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Baile Átha Cliath 2, D02 T449,

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1. PURPOSE OF DOCUMENT

The purpose of this advisory memorandum is to:

- a) Explain the digital platform known as MySRS (My Safety/Security Regulatory System); and
- b) Provide guidance material relating to customer onboarding, account set-up, organisation configuration, applications, payments and digital certificates.

2. REFERENCES

Regulation (EU) No 910/2014 as amended on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0910-20241018

Regulation (EU) 2016/679 as amended on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation)

https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02016R0679-20160504

EASA Carriage of electronic documents on board aircraft – Guidance Document https://www.easa.europa.eu/en/document-library/general-publications/carriage-electronic-documents-board-aircraft

STRIPE SEPA Transfers explained: What businesses need to know https://stripe.com/ie/resources/more/sepa-transfers-explained

MySRS Customer Portal Account https://iaa.mysrs.ie/auth/sign-in

3. BACKGROUND INFORMATION

The IAA is transforming to MySRS (My Safety/Security Regulatory System) which is an entirely digital on-line platform built to accept applications for approvals, certificates or licenses. Customers shall create accounts using the customer portal and assistance to set-up organisational accounts and users is available as required. Once accounts are created and activated users can submit applications and upfronts payments in relation to multiple transactions. All approvals, certificates & licences are issued and signed in an electronic format using two types of digital signatures known as (1) Qualified Electronic Signatures (QES) or (2) Electronic Seals (eSeals) as specified by Regulation (EU) No 910/2014 on electronic identification and trust services.

All documentation issued through MySRS with a QES have the equivalent legal effect of a handwritten signature (per Regulation (EU) No 910/2014 Article 25 paragraph 2). All documentation issued with QES or eSeal contain a Quick Response (QR) code which can be used to validate the document authenticity and content. This documentation (Adobe PDF) is available for downland from the customer portal and can be distributed to organisational internal systems and aircraft electronic flight bags as required.

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4. CUSTOMER PORTAL

To access MySRS, you must first create a customer portal online account. To do this you need an email address and self-created password. It is important to note that this email address is your login to MySRS for all platform interactions, it is advised that you use an email address that you personally own, although this is not mandatory.

If you wish to use your work email, you may do so but remember the same login is used for personnel licensing items such as maintenance, flight crew and air traffic control. Your customer account allows you to make applications and payments for yourself on a personnel basis but also where you have been assigned you can transact on behalf of organisations.

4.1 PERSON USER ACCOUNT

To create your MySRS account you must; (1) read the IAA Privacy Notice, (2) read the Terms and Conditions (3) Declare you have read the privacy notice and that you are at least 16 years old and (4) Declare you have read the terms and conditions.

When your account is created and you have verified your email address, the account status is active but limited because at this point you are an 'unverified user'. To make and submit applications and payments you need to set-up a verified user account. It is preferable to use a work email especially if you are processing applications on behalf of your organisation.

4.2 PERSON USER – VERIFIED USER ACCOUNT

Verified user account set-up requires you to verify your identity by providing personal details (identification data) which are matched against the identity document you provide as part of the account application. When you have entered this information you are required to download, sign and upload an application form, this personnel data is entered on your account and subsequently stored in your account profile. These details are automatically used when you make an application for any licence type.

Two-factor authentication is mandatory for using your MySRS identity-verified account to safeguard your personal data. The account <u>does not permit</u> transactions without two factor authentication being enabled on your identity-verified account.

4.3 ORGANISATION USER ACCOUNT

Verified users can set-up multiple organisational accounts and be assigned as key persons to these organisations in order to make applications and payments on behalf of organisations. The IAA helps set-up organisations and key persons, it is recommended to request account setup by contacting MySRS support via the customer account 'Messages' menu.

4.4 ORGANISATION USER - KEY PERSON - SWITCHING PROFILE

When you log into MySRS as a verified user, you are automatically assigned to your <u>individual account profile</u>. This means everything you do is under your own name and belongs to your **personnel** account. However, when you have access to do work on behalf of an organisation (or multiple organisations) you must '<u>switch your profile</u>' to your '<u>Organisation profile</u>' using the '<u>My Organisations</u>' menu.

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When you switch your profile, you can then select the relevant '**Organisation**' and '**Role**' to make the required application or payment.

4.5 ORGANISATION USER - ADD KEY PERSON

Organisation administrators can add key persons to various roles, to do this the persons account number is required (Appendix 1).

When the organisation administrator assigns a person to a role they can then make applications and payments on behalf of that organisation.

4.6 GUIDANCE MATERIAL

Guidance material regarding account set-up, issues and support is available in Appendix 1.

5. CUSTOMER ACCOUNT MESSAGES

Messages (emails) sent to your email address are as much as possible nondescript in nature, the intention is for you to log into your customer account where the detailed message and information is readily available. When you log into your account remember to switch to your organisational profile to view messages relevant for your organisation.

'System' emails are mandatorily sent and received; using auto processing functionality when an application has been submitted or when the IAA decides the email is related to Safety, Security and Passenger Rights.

'Subscription' emails are optionally sent and received based on your decision to subscribe to this service. These messages provide you with interesting information about events, training, promotional materials, public consultations, surveys and newsletters. This message service is only carried out via email we do not use SMS for this service and you are automatically set to 'Opt-Out' (unsubscribe).

A message sent to your email address does not contain any links to make payments it only provides an instruction to log into your MySRS account in relation to an application or message that can be found in your account.

6. GENERAL DATA PROTECTION

The IAA is a data controller per Regulation (EU) 2016/679 (as amended) and is fully transparent about how personal data is used and safeguarded, this is explained in the IAA Data Privacy Notice (https://www.iaa.ie/home/footer-tools/privacy).

MySRS platform uses the principle of security and privacy by design which includes features and functionality to comply with GDPR.

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7. TERMS OF PAYMENT

The IAA recovers its costs through its fees, and consequently all applications and transactions relate to the recovery of administrative and regulatory costs. On this cost recovery basis, please note the following:

- 1. All applications require upfront payments, and the system application cannot be submitted until the payment is made.
- 2. No Discounts or Refunds are facilitated in the system.
- 3. No Bulk payments transactions can be facilitated in the system.
- 4. All Payments are processed through MySRS via Stripe.
 - a) Credit / Debit card details are used for payments of less than €5,000.
 - b) Payer bank account details are required when making SEPA payments for invoices.
 - c) Each invoice for a renewal transaction is notified in advance of the renewal date for the payment. The invoice is made available on the day the payment is due.
- 5. All aircraft-related invoices are directed to the owner of the aircraft, as recorded on the Irish Aircraft Register.
 - a) In the limited circumstances where the owner can set up 'assigned payers', it is the responsibility of the owner to manage such payers.
 - b) It is the responsibility of the owner to grant access and/or remove 'assigned payers'; however, the owner is liable for all payments.
- 6. It is the responsibility of each account user to keep their correspondence address details updated. It is not possible to 're-issue' or 're-generate' a pro-forma invoice once it has been generated.
- 7. The payment description on your card or account statement appears as 'IAA-MYSRS'.
- 8. All payments to the IAA are processed strictly in accordance with the Sale of Goods and Supply of Services Act 1980.

7.1 PAYMENT SERVICES

Stripe provides payment processing services via a Stripe services agreement with the IAA. To the extent applicable to the payment services, Stripe provide the services in a manner that is consistent with the highest certification level (PCI Level 1) provided by the PCI-DSS requirements. Stripe's certification is confirmed annually by a qualified security assessor (QSA). PCI-DSS means the Payment Card Industry Data Security Standards. Single Euro Payments Area (SEPA) direct debits from customers in countries within the Single Euro Payments Area are supported through MySRS.

7.2 PAYMENT TYPES

Stripe currently accepts card payment using any of the following methods:

- Visa Debit/Credit/Prepaid
- Mastercard Debit/Credit/Prepaid
- American Express
- Cartes Bancaires (for customers in France only)

Stripe processes customer name, contact details, card number, card expiration date, and card verification value or similar security code.

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Single Euro Payments Area (SEPA) direct debits are optionally available to organisations for payments above €1000. SEPA requires that during the payment process, you provide a EUR-denominated IBAN bank account information. SEPA Direct Debits require the bank account holder to accept a mandate (debit authorisation) which allows Stripe to debit their account. It can take from 6 to 10 business days to confirm the success or failure of a payment.

As the customer you must accept the SEPA Direct Debit mandate and provide your Euro denominated IBAN bank account information to make a SEPA payment. Your acceptance authorises Stripe and the IAA to collect payments for the specified amount from your bank account using SEPA Direct Debit. Refer to STRIPE SEPA Transfers explained: What businesses need to know SEPA transfers: What businesses need to know | Stripe

7.3 PROFORMA INVOICE AND RECEIPT

Proforma invoices and receipts are issued to the account holder and it includes details such as name and address. It is not possible to change name and address on an invoice when it has been issued. You are responsible to keep your address details updated by using account settings and contacting MySRS support when required.

