| Reference Date of App | roval | AIB-2024-GM-01 Delegation Matr 30 May 2024 | ʻix | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|-----------------|---|---------------------|---|--------------|---|--------------|-----------|------|--------------|------------------|-----------|---------------------|----------------------|----------------------------|--------------|-----------|------|--------------|--------------|-----|-----------------|--------|-------------------------------|--------------------|-----------|-----------------------|------------------------------|---|
| Date of App | loval | 50 Way 2024 | - | | at I. | | - | | | • | | | | | | • - • | | | | • | | | | | | | | | |
| | | In 1999 | | his delegation ma g provisions betw | | | | | | | | | | | | | | | | | tak | | | | | | | | |
| | | In case | | g provisions betw | /een (| unis a | elega | niion | mau | | | | Artici | es o | JI AS | SOCI | atio | n, u | ie ia | | | | | | | | _ | | |
| | | | | | - | - | | | | Who | prep | pares | | | | | | | | \\ | Who | decid | les/a | pprov | /es | | _ | | |
| торіс | Sub-Topic | Area | Type of decision | Who to consult | Board | Scheme Group Chair Scheme Group Coordinaor | Scheme group | EECS Unit | Unit | SecGen | Assessment Panel | Superuser | Technical Superuser | Financial Controller | Ireasurer Legal Advisor | Review telco | PRG Chair | PRG | Board | Scheme group | | IS Unit Unit | SecGen | Technical Support User | Member co-reviewer | PRG Chair | GM | Who to inform of decision | Comments |
| | | Approval of the long-term vision and of an annual strategy roadmap as elaborated by the Board | Strategic | All Units and groups, SecGen, PRG | ~ | | | | | | | | | | | | | | | | | | | | | | √ E | Board, SecGen | |
| | | Approval of the AIB annual action plan | Strategic | All Units and groups, SecGen, PRG | ~ | | | | | | | | | | | | | | | | | | | | | | √ ^E | Board, SecGen | |
| ST | RATEGY | Annual action plan of each Scheme Group | Operational | Specific Scheme Group, Units | | | ~ | | | | | | | | | | | | | ~ | | | | | | | E | Board, GM | Supervision by the Board |
| | | Annual Action plan of each Unit | Operational | Other Units and groups | | | | | ~ | | | | | | | | | | ~ | | | | | | | | E | Board, GM | |
| | | Dissolve the Association and appoint liquidators | Strategic | Members | ~ | | | | | | | | | | | | | | | | | | | | | | I | Members, market | Art. 7.4.3, 7.6.2 AoA |
| | | Transformation of the Association into another form (e.g. a corporation) | Strategic | Members | ~ | | | | | | | | | | | | | | | | | | | | | | I | Members, market | Art. 7.6.2 AoA |
| | | Change to the methods of calculating voting rights and voting procedures within the GM | Operational | Members | ~ | | | | | | | | | | | | | | | | | | | | | | √ [[] | Members | |
| DECISION -IMA | KING PROCEDURES | Change to the methods of calculating voting rights and voting procedures within a Scheme Group | Operational | Specific Scheme Group | | | ~ | | | | | | | | | | | | | ~ | | | | | | | E | Board | |
| | | Define the limits of day-to-day management | Operational | Board | \checkmark | | | | | | | | | | | | | | ~ | | | | | | | | 5 | SecGen | Art. 13.2 AoA |
| | | Hire staff | Operational | Specific Units or groups | | | | | | ~ | | | | | | | | | ~ | | | | | | | | | Members, other staff | Art. 9.3.2 AoA |
| | L MANAGEMENT | Termination of an employment agreement | Operational | | | | | | | ~ | | | | | | | | | ~ | | | | | | | | | | Art. 9.3.2 AoA - if urgent can be decided by the Secretary General, to be confirmed by Board |
| - | egy plan) | Entering into contracts with organisations and professional advisors above the threshold of 30.000 Euro | Operational | Specific Units or groups, legal advisor | | | | | | ~ | | | | | | | | | | | | | | | | | | GM (during GM meeting) | Art. 9.3.2 AoA, unless it has already been approved as part of the budget |
