandate
Article 2	9	L		
۶ 398	Article 29 Supervision and enforcement for essential entities	Article 29 Supervision and enforcement for essential entities	Article 29 Supervision and enforcement for essential entities	Article 29 Supervision and enforcement for essential entities Text Origin: Commission Proposal + Annexes
Article 2	9(1)	- -	- -	
۶ 399	1. Member States shall ensure that the measures of supervision or	1. Member States shall ensure that the measures of supervision or	1. Member States shall ensure that the measures of supervision or	1. Member States shall ensure that the measures of supervision or



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		enforcement imposed on essential entities in respect of the obligations set out in this Directive are effective, proportionate and dissuasive, taking into account the circumstances of each individual case.	enforcement imposed on essential entities in respect of the obligations set out in this Directive are effective, proportionate and dissuasive, taking into account the circumstances of each individual case.	enforcement imposed on essential entities in respect of the obligations set out in this Directive are effective, proportionate and dissuasive, taking into account the circumstances of each individual case.	enforcement imposed on essential entities in respect of the obligations set out in this Directive are effective, proportionate and dissuasive, taking into account the circumstances of each individual case. Text Origin: Commission Proposal + Annexes
	Article 2	9(2)			
G	400	2. Member States shall ensure that competent authorities, where exercising their supervisory tasks in relation to essential entities, have the power to subject those entities to:	2. Member States shall ensure that competent authorities, where exercising their supervisory tasks in relation to essential entities, have the power to subject those entities to:	2. Member States shall ensure that competent authorities, where exercising their supervisory tasks in relation to essential entities, <i>follow a risk-based approach and</i> have the power to subject those entities <i>at least</i> to:	 Member States shall ensure that competent authorities, where exercising their supervisory tasks in relation to essential entities, have the power to subject those entities <i>at least</i> to: Text Origin: Council Mandate
	Article 2	9(2), point (a)			
G	401	(a) on-site inspections and off-site supervision, including random checks;	(a) on-site inspections and off-site supervision, including random checks <u>conducted by trained</u> <u>professionals</u> ;	(a) on-site inspections and off-site supervision, including random checks;	(a) on-site inspections and off-site supervision, including random checks <i>conducted by trained professionals</i> ;



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2	29(2), point (aa)			
401a		(aa) investigation of cases of non- compliance and the effects thereof on the security of the services;		
Article 2	29(2), point (b)			T
402	(b) regular audits;	(b) <i>regularannual and targeted</i> <u>security</u> audits <u>carried out by a</u> <u>qualified independent body or a</u> <u>competent authority</u> ;	(b) regular <u>security</u> audits;	 (b) regular and targeted security audits carried out by an independent body or a competent authority; Text Origin: EP Mandate
Article 2	9(2), point (c)			
403	(c) targeted security audits based on risk assessments or risk-related available information;	(c) targeted securityad hoc audits based on risk assessments or risk- related available informationin cases justified on the ground of a significant incident or non- compliance by the essential entity;	(c) targeted security audits based on risk assessments or risk-related available information;	 (c) ad hoc audits, including in cases justified on the ground of a significant incident or non-compliance by the essential entity; Text Origin: EP Mandate
Article 2	29(2), point (d)		l	ļ
404				

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		(d) security scans based on objective, non-discriminatory, fair and transparent risk assessment criteria;	(d) security scans based on objective, non-discriminatory, fair and transparent risk assessment criteria;	(d) security scans based on objective, non-discriminatory, fair and transparent risk assessment criteria, where necessary for technical reasons, with the cooperation of the entity concerned;	(d) security scans based on objective, non-discriminatory, fair and transparent risk assessment criteria, where necessary, with the cooperation of the entity concerned;
	Article 2	9(2), point (e)			
G	405	(e) requests of information necessary to assess the cybersecurity measures adopted by the entity, including documented cybersecurity policies, as well as compliance with the obligation to notify the ENISA pursuant to Article 25 (1) and (2);	(e) requests of information necessary to assess the cybersecurity measures adopted by the entity, including documented cybersecurity policies, as well as compliance with the obligation to notify the ENISA pursuant to Article 25 (1) and (2);	(e) requests of information necessary to assess the cybersecurity measures adopted by the entity, including documented cybersecurity policies, <i>as well as</i> <i>compliance with the obligation to</i> <i>notify the ENISA pursuant to</i> <i>Article 25 (1) and (2)</i> ;	<pre>(e) requests of information necessary to assess the cybersecurity measures adopted by the entity, including documented cybersecurity policies, as well as compliance with the obligation to notify the <i>competent authorities</i> pursuant to Article 25 ; Text Origin: Commission Proposal + Annexes</pre>
	Article 2	9(2), point (f)		I	
G	406	(f) requests to access data, documents or any information necessary for the performance of their supervisory tasks;	(f) requests to access data, documents or any information necessary for the performance of their supervisory tasks;	(f) requests to access data, documents or any information necessary for the performance of their supervisory tasks;	(f) requests to access data, documents or any information necessary for the performance of their supervisory tasks;

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article 29	9(2), point (g)			
407	(g) requests for evidence of implementation of cybersecurity policies, such as the results of security audits carried out by a qualified auditor and the respective underlying evidence.	(g) requests for evidence of implementation of cybersecurity policies, such as the results of security audits carried out by a qualified auditor and the respective underlying evidence.	(g) requests for evidence of implementation of cybersecurity policies, such as the results of security audits carried out by a qualified auditor and the respective underlying evidence.	<pre>(g) requests for evidence of implementation of cybersecurity policies, such as the results of security audits carried out by a qualified auditor and the respective underlying evidence. Text Origin: Commission Proposal + Annexes</pre>
Article 29	9(2a)		L	
407a			(2a) Where exercising their supervisory tasks provided for in paragraph 2 of this Article, competent authorities may establish supervisory methodologies allowing for a prioritisation of such tasks following a risk-based approach.	<mark>Deleted</mark> Text Origin: Council Mandate
Article 29	9(2), subparagraph 1a & 1b			



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
6 407b		The targeted security audits, referred to in the first subparagraph, point (b), shall be based on risk assessments conducted by the competent authority or the audited entity, or on other risk-related available information. The results of any targeted security audit shall be made available to the competent authority. The costs of such targeted security audit carried out by a qualified independent body shall be paid by the entity concerned.		The targeted security audits, referred to in the first subparagraph, point (b), shall be based on risk assessments conducted by the competent authority or the audited entity, or on other risk-related available information. The results of any targeted security audit shall be made available to the competent authority. The costs of such targeted security audit carried out by an independent body shall be paid by the entity concerned, except in duly justified cases when the competent authority decides otherwise.
Article 29	9(2a)			
۶ 407c		2a. Where exercising their powers under paragraph 2, points (a) to (d), the competent authorities shall minimise the impact on the business processes of the entity.		moved to recital
Article 29	9(3)		1	
g 408				



387

EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	3. Where exercising their powers under points (e) to (g) of paragraph 2, the competent authorities shall state the purpose of the request and specify the information requested.	3. Where exercising their powers under points (e) to (g) of paragraph 2, the competent authorities shall state the purpose of the request and specify the information requested.	3. Where exercising their powers under points (e) to (g) of paragraph 2, the competent authorities shall state the purpose of the request and specify the information requested.	3. Where exercising their powers under points (e) to (g) of paragraph 2, the competent authorities shall state the purpose of the request and specify the information requested. Text Origin: Commission Proposal + Annexes
Article 2	9(4), introductory part			
G 409	4. Member States shall ensure that competent authorities, where exercising their enforcement powers in relation to essential entities, have the power to:	4. Member States shall ensure that competent authorities, where exercising their enforcement powers in relation to essential entities, have the power to:	4. Member States shall ensure that competent authorities, where exercising their enforcement powers in relation to essential entities, have the power <u>at least</u> to:	 4. Member States shall ensure that competent authorities, where exercising their enforcement powers in relation to essential entities, have the power <i>at least</i> to: Text Origin: Council Mandate
Article 2	9(4), point (a)	-		
۵ 410	(a) issue warnings on the entities' non-compliance with the obligations laid down in this Directive;	(a) issue warnings on the entities' non-compliance with the obligations laid down in this Directive;	(a) issue warnings on the entities' non-compliance with the obligations laid down in this Directive;	 (a) issue warnings on the entities' non-compliance with the obligations laid down in this Directive; Text Origin: Commission Proposal +



388

EN

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Annexes
	Article 2	9(4), point (b)		<u> </u>	
G	411	(b) issue binding instructions or an order requiring those entities to remedy the deficiencies identified or the infringements of the obligations laid down in this Directive;	(b) issue binding instructions, including with regard to measures necessary to prevent or remedy an incident, as well as time-limits for the implementation of such measures and for reporting on their implementation, or an order requiring those entities to remedy the deficiencies identified or the infringements of the obligations laid down in this Directive;	(b) issue binding instructions or an order requiring those entities to remedy the deficiencies identified or the infringements of the obligations laid down in this Directive;	 (b) issue binding instructions, including with regard to measures necessary to prevent or remedy an incident, as well as time-limits for the implementation of such measures and for reporting on their implementation, or an order requiring those entities to remedy the deficiencies identified or the infringements of the obligations laid down in this Directive; Text Origin: EP Mandate
	Article 2	9(4), point (c)		L	
G	412	(c) order those entities to cease conduct that is non-compliant with the obligations laid down in this Directive and desist from repeating that conduct;	(c) order those entities to cease conduct that is non-compliant with the obligations laid down in this Directive and desist from repeating that conduct;	(c) order those entities to cease conduct that is non-compliant with the obligations laid down in this Directive and desist from repeating that conduct;	 (c) order those entities to cease conduct that is non-compliant with the obligations laid down in this Directive and desist from repeating that conduct; Text Origin:
					Commission Proposal + Annexes

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2	29(4), point (d)			
413	(d) order those entities to bring their risk management measures and/or reporting obligations in compliance with the obligations laid down in Articles 18 and 20 in a specified manner and within a specified period;	(d) order those entities to bring their risk management measures and/or reporting obligations in compliance with the obligations laid down in Articles 18 and 20 in a specified manner and within a specified period;	(d) order those entities to bring their risk management measures and/or reporting obligations in compliance with the obligations laid down in Articles 18 and 20 in a specified manner and within a specified period;	 (d) order those entities to bring their risk management measures and/or reporting obligations in compliance with the obligations laid down in Articles 18 and 20 in a specified manner and within a specified period; Text Origin: Commission Proposal + Annexes
Article 2	29(4), point (e)			
414	(e) order those entities to inform the natural or legal person(s) to whom they provide services or activities which are potentially affected by a significant cyber threat of any possible protective or remedial measures which can be taken by those natural or legal person(s) in response to that threat;	(e) order those entities to inform the natural or legal person(s) to whom they provide services or activities which are potentially affected by a significant cyber threat of any possible protective or remedial measures which can be taken by those natural or legal person(s) in response to that threat;	(e) order those entities to inform the natural or legal person(s) to whom they provide services or activities which are potentially affected by a significant cyber threat of <i>the nature of the threat</i> , <i>as well as</i> any possible protective or remedial measures which can be taken by those natural or legal person(s) in response to that threat;	(e) order those entities to inform the natural or legal person(s) to whom they provide services or activities which are potentially affected by a significant cyber threat of <i>the nature of the threat,</i> <i>as well as</i> any possible protective or remedial measures which can be taken by those natural or legal person(s) in response to that threat; Text Origin: Council

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
A .: L				
Article 2	9(4), point (f)			
415	(f) order those entities to implement the recommendations provided as a result of a security audit within a reasonable deadline;	(f) order those entities to implement the recommendations provided as a result of a security audit within a reasonable deadline;	(f) order those entities to implement the recommendations provided as a result of a security audit within a reasonable deadline;	 (f) order those entities to implement the recommendations provided as a result of a security audit within a reasonable deadline; Text Origin: Commission Proposal + Annexes
Article 2	9(4), point (g)			
416	(g) designate a monitoring officer with well-defined tasks over a determined period of time to oversee the compliance with their obligations provided for by Articles 18 and 20;	(g) designate a monitoring officer with well-defined tasks over a determined period of time to oversee the compliance with their obligations provided for by Articles 18 and 20;	(g) <i>designate a monitoring officer</i> <i>with well-defined tasks over a</i> <i>determined period of time to</i> <i>oversee the compliance with their</i> <i>obligations provided for by Articles</i> <i>18 and 20;</i>	 (g) designate a monitoring officer with well-defined tasks over a determined period of time to oversee the compliance with their obligations provided for by Articles 18 and 20; Text Origin: Commission Proposal + Annexes
Article 2	9(4), point (h)			
417	(h) order those entities to make public aspects of non-compliance	(h) order those entities to make public aspects of non-compliance	(h) order those entities to make public aspects of non-compliance	(h) order those entities to make public aspects of non-compliance



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	with the obligations laid down in this Directive in a specified manner;	with the obligations laid down in this Directive in a specified manner;	with the obligations laid down in this Directive in a specified manner, when such public disclosure does not lead to a harmful exposure of the respective entity;	<pre>with the obligations laid down in this Directive in a specified manner; Text Origin: Commission Proposal + Annexes</pre>
Article	29(4), point (i)			
g 418	(i) make a public statement which identifies the legal and natural person(s) responsible for the infringement of an obligation laid down in this Directive and the nature of that infringement;	(i) make a public statement which identifies the legal and natural person(s) responsible for the infringement of an obligation laid down in this Directive and the nature of that infringement;	(i) make a public statement which identifies the legal and natural person(s) responsible for the infringement of an obligation laid down in this Directive and the nature of that infringement;	deleted
Article	29(4), point (j)		•	
G 419	(j) impose or request the imposition by the relevant bodies or courts according to national laws of an administrative fine pursuant to Article 31 in addition to, or instead of, the measures referred to in points (a) to (i) of this paragraph, depending on the circumstances of each individual case.	(j) impose or request the imposition by the relevant bodies or courts <i>according toin</i> <u>accordance with</u> national <i>lawslaw</i> of an administrative fine pursuant to Article 31 in addition to, or <i>instead of</i> , the measures referred to in points (a) to (i) of this paragraph, depending on the circumstances of each individual case.	(j) impose or request the imposition by the relevant bodies or courts according to national laws of an administrative fine pursuant to Article 31 in addition to, or instead of, the measures referred to in points (a) to (i) of this paragraph, depending on the circumstances of each individual case.	(j) impose or request the imposition by the relevant bodies or courts <i>in accordance with</i> national <i>law</i> of an administrative fine pursuant to Article 31 in addition to <i>any of</i> the measures referred to in points (a) to (i) of this paragraph, depending on the circumstances of each individual case





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
1	Article 2	9(5), introductory part			
G	420	5. Where enforcement actions adopted pursuant to points (a) to (d) and (f) of paragraph (4) prove ineffective, Member States shall ensure that competent authorities have the power to establish a deadline within which the essential entity is requested to take the necessary action to remedy the deficiencies or comply with the requirements of those authorities. If the requested action is not taken within the deadline set, Member States shall ensure that the competent authorities have the power to:	5. Where enforcement actions adopted pursuant to points (a) to (d) and (f) of paragraph (4) prove ineffective, Member States shall ensure that competent authorities have the power to establish a deadline within which the essential entity is requested to take the necessary action to remedy the deficiencies or comply with the requirements of those authorities. If the requested action is not taken within the deadline set, Member States shall ensure that the competent authorities have the power to:	5. Where enforcement actions adopted pursuant to points (a) to (d) and (f) of paragraph (4) prove ineffective, Member States shall ensure that competent authorities have the power to establish a deadline within which the essential entity is requested to take the necessary action to remedy the deficiencies or comply with the requirements of those authorities. If the requested action is not taken within the deadline set, Member States shall ensure that the competent authorities have the power to:	5. Where enforcement actions adopted pursuant to points (a) to (d) and (f) of paragraph (4) prove ineffective, Member States shall ensure that competent authorities have the power to establish a deadline within which the essential entity is requested to take the necessary action to remedy the deficiencies or comply with the requirements of those authorities. If the requested action is not taken within the deadline set, Member States shall ensure that the competent authorities have the power to: Text Origin: Commission Proposal + Annexes
1	Article 2	9(5), point (a)			
G	421	(a) suspend or request a certification or authorisation body to suspend a certification or authorisation concerning part or all the services or activities provided by an essential entity;	(a) <u>temporarily</u> suspend or request a certification or authorisation body to <u>temporarily</u> suspend a certification or authorisation concerning part or all <u>therelevant</u> services or activities provided by	 (a) suspend or request a certification or authorisation body or courts according to national laws to suspend a certification or authorisation concerning part or all the services or activities provided 	(a) <i>temporarily</i> suspend or request a certification or authorisation body <i>or courts according to</i> <i>national laws to temporarily</i> suspend a certification or authorisation concerning part or all



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			an essential entity;	by an essential entity;	<i>relevant</i> services or activities provided by an essential entity;
	Article 2	9(5), point (b)	·		
G	422	(b) impose or request the imposition by the relevant bodies or courts according to national laws of a temporary ban against any person discharging managerial responsibilities at chief executive officer or legal representative level in that essential entity, and of any other natural person held responsible for the breach, from exercising managerial functions in that entity.	(b) <i>impose or<u>as ultima ratio</u>,</i> request the imposition by the relevant bodies or courts <i>according</i> <i>toin accordance with</i> national <i>lawslaw</i> of a temporary ban against any person discharging managerial responsibilities at chief executive officer or legal representative level in that essential entity, <i>and of any</i> <i>other natural person held</i> <i>responsible for the breach,</i> from exercising managerial functions in that entity.	(b) impose or request the imposition by the relevant bodies or courts according to national laws of a temporary ban against any person discharging managerial responsibilities at chief executive officer or legal representative level in that essential entity, and of any other natural person held responsible for the breach, from exercising managerial functions in that entity.	(b) request the imposition by the relevant bodies or courts <i>in</i> <i>accordance with</i> national <i>law</i> of a temporary ban against any person discharging managerial responsibilities at chief executive officer or legal representative level in that essential entity, from exercising managerial functions in that entity.
	Article 2	9(6), first paragraph	· · · · · · · · · · · · · · · · · · ·	r	
G	423	These sanctions shall be applied only until the entity takes the necessary action to remedy the deficiencies or comply with the requirements of the competent authority for which such sanctions were applied.	<i>These sanctions Temporary</i> <i>suspensions or bans pursuant to</i> <i>this paragraph</i> shall be applied only until the entity <i>concerned</i> takes the necessary action to remedy the deficiencies or comply with the requirements of the competent authority for which such sanctions were applied. <i>The</i> <i>imposition of such temporary</i>	These sanctions shall be applied only until the entity takes the necessary action to remedy the deficiencies or comply with the requirements of the competent authority for which such sanctions were applied. <u>The sanctions provided in this</u> <u>paragraph are not applicable to</u> <u>public administration entities</u>	<i>Temporary suspensions or bans</i> <i>pursuant to this paragraph</i> shall be applied only until the entity <i>concerned</i> takes the necessary action to remedy the deficiencies or comply with the requirements of the competent authority for which such sanctions were applied. <i>The</i> <i>imposition of such temporary</i> <i>suspensions or bans shall be</i>