The proforma invoice is available for download when you reach the application payment screen, the receipt is available for download when the payment transaction is submitted. The invoice and the receipt is also available for download in the 'Payments' menu available under the tabs 'Receipts' or 'Outstanding Invoices' or 'Paid Invoices'.

8. ELECTRONIC SIGNATURES

All approvals, certificates & licences are issued and signed in an electronic format using two types of digital signatures known as (1) Qualified Electronic Signatures (QES) or (2) Electronic Seals (eSeals) as specified by Regulation (EU) No 910/2014 on electronic identification and trust services.

All documentation issued through MySRS with a QES have the equivalent legal effect of a handwritten signature (per Regulation (EU) No 910/2014 Article 25 paragraph 2). All documentation issued with QES or eSeal contain a Quick Response (QR) code which can be used to validate the document authenticity and content. This documentation (Adobe PDF) is available for downland from the customer portal and can be distributed to organisational internal systems and aircraft electronic flight bags as required.

When reviewing a signed document, you may want to validate its signature (QES or e-seal), by verifying the signer (IAA) and the signed document content. Depending on your ADOBE configuration settings, validation may occur automatically.

Signature validity is determined by checking the authenticity of the signature's digital ID certificate status and document integrity. To verify authenticity, the validation checks if the signer's certificate or its parent certificates are trusted. The validity of the signing certificate is also checked and, to verify document integrity, the validation checks if the signed content was altered after signing. If changes to the document were made, the verification ensures that they were allowed by the signer, however, **Note:** MySRS does not change documents they are always amended and issued as a new version or revision.

Appendix 2 provides detailed information about validating electronic documents signed and issued by MySRS.

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APPENDIX 1 TO GAM 04

STRAT.OSP.F.0502A: MySRS – CUSTOMER REGISTRATION

START.OSP.F.0502B: MySRS – CUSTOMER ACCOUNT ISSUES

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STRAT.OSP.F.0502A: MySRS – CUSTOMER REGISTRATION INTRODUCTION

The IAA is developing a new digital platform known as MySRS (My Safety Regulatory System). This platform allows you to transact on-line with the IAA Safety Regulation Division. You need to register yourself on this new platform by creating an account and verifying your identity. When you are verified, you can then register as a key person on behalf of your organisation which allows you to carry out transactions with respect to your organisation approval.

PART 1 – CREATING AN ACCOUNT WITH MySRS

- 1. Using 'Google Chrome' or 'Edge' or 'Mozilla' create an account (DO NOT USE Internet Explorer).
- 2. After selecting the MySRS account link below, Select "Don't have an account? Sign up now".
- 3. Enter your email address.
- 4. Create a password.
- 5. Scroll down to read through the data privacy notice in full.
- 6. Scroll down to read through the terms and conditions
- 7. Tick the Privacy Notice consent box and tick the Terms & Conditions consent box.
- 8. To activate your account, please use the link sent to your email inbox.

Please watch this video which summarises Part 1

https://vimeo.com/510487819

PLEASE USE THIS LINK TO CREATE YOUR MySRS ACCOUNT: https://iaa.mysrs.ie/auth/sign-up

PART 2 – YOUR ACCOUNT IS SETUP – VERIFY YOUR IDENTITY

- 1. When logged into your account select the button "verify your identity".
- 2. You need to enter personal details.
- 3. You need to enter your address. If you hold an IAA licence you should use the address as stated on your licence and upload a copy of your passport. If you enter your Eircode the address fields automatically update.
- 4. To upload a copy of your passport you can upload an Adobe file containing your identity document or a Picture file (for example jpeg file).

Please watch this video which summarises Part 2

https://vimeo.com/510488114

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STRAT.OSP.F.0502A: MySRS – CUSTOMER REGISTRATION (continued)

PART 3 – YOUR IDENTITY IS VERIFIED – SETUP TWO FACTOR AUTHENTICATION (2FA)

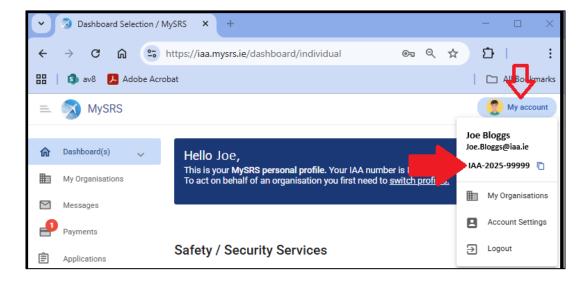
- 1. Two Factor Authentication (2FA) is required you need to download one of the following apps on your smart phone: 'Google Authenticator' or 'Authy' or 'Microsoft Authenticator' or 'FreeOTP'.
- 2. When your identity is verified using the link **sent** to your **email** sign into your account and then you need to setup two factor authentication by using the app you have downloaded (step 1).
- 3. When setting up two factor authentication you are shown a QR code to scan using the app on your phone.
- 4. You are presented 5 password recovery keys take a photo and save them somewhere safe they are no longer available once your 2FA is set-up.

Please watch this video which summarises Part 3

https://vimeo.com/510487926

PART 4 - FIND MY ACCOUNT NUMBER

1. When your account is set-up your account number can be found in 'My account' (account settings) top right corner of the web account page. Your account number is important because it helps the IAA to support your queries and to assign you to organisations.



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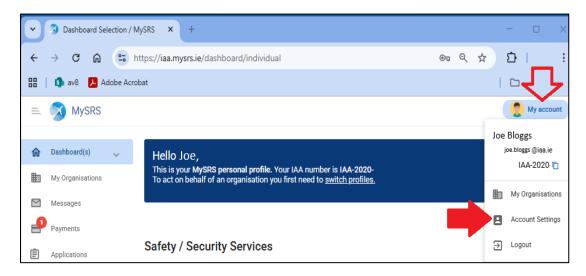
Date: 14.11.25



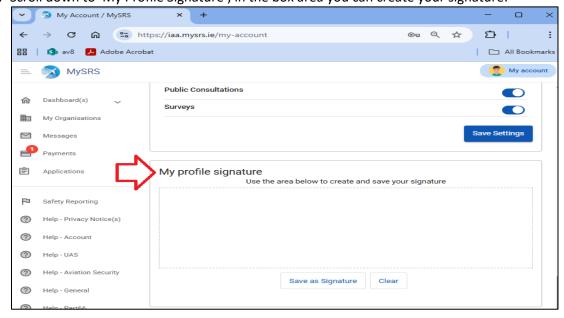
STRAT.OSP.F.0502A: MySRS - CUSTOMER REGISTRATION (continued)

PART 5 - MY ACCOUNT - SETUP YOUR DEFAULT SIGNATURE

- 1. When your identity is verified, it is recommended to upload your signature to your 'Account Settings' this makes signing applications faster and issuing documentation more efficient (especially if you are a licence holder or make applications on behalf of organisations).
- 2. Your signature can be configured in 'My account' 'Account settings' accessed from the top right corner of the web account page.



3. Scroll down to 'My Profile Signature', in the box area you can create your signature.



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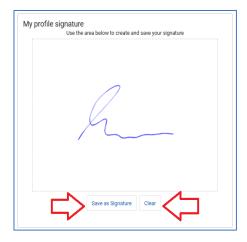
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PART 5 - MY ACCOUNT - SETUP YOUR DEFAULT SIGNATURE (continued)

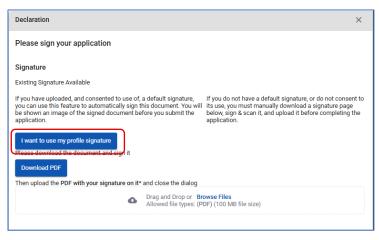
4. Using your finger, stylus or pointing device, sign in the area to load your signature. It is recommended to use a tablet or device with a touch screen. If you want to change your signature select the 'Clear' button and try again. When ready select 'Save as Signature'.



5. Once saved, the signature is blurred for your privacy. You can click in the top right to view it or click "Remove signature" to start again and insert a new signature.



6. For information: Profile signature is used to sign application forms (avoiding downloading, manually signing, scanning and uploading the form).



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STRAT.OSP.F.050B: MySRS – CUSTOMER ACCOUNT ISSUES

COMMON CUSTOMER ACCOUNT ISSUES

PART 1 - Forgot Password

PART 2 - Not Receiving Password reset Email

PART 3 – Forgot how to access Account using Two-Factor Authentication

PART 4 – Replaced/Lost Two-Factor Authentication Device (smart phone)

PART 5 – Account shows error message "Customer User Login Name is Pending"

PART 6 – Account shows error message "Your Account is Not Active"

PART 1 - Forgot Password

- 1. When users forget their password, there is a link available on the Sign In page called "Click here to reset"
- 2. This allows password reset (see screenshot below), when selected you receive an email to confirm the reset.



