

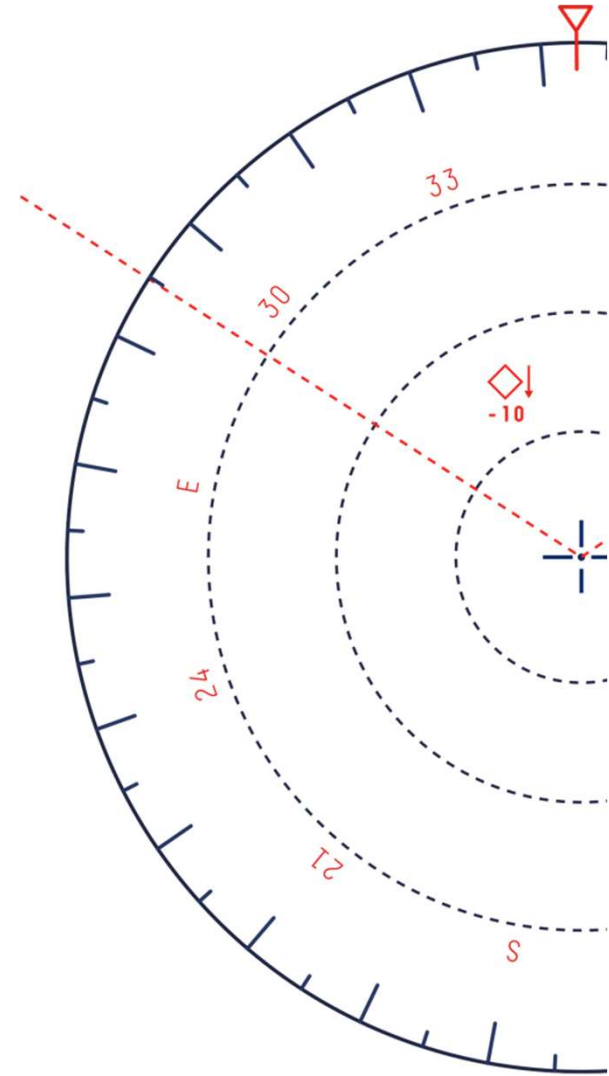
# CETA

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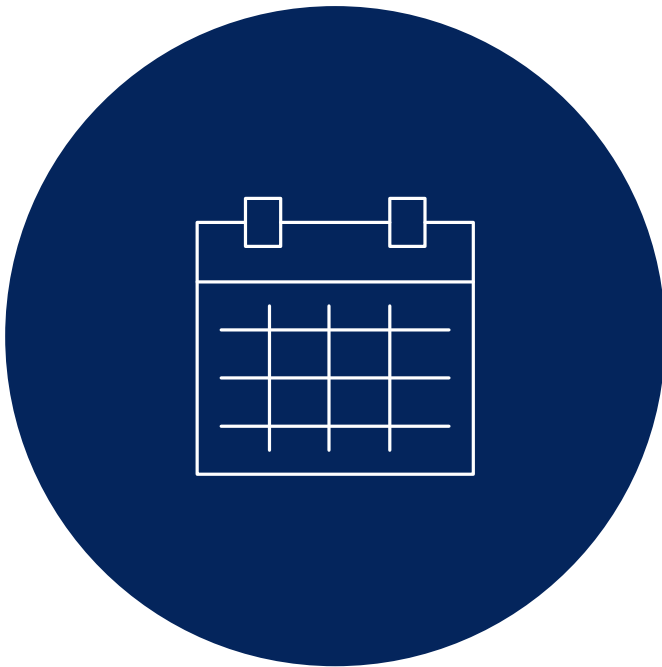
## Part-21 Proportionality

EASA Certification Conference

26<sup>th</sup> October 2023



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- 01.** Small and Medium-Sized DOAs
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- 06.** Developing Plans to Address Information Security Management System (ISMS)