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		suspensions or bans shall be subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter, including effective judicial protection, due process, presumption of innocence and right of defence.	<u>subject to this Directive.</u>	subject to appropriate procedural safeguards in accordance with the general principles of Union law and the Charter, including effective judicial protection, due process, presumption of innocence and right of defence. The sanctions provided in this paragraph are not applicable to public administration entities subject to this Directive.
Article	29(6)			
6 424	6. Member States shall ensure that any natural person responsible for or acting as a representative of an essential entity on the basis of the power to represent it, the authority to take decisions on its behalf or the authority to exercise control of it has the powers to ensure its compliance with the obligations laid down in this Directive. Member States shall ensure that those natural persons may be held liable for breach of their duties to ensure compliance with the obligations laid down in this Directive.	6. Member States shall ensure that any natural person responsible for or acting as a representative of an essential entity on the basis of the power to represent it, the authority to take decisions on its behalf or the authority to exercise control of it has the powers to ensure its compliance with the obligations laid down in this Directive. Member States shall ensure that those natural persons may be held liable for breach of their duties to ensure compliance with the obligations laid down in this Directive.	6. Member States shall ensure that any natural person responsible for or acting as a representative of an essential entity on the basis of the power to represent it, the authority to take decisions on its behalf or the authority to exercise control of it has the powers to ensure its compliance with the obligations laid down in this Directive. Member States shall ensure that those natural persons may be held liable for breach of their duties to ensure compliance with the obligations laid down in this Directive. <i>As regards public</i> <i>administration entities, this</i> <i>provision shall be without</i>	6. Member States shall ensure that any natural person responsible for or acting as a representative of an essential entity on the basis of the power to represent it, the authority to take decisions on its behalf or the authority to exercise control of it has the powers to ensure its compliance with the obligations laid down in this Directive. Member States shall ensure that those natural persons may be held liable for breach of their duties to ensure compliance with the obligations laid down in this Directive. <i>As regards public</i> <i>administration entities, this</i> <i>provision shall be without</i>





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				prejudice to the Member States' laws as regards the liability of public servants and elected and appointed officials.	prejudice to the Member States' laws as regards the liability of public servants and elected and appointed officials. Text Origin: Council Mandate
	Article 2	9(7), introductory part			
G	425	7. Where taking any of the enforcement actions or applying any sanctions pursuant to paragraphs 4 and 5, the competent authorities shall comply with the rights of the defence and take account of the circumstances of each individual case and, as a minimum, take due account of:	7. Where taking any of the enforcement actions or applying any sanctions pursuant to paragraphs 4 and 5, the competent authorities shall comply with the rights of the defence and take account of the circumstances of each individual case and, as a minimum, take due account of:	7. Where taking any of the enforcement actions or applying any sanctions pursuant to paragraphs 4 and 5, the competent authorities shall comply with the rights of the defence and take account of the circumstances of each individual case and, as a minimum, take due account of:	7. Where taking any of the enforcement actions or applying any sanctions pursuant to paragraphs 4 and 5, the competent authorities shall comply with the rights of the defence and take account of the circumstances of each individual case and, as a minimum, take due account of: Text Origin: Commission Proposal + Annexes
	Article 2	9(7), point (a)			
G	426	(a) the seriousness of the infringement and the importance of the provisions breached. Among the infringements that should be	(a) the seriousness of the infringement and the importance of the provisions breached. Among the infringements that should be	(a) the seriousness of the infringement and the importance of the provisions breached. Among the infringements that should be	(a) the seriousness of the infringement and the importance of the provisions breached. Among the infringements that should be



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	considered as serious: repeated violations, failure to notify or remedy incidents with a significant disruptive effect, failure to remedy deficiencies following binding instructions from competent authorities obstruction of audits or monitoring activities ordered by the competent authority following the finding of an infringement, providing false or grossly inaccurate information in relation to risk management requirements or reporting obligations set out in Articles 18 and 20.	considered as serious: repeated violations, failure to notify or remedy incidents with a significant disruptive effect, failure to remedy deficiencies following binding instructions from competent authorities obstruction of audits or monitoring activities ordered by the competent authority following the finding of an infringement, providing false or grossly inaccurate information in relation to risk management requirements or reporting obligations set out in Articles 18 and 20.	considered as serious: repeated violations, failure to notify or remedy incidents with a significant disruptive effect, failure to remedy deficiencies following binding instructions from competent authorities obstruction of audits or monitoring activities ordered by the competent authority following the finding of an infringement, providing false or grossly inaccurate information in relation to risk management requirements or reporting obligations set out in Articles 18 and 20.	considered as serious: repeated violations, failure to notify or remedy incidents with a significant disruptive effect, failure to remedy deficiencies following binding instructions from competent authorities obstruction of audits or monitoring activities ordered by the competent authority following the finding of an infringement, providing false or grossly inaccurate information in relation to risk management requirements or reporting obligations set out in Articles 18 and 20. Text Origin: Commission Proposal + Annexes
Article 2	.9(7), point (b)			
۶ 427	(b) the duration of the infringement, including the element of repeated infringements;	(b) the duration of the infringement, including the element of repeated infringements;	(b) the duration of the infringement, including the element of repeated infringements;	(b) the duration of the infringement ;
Article 2	9(7), point (ba)			
۶ 427a				(ba) any relevant previous infringements by the entity concerned;

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 2	9(7), point (c)			
428	(c) the actual damage caused or losses incurred or potential damage or losses that could have been triggered, insofar as they can be determined. Where evaluating this aspect, account shall be taken, amongst others, of actual or potential financial or economic losses, effects on other services, number of users affected or potentially affected;	(c) the <i>actual</i> -damage caused or losses incurred- <i>or potential</i> <i>damage or losses that could have</i> <i>been triggered, insofar as they can</i> <i>be determined. Where evaluating</i> <i>this aspect, account shall be taken,</i> <i>amongst others, of actual or</i> <i>potential, including</i> financial or economic losses, effects on other services, <i>and the</i> number of users affected- <i>or potentially affected;</i> ;	(c) the actual damage caused or losses incurred or potential damage or losses that could have been triggered, insofar as they can be determined. Where evaluating this aspect, account shall be taken, amongst others, of actual or potential financial or economic losses, effects on other services, number of users affected or potentially affected;	<pre>(c) the damage caused or losses incurred, <i>including</i> financial or economic losses, effects on other services <i>and the</i> number of users affected; Text Origin: EP Mandate</pre>
Article 2	9(7), point (ca)	·		
428a		<u>(ca)</u> any relevant previous infringements by the entity concerned;		Deleted, inserted in row 427 Text Origin: EP Mandate
Article 29(7), point (d)				
429	(d) the intentional or negligent character of the infringement;	(d) the intentional or negligent character of the infringement;	(d) the intentional or negligent character of the infringement;	(d) the intentional or negligent character of the infringement; Text Origin:



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Commission Proposal + Annexes
	Article 29	9(7), point (e)			
G	430	(e) measures taken by the entity to prevent or mitigate the damage and/or losses;	(e) measures taken by the entity to prevent or mitigate the damage and/or losses;	(e) measures taken by the entity to prevent or mitigate the damage and/or losses;	 (e) measures taken by the entity to prevent or mitigate the damage and/or losses; Text Origin: Commission Proposal + Annexes
	Article 2	9(7), point (f)			
G	431	(f) adherence to approved codes of conduct or approved certification mechanisms;	(f) adherence to approved codes of conduct or approved certification mechanisms;	(f) adherence to approved codes of conduct or approved certification mechanisms;	<pre>(f) adherence to approved codes of conduct or approved certification mechanisms; Text Origin: Commission Proposal + Annexes</pre>
	Article 29	9(7), point (g)			
G	432	(g) the level of cooperation of the natural or legal person(s) held responsible with the competent authorities.	(g) the level of cooperation of the natural or legal person(s) held responsible with the competent authorities.	(g) the level of cooperation of the natural or legal person(s) held responsible with the competent authorities.	(g) the level of cooperation of the natural or legal person(s) held responsible with the competent authorities.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article 2	.9(8)			
433	8. The competent authorities shall set out a detailed reasoning for their enforcement decisions. Before taking such decisions, the competent authorities shall notify the entities concerned of their preliminary findings and allow a reasonable time for those entities to submit observations.	8. The competent authorities shall set out a detailed reasoning for their enforcement decisions. Before taking such decisions, the competent authorities shall notify the entities concerned of their preliminary findings and allow a reasonable time for those entities to submit observations.	8. The competent authorities shall set out a detailed reasoning for their enforcement decisions. Before taking such decisions, the competent authorities shall notify the entities concerned of their preliminary findings and allow a reasonable time for those entities to submit observations, <i>unless in case</i> <i>of imminent danger</i> .	8. The competent authorities shall set out a detailed reasoning for their enforcement decisions. Before taking such decisions, the competent authorities shall notify the entities concerned of their preliminary findings. <i>They shall</i> <i>also</i> allow a reasonable time for those entities to submit observations, <i>except in duly</i> <i>justified cases where this could</i> <i>impede immediate action to</i> <i>prevent or respond to incidents</i> .
Article 2	29(9)			
434	9. Member States shall ensure that their competent authorities inform the relevant competent authorities of the Member State concerned designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] when exercising their supervisory and	9. Member States shall ensure that their competent authorities inform the relevant competent authorities of <i>the Member State concernedall</i> <i>relevant Member States</i> designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] when	9. Member States shall ensure that their competent authorities <u>under</u> <u>this Directive</u> inform the relevant competent authorities <u>of the within</u> <u>that same</u> Member State <u>concerned</u> designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities	9. Member States shall ensure that their competent authorities <i>under</i> <i>this Directive</i> inform the relevant competent authorities <i>within that</i> <i>same</i> Member State designated pursuant to Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] when





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	enforcement powers aimed at ensuring compliance of an essential entity identified as critical, or as an entity equivalent to a critical entity, under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] with the obligations pursuant to this Directive. Upon request of competent authorities under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive], competent authorities may exercise their supervisory and enforcement powers on an essential entity identified as critical or equivalent.	exercising their supervisory and enforcement powers aimed at ensuring compliance of an essential entity identified as critical, or as an entity equivalent to a critical entity, under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] with the obligations pursuant to this Directive. Upon request of competent authorities under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive], competent authorities may exercise their supervisory and enforcement powers on an essential entity identified as critical or equivalent.	Directive] when exercising their supervisory and enforcement powers aimed at ensuring compliance of an essential entity identified as critical, [or as an entity equivalent to a critical entity], under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] with the obligations pursuant to this Directive. Upon request of Where appropriate, competent authorities under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive]; may request competent authorities mayunder this Directive to exercise their supervisory and enforcement powers onin relation to an essential entity under the scope of this Directive that is also identified as critical [or equivalent] under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive].	exercising their supervisory and enforcement powers aimed at ensuring compliance of an essential entity identified as critical, <i>f</i> or as an entity equivalent to a critical entity <i>J</i> , under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] with the obligations pursuant to this Directive. <i>Where appropriate</i> , competent authorities under Directive (EU) XXXX/XXXX [Resilience of Critical Entities Directive] <i>may request</i> competent authorities <i>under this Directive to</i> exercise their supervisory and enforcement powers <i>in relation to</i> an essential entity <i>under the scope</i> <i>of this Directive that is also</i> identified as critical [or equivalent] <i>under Directive (EU)</i> <i>XXXX/XXXX [Resilience of</i> <i>Critical Entities Directive]</i> . To align to CER Text Origin: Council Mandate
Article 2	9(10)		1	
• 434a			10. Member States shall ensure	





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			that their competent authorities under this Directive inform the Oversight Forum pursuant to Article 29 (1) of Regulation (EU) XXXX/XXXX [DORA] when exercising their supervisory and enforcement powers aimed at ensuring compliance of an essential entity designated as critical ICT third-party service provider pursuant to Article 28 of Regulation (EU) XXXX/XXXX [DORA] with the obligations pursuant to this Directive.	deleted
Article 2	29(9a)			
۶ 434b		9a. Member States shall ensure that their competent authorities cooperate with the relevant competent authorities of the Member State concerned designated pursuant to Regulation (EU) XXXX/XXXX [DORA].		9b. Member States shall ensure that their competent authorities cooperate with the relevant competent authorities of the Member State concerned designated pursuant to Regulation (EU) XXXX/XXXX [DORA], in particular Member States shall ensure that their competent authorities under this Directive inform the Oversight Forum pursuant to Article 29 (1) of Regulation (EU) XXXX/XXXX [DORA] when exercising their supervisory and enforcement

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			C	powers aimed at ensuring compliance of an essential entity designated as critical ICT third- party service provider pursuant to Article 28 of Regulation (EU) XXXX/XXXX [DORA] with the obligations pursuant to this Directive.
Article 2	29(10a)		· I	
⁶ 434c			10a. Member States shall ensure that their competent authorities under this Directive inform the relevant competent authorities designated pursuant to Regulation (EU) 910/2014 when exercising their supervisory and enforcement powers aimed at ensuring compliance of an entity designated as trust service providers pursuant to Regulation (EU) 910/2014, with the obligations pursuant to this Directive.	deleted
Article 3	30		·	
۶ 435	Article 30 Supervision and enforcement for important entities	Article 30 Supervision and enforcement for important entities	Article 30 Supervision and enforcement for important entities	Article 30 Supervision and enforcement for important entities



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Text Origin: Commission Proposal + Annexes
	Article 3	0(1)			
G	436	1. When provided with evidence or indication that an important entity is not in compliance with the obligations laid down in this Directive, and in particular in Articles 18 and 20, Member States shall ensure that the competent authorities take action, where necessary, through ex post supervisory measures.	1. When provided with evidence or indication that an important entity is not in compliance with the obligations laid down in this Directive, and in particular in Articles 18 and 20, Member States shall ensure that the competent authorities take action, where necessary, through ex post supervisory measures. <u>Member</u> <u>States shall ensure that those</u> <u>measures are effective</u> , <u>proportionate and dissuasive</u> , <u>taking into account the</u> <u>circumstances of each individual</u> <u>case</u> .	1. When provided with evidence or indication <u>or information</u> that an important entity is <u>allegedly</u> not in compliance with the obligations laid down in this Directive, and in particular in Articles 18 and 20, Member States shall ensure that the competent authorities take action, where necessary, through <u>ex postex</u> post supervisory measures.	1. When provided with evidence or indication, or information that an important entity is allegedly not in compliance with the obligations laid down in this Directive, and in particular in Articles 18 and 20, Member States shall ensure that the competent authorities take action, where necessary, through ex post supervisory measures. Member States shall ensure that those measures are effective, proportionate and dissuasive, taking into account the circumstances of each individual case.
	Article 3	0(2), introductory part	L	L	-
G	437	2. Member States shall ensure that the competent authorities, where exercising their supervisory tasks in relation to important entities, have the power to subject those entities to:	2. Member States shall ensure that the competent authorities, where exercising their supervisory tasks in relation to important entities, have the power to subject those entities to:	2. Member States shall ensure that the competent authorities, where exercising their supervisory tasks in relation to important entities, <u>follow a risk-based approach and</u> have the power to subject those	2. Member States shall ensure that the competent authorities, where exercising their supervisory tasks in relation to important entities, have the power to subject those entities <i>at least</i> to:



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			entities <u>at least</u> to:	
Article 3	0(2), point (a)			
۶ 438	(a) on-site inspections and off-site ex post supervision;	(a) on-site inspections and off-site ex post supervision <u>conducted by</u> <u>trained professionals</u> ;	(a) on-site inspections and off-site ex post supervision;	(a) on-site inspections and off-site ex post supervision <i>conducted by</i> <i>trained professionals</i> ;
Article 3	0(2), point (aa)	1	1	·
° 438a		(aa) investigation of cases of non- compliance and the effects thereof on the security of the services;		deleted
Article 3	0(2), point (b)			
۶ 439	(b) targeted security audits based on risk assessments or risk-related available information;	(b) targeted security audits based on risk assessments or risk related available informationcarried out by a qualified independent body or a competent authority;	(b) targeted security audits based on risk assessments or risk-related available information;	(b) targeted security audits <i>carried out by an independent body or a competent authority</i> ;
Article 3	0(2), point (c)	T	· · · · · · · · · · · · · · · · · · ·	
۶ 440	(c) security scans based on objective, fair and transparent risk assessment criteria;	(c) security scans based on objective, <i>non-discriminatory</i> , fair and transparent risk assessment criteria;	(c) security scans based on objective, <u>non-discriminatory</u> , fair and transparent risk assessment criteria, <u>where necessary for</u> <u>technical reasons</u> , <u>with the</u>	(c) security scans based on objective, <i>non-discriminatory</i> , fair and transparent risk assessment criteria, <i>where necessary, with the</i> <i>cooperation of the entity</i>





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			<u>cooperation of the entity</u> <u>concerned;</u>	concerned;
Article 3	0(2), point (d)			
⁶ 441	(d) requests for any information necessary to assess ex-post the cybersecurity measures, including documented cybersecurity policies, as well as compliance with the obligation to notify ENISA pursuant to Article 25(1) and (2);	(d) requests for any information necessary to assess ex-post the cybersecurity measures, including documented cybersecurity policies, as well as compliance with the obligation to notify ENISA pursuant to Article 25(1) and (2);	(d) requests for any information necessary to assess ex-post the cybersecurity measures, <i>including</i> <i>documented cybersecurity policies,</i> <i>as well as compliance with the</i> <i>obligation to notify ENISA</i> <i>pursuant to Article 25(1) and (2)</i> ;	(d) requests for any information necessary to assess ex-post the cybersecurity measures, including documented cybersecurity policies, as well as compliance with the obligation to notify <i>competent</i> <i>authorities</i> pursuant to Article 25;
Article 3	0(2), point (e)		[
⁶ 442	(e) requests to access data, documents and/or information necessary for the performance of the supervisory tasks.	(e) requests to access data, documents and/or information necessary for the performance of the supervisory tasks.	(e) requests to access data, documents and/or information necessary for the performance of the supervisory tasks.	 (e) requests to access data, documents and/or information necessary for the performance of the supervisory tasks. Text Origin: Commission Proposal + Annexes
Article 3	0(2), point (ea)	F		
۶ 442a			<u>(ea)</u> <u>requests for evidence of</u> <u>implementation of cybersecurity</u> <u>policies, such as the results of</u> <u>security audits carried out by a</u>	(ea) requests for evidence of implementation of cybersecurity policies, such as the results of security audits carried out by a



