

- *IT Governance System*: Ensure that the Commission's IT is fully aligned with and sustains the organisation's objectives
- <u>Directorate General DIGIT</u>: Provides common corporate services and support
- <u>Information Resources Manager IRM</u>: Responsible for the specific needs of each Directorate General
- <u>Coordination Committees</u>: Ensures the necessary coherence and communication between the local and central IT functions

- <u>Digital Single Market (DSM)</u>: an EU initiative to eliminate digital barriers and create a unified online market, making it easier for businesses and consumers to operate across EU borders
- <u>General Data Protection Regulation (GDPR)</u>: the EU's primary law governing personal data protection and privacy, ensuring that individuals' personal data is securely managed and processed
- <u>Network and Information Systems Directive (NIS2)</u>: a directive aimed at improving the cybersecurity of critical sectors (e.g., energy, transport) by setting security standards and response strategies for member states
- <u>European Union Agency for Cybersecurity (ENISA)</u>: an EU agency that provides expertise and coordination to enhance cybersecurity across member states, supporting the implementation of NIS2 and other policies.
- <u>AI Act</u>: A proposed EU regulation to create rules for the safe and ethical development of artificial intelligence, categorizing AI systems by risk and establishing governance standards.
- <u>eu-LISA</u>: European Union Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice

https://eur-lex.europa.eu/EN/legal-content/summary/eurodac-european-system-for-the-comparison-of-fingerprints-of-asylum-applicants.html

https://commission.europa.eu/about-european-commission/departments-and-executive-agencies/digital-services/it-governance_en