| | | Entering into contracts with organisations and professional advisors below the threshold of 30.000 Euro | Operational | Board chair, legal advisor | | | | | | ~ | | | | | | | | | ~ | | | | ~ | | | | E | Board | Can be decided by the Secretary General if the purchase has been approved as part of the budget |
| | | Supervision of daily management | Operational | - | | | | | | \checkmark | | | | | | | | | \checkmark | | | | | | | | - | - | Art. 9.3.2 AoA |

| Reference | | AIB-2024-GM-01 Delegation Matr | ix | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|----------------|--|---------------------|--------------------------------------|-----------------------------|-------------------------|--------------|-----------|------|--------------|--------------|------|---------------------|-----------|---------------|--------------|------------------|--------------|--------------|--------------|-------|-------|------------------------|-----|-----------|-----|------------------------------|---|
| Date of App | roval | 30 May 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | TI | his delegation ma | trix ha | s be | en de | velo | ped | in ad | ccor | dan | ce to | the | Artio | cles d | of Ass | socia | tion | | | | | | | | | |
| | | In case | of conflictin | g provisions betw | veen th | nis de | elega | tion | mat | rix a | nd tl | he A | Article | es of | Ass | ociat | ion, 1 | the la | attei | r tal | ke pr | eced | denc | e. | | | | |
| | | | _ | | | | _ | | | Who | prepa | ares | | | | | | | _ | Wh | o dec | ides/ | appro | ves | | | | |
| ΤΟΡΙϹ | Sub-Topic | Area | Type of decision | Who to consult | Board Scheme Group Chair | Scheme Group Coordinaor | Scheme group | EECS Unit | Unit | - | Inel | | Technical Superuser | Treasurer | Legal Advisor | Review telco | PRG Chair PRG | Board | Scheme group | t | | | Technical Support User | | PRG Chair | MB | Who to inform of decision | Comments |
| | | Admit new AIB members | Operational | Board, SecGen, PRG | | | | | | \checkmark | | | | | | | | ✓ | | | | | | | | √ A | Applicant, members | Art. 9.3.2, 7.4.3, 4.2.1 AoA |
| | | Admit new AIB associated members | Operational | Board, Sec, PRG | | | | | | 1 | | | | | | | | \checkmark | | | | | | | | | Applicant, members | |
| | | Suspend AIB membership | Operational | Specific Scheme Group, PRG | | | | | | | ~ | | | | | | | ~ | | | | | | | | √ ^ | Vembers | Art. 9.3.2, 7.4.3 AoA |
| | | Suspend AIB associated members | Operational | Members | | | | | | \checkmark | | - | | | | | | ~ | | - | | | | | | N | Vembers | Art. 5.9, 5.15, 9.3.2 AoA |
| | | Exclusion of AIB members from the | Operational | Members | | | | | | | | | | | | | | | | - | | | | | | | Market, EU-COM, | Art. 4.3.5, 4.3.7, 7.3.3, 7.6.2 AoA |
| | | association | operational | members | ~ | | | | | | | | | | | | | | | | | | | | | ~ | nembers | |
| | AIB Membership | Exclusion of AIB associated members from the association | Operational | Members | | | | | | ~ | | | | | | | | ~ | | | | | | | | Ν | Narket, EU-COM, nembers | Art. 5.7, 5.10, 5.12 AoA |
| | | Admit new Observers | Operational | Scheme Groups | | | | | | 1 | | | | | | | | ~ | | - | | | | | | | Vembers | Art. 6.2 AoA |
| | | End Observer status | Operational | Scheme Groups | ✓ | | | | | | | | | | | | | ~ | | | | | | | | | Vembers | Art. 6.9 AoA |
| | | The formal approval of a Hub Participant Agreement with a Hub Participant that is not an AIB member or with any Participant in case of amendments to the standard terms and conditions of the Hub Participant Agreement | Operational | Board, SecGen, PRG, legal advisor | | | | | | ~ | ~ | | | | | | | ~ | | | | | | | | √ | Applicant, members | Art. 9.3.2 AoA |
| MEMBERSHIP ISSUES | | Admit new EECS scheme members | Operational | Specific Scheme Group, PRG | | | | | | | ~ | | | | | | | | ~ | | | | | | | Ν | Vlembers | |