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PART 2 – Not Receiving Password reset Email

- When a user does not receive the email after requesting password reset, it is normally because the user 1. account has been automatically locked/made inactive for the following reasons:
 - There were too many failed log-ins OR
 - There were too many failed Two-Factor Authentication attempts.
- 2. To resolve this issue the user needs to send an email requesting access to their account and for security reasons also provide their correspondence address which was used when setting up their account as follows:
 - a. Send email to mysrssupport@iaa.ie and,
 - b. Request account unlock and provide correspondence address (example Times Building, 11-12 D'Olier Street, Dublin 2).

PART 3 – Forgot how to access Account using Two-Factor Authentication

- 1. Two factor authentication is a mandatory requirement for all verified users. When a user forgets how to access their two-factor authentication application or service, for security reasons they need to:
 - a. Send email to mysrssupport@iaa.ie and,
 - b. Request two factor authentication reset, advise your email address used to set-up your MySRS account and.
 - c. Provide correspondence address used to set-up your account (example Times Building, 11-12 D'Olier Street, Dublin 2).
- When you receive confirmation that your Two-Factor Authentication has been reset: 2.
 - a. Download one of the following apps on your smart phone: 'Google Authenticator' or 'Authy' or 'Microsoft Authenticator' or 'FreeOTP'.
 - b. Sign into your account and setup the two-factor authentication by using the app you have downloaded.
 - c. When setting up two factor authentication you are shown a QR code to scan using the app on your phone.
 - d. You are presented 5 password recovery keys take a photo and save them somewhere safe they are no longer available once your 2FA is set-up.
 - e. Please watch this video which summarises two factor authentication set-up: https://vimeo.com/510487926

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PART 4 - Replaced/Lost Two-Factor Authentication Device (smart phone)

- 1. Two factor authentication is a mandatory requirement for all verified users. When a user has lost or replaced their mobile device (smart phone), they need to **setup a new** two-factor authentication application or service connection, for security reasons the following is required:
 - a. Send email to mysrssupport@iaa.ie and,
 - b. Request **two factor authentication reset,** advise your **email address** used to set-up your MySRS account and,
 - Provide correspondence address used to set-up your account (example Times Building, 11-12 D'Olier Street, Dublin 2).
- 2. When you receive confirmation that your Two-Factor Authentication has been reset:
 - a. Download one of the following apps on your smart phone: 'Google Authenticator' or 'Authy' or 'Microsoft Authenticator' or 'FreeOTP'.
 - b. Sign into your account and setup the two-factor authentication by using the app you have downloaded.
 - c. When setting up two factor authentication you are shown a QR code to scan using the app on your phone.
 - d. You are presented 5 password recovery keys take a photo and save them somewhere safe they are no longer be available once your 2FA is set-up.
 - e. Please watch this video which summarises two factor authentication set-up: https://vimeo.com/510487926

PART 5 – Account shows error message "Customer User Login Name is Pending"

- 1. Users receive this error message when they have completed the first step of setting up their account but have not opened the email which contains the account verification link.
- 2. Sometimes the email with the verification link is received in your email junk or spam inbox.
- 3. If you can't find the email with the verification link or the link has expired please send an email to mysrssupport@iaa.ie

PART 6 - Account shows error message "Your Account is Not Active"

- 1. User accounts are automatically set to inactive when too many failed log-ins or incorrect two factor authentication attempts are recorded. To resolve this the user needs to request account reset for security reasons the following is required:
 - a. Send email to mysrssupport@iaa.ie and,
 - b. Request two factor authentication reset, advise your email address used to set-up your MySRS account and,
 - c. Provide correspondence address used to set-up your account (example Times Building, 11-12 D'Olier Street, Dublin 2).

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APPENDIX 2 TO GAM 04

STRAT.OSP.0509: VALIDITY OF DATA AND ELECTRONIC SIGNATURES USED IN DIGITAL

DOCUMENTS GENERATED AND ISSUED BY MYSRS

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STRAT.OSP.0509: VALIDITY OF DATA AND ELECTRONIC SIGNATURES USED IN DIGITAL DOCUMENTS GENERATED AND ISSUED BY MySRS

1. PURPOSE

- b) To provide guidance on the types of digital documents electronically issued and signed using the MySRS platform.
- c) To provide guidance on how to validate the data contained within these digital documents.

2. REFERENCES

Regulation (EU) No 910/2014 as amended on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0910-20241018

Regulation (EU) 2016/679 as amended on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation)

https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02016R0679-20160504

EASA Carriage of electronic documents on board aircraft – Guidance Document https://www.easa.europa.eu/en/document-library/general-publications/carriage-electronic-documents-board-aircraft

Annex I – Information Sources

3. DEFINITIONS {Regulation (EU) No 910/2014 as amended}

'eIDAS' stands for Electronic (eID) and Trust Services (AS)

'authentication' (authenticity) means an electronic process that enables the electronic identification of a natural or legal person, or the origin and integrity of data in electronic form to be confirmed;

'certificate for electronic signature' means an electronic attestation which links electronic signature validation data to a natural person and confirms at least the name or the pseudonym of that person;

'electronic identification' means the process of using person identification data in electronic form uniquely representing either a natural or legal person, or a natural person representing a legal person;

'electronic identification means' means a material and/or immaterial unit containing person identification data and which is used for authentication for an online service

'electronic seal' means data in electronic form, which is attached to or logically associated with other data in electronic form to ensure the latter's origin and integrity.

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'electronic signature' means data in electronic form which is attached to or logically associated with other data in electronic form and which is used by the signatory to sign;

'person identification data' means a set of data enabling the identity of a natural or legal person, or a natural person representing a legal person to be established;

'qualified electronic signature' means an advanced electronic signature that is created by a qualified electronic signature creation device, and which is based on a qualified certificate for electronic signatures;

'qualified certificate for electronic signature' means a certificate for electronic signatures, that is issued by a qualified trust service provider and meets the requirements laid down in Annex I of the regulation;

'qualified trust service provider' means a trust service provider who provides one or more qualified trust services and is granted the qualified status by the supervisory body;

'signatory' means a natural person who creates an electronic signature (also referred to as signer).

4. DATA PROCESSING

The IAA is a data controller per Regulation (EU) 2016/679 (as amended) and is fully transparent about how personal data is used and safeguarded, this is explained in the IAA Data Privacy Notice (https://www.iaa.ie/home/footer-tools/privacy).

MySRS platform uses the principle of security and privacy by design which includes features and functionality to comply with GDPR.

5. PROCESS OVERVIEW

A. LEGAL BASIS FOR ELECTRONIC DOCUMENTS

The framework for electronic identification and trust services for electronic transactions in the internal market is established in Europe by Regulation (EU) No 910/2014 as amended (the eIDAS Regulation). This regulation contains the information and definitions regarding different electronic signatures and seals.

Its objective is to enhance trust in electronic transactions by providing a common foundation for secure electronic interaction between citizens, businesses, and public authorities. The eIDAS Regulation includes rules on electronic identification means, such as electronic signatures and seals.

According to the eIDAS Regulation Section 4 Article 25:

- (1) an electronic signature shall not be denied legal effect and admissibility as evidence in legal proceedings solely on the grounds that it is in an electronic form or that it does not meet the requirements for qualified electronic signatures.
- (2) a qualified electronic signature shall have the equivalent legal effect of a handwritten signature.

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B. MySRS ELECTRONICALLY SIGNED DIGITAL DOCUMENTS

The MySRS platform generates documents which are signed using either (1) Qualified Electronic Signatures (QES) or (2) Electronic Seals (eSeal) depending on the certification process.

When reviewing a signed document, it's possible to (a) validate its signature (QES or eSeal), (b) verify the signatory (person or company) and (3) the signed document data content. Depending on your ADOBE configuration settings, validation may occur automatically (see Trust Manager settings here).

Signature validity is determined by checking the authenticity of the signature's digital ID certificate status and document integrity. To verify authenticity, the validation checks if the signer's certificate or its parent certificates are trusted (part of the European Union Trusted Lists or Worldwide ADOBE Approved Trust List Members). The validity of the signing certificate is also checked and, to verify document integrity, the validation checks if the signed content was altered after signing.

If changes to the document were made, the verification ensures that they were allowed by the signer.

Note: MySRS does not change documents they are always amended and issued as a new version or revision.

It is recommended to review the European Commission eSignature Frequently Asked Questions (discover how eSignature enables secure cross-border data and document exchange eSignature FAQ (europa.eu)).

