SIMPLIFIED REGIME

Small entity / proportionate regime

Micro-enterprise, small non-interconnected investment firm, or small institution for occupational retirement provision.

Your obligations

1. **Simplified ICT risk management framework, with a reduced documentation burden (Art. 16).**

   The required procedures and documents are lighter than under the full regime, while still covering the same broad themes: governance, protection, continuity.

2. **Simplified inventory of critical systems and functions.**

   This means identifying the applications and services whose unavailability would have the greatest impact on the business, without requiring an exhaustive map.

3. **Notification of major incidents using the same severity criteria, with lighter procedures.**

   The triggering thresholds remain the same as under the full regime, but the expected reporting formalities are reduced.

4. **Tracking of ICT providers in an information register proportionate to the entity's size.**

   A tracking table listing essential providers and their criticality level is generally enough to meet this requirement.