| | | Suspend Scheme membership | Operational | Board, SecGen, PRG | | | | | | ~ | ~ | | | | | | | ~ | | | | | | | | Ν | Vlembers | EECS Rules F6, AoA 9.3.2 Board is supervising the Scheme Groups |
| | | Issue a rectification order | Operational | Scheme Group, Units | | | | | | | ~ | | | | | | | \checkmark | | | | | | | | Ν | Vlembers | EECS Rules F5.1.1, I4.1.1 SD01 D4.5, D6.3, D6.4, D8.1 |
| | | Expulsion of an EECS Scheme | Operational | Scheme Group, Units | | | | | | | ~ | | | | | | | ~ | | | | | | | | Ν | Vembers | EECS Rules F7, I4.1.1 SD01 D4.5, D6.3, D6.4 |
| | Scheme | Approve a new EECS Product | Operational | EECS Unit | | | | | | | \checkmark | | | | | | | | \checkmark | | | | | | | Ν | Vembers | EECS Rules F4.3.1 |
| | Membership | Withdrawal of an EECS Product | Operational | Scheme Group, Units | | | | | | | \checkmark | | | | | | | | | \checkmark | | | | | | Ν | Vembers | EECS Rules F7.2.1 |
| | memoersnip | Approval of (changes to) of Standard Terms and Conditions of a Member | Operational | Scheme Group | | | | | | | ~ | | | | | | | | ~ | | | | | | | Ν | Vlembers | Only formal approval, EECS Rules F4.3.4 |
| | | Conformity of an EECS Registration Database (registry) with the EECS Rules and HubCom | Operational | | | | | | | | | ~ | | | | | | | | | ~ | | | | | Ν | Vlembers | EECS Rules F4.3.5 |
| | | Approval of hub connection | Operational | Information Systems Unit | | | | | | | | ~ | | | | | | | | | | ~ | / | | | Ν | vlembers, market | EECS Rules F4.3.6 |
| | | Approval to become an Authorised Issuing Body for an EECS Product | Operational | | | | | | | | ~ | | | | | | | | ~ | | | | | | | Ν | Vembers | EECS Rules F4.3.7 |

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| | | In case | | nis delegation ma g provisions betw | | | | | | | | | | | | | | | | ke pr | ece | denc | e. | | | | |
| | | | | | | | | V | Vho pi | repar | es | _ | _ | | | _ | | | Wh | no dec | ides/ | appro | ves | _ | | | |
| торіс | Sub-Topic | Area | Type of decision | Who to consult | Board Scheme Group Chair Scheme Group Coordinaor | Scheme group | CPAU | Unit | SecGen | Assessment Panel Superuser | Technical Superuser | Financial Controller | Treasurer | Legal Advisor Review telco | PRG Chair | PRG | Board | Scheme group | EECS Unit | IS Unit | Unit | Technical Support User | Member co-reviewer | PRG Chair | GM | Who to inform of decision | Comments |
| | | Set the minimum and maximum level of membership fees | Operational | Specific Units and groups | | | | | ~ | | | ~ | ~ | | | | | | | | | | | | ✓ | All individual members and associated members | |
| | | Set the level of Group Membership fees (within the minimum and maximum determined by the GM) | Operational | Treasurer, SecGen | | ~ | | | | | | | | | | | | ~ | | | | | | | | | Art. 4.6.2, 4.6.4, 4.6.5 AoA |
| | | Set the level of fees (application and annual fee) for Independent Criteria Schemes or Label Scheme | Operational | Scheme Group, ISU | | | | | ~ | | | ~ | ~ | | | | | ~ | | | | | | | | ndividual Members, ICS or Label Scheme | SD09 |
| | | Approve the annual association budget and the end-of-year accounts | Operational | Specific Units and groups | | | | | ~ | | | ~ | ~ | | | | | | | | | | | | \checkmark | ndividual members | Art. 7.3.3, 7.6.2 AoA |
| FINAN | CIAL ISSUES | Approve the Scheme Group budget | Operational | Other Scheme Groups, units | ~ | ~ | | | | | | | | | | | | ~ | | | | | | | | Board, other Scheme Groups, GM | Art. 4.6.4, (c), 1., 11.5 AoA |
| | | Choose bank | Operational | Treasurer, SecGen | | | | | | | | \checkmark | | | | | \checkmark | | | | | | | | 1 | | Operational task, supervised by the Board. |
| | | Participate in EU projects | Strategic | EECS Unit | | ~ | | | ~ | | | | | | | | | | | | | | | | ~ | | Art. 7.3.3, 7.6.2 - GM approval by email vote with shorter delay (5 working days): principle approval to participate + call for interest, possibility to comment on drafts, information to GM when offer is introduced - this should be fitting within the strategy and the budget |