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6. DOCUMENTS ISSUED USING QUALIFIED ELECTRONIC SIGNATURE (QES)

I) Documents issued with an IAA person's authorised signature are generated using Qualified Electronic Signatures (QES). The signature <u>always</u> states 'Signed by Irish Aviation Authority', per Figure 1.

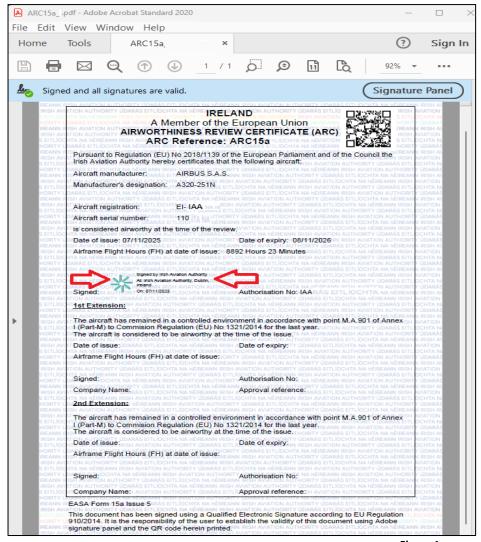


Figure 1.

II) QUALIFIED ELECTRONIC SIGNATURE AND SIGNATURE VALIDITY

ADOBE conducts a live check every time a document is opened in relation to the document signature and the validity status (Figure 2). This check determines the document is signed and that the signature is valid in accordance with eIDAS Regulation (EU) No 910/2014. The name of the IAA authorised person who signed the document is always available.

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III) DOCUMENT HEADER INFORMATION

As shown in Figure 2., the blue header bar contains a button called 'Signature Panel', and <u>always</u> appears stating exactly the following wording with a green tick symbol:

'Signed and all signatures are valid'.

This means the data contained electronically within the document has been signed by the IAA, the identification of the signer (natural or legal person) is verified, the data integrity is confirmed and valid, the document is authentic and has not been modified since it was created and signed.

The document is valid in accordance with eIDAS Regulation (EU) No 910/2014, as such with respect to that regulation *no further checks* are needed regarding the documentation and the data it contains.

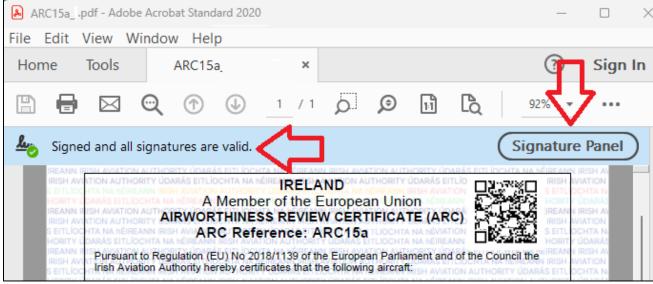


Figure 2.

WARNING: IF NO BLUE HEADER IS PRESENTED, THEN THE DOCUMENT SHALL BE CONSIDERED AS A FAKE OR SPURIOUS WITHOUT VALID SIGNER'S IDENTITY, DATA ORIGIN, INTEGRITY AND AUTHENTICITY BEING ESTABLISHED - REFER TO SECTION 8 WHICH SHOWS SIGNATURE PROBLEMS.

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IV) SIGNATURE PANEL INFORMATION

Selecting the blue header 'Signature Panel' button (Figure 3.) provides detailed information about the document signer, validity, accuracy and status, as explained below.

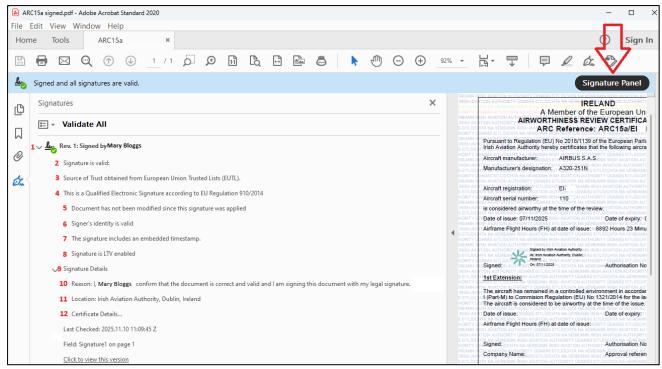


Figure 3.

(1) Signed by

The text always states the name of the identity verified person who signed the document.

(2) Signature is valid

This identifies the authenticity and validity of the document.

(3) Source of Trust obtained from European Union Trusted Lists (EUTL)

This identifies the source which establishes the origin and integrity of the electronic data within the document. Refer to Annex I Information Sources for more information about the Trust Lists.

(4) This is a Qualified Electronic Signature according to EU Regulation 910/2014

This statement confirms the signature standard.

(5) Document has not been modified since this signature was applied

This identifies the authenticity of the data contained within the document; therefore, it is accurate and correct as given and it has not been changed or modified.

(6) Signer's identity is valid

This confirms the person who signed the document has been identified and verified for their given signature.

(7) Signature includes an embedded timestamp

Confirms the 'signing time' has been stamped and is available in the document (see Figure 6).

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(8) Signature is LTV enabled

This means Long Term Validation is enabled, this functionality addresses validating the signature several years after the document was created.

(9) Signature Details

Provides information regarding signature legal use (item 10), IAA location (item 11) and live checking of the certificate validity (item 12).

(10) Reason

This always provides the signer's name and the text exactly states 'I, <person name>, confirm that the document is correct and valid and I am signing this document with my legal signature'.

(11) Location

This always states the 'Irish Aviation Authority, Dublin, Ireland'.

(12) Last Checked

Provides the date and time the document was checked for validity (usually within minutes of the time that the document was opened in Adobe).

V) SIGNATURE VALIDATION STATUS

Detailed signature validation information is available within the document 'Signature Tile', it is accessed by double clicking using your mouse, refer to Figure 4.

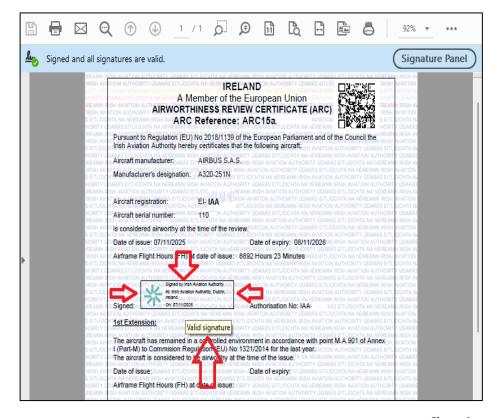


Figure 4.

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VI) SIGNATURE PROPERTIES

The 'Signature Validation Status' panel opens confirming validity, select 'Signature Properties' (Figures 5 & 6).

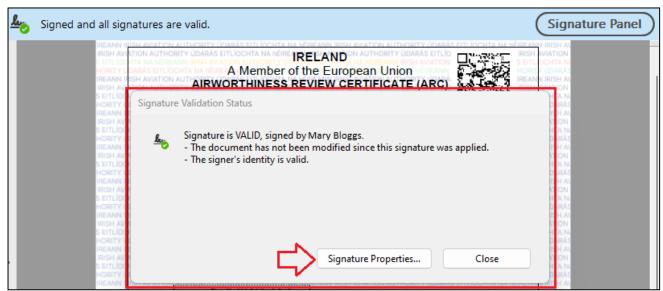
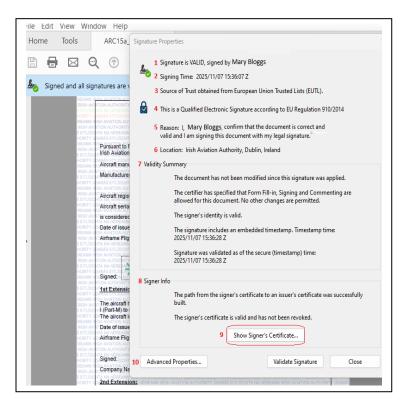


Figure 5.



(1) Signature is VALID, Signed by Always states the name of the identity verified person who signed the document and that it is authentic and valid.

(2) Signing Time

Time document is QES signed.

(3) Source of Trust obtained from European Union Trusted Lists (EUTL)

This identifies the source which establishes the origin and integrity of the electronic data within the document (see Annex I).

(4) This is a Qualified Electronic Signature according to EU Regulation 910/2014

This statement confirms the signature standard is QES and has equivalent legal effect to handwritten signature.

Figure 6.

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(5) Reason

This always provides the name of the person and the text exactly states 'I, <person name>, confirm that the document is correct and valid and I am signing this document with my legal signature'.

(6) Location

This always states the 'Irish Aviation Authority, Dublin, Ireland'.