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				<u>qualified auditor and the</u> <u>respective underlying evidence.</u>	<pre>qualified auditor and the respective underlying evidence. Text Origin: Council Mandate</pre>
	Article 30	D(2a)			
G	442b			(2a) Where exercising their supervisory tasks provided for in paragraph 2 of this Article, competent authorities may establish supervisory methodologies allowing for a prioritisation of such tasks following a risk-based approach.	deleted
	Article 30	D(2), subparagraphs 1a & 1b	1	·	
G	442c		<u>The targeted security audits,</u> <u>referred to in the first</u> <u>subparagraph, point (b), shall be</u> <u>based on risk assessments</u> <u>conducted by the competent</u> <u>authority or the audited entity, or</u> <u>on other risk-related available</u> <u>information.</u> <u>The results of any targeted</u> <u>security audit shall be made</u> <u>available to the competent</u>		2a. The targeted security audits, referred to in the first subparagraph, point (b), shall be based on risk assessments conducted by the competent authority or the audited entity, or on other risk-related available information. The results of any targeted security audit shall be made available to the competent



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			authority. The costs of such targeted security audit carried out by a qualified independent body shall be paid by the entity concerned.	C	authority. The costs of such targeted security audit carried out by an independent body shall be paid by the entity concerned, except in duly justified cases when the competent authority decides otherwise.
	Article 3	0(3)			
G	443	3. Where exercising their powers pursuant to points (d) or (e) of paragraph 2, the competent authorities shall state the purpose of the request and specify the information requested.	3. Where exercising their powers pursuant to points (d) or (e) of paragraph 2, the competent authorities shall state the purpose of the request and specify the information requested.	3. Where exercising their powers pursuant to points (d) or (e)to (ea) of paragraph 2, the competent authorities shall state the purpose of the request and specify the information requested.	 3. Where exercising their powers pursuant to points (d) <i>to (ea)</i> of paragraph 2, the competent authorities shall state the purpose of the request and specify the information requested. Text Origin: Council Mandate
	Article 3	0(4), introductory part	• •	· · · · · · · · · · · · · · · · · · ·	
G	444	4. Member States shall ensure that the competent authorities, where exercising their enforcement powers in relation to important entities, have the power to:	4. Member States shall ensure that the competent authorities, where exercising their enforcement powers in relation to important entities, have the power to:	4. Member States shall ensure that the competent authorities, where exercising their enforcement powers in relation to important entities, have the power <u>at least</u> to:	 4. Member States shall ensure that the competent authorities, where exercising their enforcement powers in relation to important entities, have the power <i>at least</i> to: Text Origin: Council Mandate



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Article 3	D(4), point (a)			
G	445	(a) issue warnings on the entities' non-compliance with the obligations laid down in this Directive;	(a) issue warnings on the entities' non-compliance with the obligations laid down in this Directive;	(a) issue warnings on the entities' non-compliance with the obligations laid down in this Directive;	 (a) issue warnings on the entities' non-compliance with the obligations laid down in this Directive; Text Origin: Commission Proposal + Annexes
	Article 30	0(4), point (b)			
G	446	(b) issue binding instructions or an order requiring those entities to remedy the deficiencies identified or the infringement of the obligations laid down in this Directive;	(b) issue binding instructions or an order requiring those entities to remedy the deficiencies identified or the infringement of the obligations laid down in this Directive;	(b) issue binding instructions or an order requiring those entities to remedy the deficiencies identified or the infringement of the obligations laid down in this Directive;	 (b) issue binding instructions or an order requiring those entities to remedy the deficiencies identified or the infringement of the obligations laid down in this Directive; Text Origin: Commission Proposal + Annexes
	Article 30	0(4), point (c)			
G	447	(c) order those entities to cease conduct that is in non-compliant	(c) order those entities to cease conduct that is in non-compliant	(c) order those entities to cease conduct that is in non-compliant	(c) order those entities to cease conduct that is in non-compliant



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		with the obligations laid down in this Directive and desist from repeating that conduct;	with the obligations laid down in this Directive and desist from repeating that conduct;	with the obligations laid down in this Directive and desist from repeating that conduct;	<pre>with the obligations laid down in this Directive and desist from repeating that conduct; Text Origin: Commission Proposal + Annexes</pre>
ŀ	Article 3	0(4), point (d)			
6	448	(d) order those entities to bring their risk management measures or the reporting obligations in compliance with the obligations laid down in Articles 18 and 20 in a specified manner and within a specified period;	(d) order those entities to bring their risk management measures or the reporting obligations in compliance with the obligations laid down in Articles 18 and 20 in a specified manner and within a specified period;	(d) order those entities to bring their risk management measures or the reporting obligations in compliance with the obligations laid down in Articles 18 and 20 in a specified manner and within a specified period;	 (d) order those entities to bring their risk management measures or the reporting obligations in compliance with the obligations laid down in Articles 18 and 20 in a specified manner and within a specified period; Text Origin: Commission Proposal + Annexes
ŀ	Article 3	0(4), point (e)	1	-	
G	449	(e) order those entities to inform the natural or legal person(s) to whom they provide services or activities which are potentially affected by a significant cyber threat of any possible protective or	(e) order those entities to inform the natural or legal person(s) to whom they provide services or activities which are potentially affected by a significant cyber threat of any possible protective or	(e) order those entities to inform the natural or legal person(s) to whom they provide services or activities which are potentially affected by a significant cyber threat of <i>the nature of the threat</i> .	(e) order those entities to inform the natural or legal person(s) to whom they provide services or activities which are potentially affected by a significant cyber threat of <i>the nature of the threat</i> ,



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		remedial measures which can be taken by those natural or legal person(s) in response to that threat;	remedial measures which can be taken by those natural or legal person(s) in response to that threat;	<i>as well as</i> any possible protective or remedial measures which can be taken by those natural or legal person(s) in response to that threat;	<i>as well as</i> any possible protective or remedial measures which can be taken by those natural or legal person(s) in response to that threat; Text Origin: Council Mandate
	Article 3	0(4), point (f)			
G	450	(f) order those entities to implement the recommendations provided as a result of a security audit within a reasonable deadline;	(f) order those entities to implement the recommendations provided as a result of a security audit within a reasonable deadline;	(f) order those entities to implement the recommendations provided as a result of a security audit within a reasonable deadline;	 (f) order those entities to implement the recommendations provided as a result of a security audit within a reasonable deadline; Text Origin: Commission Proposal + Annexes
	Article 3	0(4), point (g)			
G	451	(g) order those entities to make public aspects of non-compliance with their obligations laid down in this Directive in a specified manner;	(g) order those entities to make public aspects of non-compliance with their obligations laid down in this Directive in a specified manner;	(g) order those entities to make public aspects of non-compliance with their obligations laid down in this Directive in a specified manner, when such public disclosure does not lead to a harmful exposure of the respective entity;	 (g) order those entities to make public aspects of non-compliance with their obligations laid down in this Directive in a specified manner; Text Origin: Commission Proposal + Annexes





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 3	30(4), point (h)			
452	 (h) make a public statement which identifies the legal and natural person(s) responsible for the infringement of an obligation laid down in this Directive and the nature of that infringement; 	(h) make a public statement which identifies the legal and natural person(s) responsible for the infringement of an obligation laid down in this Directive and the nature of that infringement;	(h) make a public statement which identifies the legal and natural person(s) responsible for the infringement of an obligation laid down in this Directive and the nature of that infringement;	Deleted
Article 3	30(4), point (i)			
453	(i) impose or request the imposition by the relevant bodies or courts according to national laws of an administrative fine pursuant to Article 31 in addition to, or instead of, the measures referred to in points (a) to (h) of this paragraph, depending on the circumstances of each individual case.	 (i) impose or request the imposition by the relevant bodies or courts <i>according toin</i> accordance with national <i>lawslaw</i> of an administrative fine pursuant to Article 31 in addition to, or <i>instead of</i>, the measures referred to in points (a) to (h) of this paragraph, depending on the circumstances of each individual case. 	(i) impose or request the imposition by the relevant bodies or courts according to national laws of an administrative fine pursuant to Article 31 in addition to, or instead of, the measures referred to in points (a) to (h) of this paragraph, depending on the circumstances of each individual case.	(i) impose or request the imposition by the relevant bodies or courts <i>in accordance with</i> national <i>law</i> of an administrative fine pursuant to Article 31 in addition to <i>any of</i> the measures referred to in points (a) to (g) of this paragraph, depending on the circumstances of each individual case.
Article 3	30(5)			
454	5. Article 29 (6) to (8) shall also apply to the supervisory and enforcement measures provided for in this Article for the important	5. Article 29 (6) to (8) shall also apply to the supervisory and enforcement measures provided for in this Article for the important	5. Article 29 (6) to (8) shall also apply to the supervisory and enforcement measures provided for in this Article for <i>the</i> important	5. Article 29 (6) to (8) shall also apply to the supervisory and enforcement measures provided for in this Article for important

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		entities listed in Annex II.	entities listed in Annex II.	entities listed in Annex II .	entities . Text Origin: Council Mandate
	Article 3	1			
G	455	Article 31 General conditions for imposing administrative fines on essential and important entities	Article 31 General conditions for imposing administrative fines on essential and important entities	Article 31 General conditions for imposing administrative fines on essential and important entities	Article 31 General conditions for imposing administrative fines on essential and important entities Text Origin: Commission Proposal + Annexes
	Article 3	1(1)	·	·	
G	456	1. Member States shall ensure that the imposition of administrative fines on essential and important entities pursuant to this Article in respect of infringements of the obligations laid down in this Directive are, in each individual case, effective, proportionate and dissuasive.	1. Member States shall ensure that the imposition of administrative fines on essential and important entities pursuant to this Article in respect of infringements of the obligations laid down in this Directive are, in each individual case, effective, proportionate and dissuasive.	1. Member States shall ensure that the imposition of administrative fines on essential and important entities pursuant to this Article in respect of infringements of the obligations laid down in this Directive are, in each individual case, effective, proportionate and dissuasive.	 Member States shall ensure that the imposition of administrative fines on essential and important entities pursuant to this Article in respect of infringements of the obligations laid down in this Directive are, in each individual case, effective, proportionate and dissuasive. Text Origin: Commission Proposal +



413

EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Annexes
Article 3	1(2)			
457	2. Administrative fines shall, depending on the circumstances of each individual case, be imposed in addition to, or instead of, measures referred to in points (a) to (i) of Article 29(4), Article 29(5) and points (a) to (h) of Article 30(4).	2. Administrative fines shall, depending on the circumstances of each individual case, be imposed in addition to, <i>or instead of</i> , measures referred to in points (a) to (i) of Article 29(4), Article 29(5) and points (a) to (h) of Article 30(4).	2. Administrative fines shall, depending on the circumstances of each individual case, be imposed in addition to, or instead of, measures referred to in points (a) to (i) of Article 29(4), Article 29(5) and points (a) to (h) of Article 30(4).	2. Administrative fines shall, depending on the circumstances of each individual case, be imposed in addition to <i>any of the</i> measures referred to in points (a) to (i) of Article 29(4), Article 29(5) and points (a) to (h) of Article 30(4).
Article 3	1(3)	·	· · · · · · · · · · · · · · · · · · ·	
458	3. Where deciding whether to impose an administrative fine and deciding on its amount in each individual case due regard shall be given, as a minimum, to the elements provided for in Article 29(7).	3. Where deciding whether to impose an administrative fine and deciding on its amount in each individual case due regard shall be given, as a minimum, to the elements provided for in Article 29(7).	3. Where deciding whether to impose an administrative fine and deciding on its amount in each individual case due regard shall be given, as a minimum, to the elements provided for in Article 29(7).	 3. Where deciding whether to impose an administrative fine and deciding on its amount in each individual case due regard shall be given, as a minimum, to the elements provided for in Article 29(7). Text Origin: Commission Proposal + Annexes
Article 3	1(4)			
459	4. Member States shall ensure that infringements of the obligations	4. Member States shall ensure that infringements of the obligations	4. Member States shall ensure that infringements <i>by the essential</i>	4. Member States shall ensure that infringements <i>by essential entities</i>

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	laid down in Article 18 or Article 20 shall, in accordance with paragraphs 2 and 3 of this Article, be subject to administrative fines of a maximum of at least 10 000 000 EUR or up to 2% of the total worldwide annual turnover of the undertaking to which the essential or important entity belongs in the preceding financial year, whichever is higher.	laid down in Article 18 or Article 20 shall, in accordance with paragraphs 2 and 3 of this Article, be subject to administrative fines of a maximum of at least 10 000 000 EUR or up to 2% of the total worldwide annual turnover of the undertaking to which the essential or important entity belongs in the preceding financial year, whichever is higher.	<i>entities</i> of the obligations laid down in Article 18 or Article 20 shall, in accordance with paragraphs 2 and 3 of this Article, be subject to administrative fines of a maximum of at least <i>10 000</i> <i>0004 000 000</i> EUR or, <i>in the case</i> <i>of a legal person</i> , <i>up to</i> 2% of the total worldwide annual turnover of the undertaking to which the essential- <i>or important</i> entity belongs in the preceding financial year, whichever is higher.	of the obligations laid down in Article 18 or Article 20 shall, in accordance with paragraphs 2 and 3 of this Article, be subject to administrative fines of a maximum of at least 10 000 000 EUR or 2% of the total worldwide annual turnover of the undertaking to which the entity belongs in the preceding financial year, whichever is higher.
Article 3	1(4a)	·	·	
₅ 459a			4a. Member States shall ensure that infringements by the important entities of the obligations laid down in Article 18 or Article 20 shall, in accordance with paragraphs 2 and 3 of this Article, be subject to administrative fines of a maximum of at least 2 000 000 EUR or, in the case of a legal person, 1% of the total worldwide annual turnover of the undertaking to which the important entity belongs in the preceding financial year, whichever is higher.	4a. Member States shall ensure that infringements by the important entities of the obligations laid down in Article 18 or Article 20 shall, in accordance with paragraphs 2 and 3 of this Article, be subject to administrative fines of a maximum of at least 7 000 000 EUR or 1.4 % of the total worldwide annual turnover of the undertaking to which the important entity belongs in the preceding financial year, whichever is higher.

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Council Mandate
Article 3	1(5)			
460	5. Member States may provide for the power to impose periodic penalty payments in order to compel an essential or important entity to cease an infringement in accordance with a prior decision of the competent authority.	5. Member States may provide for the power to impose periodic penalty payments in order to compel an essential or important entity to cease an infringement in accordance with a prior decision of the competent authority.	5. Member States may provide for the power to impose periodic penalty payments in order to compel an essential or important entity to cease an infringement in accordance with a prior decision of the competent authority.	 5. Member States may provide for the power to impose periodic penalty payments in order to compel an essential or important entity to cease an infringement in accordance with a prior decision of the competent authority. Text Origin: Commission Proposal + Annexes
Article 3	1(6)	I		
461	6. Without prejudice to the powers of competent authorities pursuant to Articles 29 and 30, each Member State may lay down the rules on whether and to what extent administrative fines may be imposed on public administration entities referred to in Article 4(23) subject to the obligations provided for by this Directive.	6. Without prejudice to the powers of competent authorities pursuant to Articles 29 and 30, each Member State may lay down the rules on whether and to what extent administrative fines may be imposed on public administration entities referred to in Article 4(23) subject to the obligations provided for by this Directive.	6. Without prejudice to the powers of competent authorities pursuant to Articles 29 and 30, each Member State may lay down the rules on whether and to what extent administrative fines may be imposed on public administration entities referred to in Article 4(23) subject to the obligations provided for by this Directive.	6. Without prejudice to the powers of competent authorities pursuant to Articles 29 and 30, each Member State may lay down the rules on whether and to what extent administrative fines may be imposed on public administration entities referred to in Article 4(23) subject to the obligations provided for by this Directive.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article 3	1(6a)			
۵ 461a			6a. Where the legal system of the Member State does not provide for administrative fines, Member States shall ensure that this Article may be applied in such a manner that the fine is initiated by the competent authority and imposed by competent national courts, while ensuring that those legal remedies are effective and have an equivalent effect to the administrative fines imposed by the competent authorities. In any event, the fines imposed shall be effective, proportionate and dissuasive. Those Member States shall notify to the Commission the provisions of their laws which they adopt pursuant to this paragraph by [] and, without delay, any subsequent amendment law or amendment affecting them.	6a. Where the legal system of the Member State does not provide for administrative fines, Member States shall ensure that this Article may be applied in such a manner that the fine is initiated by the competent authority and imposed by competent national courts, while ensuring that those legal remedies are effective and have an equivalent effect to the administrative fines imposed by the competent authorities. In any event, the fines imposed shall be effective, proportionate and dissuasive. Those Member States shall notify to the Commission the provisions of their laws which they adopt pursuant to this paragraph by the date of transposition of this Directive and, without delay, any subsequent amendment law or amendment affecting them.