| | | Annual discharge of Board members | Operational | | | | | | \checkmark | | | | | | | | | | | | | | | | \checkmark | Board | AoA 7.3.3, 7.6.2 |

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| ate of App | rovar | 50 Way 2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | his delegation ma | | | | | | | | | | | | | | | | | | | | | | | |
| | | In case | of conflictin | g provisions betw | een th | is de | elegat | ion r | matri | ix an | id the | e Arti | icles | of A | Asso | ciati | on, tl | he la | tter | take | e pre | cede | ence. | | | | |
| | | | | | | | | | V | Nho p | orepar | res | | | | | | | | Who | decid | es/ap | prove | s | | | |
| TOPIC | Sub-Topic | Area | Type of decision | Who to consult | Board Scheme Group Chair | Scheme Group Coordinaor | Scheme group | CPAU CPAU | Unit | SecGen | Assessment Panel | Juperuser Technical Superuser | Financial Controller | Treasurer | Legal Advisor | BDG Chair | PRG | Board | Scheme group | | Unit | SecGen | Technical Support User | Member co-reviewer | GM | Who to inform of decision | Comments |
| | | Issue call for candidates for Board member | Operational | Members | | | | | | | | | | | | | | | | | | | | | | | |
| | | and Board official election 6 months before appointment | | | ~ | | | | | ~ | | | | | | | | | | | | | | | | | |
| | | Appoint and dismiss members of the Board | Operational | Members | ~ | | | | | | | | | | | | | | | | | | | | ~ | Members | Art. 7.3.3, 7.6.2, 9.1.1, 9.1.4 AoA |
| | | Appoint and dismiss chair of Board | Operational | Groups and Units | | 1 | | | | ~ | | | | | | - | | | | - | | | | - | 1 | Members | Art. 7.3.3, 9.1.1, 9.1.4 AoA |
| | | Appoint and dismiss treasurer | Operational | Groups and Units | \checkmark | | | | | | | | | | | | | | | | | | | | ✓ | GM | Art. 7.3.3, 9.1.1, 9.1.4 AoA |
| | | Appoint and dismiss vice-Chair and vice- Treasurer | Operational | Groups and Units | ~ | | | | | | | | | | | | | | | | | | | | 1 | Members | Art. 7.3.3, 9.1.1, 9.1.4 AoA |
| | | Determine the remuneration, if any, of the Chairperson, vice-chairperson, treasurer and vice-treasurer | Operational | Groups and Units | ~ | | | | | | | | | | | | | | | | | | | | ~ | Members | Art. 7.3.3, 9.7 AoA |
| PPOINTMENT | S / NOMINATIONS | Choose, appoint and dismiss the Association's external auditors | Operational | Board | | | | | | ~ | | | | | | | | | | | | | | | ~ | Members | Art. 7.3.3, 14.2 AoA |
| | | Appoint and dismiss the secretary general of the Association, and set their remuneration, | Operational | Members, legal advisor, treasurer | ~ | | | | | | | | | | | | | | | | | | | | ~ | Members | Art. 10.3 AoA |
| | | Start job application procedure for staff members | Operational | Members | | | | | | ~ | | | | | | | | ~ | | | | | | | | Members | |
| | | Appoint and dismiss staff | Operational | Members | | | | | | \checkmark | | | | | | | | \checkmark | | | | | | | | Members | Art 9.3.2 AoA |
| | | Issue call for candidates for Chair of Scheme Groups election 6 months before appointment | Operational | Scheme Groups | ~ | | | | | | | | | | | | | | | | | | | | | | |
| | | Appoint and dismiss chair of Scheme Groups | Operational | Board and Units | | ~ | | | | | | | | | | | | | ~ | | | | | | | Members | Art. 11.3 AoA |
| | | Appoint and dismiss chair of Units | Operational | Board and groups | | ✓ | | | | | | | | | | | | | | | √ | | | | | Members | Art. 11.3 AoA |
| | | Annual report | Operational | All Units and groups, Board | | | | ~ | | ~ | | | | | | | | \checkmark | | | | | | | | Members | Art. 9.3.2 AoA |
| COMMUNIC | CATIONS ISSUES | Organise events for external parties | Operational | As a principle the other groups and Units, Board (case by case) | | | | ~ | | ~ | | | | | | | | ~ | ✓ | | | | | | | Members | |