(7) Validity Summary Provides confirmation that;

- (a) 'The document has not been modified since this signature was applied', this identifies the authenticity of the data contained within the document; therefore, it is accurate and correct as given,
- (b) 'The signer's identity is valid', this confirms the person who signed the document has been identified and verified for their given signature,
- (c) 'Signing time is from the clock on the signer's computer'
- 'The signature includes an embedded timestamp', this confirms that the 'signing time' has been stamped and embedded within the document and
- (d) 'Signature was validated as of the signing time', this means the persons signature was validated at the time of signing.

(8) Signer Info

Confirms that the signer's certificate is valid and has not been revoked. This identifies the certificate (token) which permits the signing of the document conforms to the eIDAS technical standard and the signer (person) has a valid and active signing privilege (for example the person's signature has not been revoked).

(9) Show Signer's Certificate

Select Figure 6 button (9) 'Show Signer's Certificate', the 'Certificate Viewer' panel provides information about the person who signed and the signature service provider 'Digidentity B.V.', see Figure 7.

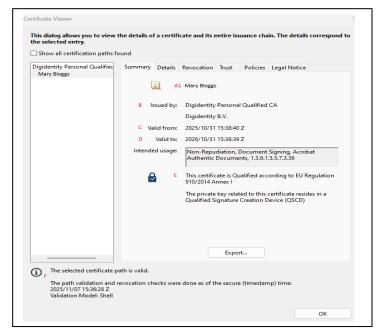


Figure 7.

(A1) Name

Always states the signer person's name.

(B) Issued by

Always states 'Digidentity B.V.' <u>Note:</u> documents issued prior to 01/09/2025 correctly identifies 'ZetesConfidens' as the creation service.

(C) Valid from / (D) Valid to

Provides the valid from and to date of the signers' authorisation **this does not mean** that the document has an expiry date.

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(E) eIDAS Regulation

Always states 'This certificate is Qualified according to EU Regulation 910/2014 Annex I'

(F) The selected certificate path is valid.

The path validation and revocation checks were determined as valid at the time of signing.

VII) ADVANCED PROPERTIES

Select Figure 6 button (10) 'Advanced Properties', opens 'Advanced Signature Properties' and confirms the signature was created using MySRS. It also states the hash and signature algorithm as shown in Figure 8.

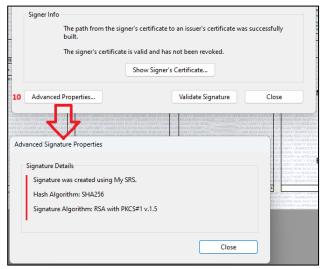


Figure 8.

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7. DOCUMENTS ISSUED USING ELECTRONIC SEAL (eSEAL)

I) Documents which do not require an authorised persons signature use electronic seals.

Referring to Figure 9, 'Sealed By' shows the electronic seal and always states the company name (registered legal name) and 'Sealed Time' showing the date and time when it was sealed,.

Note: 'UDARAS EITLIOCHTA NA HEIREANN THE IRISH AVIATION AUTHORITY' is the registered company name.



Figure 9.

II) ELECTRONIC SEAL SIGNING AND SIGNATURE VALIDITY

ADOBE conducts a live check every time a document is opened in relation to the certificate seal and the validity status (Figure 10). This check determines the document is sealed (signed) and that the signature is valid in accordance with eIDAS Regulation (EU) No 910/2014.

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III) DOCUMENT HEADER INFORMATION

As shown in Figure 10., a blue header bar always appears stating exactly the following wording:

'Certified by UDARAS EITLIOCHTA NA HEIREANN THE IRISH AVIATION AUTHORITY, UDARAS EITLIOCHTA NA HEIREANN THE IRISH AVIATION AUTHORITY, certificate issued by DocuSign Sealing CA- G1. Signed and all signatures are valid'.



Figure 10.

WARNING: IF NO BLUE HEADER IS PRESENTED, THEN THE DOCUMENT SHALL BE CONSIDERED AS A FAKE OR SPURIOUS WITHOUT VALID IDENTITY, DATA ORIGIN, INTEGRITY AND AUTHENTICITY BEING ESTABLISHED - REFER TO SECTION 8 WHICH SHOWS SIGNATURE PROBLEMS.

IV) SIGNATURE PANEL INFORMATION

Selecting the blue header 'Signature Panel' button (Figure 10) provides detailed information about the document signer, validity and accuracy and status, as explained below.

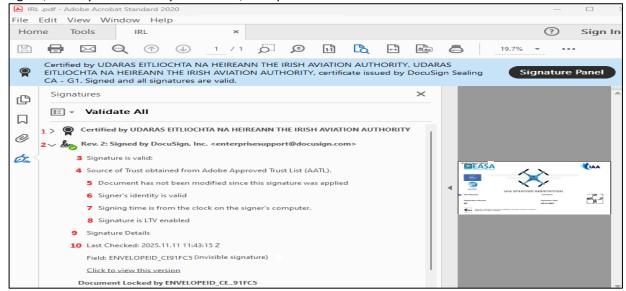


Figure 11.

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(1) Certified by

The repeats the information provided in the blue header 'UDARAS EITLIOCHTA NA HEIREANN THE IRISH AVIATION AUTHORITY'.

(2) Signed by

The text always states, 'Signed by DocuSign, Inc.' (which is the signing service provider).

(3) Signature is valid

This identifies the authenticity and validity of the document.

(4) Source of Trust obtained from ADOBE Approved Trust List (AATL)

This identifies the source which establishes the origin and integrity of the electronic data within the document. Refer to Annex I for more information about the Trust Lists.

(5) Document has not been modified since this signature was applied

This identifies the authenticity of the data contained within the document; therefore, it is accurate and correct as given and has not been changed or modified.

(6) Signer's identity is valid

This confirms 'UDARAS EITLIOCHTA NA HEIREANN THE IRISH AVIATION AUTHORITY' identity has been checked and confirmed as valid.

(7) Signing time is from the clock on the signer's computer

This refers to the 'Sealed Time' shown on the document.

(8) Signature is LTV enabled

This means Long Term Validation is enabled, this functionality addresses validating the signature several years after the document was created.

(9) Signature Details

Provides information regarding (live) checking of the document validity and data (see item 10).

(10) Last Checked

This provides the date and time the document was checked for validity (it is usually within minutes of the time that the document was opened).

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8. EXAMPLES OF BLUE HEADER BAR AND/OR 'SIGNATURE PANEL' PROBLEMS

As applicable Address conducts a live check every time a document is opened in relation to the Qualified Electronic Signature (QES) or Electronic Seal (eSeal) validity and status. This section provides examples of problems and warnings that may occur with documents, this is not an exhaustive set of examples but does illustrate the most common issues.

I) SIGNATURE PANEL DOES NOT APPEAR / IS NOT VISIBLE

The 'Signature Panel' button is not available, there is no Blue Header Bar and the Valid Signed narrative is also missing or not visible. This means the document is not sealed or signed in accordance with eIDAS Regulation (EU) No 910/2014 and therefore it is not possible to verify the document using ADOBE. It can be assumed it is a spurious or fake document, see Figure 12.

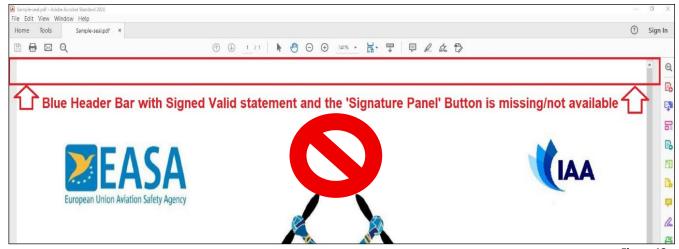


Figure 12.

Figure 13., shows a legitimate document with the Blue Header bar containing certified, signed and valid statement and the 'Signature Panel' button for a document with eSeal, for comparison purposes with Figure 12.

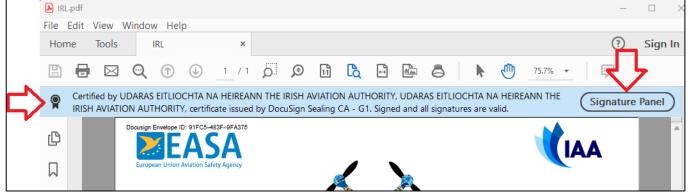


Figure 13.

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Figure 14., shows a legitimate document with the Blue Header bar containing the narrative and 'Signature Panel' button for a document which is QES signed for comparison purposes with Figure 12.

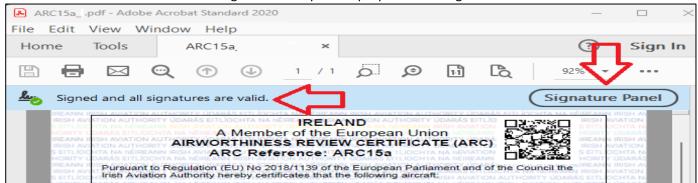


Figure 14.

