# NIS2 Authorisation APPLICATION

*This application concerns the authorisation to carry out NIS2-related verifications and/or certifications, as provided for in the Belgian NIS2 law of 26 April 2024 and its Royal Decree of 09 June 2024.*

*The authorisation is defined by*

* *a conformity assessment body and its legal entity to which the authorization is granted;*
* *the accreditation scope for the domains and sectors to which the authorization applies;*
* *the legally binding declaration to apply the obligations of the scheme and the NIS2 law.*

# IDENTIFICATION OF THE CONFORMITY ASSESSMENT BODY

## The Conformity Assessment Body

**Identification of the Conformity Assessment Body applying for authorisation**

|  |  |
| --- | --- |
| **Name of the CAB** |       |

For use of the CCB only

|  |  |
| --- | --- |
| **ID Number** |       |

* 1. **The here above mentioned conformity assessment body has its own legal identity** *(if not applicable go to 1.2)*

|  |  |
| --- | --- |
| **Address of the head office \*** |                 |
| **Legal status \***  |       |
| **Enterprise number(1)\*** |       |
| **Internet site \*** |       |
| **Corporate e-mail address \*** |       |

(1) *Only for bodies established in Belgium*

\* *These data will be made public on the CCB website*

* 1. **The conformity assessment body has not its own legal identity but operates under the legal responsibility of a mother-organisation***(if not applicable go to 1.1)*

|  |  |
| --- | --- |
| **Name of the mother-organization \*** |       |
| **Address of the head office \*** |                 |
| **Legal status \***  |       |
| **Enterprise number(2)\*** |       |
| **Internet site \*** |       |
| **Corporate e-mail address \*** |       |

(2) *Only for bodies established in Belgium*

\* *These data will be made public on the CCB website*

# REQUESTEd AUTHORISATION DOMAIN

## Requested conformity assessment methods.

|  |  |  |
| --- | --- | --- |
|  | **Verification** | **Certification** |
| **BASIC** | **IMPORTANT** | **ESSENTIAL** |
| **CyberFundamentals (CyFun®)** | [ ]  | [ ]  | [ ]  |
| **ISO 27001** |  | [ ]  |
| **Other:** |  |
| Please specify | [ ]  | [ ]  | [ ]  |

## Accreditation Information

Authorisation is based on accreditation. The CAB is accredited in accordance with the scheme below by a NAB of which the information is completed in the table below. A valid accreditation certificate is added to this application. A link or the document shall be provided by the CAB.

|  |  |  |
| --- | --- | --- |
| **Scheme** | **NAB** | **Accreditation N°** |
| **CyFun®** |       |       |
| **ISO 27001** |       |       |
| **Other** |  |
| Please specifyunder ISO/IEC 17029 accreditation |       |       |
| Please specifyunder ISO/IEC 17021-1 accreditation |       |       |

## Authorisation sectors

The CAB requests authorisation in the below selected clusters and shall provide the necessary objective evidence to show competence\*:

| **Cluster** | **IAF Code** |  | **Description of economic sector / activity** |
| --- | --- | --- | --- |
| Production/products | All other | [ ]  |  |
| Transport | 31 | [ ]  | Transport, storage and communication |
| Supply | 25 | [ ]  | Electricity supply |
| 26 | [ ]  | Gas supply |
| 27 | [ ]  | Water supply |
| Services | 34 | [ ]  | Engineering services |
| 32 | [ ]  | Financial intermediation, real estate, renting |
| 35 | [ ]  | Other services |
| 36 | [ ]  | Public administration |
| 37 | [ ]  | Education |
| 38 | [ ]  | Health and social services |
| 39 | [ ]  | Other social services |
| Information technology | 33 | [ ]  | Information technology |
| Nuclear | 11 | [ ]  | Nuclear fuel |
| Aerospace | 21 | [ ]  | Aerospace |

\* Detailed information on competence requirements can be found in the latest version of the CyFun® Conformity Assessment Scheme (available on [www.cyfun.eu](http://www.cyfun.eu)) or for other schemes in the most recent version of ISO/IEC 17029 and ISO/IEC 17021-1 as applicable.

Clusters are defined by IAF ID1 (available on [www.iaf.nu](http://www.iaf.nu)). This document links NACE codes to IAF Codes.

If the clusters are not defined in the accreditation scope, the entity shall deliver the evidence with the authorisation request.

# DECLARATION

The legal representative declares agreement to the obligations laid down in the accreditation scheme and the legal requirements of the NIS2 law. Sending this application to the CCB through the e-mail address certification@ccb.belgium.be is equivalent to a formal signing of the following declaration and is a legally binding agreement:

|  |  |
| --- | --- |
| **Name** |       |
| **Function** |       |
| **Representing** |       |
| Date the application form was completed/updated |       |

*For information purposes a summary of the conditions of authorisation (Ref. Art 14 & Art 15 RD NIS2 dated 09 June 2024) is given below.*

*All details are available in the document ‘Authorisation conditions for CABs’ published on* [*www.cyfun.eu*](http://www.cyfun.eu)*.*

## CyberFundamentals accredited CABs

* The CAB shall use of the scheme without limitations or additions and will collaborate with the scheme owner.
* The CAB shall follow the provisions as set out in the conformity assessment scheme.
* The CAB shall provide a yearly report to the CCB with the following data:
	+ For CABs operating for assurance levels ‘Basic’ and ‘Important’
		- List of verification statements + contact
		- List of refused claims
		- Complaints (received, treated)
		- Appeals (received, treated)
		- Revised verification statements
	+ For CABs operating for assurance level ‘Essential’
		- List of active certificates + name of entities + Company registration number (when available) + contact
		- List of refused or revoked certifications
		- List of certificates currently suspended
		- Complaints (received, treated)
		- Appeals (received, treated)
* The CAB shall cooperate on any request from the CCB regarding the verification or certification activities.
* The CAB grants the CCB the authorisation to request details from the NAB regarding the CABs accreditation to support the CCBs authorisation decision.

## ISO/IEC 27001 accredited CABs

* The CAB shall provide a yearly report to the CCB with the following data:
	+ - List of active ISO 27001 certificates in a NIS2 compliancy context + name of entities + Company registration number (when available) + contact
		- List of refused or revoked certifications
		- List of certificates currently suspended
		- Complaints (received, treated)
		- Appeals (received, treated)
* The CAB will upload each ISO/IEC 27001 certificate and associated Statement of Applicability granted in a NIS2 context to the CCB's database (Ref. Art 22 RD NIS2 dated 09 June 2024).
* The CAB shall cooperate on any request from the CCB regarding the certification activities.
* The CAB grants the CCB the authorisation to request details from the NAB regarding the CABs accreditation to support the CCBs authorisation decision.

## CABs accredited to other IT/OT related standards

* The CAB shall provide a yearly report to the CCB with the following data:
	+ For CABs accredited to ISO/IEC 17029
		- List of verification statements in a NIS2 compliancy context + contact
		- List of refused claims
		- Complaints (received, treated)
		- Appeals (received, treated)
		- Revised verification statements
	+ For CABs accredited to ISO/IEC 17021-1
		- List of active certificates in a NIS2 compliancy context + name of entities + Company registration number (when available) + contact
		- List of refused or revoked certifications
		- List of certificates currently suspended
		- Complaints (received, treated)
		- Appeals (received, treated)
* The CAB will upload each certificate and associated information granted in a NIS2 context to the CCB's database.
* The CAB shall cooperate on any request from the CCB regarding the verification or certification activities.
* The CAB grants the CCB the authorisation to request details from the NAB regarding the CABs accreditation to support the CCBs authorisation decision.