| | | Guidelines for Public Communication | Operational | Members | \checkmark | | | | | | | | | | | | | | | | | | | | 1 | Members | |
| | | External communication w/ political implications | Strategic | Members | ~ ~ | ~ | ✓ , | / / | ~ | ~ | ~ ~ | / / | ~ | ~ | √ , | / / | ✓ | ~ | | | | | | | | | Within the framework of the "guidelines for external communications" as elaborated b the Board |

| eference | | AIB-2024-GM-01 Delegation Matr | ix | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ate of App | rovai | 30 May 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | his delegation ma | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | In case | of conflictin | g provisions betw | veen | this c | lele | gatio | n m | atri> | (and | d th | e Art | icles | of A | Asso | ciati | ion, t | the | latte | r tal | ke pr | rece | den | ce. | | | | |
| | | | | | | | | | | N | /ho p | repar | res | | | | | | | | Wł | 10 dec | ides/ | appr | oves | | | | |
| ΤΟΡΙϹ | Sub-Topic | Area | Type of decision | Who to consult | Board | Scheme Group Chair Scheme Group Coordinaor | Scheme group | EECS Unit | CPAU | Unit | SecGen | Assessment Panel | superuser Technical Superuser | Financial Controller | Treasurer | Legal Advisor | Review telco | PKG Chair PRG | Board | Scheme group | EECS Unit | IS Unit | Unit | Secuen Tochnicol Summort Hoor | Member co-reviewer | PRG Chair | GM | Who to inform of decision | Comments |
| | • | Amend the Articles of Association | Strategic | Groups, Units, Board | | | | | | | | | | | | | | | | | | | | | | | | Members | Art. 7.3.3, 7.4.3, 7.6.2 AoA |
| | | | | (depending on change) | | | | | | | | | | | | ~ | | | | | | | | | | | ~ | | |
| | | Annual validation of all changes to the EECS Rules | Operational | Groups, Units, Board (depending on change) | | | | | | | ~ | | | | | | | | | | | | | | | | ~ | Members | Art. 7.3.3 AoA |
| | | Amend the generic parts of the EECS Rules | Operational | Members | | | | ~ | | | | | | | | | | | | | \checkmark | | | - | | | | Members | Art. 7.3.3 AoA |
| | | Amend the Scheme specific parts of the EECS Rules | Operational | Other Scheme Groups | | | ~ | | | | | | | | | | | | | ~ | | | | | | | | Members | |
| | | Approve and amend Domain Protocol Templates | Operational | Other Scheme Groups | | | ~ | | | | | | | | | | | ~ | / | | ~ | | | | | | | Members | |
| | | Approve and amend EECS Rules template for "Standard Terms and Conditions" between members and Market Participants and | Operational | EECS Unit | | | ~ | | | | | | | | | | | | | ~ | | | | | | | | EECS Unit | |
| | | Approve template of the Hub Participant Agreement | Operational | EECS Unit, ISU, Scheme Groups | | | | ~ | | | | | | | | | | | ~ | | | | | | | | | Members | Definition HPA in EECS Rules |
| RULES AND | REGULATIONS | Approve and amend a Framework Agreement between Issuing Bodies or a Hub Participant Agreement. | Operational | Members | | | | | | | | | | | | ~ | | | ~ | | | | | | | | | GM | Art. 9.3.1 AoA |
| | | Amend Subsidiary Documents | Operational | Members | | | | | | | | | | | | | | | | | | | | | | | | GM | With the exception of SD03, which prepared by ISU and approved by t EECS Unit. |
| | | | | | | | √ | ~ | | | | | | | | | | | | | ~ | | | | | | | | These are technically part of the EECS Rules, so same treatment as changes to EECS Rules. Overview needed by the most suited organ. |
| | | Amend Fact Sheets | Operational | Members | | | 1 | ~ | | | | | | | | | | ✓ | / | | | | v | | - | 1 | | GM, SuperUser | EECS Rules Section L |
| | | Internal Rules | Operational | Groups, Units and Board | \checkmark | | | | | | | | | | | | | | | | | | | | | | \checkmark | Members | |
| | | AIB Procurement Policy | Operational | Members | \checkmark | | | | | | | | | | | | | | | | | | | | | | \checkmark | Members | |
