

Chapter



Article 3 Specific information concerning policies and procedures

(1) Any policies and procedures provided in an application shall contain or be accompanied by:

(a) an indication of the identity of the person or persons responsible for the approval and maintenance of the policies and procedures;

(b) a description of how compliance with the policies and procedures is monitored and the identity of persons responsible for this monitoring;

(c) a description of the measures to be taken in the event of a breach of the policies and procedures.

(2) An applicant that is part of a group may comply with paragraph 1 by submitting the policies and procedures of its group where they relate to the provision of benchmarks.