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Articl	e 32			
ء 462	Article 32 Infringements entailing a personal data breach	Article 32 Infringements entailing a personal data breach	Article 32 Infringements entailing a personal data breach	Article 32 Infringements entailing a personal data breach Text Origin: Commission Proposal + Annexes
Articl	e 32(1)	·	· · · · · · · · · · · · · · · · · · ·	
۰ 463	1. Where the competent authorities have indications that the infringement by an essential or important entity of the obligations laid down in Articles 18 and 20 entails a personal data breach, as defined by Article 4(12) of Regulation (EU) 2016/679 which shall be notified pursuant to Article 33 of that Regulation, they shall inform the supervisory authorities competent pursuant to Articles 55 and 56 of that Regulation within a reasonable period of time.	1. Where the competent authorities have indications that the infringement by an essential or important entity of the obligations laid down in Articles 18 and 20 entails a personal data breach, as defined <i>byin</i> Article 4, <i>point</i> (12) of Regulation (EU) 2016/679 which shall be notified pursuant to Article 33 of that Regulation, they shall inform the supervisory authorities competent pursuant to Articles 55 and 56 of that Regulation <i>without undue delay</i> <i>and in any event</i> within <i>a</i> <i>reasonable period of time</i> 72 <i>hours</i> <i>of becoming aware of a data</i> <i>breach</i> .	1. Where, <i>in the course of</i> <i>supervision or enforcement</i> , the competent authorities have <i>indicationsbecome aware</i> that the infringement by an essential or important entity of the obligations laid down in Articles 18 and 20 <i>entails of this Directive may entail</i> a personal data breach, as defined by Article 4(12) of Regulation (EU) 2016/679 which shall be notified pursuant to Article 33 of that Regulation, they shall, <i>without</i> <i>undue delay</i> , inform the supervisory authorities competent pursuant to Articles 55 and 56 of that Regulation- <i>within a</i> <i>reasonable period of time</i> .	1. Where, <i>in the course of</i> <i>supervision or enforcement</i> , the competent authorities have <i>become</i> <i>aware</i> that the infringement by an essential or important entity of the obligations laid down in Articles 18 and 20 <i>of this Directive may</i> <i>entail</i> a personal data breach, as defined by Article 4(12) of Regulation (EU) 2016/679 which shall be notified pursuant to Article 33 of that Regulation, they shall, <i>without undue delay</i> , inform the supervisory authorities competent pursuant to Articles 55 and 56 of that Regulation



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Article 3	2(2)			
G	464	2. Where the supervisory authorities competent in accordance with Articles 55 and 56 of Regulation (EU) 2016/679 decide to exercise their powers pursuant to Article 58(i) of that Regulation and impose an administrative fine, the competent authorities shall not impose an administrative fine for the same infringement under Article 31 of this Directive. The competent authorities may, however, apply the enforcement actions or exercise the sanctioning powers provided for in points (a) to (i) of Article 29 (4), Article 29 (5), and points (a) to (h) of Article 30 (4) of this Directive.	2. Where the supervisory authorities competent in accordance with Articles 55 and 56 of Regulation (EU) 2016/679 decide to exercise their powers pursuant to Article 58(i) of that Regulation and impose an administrative fine, the competent authorities shall not impose an administrative fine for the same infringement under Article 31 of this Directive. The competent authorities may, however, apply the enforcement actions or exercise the sanctioning powers provided for in points (a) to (i) of Article 29 (4), Article 29 (5), and points (a) to (h) of Article 30 (4) of this Directive.	2. Where the supervisory authorities competent in accordance with Articles 55 and 56 of Regulation (EU) 2016/679 decide to exercise their powers pursuant to Article 58(i)58(2)(i) of that Regulation and impose an administrative fine, the competent authorities <u>referred to in Article 8</u> of this Directive shall not impose an administrative fine for <u>an</u> <u>infringement by</u> the same <u>infringement underdeed of</u> Article 31 of this Directive. The competent authorities may, however, apply the enforcement actions or exercise the sanctioning powers provided for in points (a) to (i) of Article 29 (4), Article 29 (5), and points (a) to (h) of Article 30 (4) of this Directive.	2. Where the supervisory authorities competent in accordance with Articles 55 and 56 of Regulation (EU) 2016/679 decide to exercise their powers pursuant to Article 58(2)(i) of that Regulation and impose an administrative fine, the competent authorities referred to in Article 8 of this Directive shall not impose an administrative fine for an infringement by the same deed of Article 31 of this Directive. The competent authorities may, however, apply the enforcement actions or exercise the sanctioning powers provided for in points (a) to (i) of Article 29 (4), Article 29 (5), and points (a) to (h) of Article 30 (4) of this Directive. Text Origin: Council Mandate
	Article 3	2(3)			
G	465	3. Where the supervisory authority competent pursuant to Regulation (EU) 2016/679 is established in	3. Where the supervisory authority competent pursuant to Regulation (EU) 2016/679 is established in	3. Where the supervisory authority competent pursuant to Regulation (EU) 2016/679 is established in	3. Where the supervisory authority competent pursuant to Regulation (EU) 2016/679 is established in



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	another Member State than the competent authority, the competent authority may inform the supervisory authority established in the same Member State.	another Member State than the competent authority, the competent authority <i>mayshall</i> inform the supervisory authority established in the same Member State.	another Member State than the competent authority, the competent authority may inform the supervisory authority established in the same Member State.	another Member State than the competent authority, the competent authority <i>shall</i> inform the supervisory authority established in the same Member State. Text Origin: EP Mandate
Article 3	3			
۶ 466	Article 33 Penalties	Article 33 Penalties	Article 33 Penalties	Article 33 Penalties Text Origin: Commission Proposal + Annexes
Article 3	3(1)			
۶ 467	1. Member States shall lay down rules on penalties applicable to the infringements of national provisions adopted pursuant to this Directive, and shall take all measures necessary to ensure that they are implemented. The penalties provided for shall be effective, proportionate and dissuasive.	1. Member States shall lay down rules on penalties applicable to the infringements of national provisions adopted pursuant to this Directive, and shall take all measures necessary to ensure that they are implemented. The penalties provided for shall be effective, proportionate and dissuasive.	1. Member States shall lay down rules on penalties applicable to the infringements of national provisions adopted pursuant to this Directive, and shall take all measures necessary to ensure that they are implemented. The penalties provided for shall be effective, proportionate and dissuasive.	1. Member States shall lay down rules on penalties applicable to the infringements of national provisions adopted pursuant to this Directive, and shall take all measures necessary to ensure that they are implemented. The penalties provided for shall be effective, proportionate and dissuasive.



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Article 3	3(2)			
۶ 468	2. Member States shall, by [two] years following the entry into force of this Directive, notify the Commission of those rules and of those measures and shall notify it, without undue delay of any subsequent amendment affecting them.	2. Member States shall, by [two] years following the entry into force of this Directive, notify the Commission of those rules and of those measures and shall notify it, without undue delay of any subsequent amendment affecting them.	2. Member States shall, by [two] years following the entry into force of this Directive, notify the Commission of those rules and of those measures and shall notify it, without undue delay of any subsequent amendment affecting them.	 Member States shall, by <i>twenty</i> <i>four months</i> following the entry into force of this Directive, notify the Commission of those rules and of those measures and shall notify it, without undue delay of any subsequent amendment affecting them. Text Origin: Commission Proposal + Annexes
Article 3	4			_
۶ 469	Article 34 Mutual assistance	Article 34 Mutual assistance	Article 34 Mutual assistance	Article 34 Mutual assistance Text Origin: Commission Proposal + Annexes
Article 3	4(1), introductory part		ļ	·



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
o 470	1. Where an essential or important entity is providing services in more than one Member State, or has its main establishment or a representative in a Member State, but its network and information systems are located in one or more other Member States, the competent authority of the Member State of the main establishment or other establishment or of the representative, and the competent authorities of those other Member States shall cooperate with and assist each other as necessary. That cooperation shall entail, at least, that:	1. Where an essential or important entity is providing services in more than one Member State, or has its main establishment or a representative in a Member State, but its network and information systems are located in one or more other Member States, the competent authority of the Member State of the main establishment or other establishment or of the representative, and the competent authorities of those other Member States shall cooperate with and assist each other as necessary. That cooperation shall entail, at least, that:	1. Where an essential or important entity is providing services in more than one Member State, or <u>is</u> <u>providing services in one or more</u> has its main establishment or a representative in a Member State <u>States</u> , but its network and information systems are located in one or more other Member States, the competent authorityauthorities of the Member <u>State of the main</u> establishment or other establishment or of the representative, and the competent authorities of those other Member States <u>concerned</u> shall cooperate with and assist each other as necessary. That cooperation shall entail, at least, that:	 Where an essential or important entity is providing services in more than one Member State, or <i>is</i> <i>providing services in one or more</i> Member <i>States</i>, but its network and information systems are located in one or more other Member States, the competent <i>authorities</i> of the Member States <i>concerned</i> shall cooperate with and assist each other as necessary. That cooperation shall entail, at least, that: Text Origin: Council Mandate
Artic	e 34(1), point (a)			
G 471	(a) the competent authorities applying supervisory or enforcement measures in a Member State shall, via the single point of contact, inform and consult the competent authorities in the other Member States concerned on the supervisory and enforcement measures taken and	(a) the competent authorities applying supervisory or enforcement measures in a Member State shall, via the single point of contact, inform and consult the competent authorities in the other Member States concerned on the supervisory and enforcement measures taken and	(a) the competent authorities applying supervisory or enforcement measures in a Member State shall, via the single point of contact, inform and consult the competent authorities in the other Member States concerned on the supervisory and enforcement measures taken- <i>and</i>	(a) the competent authorities applying supervisory or enforcement measures in a Member State shall, via the single point of contact, inform and consult the competent authorities in the other Member States concerned on the supervisory and enforcement measures taken ;



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		their follow-up, in accordance with Articles 29 and 30;	their follow-up, in accordance with Articles 29 and 30;	their follow-up, in accordance with Articles 29 and 30;	Text Origin: Council Mandate
	Article 3	4(1), point (b)			
G	472	(b) a competent authority may request another competent authority to take the supervisory or enforcement measures referred to in Articles 29 and 30;	(b) a competent authority may request another competent authority to take the supervisory or enforcement measures referred to in Articles 29 and 30;	(b) a competent authority may request another competent authority to take the supervisory or enforcement measures <i>referred to</i> <i>in Articles 29 and 30</i> ;	(b) a competent authority may request another competent authority to take supervisory or enforcement measures ;
	Article 3	4(1), point (c)		-	
G	473	(c) a competent authority shall, upon receipt of a justified request from another competent authority, provide the other competent authority with assistance so that the supervision or enforcement actions referred to in Articles 29 and 30 can be implemented in an effective, efficient and consistent manner. Such mutual assistance may cover information requests and supervisory measures, including requests to carry out on-site inspections or off-site supervision or targeted security audits. A competent authority to which a request for assistance is addressed	(c) a competent authority shall, upon receipt of a justified request from another competent authority, provide the other competent authority with assistance so that the supervision or enforcement actions referred to in Articles 29 and 30 can be implemented in an effective, efficient and consistent manner. Such mutual assistance may cover information requests and supervisory measures, including requests to carry out on-site inspections or off-site supervision or targeted security audits. A competent authority to which a request for assistance is addressed	(c) a competent authority shall, upon receipt of a justified request from another competent authority, provide the other competent authority with assistance so that the supervision or enforcement actions referred to in Articles 29 and 30 proportionate to the resources at its own disposal so that the supervision or enforcement actions can be implemented in an effective, efficient and consistent manner. Such mutual assistance may cover information requests and supervisory measures, including requests to carry out on-site	(c) a competent authority shall, upon receipt of a justified request from another competent authority, provide the other competent authority with assistance <i>proportionate to the resources at</i> <i>its own disposal so that the</i> <i>supervision or enforcement</i> <i>actions</i> can be implemented in an effective, efficient and consistent manner. Such mutual assistance may cover information requests and supervisory measures, including requests to carry out on- site inspections or off-site supervision or targeted security audits. A competent authority to



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		may not refuse that request unless, after an exchange with the other authorities concerned, ENISA and the Commission, it is established that either the authority is not competent to provide the requested assistance or the requested assistance is not proportionate to the supervisory tasks of the competent authority carried out in accordance with Article 29 or Article 30.	may not refuse that request unless, after an exchange with the other authorities concerned, ENISA and the Commission, it is established that either the authority is not competent to provide the requested assistance or the requested assistance is not proportionate to the supervisory tasks of the competent authority carried out in accordance with Article 29 or Article 30.	inspections or off-site supervision or targeted security audits. A competent authority to which a request for assistance is addressed may not refuse that request unless, after an exchange with the other authorities concerned, <i>ENISA and</i> <i>the Commission,</i> it is established that- <i>either</i> the authority is not competent to provide the requested assistance or <i>does not have the</i> <i>necessary resources or</i> the requested assistance is not proportionate to the supervisory tasks of the competent authority carried out <i>or the request</i> <i>concerns information or entails</i> <i>activities which are in conflict</i> <i>with that Member State's national</i> <i>security or public security or</i> <i>defence-in accordance with Article</i> <i>29 or Article 30</i> .	which a request for assistance is addressed may not refuse that request unless, after an exchange with the other authorities concerned, and, upon request of one of the Member States concerned, with the Commission in consultation with ENISA, it is established that the authority is not competent to provide the requested assistance or the requested assistance is not proportionate to the supervisory tasks of the competent authority carried out or the request concerns information or entails activities which are in conflict with that Member State's national security or public security or defence. Text Origin: Council Mandate
	Article 3	4(2)			
G	474	2. Where appropriate and with common agreement, competent authorities from different Member States may carry out the joint supervisory actions referred to in Articles 29 and 30.	2. Where appropriate and with common agreement, competent authorities from different Member States may carry out the joint supervisory actions referred to in Articles 29 and 30.	2. Where appropriate and with common agreement, competent authorities from different Member States may carry out the joint supervisory actions <i>referred to in Articles 29 and 30.</i>	2. Where appropriate and with common agreement, competent authorities from different Member States may carry out the joint supervisory actions.





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Council Mandate
CHAPTE	R VII	1		
۶ 475	CHAPTER VII Transitional and final provisions	CHAPTER VII Transitional and final provisions	CHAPTER VII Transitional and final provisions	CHAPTER VII Transitional and final provisions Text Origin: Commission Proposal + Annexes
Article 3	5		·	
۶ 476	Article 35 Review	Article 35 Review	Article 35 Review	Article 35 Review Text Origin: Commission Proposal + Annexes
Article 3	5, first paragraph	1	1	
۶ 477	The Commission shall periodically review the functioning of this Directive, and report to the European Parliament and to the Council. The report shall in	By [42 months after the date of entry into force of this Directive] and every 36 months thereafter, the Commission shall periodically review the functioning of this	The Commission shall periodically review the functioning of this Directive, and report to the European Parliament and to the Council. The report shall in	<i>By [36 months after the transposition deadline of this Directive] and every 36 months thereafter,</i> the Commission shall review the functioning of this



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	particular assess the relevance of sectors, subsectors, size and type of entities referred to in Annexes I and II for the functioning of the economy and society in relation to cybersecurity. For this purpose and with a view to further advancing the strategic and operational cooperation, the Commission shall take into account the reports of the Cooperation Group and the CSIRTs network on the experience gained at a strategic and operational level. The first report shall be submitted by □54 months after the date of entry into force of this Directive □.	Directive, and report to the European Parliament and to the Council. The report shall in particular assess the relevance of <i>the</i> sectors, subsectors, size and type of entities referred to in Annexes I and II for the functioning of the economy and society in relation to cybersecurity. <i>For this purpose To that end</i> and with a view to further advancing the strategic and operational cooperation, the Commission shall take into account the reports of the Cooperation Group and the CSIRTs network on the experience gained at a strategic and operational level. <i>The first</i> <i>The</i> report shall be <i>submitted by</i> <i>54 months after the date of entry</i> <i>into force of this</i> <i>Directive accompanied, where</i> <i>necessary, by a legislative</i> <i>proposal.</i>	particular assess the relevance of sectors, subsectors, size and type of entities referred to in Annexes I and II for the functioning of the economy and society in relation to cybersecurity. For <i>this<u>the</u></i> purpose <i>and with a view to further</i> <i>advancing the strategie and</i> <i>operational cooperationof the</i> <i>review</i> , the Commission shall take into account the reports of the <i>Cooperation Group and the</i> CSIRTs network on the experience gained at a <i>strategie and</i> operational level. The first report shall be submitted by =/54 months after the date of entry into force of this Directive=].	Directive, and report to the European Parliament and to the Council. The report shall in particular assess the relevance of <i>the</i> sectors, subsectors, size and type of entities referred to in Annexes I and II for the functioning of the economy and society in relation to cybersecurity. <i>To that end</i> and with a view to further advancing the strategic and operational cooperation, the Commission shall take into account the reports of the Cooperation Group and the CSIRTs network on the experience gained at a strategic and operational level. <i>The</i> report shall be <i>accompanied</i> , <i>where necessary, by a legislative</i> <i>proposal</i> .
Article 3	6		·	
478	Article 36 Exercise of the delegation	Article 36 Exercise of the delegation	Article 36 Exercise of the delegation	Article 36 Exercise of the delegation Text Origin: Commission Proposal +



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Annexes
Article 3	6(1)	r		
۶ 479	1. The power to adopt delegated acts is conferred on the Commission subject to the conditions laid down in this Article.	1. The power to adopt delegated acts is conferred on the Commission subject to the conditions laid down in this Article.	1. The power to adopt delegated acts is conferred on the Commission subject to the conditions laid down in this Article.	 The power to adopt delegated acts is conferred on the Commission subject to the conditions laid down in this Article. Text Origin: Commission Proposal + Annexes
Article 3	6(2)		·	
ء 480	2. The power to adopt delegated acts referred to in Articles 18(6) and 21(2) shall be conferred on the Commission for a period of five years from []	2. The power to adopt delegated acts referred to in Articles $18(6)_2$ <u>20(11a)</u> and 21(2) shall be conferred on the Commission for a period of five years from []	2. The power to adopt delegated acts referred to in Articles 18(6) and 21(2) shall be conferred on the Commission for a period of five years from []	2. The power to adopt delegated acts referred to in <i>Article</i> 21(2) shall be conferred on the Commission for a period of five years from [<i>the date of entry into force of this Directive</i>]
Article 3	6(3)		1	
۶ 481	3. The delegation of power referred to in Articles 18(6) and 21(2) may be revoked at any time by the European Parliament or by the Council. A decision to revoke	3. The delegation of power referred to in Articles $18(6)_{t}$ 20(11a) and $21(2)$ may be revoked at any time by the European Parliament or by the Council. A	3. The delegation of power referred to in Articles 18(6) and 21(2) may be revoked at any time by the European Parliament or by the Council. A decision to revoke	3. The delegation of power referred to in <i>Article</i> 21(2) may be revoked at any time by the European Parliament or by the Council. A decision to revoke shall





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	shall put an end to the delegation of the power specified in that decision. It shall take effect the day following the publication of the decision in the Official Journal of the European Union or at a later date specified therein. It shall not affect the validity of any delegated acts already in force.	decision to revoke shall put an end to the delegation of the power specified in that decision. It shall take effect the day following the publication of the decision in the Official Journal of the European Union or at a later date specified therein. It shall not affect the validity of any delegated acts already in force.	shall put an end to the delegation of the power specified in that decision. It shall take effect the day following the publication of the decision in the Official Journal of the European Union or at a later date specified therein. It shall not affect the validity of any delegated acts already in force.	put an end to the delegation of the power specified in that decision. It shall take effect the day following the publication of the decision in the Official Journal of the European Union or at a later date specified therein. It shall not affect the validity of any delegated acts already in force. Text Origin: EP Mandate
Article 3	36(4)			
۶ 482	4. Before adopting a delegated act, the Commission shall consult experts designated by each Member State in accordance with principles laid down in the Inter- institutional Agreement of 13 April 2016 on Better Law-Making.	4. Before adopting a delegated act, the Commission shall consult experts designated by each Member State in accordance with principles laid down in the Inter- institutional Agreement of 13 April 2016 on Better Law-Making.	4. Before adopting a delegated act, the Commission shall consult experts designated by each Member State in accordance with principles laid down in the Inter- institutional Agreement of 13 April 2016 on Better Law Making.	 4. Before adopting a delegated act, the Commission shall consult experts designated by each Member State in accordance with principles laid down in the Interinstitutional Agreement of 13 April 2016 on Better Law-Making. Text Origin: Commission Proposal + Annexes
Article 3	6(5)			
g 483	5. As soon as it adopts a delegated	5. As soon as it adopts a delegated	5. As soon as it adopts a delegated	5. As soon as it adopts a delegated