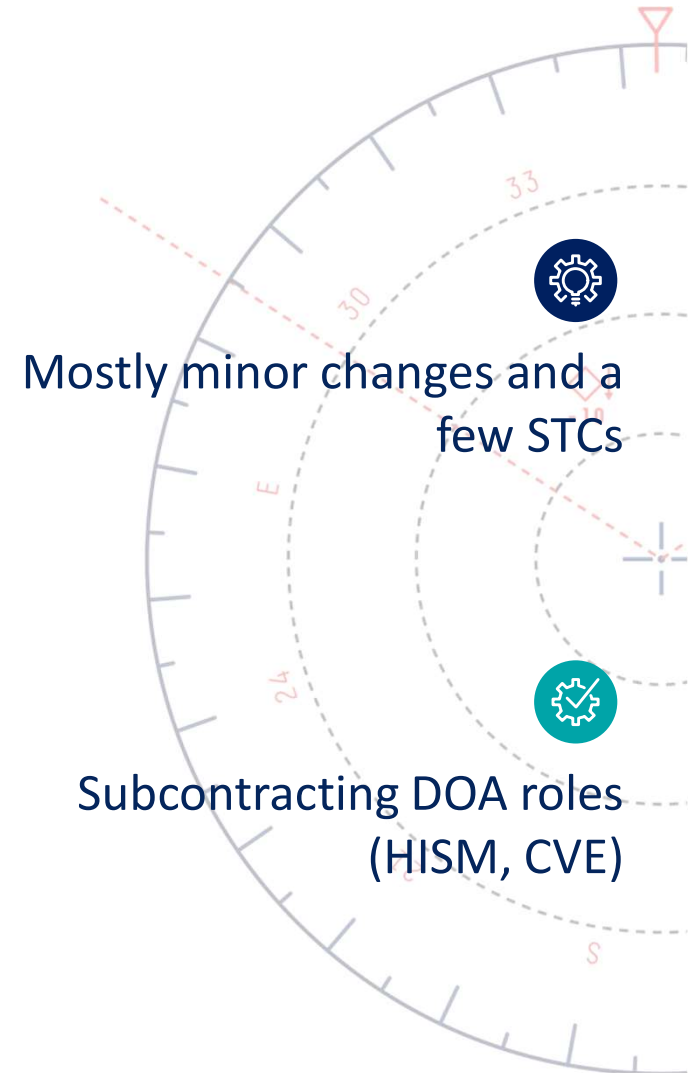
# Small and Medium-Sized DOAs



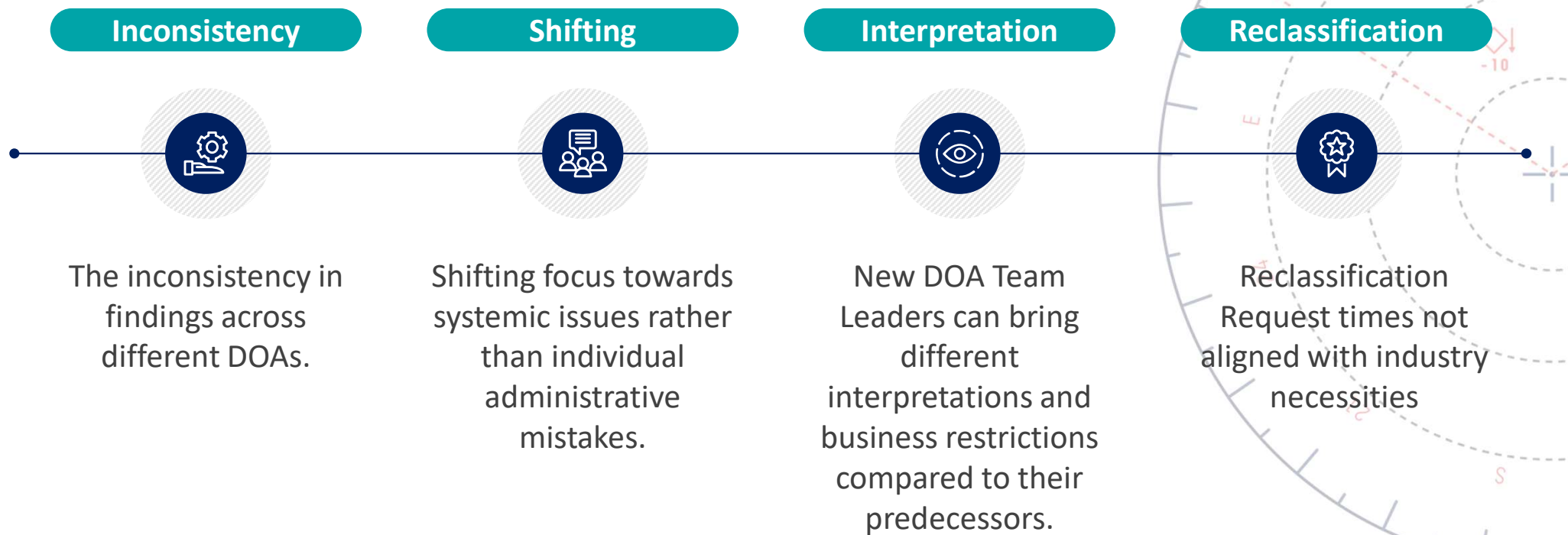
Design Organization < 250 employees



Specific Terms of Approval for modifications or repairs