https://ec.europa.eu/eurostat/cache/infographs/ict/bloc-4.html

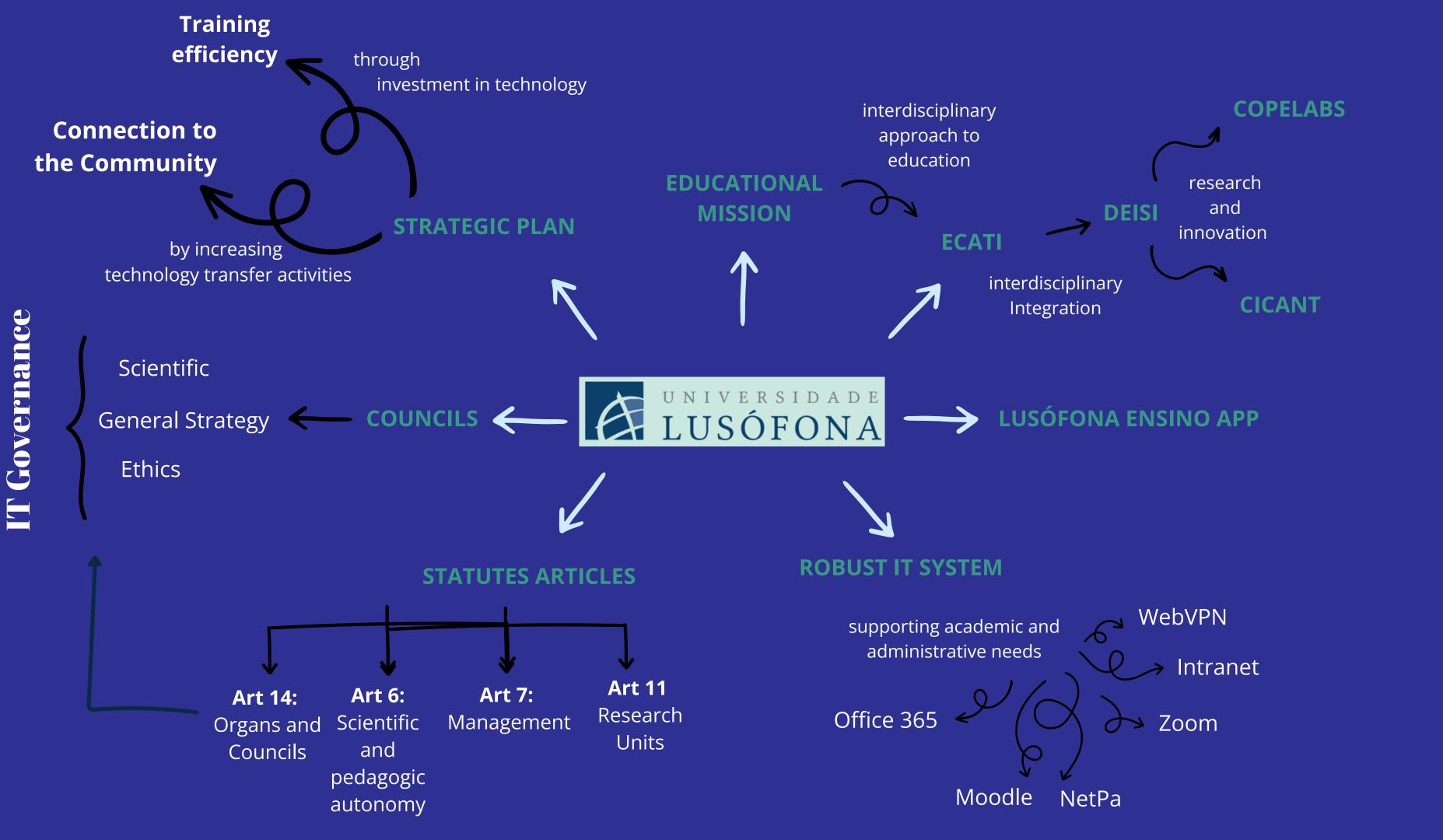
https://gdpr-info.eu/

https://nis2directive.eu/what-is-nis2/

https://www.enisa.europa.eu/

https://www.europarl.europa.eu/topics/en/article/20230601ST093804/eu-ai-act-first-regulation-on-artificial-intelligence

https://www.eulisa.europa.eu/



- <u>Strategic plan for connection to the Community</u>: Increase the volumen of service provision activities in the areas of technology transfer
- <u>Art 14 Councils</u>: Including Scientific (defines the orientation lines for the scientific policies according to the autonomy principle of the organiz units), General Strategy (must be pronounced, when consulted, about the strategic plans to achieve the objectives) and Ethics (pronounces end proposes codes, directions, recomendations and debate actions) among others
- Art 6 Scientific and pedagogic Autonomy: Capacity to freely determine, organize and select educational and scientific areas
- Art 7 Management: Ensure the conditions for the normal functioning of the educational management
- Art 11 Research Units: To assure the general coordination and accompainment of the activities developed by the research centers
- ECATI: School of Communication, Architecture, Arts, and Information Technologies
- <u>DEISI</u>: Department of Computer Engineering and Information Systems
- <u>CICANT</u>: Centre for Research in Applied Communication, Culture, and New Technologies
- <u>COPELABS</u>: Association for Research and Development in Cognition and People-centric Computing

https://www.ulusofona.pt

https://www.ulusofona.pt/media/strategic-plan-2021-2025.pdf

https://www.ulusofona.pt/media/estatutos-da-universidade-lusofona.pdf

https://www.ulusofona.pt/media/organograma.pdf

https://informatica.ulusofona.pt/departamento/

https://ecati.ulusofona.pt/investigacao

http://copelabs.ulusofona.pt/index.php/about/siti-in-a-nutshell

https://cicant.ulusofona.pt/research/about



ALL COMPANIES MUST BE OBLIGATED tO PUBLISH THEIR GOVERNANCE MODEL FOR TRANSPARENCY to their customers?

WHEN BRAINSTORMING COMPANIES FOR THE ASSIGNMENT, WE DISCOVERED NOT ALL HAVE MADE THEIR POLICIES CLEARLY AVAILABLE

HOW THE IT MANAGMENT HIERARCHY
HAS AN IMPACT ON SUCCESS?

COMPANIES AND INSTITUTIONS