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	act, the Commission shall notify it simultaneously to the European Parliament and to the Council.	act, the Commission shall notify it simultaneously to the European Parliament and to the Council.	act, the Commission shall notify it simultaneously to the European Parliament and to the Council.	act, the Commission shall notify it simultaneously to the European Parliament and to the Council. Text Origin: Commission Proposal + Annexes
Article	36(6)			
g 484	6. A delegated act adopted pursuant to Articles 18(6) and 21(2) shall enter into force only if no objection has been expressed either by the European Parliament or by the Council within a period of two months of notification of that act to the European Parliament and to the Council or if, before the expiry of that period, the European Parliament and the Council have both informed the Commission that they will not object. That period shall be extended by two months at the initiative of the European Parliament or of the Council.	6. A delegated act adopted pursuant to Articles 18(6), 20(11a) and 21(2) shall enter into force only if no objection has been expressed either by the European Parliament or by the Council within a period of two months of notification of that act to the European Parliament and to the Council or if, before the expiry of that period, the European Parliament and the Council have both informed the Commission that they will not object. That period shall be extended by two months at the initiative of the European Parliament or of the Council.	6. A delegated act adopted pursuant to Articles 18(6) and 21(2) shall enter into force only if no objection has been expressed either by the European Parliament or by the Council within a period of two months of notification of that act to the European Parliament and to the Council or if, before the expiry of that period, the European Parliament and the Council have both informed the Council have both informed the commission that they will not object. That period shall be extended by two months at the initiative of the European Parliament or of the Council.	 6. A delegated act adopted pursuant to <i>Article</i> 21(2) shall enter into force only if no objection has been expressed either by the European Parliament or by the Council within a period of two months of notification of that act to the European Parliament and to the Council or if, before the expiry of that period, the European Parliament and the Council have both informed the Commission that they will not object. That period shall be extended by two months at the initiative of the European Parliament or of the Council. Text Origin: Commission Proposal + Annexes

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement		
Article 3	Article 37					
a 485	Article 37 Committee procedure	Article 37 Committee procedure	Article 37 Committee procedure	Article 37 Committee procedure Text Origin: Commission Proposal + Annexes		
Article 3	7(1)	I	1			
486	1. The Commission shall be assisted by a committee. That committee shall be a committee within the meaning of Regulation (EU) No 182/2011.	1. The Commission shall be assisted by a committee. That committee shall be a committee within the meaning of Regulation (EU) No 182/2011.	1. The Commission shall be assisted by a committee. That committee shall be a committee within the meaning of Regulation (EU) No 182/2011.	 The Commission shall be assisted by a committee. That committee shall be a committee within the meaning of Regulation (EU) No 182/2011. Text Origin: Commission Proposal + Annexes 		
Article 3	7(2)	-				
³ 487	2. Where reference is made to this paragraph, Article 5 of Regulation (EU) No 182/2011 shall apply.	2. Where reference is made to this paragraph, Article 5 of Regulation (EU) No 182/2011 shall apply.	2. Where reference is made to this paragraph, Article 5 of Regulation (EU) No 182/2011 shall apply.	 2. Where reference is made to this paragraph, Article 5 of Regulation (EU) No 182/2011 shall apply. Text Origin: Commission Proposal + Annexes 		



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 3	7(3)			
488	3. Where the opinion of the committee is to be obtained by written procedure, that procedure shall be terminated without result when, within the time-limit for delivery of the opinion, the chair of the committee so decides or a committee member so requests.	3. Where the opinion of the committee is to be obtained by written procedure, that procedure shall be terminated without result when, within the time-limit for delivery of the opinion, the chair of the committee so decides or a committee member so requests.	3. Where the opinion of the committee is to be obtained by written procedure, that procedure shall be terminated without result when, within the time-limit for delivery of the opinion, the chair of the committee so decides or a committee member so requests.	3. Where the opinion of the committee is to be obtained by written procedure, that procedure shall be terminated without result when, within the time-limit for delivery of the opinion, the chair of the committee so decides or a committee member so requests. Text Origin: Commission Proposal + Annexes
Article 3	8			
489	Article 38 Transposition	Article 38 Transposition	Article 38 Transposition	Article 38 Transposition Text Origin: Commission Proposal + Annexes
Article 3	8(1)			
490	1. Member States shall adopt and publish, by □18 months after	1. Member States shall adopt and publish, by \Box 18 months after	 Member States shall adopt and publish, by □18By [24 	1. By [21 months after the date of entry into force of this



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	the date of entry into force of this Directive , the laws, regulations and administrative provisions necessary to comply with this Directive. They shall immediately inform the Commission thereof. They shall apply those measures from [one day after the date referred to in the first subparagraph].	the date of entry into force of this Directive□, the laws, regulations and administrative provisions necessary to comply with this Directive. They shall immediately inform the Commission thereof. They shall apply those measures from [one day after the date referred to in the first subparagraph].	months after the date of entry into force of this Directive— <i>L</i> , <i>Member</i> <u>States shall adopt and publish</u> the laws, regulations and administrative provisions necessary to comply with this Directive. They shall immediately inform the Commission thereof. They shall apply those measures from [one day after the date referred to in the first subparagraph].	Directive <i>J</i> , <i>Member States shall</i> <i>adopt and publish</i> the laws, regulations and administrative provisions necessary to comply with this Directive. They shall immediately inform the Commission thereof. They shall apply those measures from [one day after the date referred to in the first subparagraph].
Article 3	8(2)	· ·		
۶ 491	2. When Member States adopt those measures, they shall contain a reference to this Directive or shall be accompanied by such reference on the occasion of their official publication. The methods of making such reference shall be laid down by Member States.	2. When Member States adopt those measures, they shall contain a reference to this Directive or shall be accompanied by such reference on the occasion of their official publication. The methods of making such reference shall be laid down by Member States.	2. When Member States adopt those measures, they shall contain a reference to this Directive or shall be accompanied by such reference on the occasion of their official publication. The methods of making such reference shall be laid down by Member States.	 2. When Member States adopt those measures, they shall contain a reference to this Directive or shall be accompanied by such reference on the occasion of their official publication. The methods of making such reference shall be laid down by Member States. Text Origin: Commission Proposal + Annexes
Article 3	9			
۶ 492	Article 39 Amendment of Regulation (EU)	Article 39 Amendment of Regulation (EU)	Article 39 Amendment of Regulation (EU)	Article 39 Amendment of Regulation (EU)
10356/22 ANNEX		JAI.2	EB/ LIMITE	

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	No 910/2014	No 910/2014	No 910/2014	No 910/2014 Text Origin: Commission Proposal + Annexes
Article 3	39, first paragraph	·		
۶ 493	Article 19 of Regulation (EU) No 910/2014 is deleted.	Article 19 of Regulation (EU) No 910/2014 is deleted.	Article 19 of In No 910/2014, Article 19 deleted with effect from [date of the transposition deadline of this Directive].	<pre>In Regulation (EU) No 910/2014, Article 19 is deleted with effect from [the transposition deadline of this Directive]. Text Origin: Commission Proposal + Annexes</pre>
Article 4	10	1	-	
۶ 494	Article 40 Amendment of Directive (EU) 2018/1972	Article 40 Amendment of Directive (EU) 2018/1972	Article 40 Amendment of Directive (EU) 2018/1972	Article 40 Amendment of Directive (EU) 2018/1972 Text Origin: Commission Proposal + Annexes
Article 4	10, first paragraph	1	•	
۶ 495				G





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Articles 40 and 41 of Directive (EU) 2018/1972 are deleted.	Articles 40 and 41 of Directive (EU) 2018/1972 are deleted.	In Directive (EU) 2018/1972, Articles 40 and 41 <u>are deleted</u> with effect from I date of the transposition deadline of this Directive]-of Directive (EU) 2018/1972 are deleted.	In Directive (EU) 2018/1972, Articles 40 and 41 are deleted with effect from [the transposition deadline of this Directive] Text Origin: Commission Proposal + Annexes
Article 4	41			
c 496	Article 41 Repeal	Article 41 Repeal	Article 41 Repeal	Article 41 Repeal Text Origin: Commission Proposal + Annexes
Article 4	11, first paragraph			
۵ 497	Directive (EU) 2016/1148 is repealed with effect from [date of transposition deadline of the Directive].	Directive (EU) 2016/1148 is repealed with effect from [date of transposition deadline of the Directive].	Directive (EU) 2016/1148 is repealed with effect from [date of transposition deadline of the Directive].	Directive (EU) 2016/1148 is repealed with effect from [date of transposition deadline of the Directive]. Text Origin: Commission Proposal + Annexes



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 4	1, second paragraph	T		[
498	References to Directive (EU) 2016/1148 shall be construed as references to this Directive and read in accordance with the correlation table set out in Annex III.	References to Directive (EU) 2016/1148 shall be construed as references to this Directive and read in accordance with the correlation table set out in Annex III.	References to Directive (EU) 2016/1148 shall be construed as references to this Directive and read in accordance with the correlation table set out in Annex III.	References to Directive (EU) 2016/1148 shall be construed as references to this Directive and read in accordance with the correlation table set out in Annex III. Text Origin: Commission Proposal + Annexes
Article 4	2			
499	Article 42 Entry into force	Article 42 Entry into force	Article 42 Entry into force	Article 42 Entry into force Text Origin: Commission Proposal + Annexes
Article 4	2, first paragraph			
500	This Directive shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.	This Directive shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.	This Directive shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.	This Directive shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.





Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
			Commission Proposal + Annexes
2, first paragraph a			
	However, Articles 39 and 40 shall apply from [18 months after the date of entry into force of this Directive].	C	<mark>Deleted</mark> Text Origin: EP Mandate
3		· · · · · · · · · · · · · · · · · · ·	
Article 43 Addressees	Article 43 Addressees	Article 43 Addressees	Article 43 Addressees Text Origin: Commission Proposal + Annexes
3, first paragraph		· · · · · · · · · · · · · · · · · · ·	
This Directive is addressed to the Member States.	This Directive is addressed to the Member States.	This Directive is addressed to the Member States.	This Directive is addressed to the Member States. Text Origin: Commission Proposal +
	2, first paragraph a 3 Article 43 Addressees 3, first paragraph This Directive is addressed to the	Annexes 2, first paragraph a However, Articles 39 and 40 shall apply from [18 months after the date of entry into force of this Directive]. 3 Article 43 Addressees Addressees Addressees Aftis Directive is addressed to the	Annexes Annexes 2, first paragraph a However, Articles 39 and 40 shall apply from [18 months after the date of entry into force of this Directive]. 3 Article 43 Addressees Article 43 Addressees Article 43 Addressees Addressees 3, first paragraph This Directive is addressed to the





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Formula	3			
503	Done at Brussels,	Done at Brussels,	Done at Brussels,	Done at Brussels, Text Origin: Commission Proposal + Annexes
Formula	à			
504	For the European Parliament	For the European Parliament	For the European Parliament	For the European Parliament Text Origin: Commission Proposal + Annexes
Formula))			
505	The President	The President	The President	The President Text Origin: Commission Proposal + Annexes
Formula	3			
506	For the Council	For the Council	For the Council	For the Council

10356/22		EB/ip	437
ANNEX	JAI.2	LIMITE	EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Formula				
	The President	The President	The President	The President
s 507				Text Origin: Commission Proposal + Annexes
Formula			-	
₅ 507a	ESSENTIAL ENTITIES	ESSENTIAL ENTITIES	ESSENTIAL ENTITIES	SECTORS OF HIGH CRITICALITY
Annex I.		·	·	
₅ 507b	SECTORS, SUBSECTORS AND TYPES OF ENTITIES	SECTORS, SUBSECTORS AND TYPES OF ENTITIES	SECTORS, SUBSECTORS AND TYPES OF ENTITIES	<mark>Deleted</mark> Text Origin: Commission Proposal + Annexes
Formula			1	



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
۶ 507c	Sector	Sector	Sector	Sector Text Origin: Commission Proposal + Annexes
Formula				
ء 507d	Subsector	Subsector	Subsector	Subsector Text Origin: Commission Proposal + Annexes
Formula				
₅ 507e	Type of entity	Type of entity	Type of entity	Type of entity Text Origin: Commission Proposal + Annexes
Annex I.	1			
₅ 507f	1. Energy	1. Energy	1. Energy	1.Energy Text Origin: Commission Proposal +

10356/22		EB/ip	439
ANNEX	JAI.2	LIMITE	EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Annexes
Annex	. 1(a)			
s 507g	 (a) Electricity — Electricity undertakings referred to in point (57) of Article 2 of Directive (EU) 2019/944, which carry out the function of 'supply' referred to in point (12) of Article 2 of that Directive (¹) — Distribution system operators referred to in point (29) of Article 2 of Directive (EU) 2019/944 — Transmission system operators referred to in point (35) of Article 2 of Directive (EU) 2019/944 — Producers referred to in point (38) of Article 2 of Directive (EU) 2019/944 — Nominated electricity market operators referred to in point 8 of Article 2 of Regulation (EU) 2019/943 — Electricity market participants referred to in point (25) of Article 2 of Regulation (EU) 2019/943 providing aggregation, demand response or energy storage services referred to in points (18), (20) and (59) of Article 2 of Directive (EU) 2019/944 	 (a) Electricity Electricity undertakings referred to in point (57) of Article 2 of Directive (EU) 2019/944, which carry out the function of 'supply' referred to in point (12) of Article 2 of that Directive (¹) Distribution system operators referred to in point (29) of Article 2 of Directive (EU) 2019/944 Transmission system operators referred to in point (35) of Article 2 of Directive (EU) 2019/944 Producers referred to in point (38) of Article 2 of Directive tell) 2019/944 Nominated electricity market operators referred to in point 8 of Article 2 of Regulation (EU) 2019/943 (²) Electricity market participants referred to in point (25) of Article 2 of Regulation, demand response or energy storage services referred to in points (18), (20) and (59) of Article 2 of Directive (EU) 2019/944 	 (a) Electricity Electricity undertakings referred to in point (57) of Article 2 of Directive (EU) 2019/944, which carry out the function of 'supply' referred to in point (12) of Article 2 of that Directive (¹) Distribution system operators referred to in point (29) of Article 2 of Directive (EU) 2019/944 Transmission system operators referred to in point (35) of Article 2 of Directive (EU) 2019/944 Producers referred to in point (38) of Article 2 of Directive (EU) 2019/944 Nominated electricity market operators referred to in point 8 of Article 2 of Regulation (EU) 2019/943 (²) Electricity market participants referred to in point (25) of Article 2 of Regulation (EU) 2019/943 providing aggregation, demand response or energy storage services referred to in points (18), (20) and (59) of Article 2 of Directive (EU) 2019/944 	 (a) Electricity Electricity undertakings referred to in point (57) of Article 2 of Directive (EU) 2019/944, which carry out the function of 'supply' referred to in point (12) of Article 2 of that Directive (¹) Distribution system operators referred to in point (29) of Article 2 of Directive (EU) 2019/944 Transmission system operators referred to in point (35) of Article 2 of Directive (EU) 2019/944 Producers referred to in point (38) of Article 2 of Directive to in point (2019/944 Nominated electricity market operators referred to in point 8 of Article 2 of Regulation (EU) 2019/943 Electricity market participants referred to in point (25) of Article 2 of Regulation (EU) 2019/943 providing aggregation, demand response or energy storage services referred to in points (18), (20) and (59) of Article 2 of Directive (EU) 2019/944





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		 1. Directive (EU) 2019/944 of the European Parliament and of the Council of 5 June 2019 on common rules for the internal market for electricity and amending Directive 2012/27/EU (OJ L 158, 14.6.2019, p.125). 2. Regulation (EU) 2019/943 of the European Parliament and of the Council on the internal market for electricity (OJ L 158, 14.6.2019, p. 54). 	1. Directive (EU) 2019/944 of the European Parliament and of the Council of 5 June 2019 on common rules for the internal market for electricity and amending Directive 2012/27/EU (OJ L 158, 14.6.2019, p.125). 2. Regulation (EU) 2019/943 of the European Parliament and of the Council on the internal market for electricity (OJ L 158, 14.6.2019, p. 54).	 1. Directive (EU) 2019/944 of the European Parliament and of the Council of 5 June 2019 on common rules for the internal market for electricity and amending Directive 2012/27/EU (OJ L 158, 14.6.2019, p.125). 2. Regulation (EU) 2019/943 of the European Parliament and of the Council on the internal market for electricity (OJ L 158, 14.6.2019, p. 54). 	 — Operators of a recharging point, that are responsible for the management and operation of a recharging point, which provides a recharging service to end users, including in the name and on behalf of a mobility service provider 1. Directive (EU) 2019/944 of the European Parliament and of the Council of 5 June 2019 on common rules for the internal market for electricity and amending Directive 2012/27/EU (OJ L 158, 14.6.2019, p.125). 2. Regulation (EU) 2019/943 of the European Parliament and of the Council on the internal market for electricity (OJ L 158, 14.6.2019, p. 54).
	Annex I.	1(b)	L		
G	507h	 (b) District heating and cooling District heating or district cooling referred to in point (19) of Article 2 of the Directive (EU) 2018/2001 (¹) on the promotion of the use of energy from renewable sources 	 (b) District heating and cooling — District heating or district cooling referred to in point (19) of Article 2 of the Directive (EU) 2018/2001 (¹) on the promotion of the use of energy from renewable sources 	 (b) District heating and cooling — District heating or district cooling referred to in point (19) of Article 2 of the Directive (EU) 2018/2001 (¹) on the promotion of the use of energy from renewable sources 	 (b) District heating and cooling District heating or district cooling referred to in point (19) of Article 2 of the Directive (EU) 2018/2001 (¹) on the promotion of the use of energy from renewable sources