# Proportionality of DOA Team Leaders



# EASA DOA Audits

Redundancy Concerns



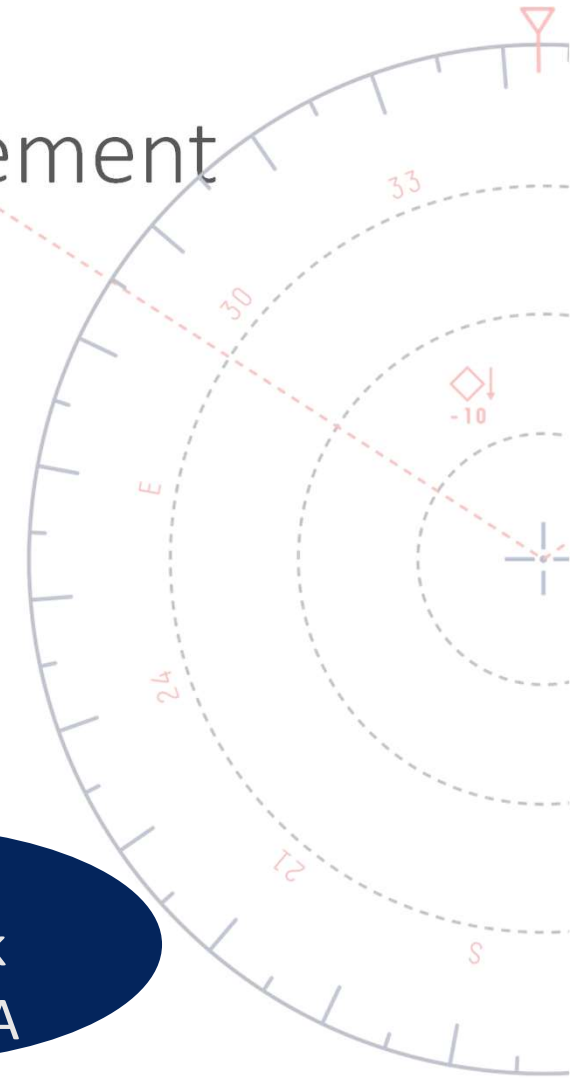
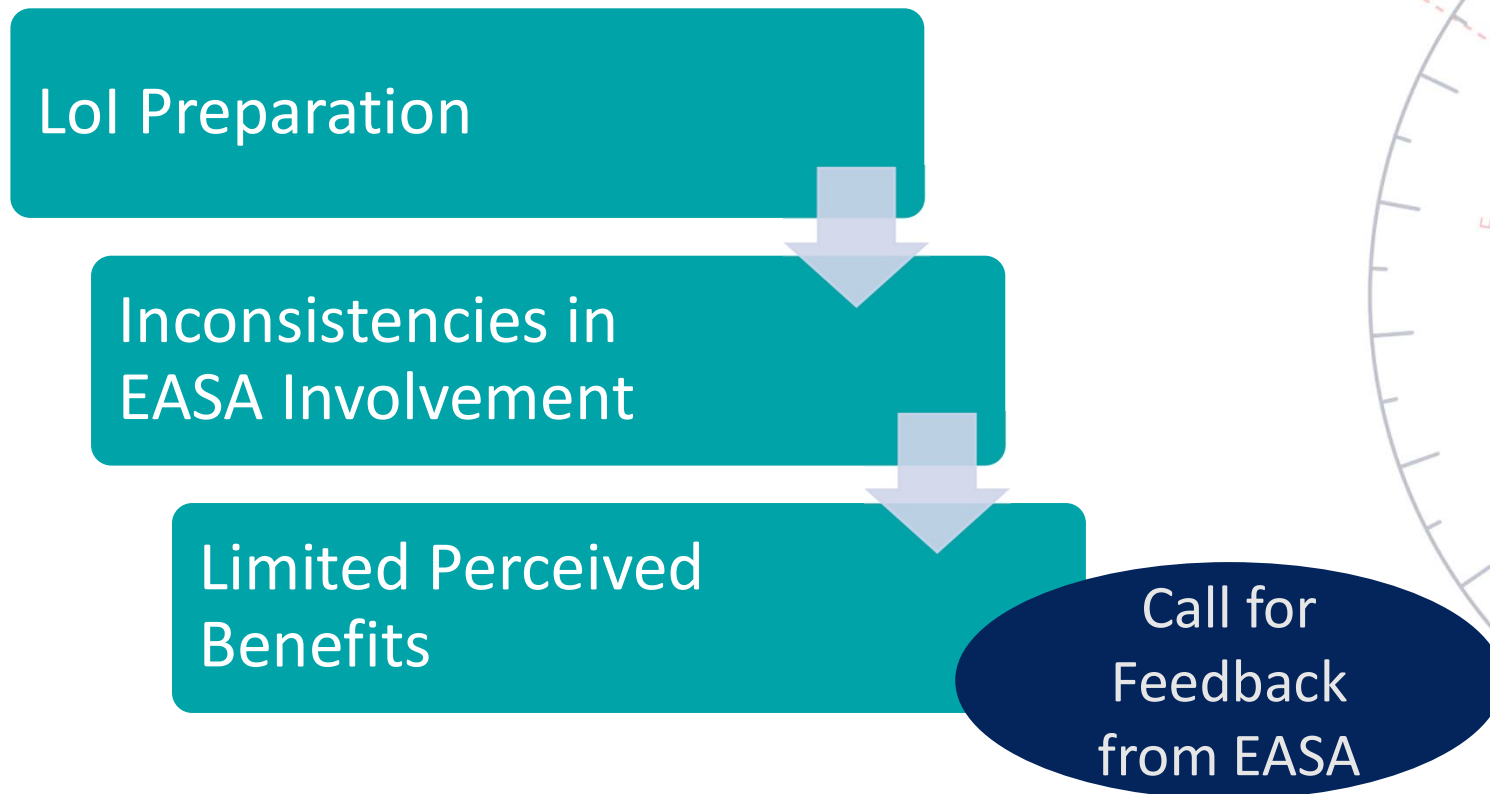
HISM relieve DOA Team Leaders

Repetitive Checklists



Focus on projects when procedures do not change

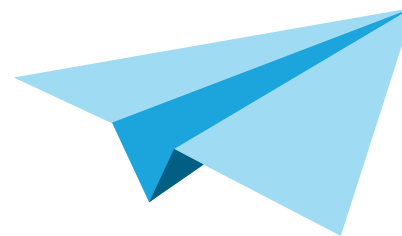
# Experience with the Level of Involvement



