

Pursuant to Article 6b, paragraph 2 of the Law on Information Security (Official Gazette of the RS, number 6/16, 94/17 and 77/19),

The Minister of Trade, Tourism and Telecommunications is hereby passing the following

## **RULEBOOK**

### **On information contained in the records of operators of information and communication systems of special importance**

#### **Subject matter of the Rulebook**

##### Article 1

This Rulebook shall prescribe information contained in the records of operators of information and communication systems of special importance (hereinafter: ICT systems of special importance).

The records of operators of ICT systems of special importance (hereinafter: the Records) shall be maintained by the Ministry in charge of information security (hereinafter: the Ministry).

#### **Contents of the Records**

##### Article 2

The Records shall contain the following information:

- 1) Name, company number and seat of the operator of the ICT system of special importance;
- 2) Name and surname, official electronic mail address and official contact telephone number of the administrator of the ICT system of special importance;
- 3) Name and surname, official electronic mail address and official contact telephone number of the responsible person of the ICT system of special importance;
- 4) Information on the type of the ICT system of special importance, in compliance with Article 6 of the Law on Information Security;
- 5) The website of the operator of the ICT system of special importance;
- 6) The number of sites in which the ICT system of special importance is located.

Any modification of information referred to in paragraph 1 of this Article shall be entered in the Records.

##### Article 3

The Records shall be kept in hardcopy and in electronic form.

The Records shall be placed at the disposal of the National Centre for the Prevention of Security Risks in ICT systems following the establishment and following each updating thereof.

### **Method of submission of applications for information entry in the Records**

#### Article 4

An application for information entering in the Records (hereinafter: the application) shall be submitted to the Ministry electronically, in the Form 1, which has been printed with this Rulebook and is an integral part hereof, and which shall be published on the website of the Ministry.

The application shall be delivered in the form of an original electronic document or in the form of a certified digitalized act, in compliance with the regulations governing the electronic document, at the electronic address of the Ministry.

An application can additionally be submitted in writing, in the Form 1, directly or by mail, at the address of the Ministry.

### **Modification of information entered in the Records**

#### Article 5

Application for modification of information entered in the Records shall be submitted, within eight days from the date of the change, in Form 2, which is printed with this Rulebook and is an integral part hereof and which shall be published on the website of the Ministry, in the manner referred to in Article 4 of this Rulebook.

### **Final provision**

#### Article 6

This Rulebook shall enter into force on the eighth day from the date of its publication in the Official Gazette of the Republic of Serbia.

Number 110-00-112/2019-12

In Belgrade, on January 23, 2020

The Minister,

**Rasim Ljajic**, PhD, own signature

Ministry of Trade, Tourism and Telecommunications  
 22-26 Nemanjina Street  
 11000 Belgrade

**APPLICATION  
 FOR INFORMATION ENTRY IN THE RECORDS OF ICT SYSTEMS OF SPECIAL  
 IMPORTANCE**

Information		Operator of the ICT system of special importance	
Name			
Company registration number			
Company seat	Street and number		
	Place		
	Postal code		
Website address			
Number of locations			
Information		Administrator of the ICT system of special importance	Responsible person of the ICT system of special importance
Name and surname			
Business electronic mail address			
Business contact phone number			

Information on the type of the ICT system of special importance			
1) ICT systems of special importance used in carrying out tasks in public authorities			<input type="checkbox"/>
2) ICT systems of special importance used for processing of special types of personal data, within the meaning of the law governing protection of personal data			<input type="checkbox"/>
3) ICT systems of special importance used in carrying out activities of general interest and other activities, and specifically:			<b>One or more activities to be selected</b>
<b>1) ENERGY</b>	1.1 .Electricity generation, transmission and distribution, within the meaning of the law governing energy:	- 1.1.1 .Electricity generation;	<input type="checkbox"/>
		- 1.1.2. Supply of electricity, including wholesale electricity supply;	<input type="checkbox"/>
		- 1.1.3. Transmission and management of electricity transmission system;	<input type="checkbox"/>
		- 1.1.4. Electricity distribution and management of electricity distribution system;	<input type="checkbox"/>
		- 1.1.5. Management of an organized electricity market.	<input type="checkbox"/>
	1.2. Production and processing of coal, within the meaning of the law governing mining:	- 1.2.1. Exploitation of coal.	<input type="checkbox"/>