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		1. Directive (EU) 2018/2001 of the European Parliament and of the Council of 11 December 2018 on the promotion of the use of energy from renewable sources (OJ L 328, 21.12.2018, p. 82).	1. Directive (EU) 2018/2001 of the European Parliament and of the Council of 11 December 2018 on the promotion of the use of energy from renewable sources (OJ L 328, 21.12.2018, p. 82).	1. Directive (EU) 2018/2001 of the European Parliament and of the Council of 11 December 2018 on the promotion of the use of energy from renewable sources (OJ L 328, 21.12.2018, p. 82).	1. Directive (EU) 2018/2001 of the European Parliament and of the Council of 11 December 2018 on the promotion of the use of energy from renewable sources (OJ L 328, 21.12.2018, p. 82).Text Origin: Commission Proposal + Annexes
	Annex I.	1(c)			
	Annex I.				
G	507i	 (c) Oil Operators of oil transmission pipelines Operators of oil production, refining and treatment facilities, storage and transmission Central oil stockholding entities referred to in point (f) of Article 2 of Council Directive 2009/119/EC (¹) 	 (c) Oil Operators of oil transmission pipelines Operators of oil production, refining and treatment facilities, storage and transmission Central oil stockholding entities referred to in point (f) of Article 2 of Council Directive 2009/119/EC (¹) 	 (c) Oil Operators of oil transmission pipelines Operators of oil production, refining and treatment facilities, storage and transmission Central oil stockholding entities referred to in point (f) of Article 2 of Council Directive 2009/119/EC (¹) 	 (c) Oil Operators of oil transmission pipelines Operators of oil production, refining and treatment facilities, storage and transmission Central oil stockholding entities referred to in point (f) of Article 2 of Council Directive 2009/119/EC (¹)
		1. Council Directive 2009/119/EC of 14 September 2009 imposing an obligation on Member States to maintain	1. Council Directive 2009/119/EC of 14 September 2009 imposing an obligation on Member States to maintain	1. Council Directive 2009/119/EC of 14 September 2009 imposing an obligation on Member States to maintain	1. Council Directive 2009/119/EC of 14 September 2009 imposing an obligation on Member States to maintain

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	minimum stocks of crude oil and/or petroleum products (OJ L 265, 9.10.2009, p.9).	minimum stocks of crude oil and/or petroleum products (OJ L 265, 9.10.2009, p.9).	minimum stocks of crude oil and/or petroleum products (OJ L 265, 9.10.2009, p.9).	<pre>minimum stocks of crude oil and/or petroleum products (OJ L 265, 9.10.2009, p.9). Text Origin: Commission Proposal + Annexes</pre>
Annex	I. 1(d)		[
۶ 507j	 (d) Gas Supply undertakings referred to in point (8) of Article 2 of Directive (EU) 2009/73/EC (¹) Distribution system operators referred to in point (6) of Article 2 of Directive 2009/73/EC Transmission system operators referred to point (4) of Article 2 of Directive 2009/73/EC Storage system operators referred to in point (10) of Article 2 of Directive 2009/73/EC LNG system operators referred to in point (12) of Article 2 of Directive 2009/73/EC Natural gas undertakings as defined in point (1) of Article 2 of Directive 2009/73/EC Natural gas undertakings as defined in point (1) of Article 2 of Directive 2009/73/EC Operators of natural gas refining and treatment facilities 	 (d) Gas Supply undertakings referred to in point (8) of Article 2 of Directive (EU) 2009/73/EC (¹) Distribution system operators referred to in point (6) of Article 2 of Directive 2009/73/EC Transmission system operators referred to point (4) of Article 2 of Directive 2009/73/EC Storage system operators referred to in point (10) of Article 2 of Directive 2009/73/EC LNG system operators referred to in point (12) of Article 2 of Directive 2009/73/EC Natural gas undertakings as defined in point (1) of Article 2 of Directive 2009/73/EC Natural gas undertakings as defined in point (1) of Article 2 of Directive 2009/73/EC Operators of natural gas refining and treatment facilities 	 (d) Gas Supply undertakings referred to in point (8) of Article 2 of Directive (EU) 2009/73/EC (¹) Distribution system operators referred to in point (6) of Article 2 of Directive 2009/73/EC Transmission system operators referred to point (4) of Article 2 of Directive 2009/73/EC Storage system operators referred to in point (10) of Article 2 of Directive 2009/73/EC LNG system operators referred to in point (12) of Article 2 of Directive 2009/73/EC Natural gas undertakings as defined in point (1) of Article 2 of Directive 2009/73/EC Natural gas undertakings as defined in point (1) of Article 2 of Directive 2009/73/EC Operators of natural gas refining and treatment facilities 	 (d) Gas Supply undertakings referred to in point (8) of Article 2 of Directive (EU) 2009/73/EC (¹) Distribution system operators referred to in point (6) of Article 2 of Directive 2009/73/EC Transmission system operators referred to point (4) of Article 2 of Directive 2009/73/EC Storage system operators referred to in point (10) of Article 2 of Directive 2009/73/EC LNG system operators referred to in point (12) of Article 2 of Directive 2009/73/EC Natural gas undertakings as defined in point (1) of Article 2 of Directive 2009/73/EC Natural gas undertakings as defined in point (1) of Article 2 of Directive 2009/73/EC Operators of natural gas refining and treatment facilities



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		1. Directive 2009/73/EC of the European Parliament and of the Council of 13 July 2009 concerning common rules for the internal market in natural gas and repealing Directive 2003/55/EC (OJ L 211, 14.8.2009, p. 94).	1. Directive 2009/73/EC of the European Parliament and of the Council of 13 July 2009 concerning common rules for the internal market in natural gas and repealing Directive 2003/55/EC (OJ L 211, 14.8.2009, p. 94).	1. Directive 2009/73/EC of the European Parliament and of the Council of 13 July 2009 concerning common rules for the internal market in natural gas and repealing Directive 2003/55/EC (OJ L 211, 14.8.2009, p. 94).	1. Directive 2009/73/EC of the European Parliament and of the Council of 13 July 2009 concerning common rules for the internal market in natural gas and repealing Directive 2003/55/EC (OJ L 211, 14.8.2009, p. 94).Text Origin: Commission Proposal + Annexes
	Annex I.	1(e)			
G	507k	(e) Hydrogen Operators of hydrogen production, storage and transmission	(e) Hydrogen Operators of hydrogen production, storage and transmission	(e) Hydrogen Operators of hydrogen production, storage and transmission	<pre>(e) Hydrogen Operators of hydrogen production, storage and transmission Text Origin: Commission Proposal + Annexes</pre>
	Annex I.	2.		•	
G	5071	2. Transport	2. Transport	2. Transport	2. Transport Text Origin:

EN

444

EB/ip LIMITE

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Commission Proposal + Annexes
	Annex I.	2(a)			
c	507m	 (a) Air Air carriers referred to in point (4) of Article 3 of Regulation (EC) No 300/2008 (¹) Airport managing bodies referred to in point (2) of Article 2 of Directive 2009/12/EC(²), airports referred to in point (1) of Article 2 of that Directive, including the core airports listed in Section 2 of Annex II to Regulation (EU) No 1315/2013 (³), and entities operating ancillary installations contained within airports Traffic management control operators providing air traffic control (ATC) services referred to in point (1) of Article 2 of Regulation (EC) No 300/2008 of the European Parliament and of the Council of 11 March 2008 on common rules in the field of civil aviation security 	 (a) Air Air carriers referred to in point (4) of Article 3 of Regulation (EC) No 300/2008 (¹) Airport managing bodies referred to in point (2) of Article 2 of Directive 2009/12/EC(²), airports referred to in point (1) of Article 2 of that Directive, including the core airports listed in Section 2 of Annex II to Regulation (EU) No 1315/2013 (³), and entities operating ancillary installations contained within airports Traffic management control operators providing air traffic control (ATC) services referred to in point (1) of Article 2 of Regulation (EC) No 300/2008 of the European Parliament and of the Council of 11 March 2008 on common rules in the field of civil aviation security 	 (a) Air Air carriers referred to in point (4) of Article 3 of Regulation (EC) No 300/2008 (¹) used for commercial purposes Airport managing bodies referred to in point (2) of Article 2 of Directive 2009/12/EC(²), airports referred to in point (1) of Article 2 of that Directive, including the core airports listed in Section 2 of Annex II to Regulation (EU) No 1315/2013 (³), and entities operating ancillary installations contained within airports Traffic management control operators providing air traffic control (ATC) services referred to in point (1) of Article 2 of Regulation (EC) No 300/2008 of the European Parliament and of the Council of 11 March 2008 on common rules in the 	 (a) Air Air carriers referred to in point (4) of Article 3 of Regulation (EC) No 300/2008 (¹) used for commercial purposes Airport managing bodies referred to in point (2) of Article 2 of Directive 2009/12/EC(²), airports referred to in point (1) of Article 2 of that Directive, including the core airports listed in Section 2 of Annex II to Regulation (EU) No 1315/2013 (³), and entities operating ancillary installations contained within airports Traffic management control operators providing air traffic control (ATC) services referred to in point (1) of Article 2 of Regulation (EC) No 300/2008 of the European Parliament and of the Council of 11 March 2008 on common rules in the



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
and repealing Regulation (EC) No 2320/2002 (OJ L 97, 9.4.2008, p.72). 2. Directive 2009/12/EC of the European Parliament and of the Council of 11 March 2009 on airport charges (OJ L 70, 14.3.2009, p.11). 3. Regulation (EC) No 1315/2013 of the European Parliament and of the Council of 11 December 2013 on Union guidelines for the development of the trans-European transport network and repealing Decision No 661/2010/EU (OJ L 348, 20.12.2013, p.1). 4. Regulation (EC) No 549/2004 of the European Parliament and of the Council of 10 March 2004 laying down the framework for the creation of the single European sky (the framework Regulation) (OJ L 96, 31.3.2004, p.1).	 and repealing Regulation (EC) No 2320/2002 (OJ L 97, 9.4.2008, p.72). 2. Directive 2009/12/EC of the European Parliament and of the Council of 11 March 2009 on airport charges (OJ L 70, 14.3.2009, p.11). 3. Regulation (EC) No 1315/2013 of the European Parliament and of the Council of 11 December 2013 on Union guidelines for the development of the trans-European transport network and repealing Decision No 661/2010/EU (OJ L 348, 20.12.2013, p.1). 4. Regulation (EC) No 549/2004 of the European Parliament and of the Council of 10 March 2004 laying down the framework for the creation of the single European sky (the framework Regulation) (OJ L 96, 31.3.2004, p.1). 	field of civil aviation security and repealing Regulation (EC) No 2320/2002 (OJ L 97, 9.4.2008, p.72). 2. Directive 2009/12/EC of the European Parliament and of the Council of 11 March 2009 on airport charges (OJ L 70, 14.3.2009, p.11). 3. Regulation (EC) No 1315/2013 of the European Parliament and of the Council of 11 December 2013 on Union guidelines for the development of the trans-European transport network and repealing Decision No 661/2010/EU (OJ L 348, 20.12.2013, p.1). 4. Regulation (EC) No 549/2004 of the European Parliament and of the Council of 10 March 2004 laying down the framework for the creation of the single European sky (the framework Regulation) (OJ L 96, 31.3.2004, p.1).	field of civil aviation security and repealing Regulation (EC) No 2320/2002 (OJ L 97, 9.4.2008, p.72). 2. Directive 2009/12/EC of the European Parliament and of the Council of 11 March 2009 on airport charges (OJ L 70, 14.3.2009, p.11). 3. Regulation (EC) No 1315/2013 of the European Parliament and of the Council of 11 December 2013 on Union guidelines for the development of the trans-European transport network and repealing Decision No 661/2010/EU (OJ L 348, 20.12.2013, p.1). 4. Regulation (EC) No 549/2004 of the European Parliament and of the Council of 10 March 2004 laying down the framework for the creation of the single European sky (the framework Regulation) (OJ L 96, 31.3.2004, p.1). Text Origin: Council Mandate

EB/ip LIMITE

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Annex I.	2(b)			
в	507n	 (b) Rail Infrastructure managers referred to in point (2) of Article 3 of Directive 2012/34/EU(¹) Railway undertakings referred to in point (1) of Article 3 of Directive 2012/34/EU, including operators of service facilities referred to in point (12) of Article 3 of Directive 2012/34/EU 1. Directive 2012/34/EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area (OJ L 343, 14.12.2012, p.32). 	 (b) Rail Infrastructure managers referred to in point (2) of Article 3 of Directive 2012/34/EU(¹) Railway undertakings referred to in point (1) of Article 3 of Directive 2012/34/EU, including operators of service facilities referred to in point (12) of Article 3 of Directive 2012/34/EU I. Directive 2012/34/EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area (OJ L 343, 14.12.2012, p.32). 	(b) Rail — Infrastructure managers referred to in point (2) of Article 3 of Directive 2012/34/EU(¹) — Railway undertakings referred to in point (1) of Article 3 of Directive 2012/34/EU, including operators of service facilities referred to in point (12) of Article 3 of Directive 2012/34/EU 1. Directive 2012/34/EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area (OJ L 343, 14.12.2012, p.32).	 (b) Rail Infrastructure managers referred to in point (2) of Article 3 of Directive 2012/34/EU(¹) Railway undertakings referred to in point (1) of Article 3 of Directive 2012/34/EU, including operators of service facilities referred to in point (12) of Article 3 of Directive 2012/34/EU 1. Directive 2012/34/EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area (OJ L 343, 14.12.2012, p.32). Text Origin: Commission Proposal + Annexes
	Annex I.	2(c)			
G	5070	(c) Water — Inland, sea and coastal passenger and freight water	(c) Water — Inland, sea and coastal passenger and freight water	(c) Water — Inland, sea and coastal passenger and freight water	(c) Water — Inland, sea and coastal passenger and freight water



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
transport companies, referred to for	transport companies, referred to for	transport companies, referred to for	transport companies, referred to for
maritime transport in Annex I to	maritime transport in Annex I to	maritime transport in Annex I to	maritime transport in Annex I to
Regulation (EC) No 725/2004 (¹),	Regulation (EC) No 725/2004 (¹),	Regulation (EC) No 725/2004 (¹),	Regulation (EC) No 725/2004 (¹),
not including the individual vessels	not including the individual vessels	not including the individual vessels	not including the individual vessels
operated by those companies	operated by those companies	operated by those companies	operated by those companies
— Managing bodies of ports	— Managing bodies of ports	— Managing bodies of ports	— Managing bodies of ports
referred to in point (1) of Article 3	referred to in point (1) of Article 3	referred to in point (1) of Article 3	referred to in point (1) of Article 3
of Directive 2005/65/EC (²),	of Directive 2005/65/EC (²),	of Directive 2005/65/EC (²),	of Directive 2005/65/EC (²),
including their port facilities	including their port facilities	including their port facilities	including their port facilities
referred to in point (11) of Article	referred to in point (11) of Article	referred to in point (11) of Article	referred to in point (11) of Article
2 of Regulation (EC) No 725/2004,	2 of Regulation (EC) No 725/2004,	2 of Regulation (EC) No 725/2004,	2 of Regulation (EC) No 725/2004,
and entities operating works and	and entities operating works and	and entities operating works and	and entities operating works and
equipment contained within ports	equipment contained within ports	equipment contained within ports	equipment contained within ports
— Operators of vessel traffic	— Operators of vessel traffic	— Operators of vessel traffic	— Operators of vessel traffic
services referred to in point (0) of	services referred to in point (0) of	services referred to in point (0) of	services referred to in point (0) of
Article 3 of Directive 2002/59/EC	Article 3 of Directive 2002/59/EC	Article 3 of Directive 2002/59/EC	Article 3 of Directive 2002/59/EC
(³)	(³)	(³)	(³)
 Regulation (EC) No 725/2004	 Regulation (EC) No 725/2004	 1. Regulation (EC) No 725/2004	 1. Regulation (EC) No 725/2004
of the European Parliament and	of the European Parliament and	of the European Parliament and	of the European Parliament and
of the Council of 31 March	of the Council of 31 March	of the Council of 31 March	of the Council of 31 March
2004 on enhancing ship and port	2004 on enhancing ship and port	2004 on enhancing ship and port	2004 on enhancing ship and port
facility security (OJ L 129,	facility security (OJ L 129,	facility security (OJ L 129,	facility security (OJ L 129,
29.4.2004, p.6). Directive 2005/65/EC of the	29.4.2004, p.6). Directive 2005/65/EC of the	29.4.2004, p.6). 2. Directive 2005/65/EC of the	29.4.2004, p.6). 2. Directive 2005/65/EC of the
European Parliament and of the	European Parliament and of the	European Parliament and of the	European Parliament and of the
Council of 26 October 2005 on	Council of 26 October 2005 on	Council of 26 October 2005 on	Council of 26 October 2005 on
enhancing port security (OJ L	enhancing port security (OJ L	enhancing port security (OJ L	enhancing port security (OJ L
310, 25.11.2005, p. 28). Directive 2002/59/EC of the	310, 25.11.2005, p. 28). Directive 2002/59/EC of the	310, 25.11.2005, p. 28). 3. Directive 2002/59/EC of the	310, 25.11.2005, p. 28). 3. Directive 2002/59/EC of the
European Parliament and of the	European Parliament and of the	European Parliament and of the	European Parliament and of the

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	Council of 27 June 2002 establishing a Community vessel traffic monitoring and information system and repealing Council Directive 93/75/EEC (OJ L 208, 5.8.2002, p.10)	Council of 27 June 2002 establishing a Community vessel traffic monitoring and information system and repealing Council Directive 93/75/EEC (OJ L 208, 5.8.2002, p.10)	Council of 27 June 2002 establishing a Community vessel traffic monitoring and information system and repealing Council Directive 93/75/EEC (OJ L 208, 5.8.2002, p.10)	Council of 27 June 2002 establishing a Community vessel traffic monitoring and information system and repealing Council Directive 93/75/EEC (OJ L 208, 5.8.2002, p.10) Text Origin: Commission Proposal + Annexes
Annex I	. 2(d)	r I		
s 507p	 (d) Road Road authorities referred to in point (12) of Article 2 of Commission Delegated Regulation (EU) 2015/962 (¹) responsible for traffic management control Operators of Intelligent Transport Systems referred to in point (1) of Article 4 of Directive 2010/40/EU (²) 1. Commission Delegated Regulation (EU) 2015/962 of 18 December 2014 supplementing Directive 2010/40/EU of the 	 (d) Road Road authorities referred to in point (12) of Article 2 of Commission Delegated Regulation (EU) 2015/962 (¹) responsible for traffic management control Operators of smart charging services for electric vehicles Operators of Intelligent Transport Systems referred to in point (1) of Article 4 of Directive 2010/40/EU (²) Commission Delegated Regulation (EU) 2015/962 of 18 	(d) Road — Road authorities referred to in point (12) of Article 2 of Commission Delegated Regulation (EU) 2015/962 (¹) responsible for traffic management control, <u>excluding public entities for whom</u> <u>traffic-management or operators</u> <u>of intelligent transport systems is</u> <u>only a non-essential part of their</u> <u>general activity</u> — Operators of Intelligent Transport Systems referred to in point (1) of Article 4 of Directive 2010/40/EU (²)	 (d) Road Road authorities referred to in point (12) of Article 2 of Commission Delegated Regulation (EU) 2015/962 (¹) responsible for traffic management control, excluding public entities for whom traffic-management or operators of intelligent transport systems is only a non-essential part of their general activity Operators of Intelligent Transport Systems referred to in point (1) of Article 4 of Directive 2010/40/EU (²) Tommission Delegated