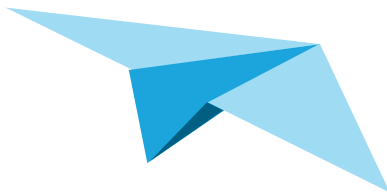
# Implementation of Safety Management System



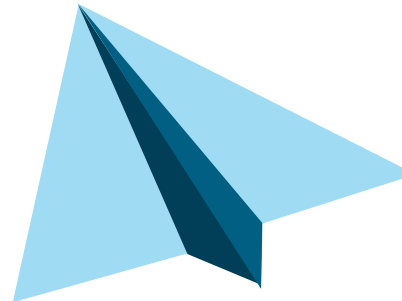
- Lack of Guidance



- Small DOA Challenges



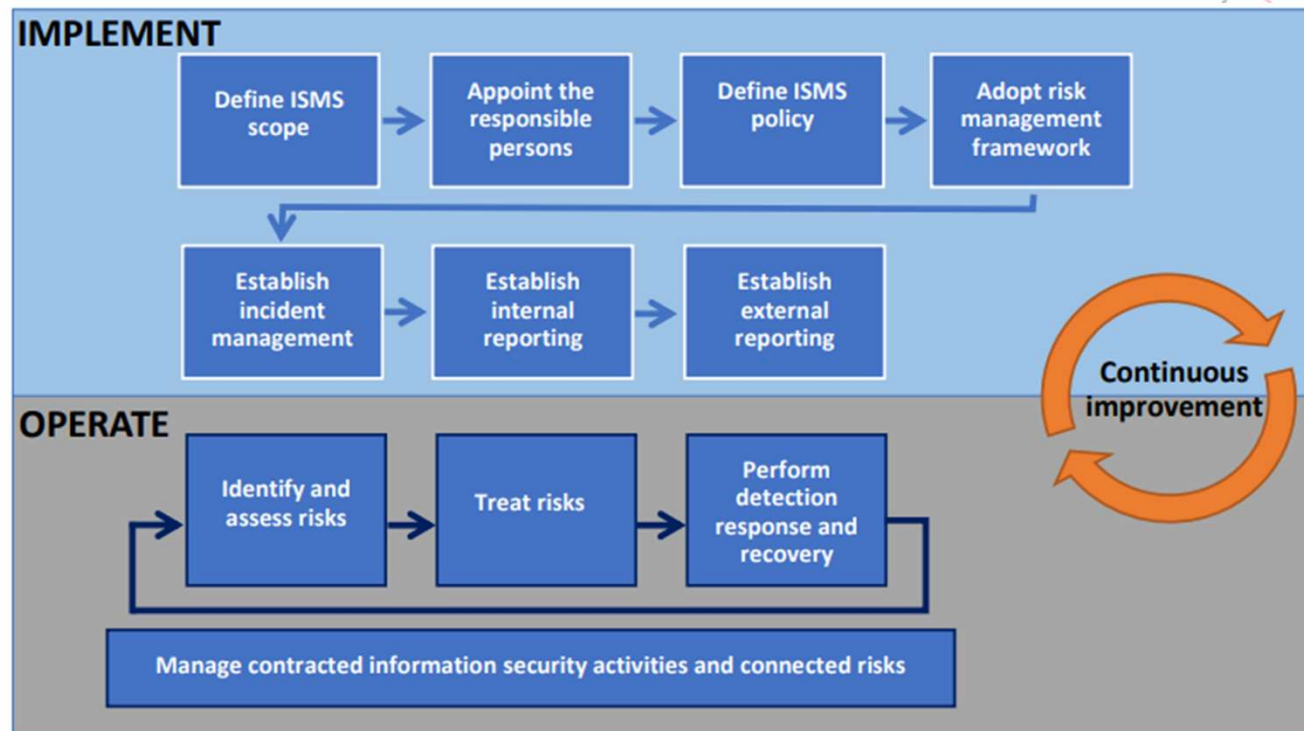
- Autonomy in DOATL interpretation



- Administrative vs. Real Contribution



# Developing Plans to Address Information Security Management System (ISMS)



Source: EASA's



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