II) BLUE HEADER BAR WARNING

'The validity of the document certification is UNKNOWN. The author could not be verified. At least one signature has problems.' See warning in Figure 15.

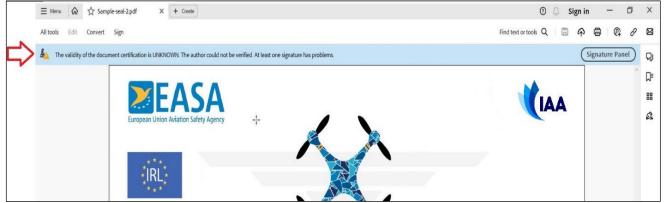


Figure 15.

Further error messages are displayed when the 'Signature Panel' button is selected (Figure 16).

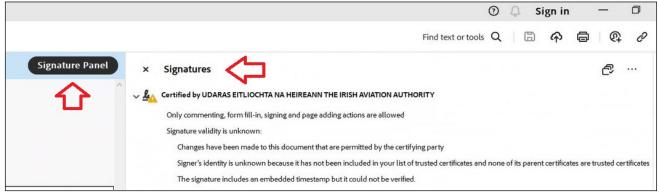


Figure 16.

Irish Aviation Authority
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www.iaa.ie

Údarás Eitlíochta na hÉireann Foirgneamh na hAmanna 11–12 Sráid D'Olier Baile Átha Cliath 2, DO2 T449,

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Check if this warning is caused by ADOBE 'Trust Manager' settings:

i) For Adobe reader select 'Menu' item 'Preferences' (Figure 17), for Adobe acrobat select 'Edit' item 'Preferences' (Figure 18).

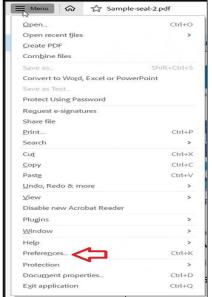


Figure 17.

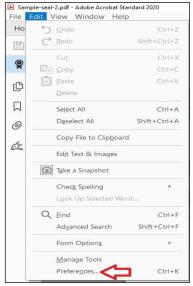
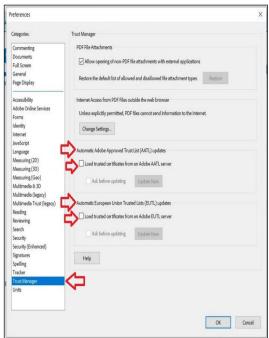


Figure 18.

ii) Select 'Trust Manager' and see if tick box (a) 'Load trusted certificates from an Adobe AATL server' and (b) 'Load trusted certificates from an Adobe EUTL server' are selected Figure 19 and Figure 20.



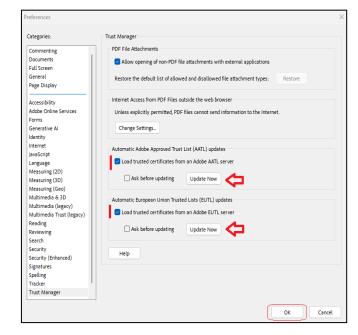


Figure 19. Figure 20.

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iii) Select 'OK', close the document and open it again, when the trusted certificates are automatically upon opening the document – the warning message disappears (Figure 21).

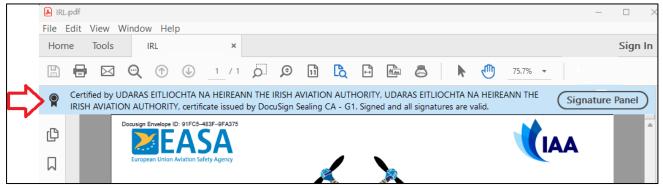


Figure 21.

iv) If the warning message does not disappear then the **document data is not trusted** (Figure 22). The document can also be checked by using the QR code is available within the document, see <u>section 10</u>.



Figure 22.

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Baile Átha Cliath 2, D02 T449,

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9. SIGNATURE PANEL – OFFLINE MODE

Device is offline and the Blue Header bar and 'Signature Panel' button are normal when a QES or eSEAL document is opened. The validation check is always carried out, the ADOBE trust list settings permits the validation confirmation, see Figure 23.

Note: The Quick Reference (QR) Code provides an independent validation check method, refer to section 10.

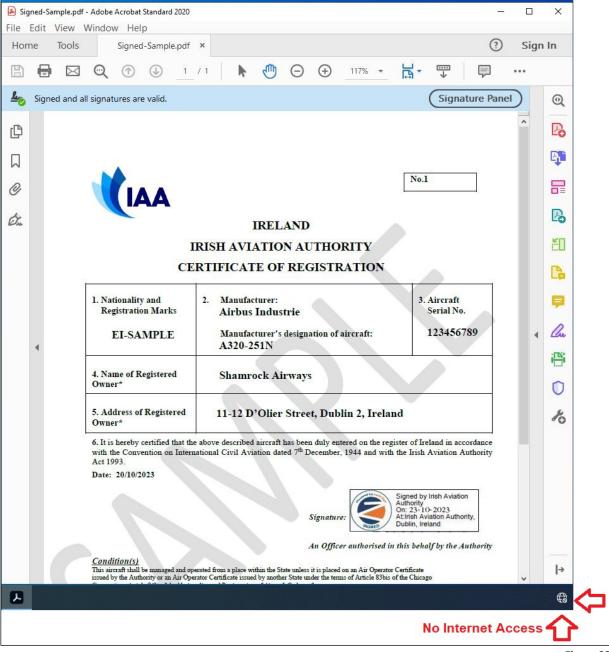


Figure 23.

Údarás Eitlíochta na hÉireann Foirgneamh na hAmanna 11–12 Sráid D'Olier Baile Átha Cliath 2, DO2 T449,

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10. QUICK REFERENCE CODE VERIFICATION AND DATA VALIDATION

All documentation signed through MySRS using Qualified Electronic Signature have the equivalent legal effect of a handwritten signature per Regulation (EU) No 910/2014 Article 25 paragraph 2. All documentation issued with QES or eSeal contain a Quick Response (QR) code which can be used to validate the document authenticity, content and signature validity. The QR code allows independent checking and validation of the issued and signed digital document.

It is important to note that when documentation is successfully checked and validated using ADOBE as demonstrated in sections 6 and 7, there is no need to check any further regarding the documentations authenticity, content and signature validity. The documentation should be considered satisfactory for use as needed.

The independent QR code check is typically required in the event the document is presented in a paper format or there are visible signature problems (see <u>Section 8</u>). The QR can be checked at any time as deemed necessary, it provides information in two steps, the first step provides high level 'Verification Information' in a results tile, the second step provides 'detailed information' and validation information version of the scanned document. The 'Detailed Information' step is helpful because the printed document does not show the digital signature, therefore this step verifies and displays the digital signature tile to the requestor (the person who has scanned the QR code).

I) VERIFICATION CHECK VIA QR CODE SCAN

Using a smart device, scan the QR code within the QES or eSEAL ADOBE document (Figure 24).

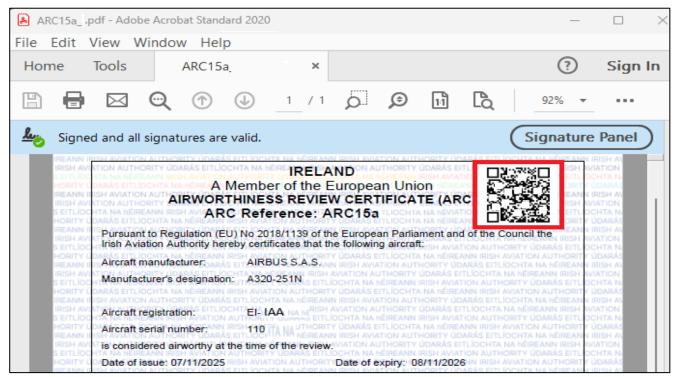


Figure 24.

Údarás Eitlíochta na hÉireann Foirgneamh na hAmanna 11–12 Sráid D'Olier Baile Átha Cliath 2, D02 T449,

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A) The MySRS verification portal page opens in the smart device browser and red returns error message, 'Invalid Licence/Approval/Certificate/Document – This number is not valid and it wasn't issued by the Irish Aviation Authority'. This means the QR code is not issued by MySRS and therefore this document is spurious or fake. Note: Check the QR Code using a different device to confirm the error is repeated, see Figure 25.

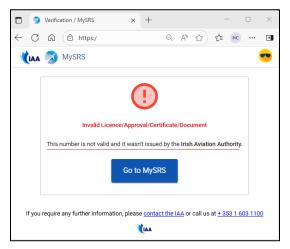


Figure 25.

B) Using a smart device, scan the QR code within the QES or eSeal ADOBE document (Figure 24). The MySRS verification portal page opens in the smart device browser and presents the document reference or identification number relating to the scanned document, see Figure 26 and Figure 27.