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	European Parliament and of the Council with regard to the provision of EU–wide real–time traffic information services (OJ L 157, 23.6.2015, p. 21). 2. Directive 2010/40/EU of the European Parliament and of the Council of 7 July 2010 on the framework for the deployment of Intelligent Transport Systems in the field of road transport and for interfaces with other modes of transport (OJ L 207, 6.8.2010, p. 1).	December 2014 supplementing Directive 2010/40/EU of the European Parliament and of the Council with regard to the provision of EU–wide real–time traffic information services (OJ L 157, 23.6.2015, p. 21). 2. Directive 2010/40/EU of the European Parliament and of the Council of 7 July 2010 on the framework for the deployment of Intelligent Transport Systems in the field of road transport and for interfaces with other modes of transport (OJ L 207, 6.8.2010, p. 1).	 Commission Delegated Regulation (EU) 2015/962 of 18 December 2014 supplementing Directive 2010/40/EU of the European Parliament and of the Council with regard to the provision of EU–wide real–time traffic information services (OJ L 157, 23.6.2015, p. 21). Directive 2010/40/EU of the European Parliament and of the Council of 7 July 2010 on the framework for the deployment of Intelligent Transport Systems in the field of road transport and for interfaces with other modes of transport (OJ L 207, 6.8.2010, p. 1). 	Regulation (EU) 2015/962 of 18 December 2014 supplementing Directive 2010/40/EU of the European Parliament and of the Council with regard to the provision of EU–wide real–time traffic information services (OJ L 157, 23.6.2015, p. 21). 2. Directive 2010/40/EU of the European Parliament and of the Council of 7 July 2010 on the framework for the deployment of Intelligent Transport Systems in the field of road transport and for interfaces with other modes of transport (OJ L 207, 6.8.2010, p. 1).
Annex I.	3			
ء 507q	3. Banking	3. Banking	3. Banking	3. Banking Text Origin: Commission Proposal + Annexes
Annex I.	3		1	
۶ 507r				G



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	 Credit institutions referred to in point (1) of Article 4 of Regulation (EU) No 575/2013 (¹) 1. Regulation (EU) No 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) No 648/2012 (OJ L 176, 27.6.2013, p. 1). 	 Credit institutions referred to in point (1) of Article 4 of Regulation (EU) No 575/2013 (¹) Regulation (EU) No 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) No 648/2012 (OJ L 176, 27.6.2013, p. 1). 	 Credit institutions referred to in point (1) of Article 4 of Regulation (EU) No 575/2013 (¹), <i>[except those referred to in point (8) of Article 2(5) of Directive 2013/36/EU which are exempted in accordance with Article 2(4) of Regulation XX [DOR A/]]</i> Regulation (EU) No 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) No 648/2012 (OJ L 176, 27.6.2013, p. 1). 	 Credit institutions referred to in point (1) of Article 4 of Regulation (EU) No 575/2013 (¹) 1. Regulation (EU) No 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) No 648/2012 (OJ L 176, 27.6.2013, p. 1). Text Origin: Commission Proposal + Annexes
Annex	. 4	I		
₅ 507s	4. Financial market infrastructures	4. Financial market infrastructures	4. Financial market infrastructures	4. Financial market infrastructures Text Origin: Commission Proposal + Annexes
Annex	l. 4			
۶ 507t				6





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	 — Operators of trading venues referred to in point (24) of Article 4 of Directive 2014/65/EU (¹) — Central counterparties (CCPs) referred to in point (1) of Article 2 of Regulation (EU) No 648/2012 (²) 1. Directive 2014/65/EU of the European Parliament and of the Council of 15 May 2014 on markets in financial instruments and amending Directive 2002/92/EC and Directive 2002/92/EC and Directive 2011/61/EU (OJ L 173, 12.6.2014, p. 349). 2. Regulation (EU) No 648/2012 of the European Parliament and of the Council of 4 July 2012 on OTC derivatives, central counterparties and trade repositories (OJ L 201, 27.7.2012, p. 1). 	 — Operators of trading venues referred to in point (24) of Article 4 of Directive 2014/65/EU (¹) — Central counterparties (CCPs) referred to in point (1) of Article 2 of Regulation (EU) No 648/2012 (²) 1. Directive 2014/65/EU of the European Parliament and of the Council of 15 May 2014 on markets in financial instruments and amending Directive 2002/92/EC and Directive 2002/92/EC and Directive 2011/61/EU (OJ L 173, 12.6.2014, p. 349). 2. Regulation (EU) No 648/2012 of the European Parliament and of the Council of 4 July 2012 on OTC derivatives, central counterparties and trade repositories (OJ L 201, 27.7.2012, p. 1). 	 — Operators of trading venues referred to in point (24) of Article 4 of Directive 2014/65/EU (¹) — Central counterparties (CCPs) referred to in point (1) of Article 2 of Regulation (EU) No 648/2012 (²) 1. Directive 2014/65/EU of the European Parliament and of the Council of 15 May 2014 on markets in financial instruments and amending Directive 2002/92/EC and Directive 2002/92/EC and Directive 2011/61/EU (OJ L 173, 12.6.2014, p. 349). 2. Regulation (EU) No 648/2012 of the European Parliament and of the Council of 4 July 2012 on OTC derivatives, central counterparties and trade repositories (OJ L 201, 27.7.2012, p. 1). 	 — Operators of trading venues referred to in point (24) of Article 4 of Directive 2014/65/EU (¹) — Central counterparties (CCPs) referred to in point (1) of Article 2 of Regulation (EU) No 648/2012 (²) 1. Directive 2014/65/EU of the European Parliament and of the Council of 15 May 2014 on markets in financial instruments and amending Directive 2002/92/EC and Directive 2001/61/EU (OJ L 173, 12.6.2014, p. 349). 2. Regulation (EU) No 648/2012 of the European Parliament and of the Council of 4 July 2012 on OTC derivatives, central counterparties and trade repositories (OJ L 201, 27.7.2012, p. 1). Text Origin: Commission Proposal + Annexes
Annex I.	5			
507u				

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	5. Health	5. Health	5. Health	5.Health Text Origin: Commission Proposal + Annexes
Anr	nex I. 5			
₅ 50	 Healthcare providers referred to in point (g) of Article 3 of Directive 2011/24/EU (¹) EU reference laboratories referred to in Article 15 of Regulation XXXX/XXXX on serious cross-border threats to health (²) Entities carrying out research and development activities of medicinal products referred to in Article 1 point 2 of Directive 2001/83/EC (³) Entities manufacturing basic pharmaceutical products and pharmaceutical products and pharmaceutical preparations referred to in section C division 21 of NACE Rev. 2 Entities manufacturing medical devices considered as critical during a public health emergency ('the public health emergency critical devices list') referred to in 	 Healthcare providers referred to in point (g) of Article 3 of Directive 2011/24/EU (¹) EU reference laboratories referred to in Article 15 of Regulation XXXX/XXXX on serious cross-border threats to health (²) Entities carrying out research and development activities of medicinal products referred to in Article 1 point 2 of Directive 2001/83/EC (³) Entities manufacturing basic pharmaceutical products and pharmaceutical preparations referred to in section C division 21 of NACE Rev. 2 Entities manufacturing medical devices considered as critical during a public health emergency ('the public health emergency critical devices list') referred to in 	 Healthcare providers referred to in point (g) of Article 3 of Directive 2011/24/EU (¹) EU reference laboratories referred to in Article 15 of Regulation XXXX/XXXX on serious cross-border threats to health (²) Entities carrying out research and development activities of medicinal products referred to in Article 1 point 2 of Directive 2001/83/EC (³) Entities manufacturing basic pharmaceutical products and pharmaceutical products and pharmaceutical preparations referred to in section C division 21 of NACE Rev. 2 Entities manufacturing medical devices considered as critical during a public health emergency ('the public health emergency critical devices list') referred to in 	 Healthcare providers referred to in point (g) of Article 3 of Directive 2011/24/EU (¹) EU reference laboratories referred to in Article 15 of Regulation XXXX/XXXX on serious cross-border threats to health (²) Entities carrying out research and development activities of medicinal products referred to in Article 1 point 2 of Directive 2001/83/EC (³) Entities manufacturing basic pharmaceutical products and pharmaceutical phar



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Article 20 of Regulation XXXX ⁴			
 1. Directive 2011/24/EU of the European Parliament and of the Council of 9 March 2011 on the application of patients' rights in cross-border healthcare (OJ L 88, 4.4.2011, p. 45). 2. [Regulation of the European Parliament and of the Council on serious cross-border threats to health and repealing Decision No 1082/2013/EU, reference to be updated once the proposal COM (2020)727 final is adopted] 3. Directive 2001/83/EC of the European Parliament and of the Council of 6 November 2001 on the community code relating to medicinal products for human use (OJ L 311, 28.11.2001, p.67). 4. [Regulation of the European Parliament and of the Council on a reinforced role for the European Medicines Agency in crisis preparedness and management for medicinal 	 1. Directive 2011/24/EU of the European Parliament and of the Council of 9 March 2011 on the application of patients' rights in cross-border healthcare (OJ L 88, 4.4.2011, p. 45). 2. [Regulation of the European Parliament and of the Council on serious cross-border threats to health and repealing Decision No 1082/2013/EU, reference to be updated once the proposal COM (2020)727 final is adopted] 3. Directive 2001/83/EC of the European Parliament and of the Council of 6 November 2001 on the community code relating to medicinal products for human use (OJ L 311, 28.11.2001, p.67). 4. [Regulation of the European Parliament and of the Council on a reinforced role for the European Medicines Agency in crisis preparedness and management for medicinal 	 1. Directive 2011/24/EU of the European Parliament and of the Council of 9 March 2011 on the application of patients' rights in cross-border healthcare (OJ L 88, 4.4.2011, p. 45). 2. [Regulation of the European Parliament and of the Council on serious cross-border threats to health and repealing Decision No 1082/2013/EU, reference to be updated once the proposal COM (2020)727 final is adopted] 3. Directive 2001/83/EC of the European Parliament and of the Council of 6 November 2001 on the community code relating to medicinal products for human use (OJ L 311, 28.11.2001, p.67). 4. [Regulation of the European Parliament and of the Council on a reinforced role for the European Medicines Agency in crisis preparedness and management for medicinal 	 1. Directive 2011/24/EU of the European Parliament and of the Council of 9 March 2011 on the application of patients' rights in cross-border healthcare (OJ L 88, 4.4.2011, p. 45). 2. [Regulation of the European Parliament and of the Council on serious cross-border threats to health and repealing Decision No 1082/2013/EU, reference to be updated once the proposal COM (2020)727 final is adopted] 3. Directive 2001/83/EC of the European Parliament and of the Council of 6 November 2001 on the community code relating to medicinal products for human use (OJ L 311, 28.11.2001, p.67). 4. [Regulation of the European Parliament and of the Council on a reinforced role for the European Medicines Agency in crisis preparedness and management for medicinal
produces and medical devices,			

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		reference to be updated once the proposal COM(2020)725 final is adopted]	reference to be updated once the proposal COM(2020)725 final is adopted]	reference to be updated once the proposal COM(2020)725 final is adopted]	reference to be updated once the proposal COM(2020)725 final is adopted] Text Origin: Commission Proposal + Annexes
Ar	nnex I.	6.			
ء 5	07w	6. Drinking water	6. Drinking water	6. Drinking water	6. Drinking water Text Origin: Commission Proposal + Annexes
Ar	nnex I.	6			
۶ 5 د	507x	Suppliers and distributors of water intended for human consumption referred to in point (1)(a) of Article 2 of Council Directive 98/83/EC(¹) but excluding distributors for whom distribution of water for human consumption is only part of their general activity of distributing other commodities and goods which are not considered essential or important services	Suppliers and distributors of water intended for human consumption referred to in point (1)(a) of Article 2 of Council Directive 98/83/EC(¹) but excluding distributors for whom distribution of water for human consumption is only part of their general activity of distributing other commodities and goods which are not considered essential or important services	Suppliers and distributors of water intended for human consumption referred to in point (1)(a) of Article 2 of Council Directive 98/83/EC(¹) but excluding distributors for whom distribution of water for human consumption is only <u>non-</u> <u>essential</u> part of their general activity of distributing other commodities and goods <u>which are</u> <u>not considered essential or</u> <u>important services</u>	Suppliers and distributors of water intended for human consumption referred to in point (1)(a) of Article 2 of Council Directive 98/83/EC(¹) but excluding distributors for whom distribution of water for human consumption is only <i>non-</i> <i>essential</i> part of their general activity of distributing other commodities and goods 1. Council Directive 98/83/EC



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	1. Council Directive 98/83/EC of 3 November 1998 on the quality of water intended for human consumption (OJ L 330, 5.12.1998, p. 32).	1. Council Directive 98/83/EC of 3 November 1998 on the quality of water intended for human consumption (OJ L 330, 5.12.1998, p. 32).	1. Council Directive 98/83/EC of 3 November 1998 on the quality of water intended for human consumption (OJ L 330, 5.12.1998, p. 32).	of 3 November 1998 on the quality of water intended for human consumption (OJ L 330, 5.12.1998, p. 32). Text Origin: Council Mandate
Annex I.	7.			
	7. Waste water	7. Waste water	7. Waste water	7. Waste water
^в 507у				Text Origin: Commission Proposal + Annexes
Annex I.	7.			
۶ 507z	Undertakings collecting, disposing or treating urban, domestic and industrial waste water referred to in points (1) to (3) of Article 2 of Council Directive 91/271/EEC (¹) <u>1. Council Directive</u> 91/271/EEC of 21 May 1991 concerning urban waste water treatment (OJ L 135, 30.5.1991, p.40).	Undertakings collecting, disposing or treating urban, domestic and industrial waste water referred to in points (1) to (3) of Article 2 of Council Directive 91/271/EEC (¹) <u>1. Council Directive</u> 91/271/EEC of 21 May 1991 concerning urban waste water treatment (OJ L 135, 30.5.1991, p.40).	Undertakings collecting, disposing or treating urban, domestic and industrial waste water referred to in points (1) to (3) of Article 2 of Council Directive 91/271/EEC (¹) <u>but excluding undertakings for</u> <u>whom collecting, disposing or</u> <u>treating of urban, domestic and</u> <u>industrial waste water is only a</u> <u>non-essential part of their general</u> <u>activity.</u>	Undertakings collecting, disposing or treating urban, domestic and industrial waste water referred to in points (1) to (3) of Article 2 of Council Directive 91/271/EEC (¹) <i>but excluding undertakings for</i> <i>whom collecting, disposing or</i> <i>treating of urban, domestic and</i> <i>industrial waste water is only a</i> <i>non-essential part of their general</i> <i>activity.</i>



456

EN

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				1. Council Directive 91/271/EEC of 21 May 1991 concerning urban waste water treatment (OJ L 135, 30.5.1991, p.40).	1. Council Directive 91/271/EEC of 21 May 1991 concerning urban waste water treatment (OJ L 135, 30.5.1991, p.40). Text Origin: Council Mandate
	Annex I.	8			
G	507aa	8. Digital infrastructure	8. Digital infrastructure	8. Digital infrastructure	8. Digital infrastructure Text Origin: Commission Proposal + Annexes
	Annex I.	8 indents			
G	507ab	 Internet Exchange Point providers DNS service providers TLD name registries Cloud computing service providers Data centre service providers Content delivery network providers Trust service providers referred 	 Internet Exchange Point providers DNS service providers TLD name registries Cloud computing service providers Data centre service providers Content delivery network providers Trust service providers referred 	 Internet Exchange Point providers DNS service providers, excluding operators of root name servers TLD name registries Cloud computing service providers Data centre service providers Content delivery network 	 Internet Exchange Point providers DNS service providers, excluding operators of root name servers TLD name registries Cloud computing service providers Data centre service providers Content delivery network providers





Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
to in point (19) of Article 3 of Regulation (EU) No 910/2014(¹) — Providers of public electronic communications networks referred to in point (8) of Article 2 of Directive (EU) 2018/1972(²) or providers of electronic communications services referred to in point (4) of Article 2 of Directive (EU) 2018/1972 where their services are publicly available 1. Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC (OJ L 257, 28.8.2014, p.73). 2. Directive (EU) 2018/1972 of the European Parliament and of the Council of 11 December 2018 establishing the European Electronic Communication Code (OJ L 321, 17.12.2018, p. 36).	to in point (19) of Article 3 of Regulation (EU) No 910/2014(¹) — Providers of public electronic communications networks referred to in point (8) of Article 2 of Directive (EU) 2018/1972(²) or providers of electronic communications services referred to in point (4) of Article 2 of Directive (EU) 2018/1972 where their services are publicly available 1. Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC (OJ L 257, 28.8.2014, p.73). 2. Directive (EU) 2018/1972 of the European Parliament and of the Council of 11 December 2018 establishing the European Electronic Communication Code (OJ L 321, 17.12.2018, p. 36).	providers — Trust service providers referred to in point (19) of Article 3 of Regulation (EU) No 910/2014(¹) — Providers of public electronic communications networks referred to in point (8) of Article 2 of Directive (EU) 2018/1972(²) or providers of electronic communications services referred to in point (4) of Article 2 of Directive (EU) 2018/1972 where their services are publicly available 1. Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC (OJ L 257, 28.8.2014, p.73). 2. Directive (EU) 2018/1972 of the European Parliament and of the Council of 11 December 2018 establishing the European Electronic Communication Code (OJ L 321, 17.12.2018, p. 36).	 Trust service providers referred to in point (19) of Article 3 of Regulation (EU) No 910/2014(¹) Providers of public electronic communications networks referred to in point (8) of Article 2 of Directive (EU) 2018/1972(²) or providers of electronic communications services referred to in point (4) of Article 2 of Directive (EU) 2018/1972 where their services are publicly available 1. Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC (OJ L 257, 28.8.2014, p.73). 2. Directive (EU) 2018/1972 of the European Parliament and of the Council of 11 December 2018 establishing the European Electronic Communication Code (OJ L 321, 17.12.2018, p. 36). Text Origin: Council