| | | Code of Conduct for Board members and officials | Operational | Members | ~ | | | | | | | | | | | | | | | | | | | | | | ~ | Members | |
| | | Rules on expense | Operational | Members | \checkmark | | | | | | | | | | | | | | ~ | | | | | | | | | Members | |

| Reference Date of App | roval | AIB-2024-GM-01 Delegation Mate 30 May 2024 | rix | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | is delegation ma | | | | | | | | | | | | | | | | | | | | | | | |
| | | In case | of conflicting | g provisions betw | veen t | his d | elega | ation | mat | rix a | ind t | he A | rticle | s of A | Asso | ciatio | on, t | he la | tter | take | e pre | ced | ence | ·. | | | |
| | | | | | | | | | | Who | o prep | ares | | | | | | | | Who | decid | les/a | pprov | es | | _ | |
| ТОРІС | Sub-Topic | Area | Type of decision | Who to consult | Board | Scheme Group Coordinaor | Scheme group | EECS Unit | CPAU Unit | SecGen | Assessment Panel | Superuser | Technical Superuser Financial Controller | Treasurer | Legal Advisor | Review telco PRG Chair | PRG | Board | Scheme group | EECS Unit IS I Init | Unit | SecGen | Technical Support User | Member co-reviewer | PRG Chair GM | Who to inform of decision | Comments |
| | | Appoint professional reviewers | Operational | Members | | | | | | \checkmark | | | | | | | | \checkmark | | | | | | | | Members | SD10 |
| | | Evaluate professional reviewers | Operational | | | | | | | | | | | | | | | | | | | | | \checkmark | | Scheme Groups | SD10 |
| | | Maintain audit matrix (overview who audits whom + when) | Operational | PRG and scheme members | | | | | | | | | | | | ~ | | | | | | | | | ~ | Scheme Groups | |
| | | Approve changes to a Domain Protocol | Operational | Members | | | | | | | | | | | · · | 1 | | | √ | | | | | | | EECS Unit | SD07, only formal approval |
| | | Approve Technical Audits | Operational | Members | | | | | | | | | | | · · | (| | | | √ | | | | | | EECS Unit | Only formal approval |
| EECS QUALI | ITY ASSURANCE | Approve Product Rule Assessments (Scheme Membership application, DP changes, alterations to a Domain, periodic member audits, rectification order, suspension order) | Operational | Members Relevant Scheme | | | | | | | | | | | | | | | × , | | | | | | | EECS Unit | AIB-2022-GM-01: - A DP of an Issuing Body that issues certificates under only one EECS Scheme, is fully approved by the Scheme Group responsible for this EECS Scheme. - A DP of an issuing body that issues certificates under multiple EECS Schemes, is fully approved after both Scheme Groups have approved it. Exception: when it is clear from an update in the DP that this update relates only to certificates issued for a specific energy carrier, the DP update may be fully approved by the Scheme Group that handles certificates of this energy carrier. - A periodic audit is approved by the same body as the one entitled to approve a DP update. Art. 7.3.3, 9.3.2 AOA |
| | | | | Group or Unit | | | | | | | ~ | | | | | | | ~ | | | | | | | | Group | EECS Rules I4.1.1, D4.5, SD01 D4.4., D4.5 |
| | | Approve Independent Criteria Scheme | Operational | Members | | | | | _ | | ✓ | | _ | | | _ | | | ✓ | | | | | | | EECS Unit | |
| | | Cessation of support for Independent | Operational | Members, other | | | | | | | ✓ | | | | | | | | \checkmark | | | | | | | EECS Unit | |
| LEGA | AL ISSUES | Criteria Scheme Contract management | Operational | Scheme Groups Legal advisor and/or financial controller | | | | | | ~ | | ~ | | | | | | | | | | √ | | | | Board | Board e.g. in case of contract infringements |
| TECHNI | ICAL ISSUES | Suspend registry from hub connection (whole or partly) | Operational | ISU Chair, concerned member, SuperUser | | | | | | | | | ~ | | | | | | | | ~ | ~ | ~ | | | Members | HPA 15.2, Art. 8.6 AoA, HubCom 2.3.5.3, Urgent circumstances: Technical Support User (HubCom 2.3.1.10, Emergency plan) |