	1.3. Prospecting, production, processing, transportation and distribution of oil and release of oil and petroleum products for circulation:	- 1.3.1 Energy activities: production of petroleum products; transportation of oil by oil pipelines; transportation of petroleum products by product pipelines; transportation of oil and petroleum products by other forms of transport; trade in oil and petroleum products, within the meaning of the law governing energy;	<input type="checkbox"/>
		- 1.3.2. Exploitation of oil, within the meaning of the law governing mining.	<input type="checkbox"/>
	1.4. Prospecting, production, processing, transportation and distribution of natural and liquefied gas:	- 1.4.1. Natural gas supply, within the meaning of the law governing energy;	<input type="checkbox"/>
		- 1.4.2. Public supply of the natural gas, within the meaning of the law governing energy;	<input type="checkbox"/>
		- 1.4.3. Transport of natural gas and management of the transport system for natural gas, within the meaning of the law governing energy;	<input type="checkbox"/>
		- 1.4.4. Distribution of natural gas and management of distribution system for natural gas, within the meaning of the law governing energy;	<input type="checkbox"/>

		- 1.4.5. Storage and management of storage of natural gas, within the meaning of the law governing energy;	<input type="checkbox"/>
		- 1.4.6. Exploitation of natural gas, within the meaning of the law governing mining.	<input type="checkbox"/>
<b>2) TRANSPORT</b>	2.1. Railway traffic, within the meaning of the law governing railway:	- 2.1.1. Management of public railway infrastructure;	<input type="checkbox"/>
		- 2.1.2. Public transport in railway traffic.	<input type="checkbox"/>
	2.2. Postal traffic, within the meaning of the law governing postal traffic:	- 2.2.1 Postal services performed by the public postal operator.	<input type="checkbox"/>
	2.3. Water transport, within the meaning of the law governing navigation and inland ports:	- 2.3.1 Technical maintenance of the international, interstate and national waterways;	<input type="checkbox"/>
		- 2.3.2. Management of ports and harbours and port activity.	<input type="checkbox"/>
	2.4. Air traffic, within the meaning of the law governing air traffic:	- 2.4.1. Aircraft ground services;	<input type="checkbox"/>
		- 2.4.2. Air traffic control;	<input type="checkbox"/>
- 2.4.3. Public air service.		<input type="checkbox"/>	
<b>3) HEALTH</b>	3.1. Health care, within the meaning of the law governing health care:	- 3.1.1. Health activity carried out by the medical institutions and other legal persons pursuing the health activity.	<input type="checkbox"/>

<b>4) BANKING AND FINANCIAL MARKETS</b>	4.1. Operations of financial institutions:	- 4.1.1. Operations of financial institutions, within the meaning of the law governing the National Bank, which are supervised, i.e. controlled, in compliance with the law, by the National Bank.	<input type="checkbox"/>
	4.2. Operations relating to maintenance of the register of data on liabilities of natural and legal persons to the financial institutions;	- 4.2.1. Operations relating to maintenance of the register of data on liabilities of natural and legal persons to the financial institutions.	<input type="checkbox"/>
	4.3. Operations relating to management, i.e. pursuit of activity relating to functioning of a regulated market, within the meaning of the law governing the capital market.	- 4.3.1. Operations relating to management, i.e. pursuit of activity relating to functioning of a regulated market, within the meaning of the law regulating capital market.	<input type="checkbox"/>
<b>5) DIGITAL INFRASTRUCTURE</b>	5.1. Internet exchange point services;	- 5.1.1. Internet exchange point services;	<input type="checkbox"/>
	5.2. Management of the register of national internet domain and of the Domain Name Server system (DNS systems).	- 5.2.1. Management of the register of national internet domain and of the Domain Name Server system (DNS systems).	<input type="checkbox"/>
<b>6) RESOURCES OF GENERAL INTEREST RELATED TO USE, MANAGEMENT AND PROTECTION AND</b>	6.1. Waters, within the meaning of the law governing waters:	- 6.1.1. Management of waters as well as of publicly owned water facilities and water land;	<input type="checkbox"/>
		- 6.1.2. Water activity.	<input type="checkbox"/>
	6.2. Roads, within the meaning of the law governing public roads:	- 6.2.1. Management of a public road.	<input type="checkbox"/>

