

No.	Question	Response
Introduction		
5	Which (sub) service lines are involved?	<p>Please check one or more of the following boxes:</p> <p> <input type="checkbox"/> Assurance <input checked="" type="checkbox"/> Consulting (formerly known as Advisory) <input type="checkbox"/> Tax <input type="checkbox"/> Strategy and Transactions (formerly known as TAS) <input type="checkbox"/> Core Business Services (CBS) </p> <p>Please provide details:</p>
6.	Does EY offer the system as a digital service to external clients located in the EU (Software as a Service, Platform as a Service or Infrastructure as a Service)?	<p>Please check one of the following boxes:</p> <p> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </p> <p>If EY provides SaaS, PaaS or IaaS services to clients located in the European Union (EU) we might be subject to the EU NIS Directive (the Directive on security of network and information systems). In some countries, this requires prior registration with the local authority before EY can offer these products in the EU. Applicability of the NIS Directive also triggers specific incident notification requirements.</p> <p>If you have checked "Yes" above, please contact your local GCO team for additional guidance.</p>
7	Is the system or process new or is this an update of an existing system or process?	<p>Please check one of the following boxes:</p> <p> <input type="checkbox"/> Existing <input checked="" type="checkbox"/> New </p> <p>If new:</p> <ul style="list-style-type: none"> - Indicate whether the processing includes innovative use or applying new technological or organizational solutions. [The use of new technology - defined in 'accordance with the achieved state of technological knowledge' - can involve novel forms of data collection and usage, possibly with a high risk to individual's rights and freedoms]. - Please provide details of planned modifications, planned deployment date, etc. - Please provide a description of the new technological or organizational solution to be used:

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