ANNEX I.D

List of detailed technical documentation of the ARIS components and modules and information security policies and procedures

No.	Document title	Document version	Document file name
1.	Agency's REMIT Information System Architectural Design	3.4	20161216_ARIS_Lutech_TESAR_SYST_ArchitecturalDesign_v3.4.pdf
2.	Identity and Access Management	1.2	1_ARIS_Identity_and_Access_Management v1.2.pdf
3.	Agency's REMIT Information System Data model	1.0	20160530_ARIS_DataModel.docx
4.	Database Infrastructure for ARIS	2.0	ACER_DB_Infrastructure_Overall.pdf
5.	Introduction to ARIS infrastructure	1.0	Introduction to ARIS infrastructure.pdf
6.	Inventory	1.0	ARIS Inventory.xlsx
7.	List of services	1.0	List of services.xlsx
8.	Change Management Process	2.20	20170124_ARIS_SnT_ITSM Change Management_2.20.pdf
9.	Service Testing and Validation Process	2.20	20170124_ARIS_SnT_ITSM Test and Validation_2.20.pdf
10.	Issue Management (ISM)	2.20	20170124_ARIS_SnT_ITSM Issue Management_2.20.pdf
11.	Incident Management Process	2.20	20170124_ARIS_SnT_ITSM Incident Management_2.20.pdf
12.	Access Management Process	2.20	20170124_ARIS_SnT_ITSM Access Management_v2.20.pdf
13.	Request Logging Process	2.20	20170124_ARIS_SnT_ITSM Request Logging_2.20.pdf
14.	Request Fulfillment Process	2.20	20170124_ARIS_SnT_ITSM Request Fulfillment_2.20.pdf
15.	Release and Deployment Process (RDP)	2.20	20170124_ARIS_SnT_ITSM Release and Deployment_2.20.pdf
16.	Quality Framework – Testing Methodology	1.1	20150317_ARIS_SnT_TECHN_SYST_Quality Framework_1.1.pdf
17.	Test Plan - Template	1.0	20150430_ARIS_SnT_TECHN_SYST_Test Plan Template_1.0.pdf
18.	Acceptance rules - Template	1.0	20150423_ARIS_SnT_TECHN_SYST_Acceptance Rules Template_1.0.xlsx
19.	Test Report - Template	1.0	20150430_ARIS_SnT_TECHN_SYST_Test Report Template_1.0.pdf
20.	Test strategy - Template	1.0	20150430_ARIS_SnT_TECHN_SYST_IU Testing Strategy Template_1.0.pdf
21.	Overall Testing Strategy - Template	1.0	20150305_ARIS_SnT_TECHN_SYST_Overall Testing Strategy Template_1.0.pdf
22.	Information security policy	1.0	20150210_ARIS_SnT_POLICY_SYST_Information Security Policy_EN_v1.0.pdf

No.	Document title	Document version	Document file name
23.	Supporting procedures	1.0	20150513_ARIS_SnT_POLICY_SYST _Supporting procedures_EN_v1.0.docx
24.	Exception management	1.0	20150513_ARIS_SnT_POLICY_SYST _Exception Management_EN_v1.0.pdf
25.	Incident management	1.0	20150513_ARIS_SnT_POLICY_SYST _Incident Management_EN_v1.0.pdf
26.	Risk management	1.0	20150513_ARIS_SnT_POLICY_SYST _Risk Management_EN_v1.0.pdf
27.	Risk management - Guideline & Instructions	1.0	20150513_ARIS_SnT_POLICY_SYST _Guideline-Risk Management Instructions_EN_v1.0.pdf
28.	Information management	1.0	20150513_ARIS_SnT_POLICY_SYST _Information Management_EN_v1.0.pdf
29.	Access management	1.0	20150513_ARIS_SnT_POLICY_SYST _Access Management_EN_v1.0.pdf
30.	Business continuity management	1.0	20150513_ARIS_SnT_POLICY_SYST _BC Management_EN_v1.0.pdf
31.	Human resources management	1.0	20150513_ARIS_SnT_POLICY_SYST _HR Management_EN_v1.0.pdf
32.	Physical security	1.0	20150513_ARIS_SnT_POLICY_SYST _Physical Security_EN_v1.0.pdf
33.	Asset management	1.0	20150513_ARIS_SnT_POLICY_SYST _Asset Management_EN_v1.0.pdf
34.	System development life cycle	1.0	20150513_ARIS_SnT_POLICY_SYST _System Development Life Cycle_EN_v1.0.pdf
35.	Change management	1.0	20150513_ARIS_SnT_POLICY_SYST _Change Management_EN_v1.0.pdf
36.	Service provider management	1.0	20150513_ARIS_SnT_POLICY_SYST _Service Provider Management_EN_v1.0.pdf
37.	Log management policy	1.0	20150513_ARIS_SnT_POLICY_SYST _Log Management_EN_v1.0.pdf
38.	Teleworking	1.0	20150513_ARIS_SnT_POLICY_SYST _Teleworking_EN_v1.0.pdf
39.	Cryptography	1.0	20150513_ARIS_SnT_POLICY_SYST _Cryptography_EN_v1.0.pdf
40.	Statement of applicability	1.0	20150610_ARIS_SnT_POLICY_SYST _Statement of applicability_EN_v1.0.xlsx
41.	Requirements Summary	1.0	20150513_ARIS_SnT_POLICY_SYST _Requirements Summary_EN_v_1.0.xlsx
42.	Decision of the Agency for the Cooperation of Energy Regulators No 01/2015 of 10 February 2015 on REMIT Information Security Policy	ACER Decision 01-2015	ACER Decision 01-2015 on REMIT Information Security Policy.pdf

No.	Document title	Document version	Document file name
43.	Decision AB No 13/2015 of 17.09.2015 establishing security measures and procedures in the form of a Security Policy and an operational Security Manual	Decision AB-13-2015	DECISION AB-13-2015 establishing security measures and procedures in the form of a SP and an operational SM.pdf
44.	Decision of the Agency for the Cooperation of Energy Regulators No 03/2015 of 6 October 2015 on ensuring compliance with the Agency's REMIT Information Security Policy	ACER Decision 03-2015	ACER Decision 03-2015 on REMIT Information Security Policy.pdf