Figure 26.

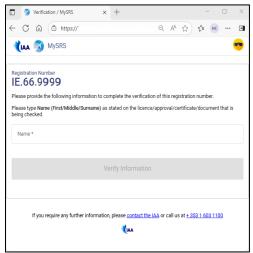


Figure 27.

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Foirgneamh na hAmanna 11–12 Sráid D'Olier

Baile Átha Cliath 2, D02 T449,

Eire

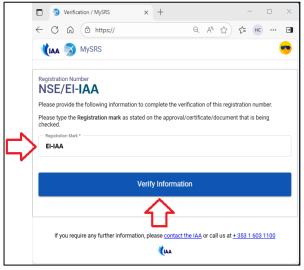
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C) Enter the data exactly as stated in the scanned document, see example 'Registration Mark' see Figure 28. 'Maintenance Licence Part 66' example see Figure 29, take care to enter the 'Name' as **exactly stated** on the document. When the information is entered, select 'Verify Information'.



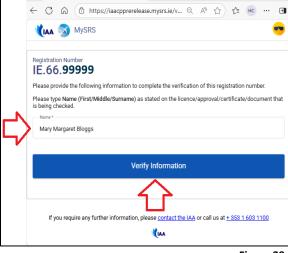


Figure 28.

Figure 29.

II) VERIFY INFORMATION - YELLOW WARNING

D) 'Verify Information' selection returns yellow box warning 'The information you entered does not match our records. Please verify your information and try again' see Figure 30. This usually happens when there is a typing error with the data entered. Please Try again!

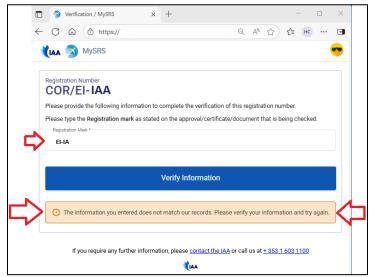


Figure 30.

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III) VERIFY INFORMATION – RESULTS TILE DISPLAYS

F) The results returned are dependent on (1) status and (2) validity of the document. Only one status from the following conditions 'Active', 'Superseded', 'Suspended', 'Expired' or 'Revoked' is shown in the results tile.

IV) VERIFY INFORMATION - RESULTS TILE DISPLAYS GREEN TICK, VALID, 'ACTIVE' AND ISSUED

G) Repeat steps B & C above. The results tile displays, a green tick which signifies the licence, approval, certificate or document is correctly verified without cautions or warnings. The following is shown; (1) reference id (always provided), (2) revision number when applicable, (3) status The Licence, Approval, Certificate, Document is 'active' and (4) a statement 'It is valid and was issued by the Irish Aviation Authority', see Figure 31.

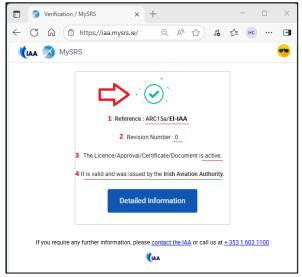


Figure 31.

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Foirgneamh na hAmanna 11–12 Sráid D'Olier Baile Átha Cliath 2, DO2 T449,

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V) VERIFY INFORMATION – RESULTS TILE DISPLAYS GREEN TICK, VALID, 'SUPERSEDED' AND ISSUED

H) Repeat steps B & C above. The results tile displays, a green tick which signifies the licence, approval, certificate or document is correctly verified without cautions or warnings. The following is shown; (1) reference id (always provided), (2) revision number when applicable, (3) a statement 'The Licence/Approval/Certificate/Document was issued by the Irish Aviation Authority and was valid at the time of issue' (4) Red warning symbol and (5) status 'Superseded', see Figure 32.



Figure 32.

VI) VERIFY INFORMATION – RESULTS TILE DISPLAYS WARNING AND 'SUSPENDED'

I) Repeat steps B & C above. The results tile displays, a red warning symbol which signifies the licence, approval, certificate or document is not active. The following is shown; (1) reference id (always provided), (2) revision number when applicable, (3) a statement 'The Licence/Approval/Certificate/Document is 'Suspended' and (4) confirmation 'It was issued by the Irish Aviation Authority', see Figure 33.



Figure 33.

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VII) VERIFY INFORMATION - RESULTS TILE DISPLAYS WARNING 'EXPIRED' AND ISSUED

J) Repeat steps B & C above. The results tile displays, a red warning symbol which signifies the licence, approval, certificate or document is not active. The following is shown; (1) reference id (always provided), (2) revision number when applicable, (3) a statement 'The Licence/Approval/Certificate/Document is 'Expired' and (4) confirmation 'It was issued by the Irish Aviation Authority', see Figure 34.



Figure 34.

VIII) VERIFY INFORMATION – RESULTS TILE DISPLAYS WARNING 'REVOKED' AND ISSUED

K) Repeat steps B & C above. The results tile displays, a red warning symbol which signifies the licence, approval, certificate or document is not active. The following is shown; (1) reference id (always provided), (2) revision number when applicable, (3) a statement 'The Licence/Approval/Certificate/Document is 'Revoked' and (4) confirmation 'It was issued by the Irish Aviation Authority', see Figure 35.

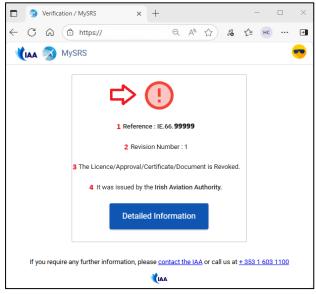


Figure 35.

Údarás Eitlíochta na hÉireann Foirgneamh na hAmanna 11–12 Sráid D'Olier Baile Átha Cliath 2, DO2 T449,

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IX) VERIFY INFORMATION – DETAILED INFORMATION (DATA AND SIGNATURE VALIDATION)

The 'Detailed Information' step is helpful because the printed document does not show the digital signature, therefore this step verifies and displays the digital signature to the requestor (the person who has scanned the QR code). The 'Verify Information' results tile contains a button called 'Detailed Information'. Selecting this button creates a request to return the detailed validated data contained within the scanned document including confirmation of the Qualified Electronic Signature or eSeal signature, see Figure 36.

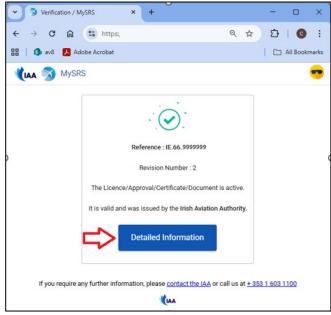


Figure 36.

A) Select 'Detailed Information', enter an email address to receive a one-time password login code, see Figure 37. **Note**: It takes at least <u>2 minutes</u> to receive the code, enter the code when available see Figure 38.

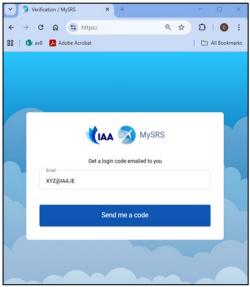


Figure 37.

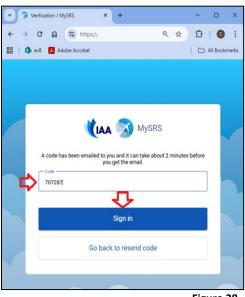


Figure 38.

Údarás Eitlíochta na hÉireann Foirgneamh na hAmanna 11–12 Sráid D'Olier Baile Átha Cliath 2, D02 T449,

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X) VERIFY INFORMATION – DETAILED INFORMATION – STATUS 'ISSUED' FOR ARC15a

B) Detailed data as shown in the document, including the signature is returned, this can be checked against the ADOBE document as required, see Figure 39. **Note 1:** The data returned is always the latest revision or version of the document, for example if revision 2 is scanned and the latest version is at revision 4, then this information is returned and not revision 2. This intentionally allows the requestor who scanned the QR code to see the most up-to-date and current information. **Note 2:** The digital signature confirmation is displayed.

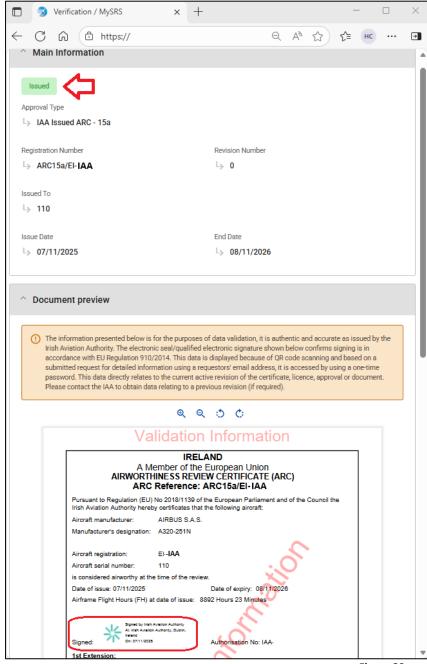


Figure 39.