<b>IMPROVEMENT OF RESOURCES OF GENERAL INTEREST</b>	6.3. Mineral raw materials, within the meaning of the law governing mining:	- 6.3.1. Exploitation of mineral raw materials.	<input type="checkbox"/>
	6.4. Forests, within the meaning of the law governing forests:	- 6.4.1. Management of publicly owned forests.	<input type="checkbox"/>
	6.5. Navigable rivers, lakes and banks, within the meaning of the law governing navigation and inland ports	- 6.5.1. Navigable rivers, lakes and banks, within the meaning of the law governing navigation and inland ports.	<input type="checkbox"/>
	6.6. Spas, within the meaning of the law governing spas:	- 6.6.1. Preservation, use, improvement and management of spas.	<input type="checkbox"/>
	6.7. Wild game, within the meaning of the law governing wild game and hunting:	- 6.7.1. The activity of use, management, protection and improvement of population of game and their habitats.	<input type="checkbox"/>
	6.8. Protected areas, within the meaning of the law governing national parks:	- 6.8.1. Management of national parks.	<input type="checkbox"/>
<b>7) INFORMATION SOCIETY SERVICES</b>	7. Services rendered by the platforms for online trading, within the meaning of the law governing electronic commerce;	- 7.1.1. Services rendered by the platforms for online trading, within the meaning of the law governing electronic commerce;	<input type="checkbox"/>
	7.2. Internet search services, within the meaning of the law governing electronic commerce;	- 7.2.1. Internet search services, within the meaning of the law governing electronic commerce;	<input type="checkbox"/>
	7.3. Cloud computing services, within the meaning of the law governing electronic commerce	- 7.3.1. Cloud computing services, within the meaning of the law governing electronic commerce	<input type="checkbox"/>

<b>8) OTHER FIELDS</b>	8.1. Electronic communications, within the meaning of the law governing electronic communications:	- 8.1.1. Activity of electronic communications.	<input type="checkbox"/>
	8.2. Issuing of an official gazette of the Republic of Serbia, within the meaning of the law governing publication of laws and other regulations and acts;	- 8.2.1. Issuing of an official gazette.	<input type="checkbox"/>
	8.3. Management of nuclear facilities, within the meaning of the law governing protection from ionizing radiation and nuclear safety:	- 8.3.1. Management of nuclear facilities.	<input type="checkbox"/>
	8.4. Manufacturing, release for circulation and transport of armament and military equipment, within the meaning of the law governing manufacturing, release for circulation and transport of armament and military equipment:	- 8.4.1. Manufacturing of armament and military equipment;	<input type="checkbox"/>
		- 8.4.2. Release for circulation of armament and military equipment;	<input type="checkbox"/>
		- 8.4.3. Transportation of armament and military equipment.	<input type="checkbox"/>
8.5. Waste management, within the meaning of the law governing waste management:	- 8.5.1. Waste management.	<input type="checkbox"/>	

	8.6. Utility activities, within the meaning of the law on utility activities:	- 8.6.1. Utility activities.	<input type="checkbox"/>
	8.7. Production and supply of chemicals, within the meaning of the law governing chemicals:	- 8.7.1. Activity of production and release for circulation of chemicals.	<input type="checkbox"/>
<b>4) ICT systems of special importance used in legal persons and institutions founded by the Republic of Serbia, an Autonomous Province or a local self-government unit for carrying out of an activity of general interest</b>			<input type="checkbox"/>

Applicant

In Belgrade, date: \_\_\_\_\_

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Ministry of Trade, Tourism and Telecommunications  
 22-26 Nemanjina Street  
 11000 Belgrade

**APPLICATION  
 FOR MODIFICATION OF INFORMATION ENTERED IN THE RECORDS OF ICT  
 SYSTEMS OF SPECIAL IMPORTANCE**

<b>Information on the operator of the ICT system of special importance</b>		
	<b>Information in the records</b>	<b>New information</b>
Name		
Company registration number		
Company seat	Street and number	
	Place	
	Postal code	
Website address		
Number of locations		
<b>Information on the administrator of the ICT system of special importance</b>		
	<b>Information in the records</b>	<b>New information</b>
Name and surname		
Business electronic mail address		
Business contact telephone number		
<b>Information on the responsible person with the ICT system of special importance</b>		
	<b>Information in the records</b>	<b>New information</b>
Name and surname		
Business electronic mail address		
Business contact telephone number		

<b>Information on the type of the ICT system of special importance</b>		
<b>Information</b>	<b>Information in the Records (activity number entered)</b>	<b>New information (activity number entered)</b>
Type of the ICT system of special importance		

Applicant

In Belgrade, date: \_\_\_\_\_

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