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Mandate
Annex I.	8a	r		
₅ 507ac			<u>8.a ICT-service management</u> (<u>B2B)</u>	<pre>8.a. ICT-service management (B2B) Text Origin: Council Mandate</pre>
Annex I.	8a			
₅ 507ad			<u>Managed service providers</u> (MSP) <u>Managed Security service</u> providers (MSSP)	— Managed service providers (MSP) — Managed Security service providers (MSSP) Text Origin: Council Mandate
Annex I.	9			
₅ 507ae	9. Public administration	9. Public administration	9. Public administration entities	9. Public administration <i>entities excluding the judiciary, parliaments and central banks.</i>
Annex I.	9 indents			
۶ 507af				G



Commission Ann		EP Mandate	Council Mandate	Draft Agreement
 — Public administ central government — Public administ NUTS level 1 reg Annex I of Regulat 1059/2003 (¹) — Public administ NUTS level 2 reg Annex I of Regulat 1059/2003 — Regulation (E 1059/2003 of the 1059/	Attration entities of ints— Pub central central 	blic administration entities of l governments blic administration entities of l level 1 regions listed in a I of Regulation (EC) No 2003 (¹) blic administration entities of l level 2 regions listed in a I of Regulation (EC) No 2003 gulation (EC) No 2003 of the European ment and of the Council of ay 2003 on the ishment of a common fication of territorial units atistics (NUTS) (OJ L 154, 2003, p. 1).	 —Public administration entities of central governments —Public administration entities of NUTS level 1 regions listed in Annex 1 of Regulation (EC) No 1059/2003 (⁴) —Public administration entities of NUTS level 2 regions listed in Annex 1 of Regulation (EC) No 1059/2003 as defined by a Member State in accordance with national law Regulation (EC) No 1059/2003 of the European Parliament and of the Council of 26 May 2003 on the establishment of a common elassification of territorial units for statistics (NUTS) (OJ L 154, 21.6.2003, p. 1). 	 Public administration entities of central governments as defined by a Member State in accordance with national law Public administration entities at regional level as defined by a Member State in accordance with national law Text Origin: Council Mandate
Annex I. 10				
⁶ 507ag	10. Sp	ace	10. Space	10. Space Text Origin: Commission Proposal + Annexes
Annex I. 10				

EB/ip LIMITE



		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
G	507ah	Operators of ground-based infrastructure, owned, managed and operated by Member States or by private parties, that support the provision of space-based services, excluding providers of public electronic communications networks referred to in point (8) of Article 2 of Directive (EU) 2018/1972	Operators of ground-based infrastructure, owned, managed and operated by Member States or by private parties, that support the provision of space-based services, excluding providers of public electronic communications networks referred to in point (8) of Article 2 of Directive (EU) 2018/1972	Operators of ground-based infrastructure, owned, managed and operated by Member States or by private parties, that support the provision of space-based services, excluding providers of public electronic communications networks referred to in point (8) of Article 2 of Directive (EU) 2018/1972	Operators of ground-based infrastructure, owned, managed and operated by Member States or by private parties, that support the provision of space-based services, excluding providers of public electronic communications networks referred to in point (8) of Article 2 of Directive (EU) 2018/1972 Text Origin: Commission Proposal + Annexes
	Annex II.				
G	507ai	IMPORTANT ENITIES:	IMPORTANT ENITIES:	IMPORTANT ENITIES:	OTHER CRITICAL SECTORS
	Formula				
G	507aj	SECTORS, SUBSECTORS AND TYPES OF ENTITIES	SECTORS, SUBSECTORS AND TYPES OF ENTITIES	SECTORS, SUBSECTORS AND TYPES OF ENTITIES	Deleted Text Origin: Commission Proposal + Annexes

EB/ip LIMITE

461 EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Formula				
∝ 507ak	Sector	Sector	Sector	Sector Text Origin: Commission Proposal + Annexes
Formula			1	
∝ 507al	Subsector	Subsector	Subsector	Subsector Text Origin: Commission Proposal + Annexes
Formula			T	T
₅ 507am	Type of entity	Type of entity	Type of entity	Type of entity Text Origin: Commission Proposal + Annexes
Annex II.	1			
∝ 507an	1. Postal and courier services	1. Postal and courier services	1. Postal and courier services	1. Postal and courier services Text Origin:

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Commission Proposal + Annexes
	Annex II.	1			
c	507ao	Postal service providers referred to in point (1) of Article 2 of Directive 97/67/EC (¹)and providers of courier services $\overline{1. \text{ Directive } 97/67/EC \text{ of the}}$ European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of the quality of service (OJ L 15, 21.1.98, p.14).	Postal service providers referred to in point (1) of Article 2 of Directive 97/67/EC (¹)and providers of courier services 1. Directive 97/67/EC of the European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of the quality of service (OJ L 15, 21.1.98, p.14).	Postal service providers referred to in-point (1) of Article 2 of Directive 97/67/EC (¹)and, including providers of courier services 1. Directive 97/67/EC of the European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of the quality of service (OJ L 15, 21.1.98, p.14), as amended by Directive 2008/6/EC of the European Parliament and of the Council of 20 February 2008 amending Directive 97/67/EC with regard to the full accomplishment of the internal market of Community postal services (OJ L 52, 27.2.2008, p. 3).	Postal service providers referred to in point (1) of Article 2 of Directive 97/67/EC (¹), <i>including</i> providers of courier services $\overline{1. \text{ Directive } 97/67/EC \text{ of the}}$ European Parliament and of the Council of 15 December 1997 on common rules for the development of the internal market of Community postal services and the improvement of the quality of service (OJ L 15, 21.1.98, p.14).



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Annex II.	2	1		
∝ 507ap	2. Waste management	2. Waste management	2. Waste management	2. Waste management Text Origin: Commission Proposal + Annexes
Annex II.	2		I	
∝ 507aq	Undertakings carrying out waste management referred to in point (9) of Article 3 of Directive 2008/98/EC (¹) but excluding undertakings for whom waste management is not their principal economic activity 1. Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives (OJ L 312, 22.11.2008, p. 3)	Undertakings carrying out waste management referred to in point (9) of Article 3 of Directive 2008/98/EC (¹) but excluding undertakings for whom waste management is not their principal economic activity <u>1. Directive 2008/98/EC of the</u> European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives (OJ L 312, 22.11.2008, p. 3)	Undertakings carrying out waste management referred to in point (9) of Article 3 of Directive 2008/98/EC (¹) but excluding undertakings for whom waste management is not their principal economic activity 1. Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives (OJ L 312, 22.11.2008, p. 3)	Undertakings carrying out waste management referred to in point (9) of Article 3 of Directive 2008/98/EC (¹) but excluding undertakings for whom waste management is not their principal economic activity 1. Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives (OJ L 312, 22.11.2008, p. 3) Text Origin: Commission Proposal + Annexes
Annex II.	3	1	L	l

		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	507ar	3. Manufacture, production and distribution of chemicals	3. Manufacture, production and distribution of chemicals	3. Manufacture, production and distribution of chemicals	<pre>3. Manufacture, production and distribution of chemicals Text Origin: Commission Proposal + Annexes</pre>
4	nnex II.	3			
G	507as	Undertakings carrying out the manufacture, production and distribution of substances and articles referred to in points (4), (9) and (14) of Article 3 of Regulation (EC) No 1907/2006 (¹) 1. Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning registration, evaluation, authorisation and restriction of chemicals (REACH), establishing a European Chemicals Agency amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC)	Undertakings carrying out the manufacture, production and distribution of substances and articles referred to in points (4), (9) and (14) of Article 3 of Regulation (EC) No 1907/2006 (¹) 1. Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning registration, evaluation, authorisation and restriction of chemicals (REACH), establishing a European Chemicals Agency amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC)	Undertakings carrying out the manufacture, <i>production</i> and distribution of substances and <i>articlesmixtures</i> referred to in points (4)(), (9) and (14) of Article 3 of Regulation (EC) No 1907/2006 (¹) and undertakings carrying out the production of articles referred to in point (3) of Article 3 of that Regulation from substances or mixtures. 1. Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning registration, evaluation, authorisation and restriction of chemicals (REACH), establishing a European Chemicals Agency amending	Undertakings carrying out the manufacture and distribution of substances and <i>mixtures</i> referred to in points (9) and (14) of Article 3 of Regulation (EC) No 1907/2006 (¹) and undertakings carrying out the production of articles referred to in point (3) of Article 3 of that Regulation from substances or mixtures. 1. Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning registration, evaluation, authorisation and restriction of chemicals (REACH), establishing a European Chemicals Agency amending Directive 1999/45/EC and





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
		No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155.EEC, 93/67/EEC, 93/105/EC and 2000/21/EC (OJ L 396, 30.12.2006, p. 1).	No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155.EEC, 93/67/EEC, 93/105/EC and 2000/21/EC (OJ L 396, 30.12.2006, p. 1).	Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155.EEC, 93/67/EEC, 93/105/EC and 2000/21/EC (OJ L 396, 30.12.2006, p. 1).	repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155.EEC, 93/67/EEC, 93/105/EC and 2000/21/EC (OJ L 396, 30.12.2006, p. 1). Text Origin: Council Mandate
	Annex II.	4			
G	507at	4. Food production, processing and distribution	4. Food production, processing and distribution	4. Food production, processing and distribution	<pre>4. Food production, processing and distribution Text Origin: Commission Proposal + Annexes</pre>
	Annex II	4			
G	507au	Food businesses referred to in point (2) of Article 3 of Regulation (EC) No 178/2002 (¹) 1. Regulation (EC) No 178/2002	Food businesses referred to in point (2) of Article 3 of Regulation (EC) No 178/2002 (¹) 1. Regulation (EC) No 178/2002	Food businesses referred to in point (2) of Article 3 of Regulation (EC) No 178/2002 (¹) <u>which are</u> <u>engaged in wholesale distribution</u> <u>and industrial production and</u> <u>processing</u>	Food businesses referred to in point (2) of Article 3 of Regulation (EC) No 178/2002 (¹) which are engaged in wholesale distribution and industrial production and processing





	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement		
	of the European Parliament and of the Council of 28 January 2002 laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety (OJ L 31, 1.2.2002, p.1).	of the European Parliament and of the Council of 28 January 2002 laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety (OJ L 31, 1.2.2002, p.1).	1. Regulation (EC) No 178/2002 of the European Parliament and of the Council of 28 January 2002 laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety (OJ L 31, 1.2.2002, p.1).	1. Regulation (EC) No 178/2002of the European Parliament andof the Council of 28 January2002 laying down the generalprinciples and requirements offood law, establishing theEuropean Food Safety Authorityand laying down procedures inmatters of food safety (OJ L 31,1.2.2002, p.1).Text Origin: CouncilMandate		
Annex II.	.5					
∝ 507av	5. Manufacturing	5. Manufacturing	5. Manufacturing	5. Manufacturing Text Origin: Commission Proposal + Annexes		
Annex II.	Annex II. 5(a)					
₅ 507aw	(a) Manufacture of medical devices and in vitro diagnostic medical devices	(a) Manufacture of medical devices and in vitro diagnostic medical devices	(a) Manufacture of medical devices and in vitro diagnostic medical devices	(a) Manufacture of medical devices and in vitro diagnostic medical devices		



Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
Entities manufacturing medical devices referred to in Article 2 point 1 of Regulation (EU) 2017/745(¹), and entities manufacturing in vitro diagnostic medical devices referred to in Article 2 point 2 of Regulation (EU) 2017/746 (²) with exception of entities manufacturing medical devices mentioned in Annex 1, point 5.	Entities manufacturing medical devices referred to in Article 2 point 1 of Regulation (EU) 2017/745(¹), and entities manufacturing in vitro diagnostic medical devices referred to in Article 2 point 2 of Regulation (EU) 2017/746 (²) with exception of entities manufacturing medical devices mentioned in Annex 1, point 5.	Entities manufacturing medical devices referred to in Article 2 point 1 of Regulation (EU) 2017/745(¹), and entities manufacturing in vitro diagnostic medical devices referred to in Article 2 point 2 of Regulation (EU) 2017/746 (²) with exception of entities manufacturing medical devices mentioned in Annex 1, point 5.	Entities manufacturing medical devices referred to in Article 2 point 1 of Regulation (EU) 2017/745(¹), and entities manufacturing in vitro diagnostic medical devices referred to in Article 2 point 2 of Regulation (EU) 2017/746 (²) with exception of entities manufacturing medical devices mentioned in Annex 1, point 5.
 1. Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices, amending Directive 2001/83/EC, Regulation (EC) No 178/2002 and Regulation (EC) No 1223/2009 and repealing Council Directives 90/385/EEC and 93/42/EEC (OJ L 117, 5.5.2017, p.1) 2. Regulation (EU) 2017/746 of the European Parliament and of the Council of 5 April 2017 on in vitro diagnostic medical devices and repealing Directive 98/79/EC and Commission Decision 2010/227/EU (OJ L 117, 5.5.2017, p.176) 	1. Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices, amending Directive 2001/83/EC, Regulation (EC) No 178/2002 and Regulation (EC) No 1223/2009 and repealing Council Directives 90/385/EEC and 93/42/EEC (OJ L 117, 5.5.2017, p.1) 2. Regulation (EU) 2017/746 of the European Parliament and of the Council of 5 April 2017 on in vitro diagnostic medical devices and repealing Directive 98/79/EC and Commission Decision 2010/227/EU (OJ L 117, 5.5.2017, p.176)	I. Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices, amending Directive 2001/83/EC, Regulation (EC) No 178/2002 and Regulation (EC) No 1223/2009 and repealing Council Directives 90/385/EEC and 93/42/EEC (OJ L 117, 5.5.2017, p.1)2. Regulation (EU) 2017/746 of the European Parliament and of the Council of 5 April 2017 on in vitro diagnostic medical devices and repealing Directive 98/79/EC and Commission Decision 2010/227/EU (OJ L 117, 5.5.2017, p.176)	I. Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices, amending Directive 2001/83/EC, Regulation (EC) No 178/2002 and Regulation (EC) No 1223/2009 and repealing Council Directives 90/385/EEC and 93/42/EEC (OJ L 117, 5.5.2017, p.1)2. Regulation (EU) 2017/746 of the European Parliament and of the Council of 5 April 2017 on in vitro diagnostic medical devices and repealing Directive 98/79/EC and Commission Decision 2010/227/EU (OJ L 117, 5.5.2017, p.176)



468

EN

	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
				Text Origin: Commission Proposal + Annexes
Annex I	I. 5(b)			
₅ 507ax	(b) Manufacture of computer, electronic and optical products Undertakings carrying out any of the economic activities referred to in section C division 26 of NACE Rev. 2	(b) Manufacture of computer, electronic and optical products Undertakings carrying out any of the economic activities referred to in section C division 26 of NACE Rev. 2	(b) Manufacture of computer, electronic and optical products Undertakings carrying out any of the economic activities referred to in section C division 26 of NACE Rev. 2	 (b) Manufacture of computer, electronic and optical products Undertakings carrying out any of the economic activities referred to in section C division 26 of NACE Rev. 2 Text Origin: Commission Proposal + Annexes
Annex I	I. 5(c)	L	<u>.</u>	· · · · · · · · · · · · · · · · · · ·
⁶ 507ay	 (c) Manufacture of electrical equipment Undertakings carrying out any of the economic activities referred to in section C division 27 of NACE Rev. 2 	 (c) Manufacture of electrical equipment Undertakings carrying out any of the economic activities referred to in section C division 27 of NACE Rev. 2 	 (c) Manufacture of electrical equipment Undertakings carrying out any of the economic activities referred to in section C division 27 of NACE Rev. 2 	 (c) Manufacture of electrical equipment Undertakings carrying out any of the economic activities referred to in section C division 27 of NACE Rev. 2
				Text Origin:





		Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
					Commission Proposal + Annexes
А	nnex II.	. 5(d)			
G	507az	 (d) Manufacture of machinery and equipment n.e.c. Undertakings carrying out any of the economic activities referred to in section C division 28 of NACE Rev. 2 	(d) Manufacture of machinery and equipment n.e.c.Undertakings carrying out any of the economic activities referred to in section C division 28 of NACE Rev. 2	 (d) Manufacture of machinery and equipment n.e.c. Undertakings carrying out any of the economic activities referred to in section C division 28 of NACE Rev. 2 	 (d) Manufacture of machinery and equipment n.e.c. Undertakings carrying out any of the economic activities referred to in section C division 28 of NACE Rev. 2 Text Origin: Commission Proposal + Annexes
A	nnex II.	. 5(e)			
	507ba	 (e) Manufacture of motor vehicles, trailers and semi-trailers Undertakings carrying out any of the economic activities referred to in section C division 29 of NACE Rev. 2 	(e) Manufacture of motor vehicles, trailers and semi-trailersUndertakings carrying out any of the economic activities referred to in section C division 29 of NACE Rev. 2	 (e) Manufacture of motor vehicles, trailers and semi-trailers Undertakings carrying out any of the economic activities referred to in section C division 29 of NACE Rev. 2 	 (e) Manufacture of motor vehicles, trailers and semi-trailers Undertakings carrying out any of the economic activities referred to in section C division 29 of NACE Rev. 2
					Text Origin: Commission Proposal + Annexes

EB/ip LIMITE



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement	
Annex II	. 5(f)]	
507bb	(f) Manufacture of other transport equipmentUndertakings carrying out any of the economic activities referred to in section C division 30 of NACE Rev. 2	(f) Manufacture of other transport equipmentUndertakings carrying out any of the economic activities referred to in section C division 30 of NACE Rev. 2	(f) Manufacture of other transport equipmentUndertakings carrying out any of the economic activities referred to in section C division 30 of NACE Rev. 2	 (f) Manufacture of other transport equipment Undertakings carrying out any of the economic activities referred to in section C division 30 of NACE Rev. 2 Text Origin: Commission Proposal + Annexes 	
Annex II	. 6	·	-		
507bc	6. Digital providers	6. Digital providers	6. Digital providers	6. Digital providers Text Origin: Commission Proposal + Annexes	
Annex II. 6					
507bd	 Providers of online marketplaces Providers of online search engines 	 Providers of online marketplaces Providers of online search engines 	 Providers of online marketplaces Providers of online search engines 	 Providers of online marketplaces Providers of online search engines 	



	Commission Proposal + Annexes	EP Mandate	Council Mandate	Draft Agreement
	— Providers of social networking services platform	 Providers of social networking services platform 	 Providers of social networking services platform 	— Providers of social networking services platform
			C	Text Origin: Commission Proposal + Annexes
Annex II	. 6(a)			
₅ 507be		6a. Education and research		6a. Research
Annex II	. 6(a)		-	
₅ 507bf		<i>— Higher education</i> <i>institutions and research</i> <i>institutions</i>		-Research organisation as defined in Article 4 : [for the purpose of this directive],