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Foirgneamh na hAmanna 11–12 Sráid D'Olier

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XI) VERIFY INFORMATION – DETAILED INFORMATION – STATUS 'ISSUED' FOR ARC15b or ARC15c

C) Detailed data as shown in the document, including the signature is returned, this can be checked against the ADOBE document as required, see Figure 40. Note 1: The data returned for ARC15b or ARC15c begins with an attestation page which confirms the ARC15b/c contained in the document is authentic and accurate as provided.

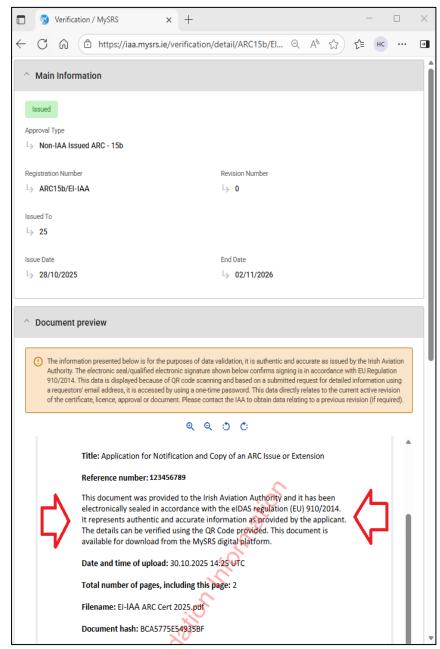


Figure 40.

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XII) VERIFY INFORMATION – DETAILED INFORMATION – STATUS 'SUPERSEDED'

D) Detailed data as shown in the document, including the signature is returned, this can be checked against the ADOBE document as required, see Figure 41.

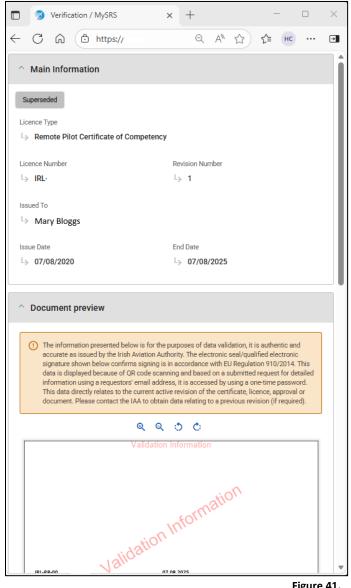


Figure 41.

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XIII) VERIFY INFORMATION – DETAILED INFORMATION – STATUS 'SUSPENDED'

E) Detailed data as shown in the document, including the signature is returned, this can be checked against the ADOBE document as required, see Figure 42.

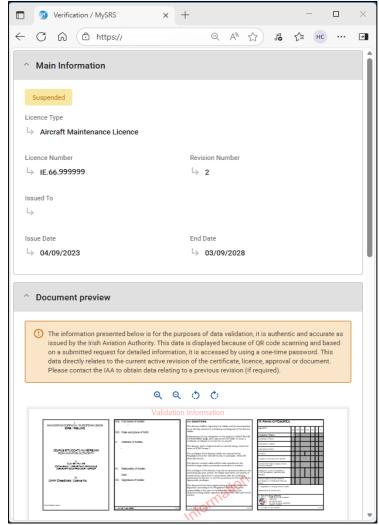


Figure 42.

Irish Aviation Authority The Times Building

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XIV) VERIFY INFORMATION – DETAILED INFORMATION – STATUS 'EXPIRED'

F) Detailed data as shown in the document, including the signature is returned, this can be checked against the ADOBE document as required, see Figure 43.

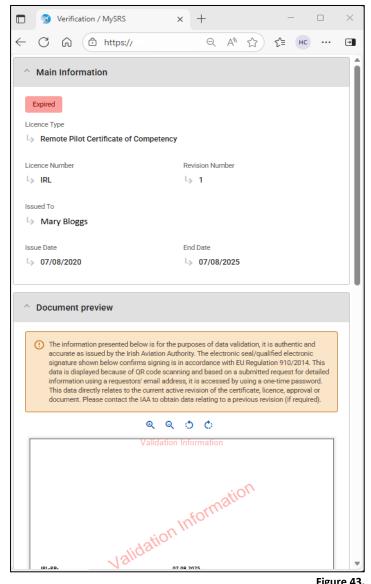


Figure 43.

Irish Aviation Authority The Times Building 11-12 D'Olier Street

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XV) VERIFY INFORMATION – DETAILED INFORMATION – STATUS 'REVOKED'

G) Limited data is provided because the status is revoked, it is recommended to contact the IAA for further information, see Figure 44.

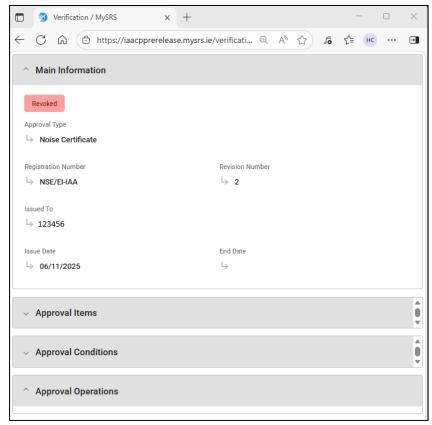


Figure 44.

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Éire

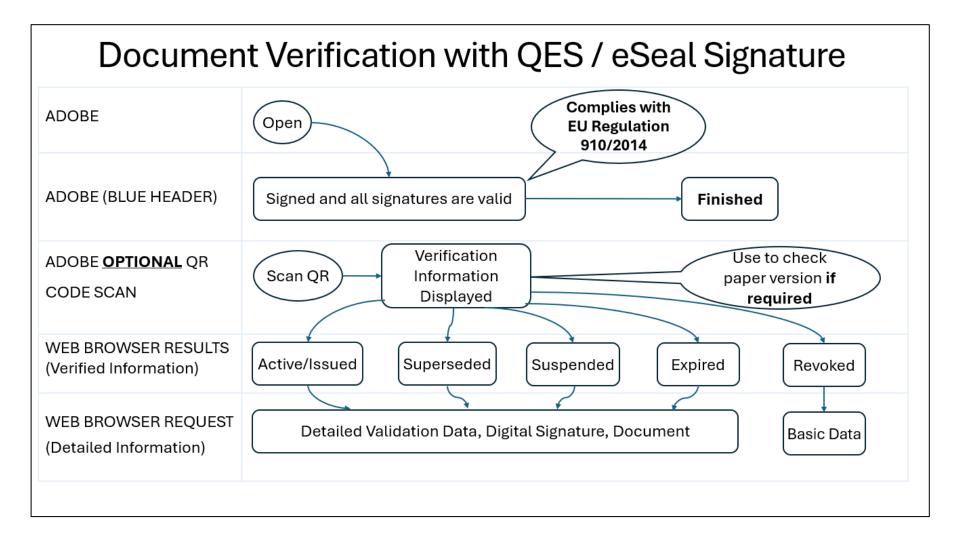
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XVI) VERIFY INFORMATION – DETAILED INFORMATION – DECISION TREE



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APPENDIX 2 TO GAM.04 – ANNEX 1

ANNEX 1 – INFORMATION SOURCES

GDPR REGULATION

Regulation (EU) 2016/679 as amended on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02016R0679-20160504

EASA ELECTRONIC DOCUMENTS

EASA Carriage of electronic documents on board aircraft – Guidance Document https://www.easa.europa.eu/en/document-library/general-publications/carriage-electronic-documents-board-aircraft

eIDAS REGULATION

Regulation (EU) No 910/2014 as amended on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0910-20241018

eIDAS eSIGNATURE FREQUENTLY ASKED QUESTIONS

eSignature FAQ (europa.eu)

eIDAS DASHBOARD EU/EEA TRUSTED BROWSER LIST

eIDAS Dashboard (europa.eu)

eIDAS DASHBOARD EU/EEA TRUSTED BROWSER LIST DIGIDENTITY B.V.

eIDAS Dashboard

eIDAS DASHBOARD EU/EEA TRUSTED BROWSER LIST ZETES S.A./N.V.

eIDAS Dashboard

EUROPEAN UNION TRUSTED LISTS

European Union Trusted Lists

ADOBE APPROVED TRUST LIST MEMBERS

Adobe Approved Trust List Members, Acrobat

ADOBE VALIDATING DIGITAL SIGNATURES

Validating digital signatures, Adobe Acrobat

STRIPE SEPA DIRECT DEBIT

STRIPE SEPA Transfers explained: What businesses need to know https://stripe.com/ie/resources/more/sepa-transfers-explained