Name	NDA
Annex 1 – Glossary of terms	
Annex 2a – Products in scope	X
Annex 2b – Products complexity matrix	X
Annex 3 – 2018-2020 Target IT Enterprise Architecture	X
Annex 4 – 2020-2023 Target IT Enterprise Architecture	X
Annex 5 – IT Master Plan	X
Annex 6 – Technology Roadmap	X
Annex 7 – ECHA organisation	
Annex 8 – ECHA ICT governance (PRO-0027)	
Annex 9 – Preventive and risk-based approach to management (PRO-0079)	
Annex 10 – Supplementary information for Application Management	X
Annex 11 – Profiles description	
Annex 12 – IT contractors Remote Access (POL-0016)	
Annex 13 – Confidentiality and Security Declaration	
Annex 14 – Non-Disclosure Agreement for receipt of tendering documents	
Annex 15 – Secure Software Application Design and Development Guideline	X
Annex 16 – Service Level Agreement	X
Annex 17 – ECHA Integrated Management System Strategy and Framework (POL-0001)	
Annex 18 – ECHA standard tooling	X
Annex 19 – Infrastructure arrangements	X
Annex 20 – IT security requirements	X

Table 13: List of annexes

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