



Council of the
European Union

Brussels, 1 July 2022
(OR. en)

10693/22

CSCI 98
CSC 293
CIS 65

INFORMATION NOTE

From: General Secretariat of the Council
To: Delegations
Subject: Working papers examined by the Council Security Committee, CSC(IA)
and SAB during the first semester of 2022

Delegations will find below a list of Working papers (WK) examined by the Council Security Committee (CSC), its sub-area on Information Assurance (CSC(IA)) and the Security Accreditation Board (SAB) during the first semester of 2022.

Council Security Committee

| Reference | Subject | Date |
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| WK 788 2022 INIT | Draft Implementing Arrangement for the EU-UK Security of Information Agreement - Written consultation - Approval | 20/01/2022 |
| WK 548 2022 INIT | Review of the Council Security Rules: management of classified information - first compromise proposal | 21/01/2022 |
| WK 1199 2022 INIT | Re-opening of the 2008 security of information agreement between the EU and European Space Agency - draft note for Coreper/Council | 27/01/2022 |
| WK 1144 2022 INIT | Offline encryption tool for the distribution of EUCI to delegations suggestion for replacement | 28/01/2022 |
| WK 1343 2022 REV 1 | Review of the Council Security Rules: management of classified information - first compromise proposal - Comments from the German, Latvian and Luxembourg delegations | 31/01/2022 |
| WK 1539 2022 INIT | Re-opening of the 2008 security of information agreement between the EU and European Space Agency - draft note for Coreper/Council | 02/02/2022 |
| WK 1958 2022 INIT | Comments of the BE NSA on the draft IASP 2-3 on the Accreditation of AQUAs | 10/02/2022 |
| WK 2475 2022 INIT | Secure Connectivity Programme - Impact Assessment: PPT presentation | 21/02/2022 |
| WK 2476 2022 INIT | Secure Connectivity Programme: PPT presentation | 21/02/2022 |
| WK 2202 2022 INIT | Review of the Council Security Rules: Industrial security - Discussion paper on main issues | 03/03/2022 |
| WK 3183 2022 INIT | Implementation of the security of information agreement between the EU and the United Kingdom - Handling instructions | 03/03/2022 |
| WK 1144 2022 REV 1 | Offline encryption tool for the distribution of EUCI to delegations - suggestion for replacement | 07/03/2022 |

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| WK 3440 2022 INIT | Commission proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - Comments from the Belgian delegation | 09/03/2022 |
| WK 3556 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - Presentation by the Commission | 11/03/2022 |
| WK 3618 2022 INIT | Review of the Council Security Rules: management of classified information - outstanding issues - comments from the Portuguese delegation | 11/03/2022 |
| WK 3723 2022 INIT | 2022 EU security assessment visit programme - NSAs expert assistance for the security assessment visit to ESA | 15/03/2022 |
| WK 4068 2022 INIT | Specific Implementing Arrangements between the competent security authorities of the EU and Ukraine - Written consultation | 18/03/2022 |
| WK 3347 2022 REV 1 | Security assessment visit to the European Aviation Safety Agency (EASA) - draft report - written consultation (R-UE/EU-R) | 23/03/2022 |
| WK 3354 2022 REV 1 | Joint security assessment visit to the European Court of Auditors (ECA) - draft report - written consultation (R-UE/EU-R) | 23/03/2022 |
| WK 4387 2022 INIT | Review of the Council Security Rules: management of classified information - comments from the Czech and French delegations | 24/03/2022 |
| WK 4507 2022 INIT | Review of the Council Security Rules: Industrial security - comments from the German delegation | 29/03/2022 |
| WK 4514 2022 INIT | Review of the Council Security Rules: Industrial security - comments from the Luxembourg delegation | 29/03/2022 |

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| WK 4350 2022 REV 1 | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - comments from the Spanish, French, Italian and Portuguese delegations | 30/03/2022 |
| WK 4912 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - comments from the Swedish delegation | 05/04/2022 |
| WK 2205 2022 REV 1 | Review of the Council Security Rules: management of classified information - outstanding issues | 08/04/2022 |
| WK 5475 2022 INIT | Proposal for a Regulation establishing the Union Secure Connectivity Programme (2023-2027) - Answers by the Commission | 12/04/2022 |
| WK 5635 2022 INIT | Proposal for a Regulation establishing the Union Secure Connectivity Programme (2023-2027): preparation of the CSC opinion on security of information aspects - Discussion paper | 20/04/2022 |
| WK 5665 2022 INIT | Steering note for the meeting of the Council Security Committee on 26 April 2022 | 20/04/2022 |
| WK 5843 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme for the period 2023-2027 - Comments from the Swedish delegation | 22/04/2022 |
| WK 6040 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council on information security in the institutions, bodies, offices and agencies of the Union - presentation by the Commission | 27/04/2022 |
| WK 6145 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - presentation by the Commission on the EuroQCI | 29/04/2022 |
| WK 6196 2022 REV 1 | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - comments by the Czech, Portuguese, Spanish, Austrian, Italian, Luxembourg and Netherlands delegations - comments by the EEAS | 04/05/2022 |

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| WK 7112 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - comments by the French delegation | 17/05/2022 |
| WK 7313 2022 INIT | "Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27: draft opinion of the Council Security Committee comments by the Austrian, French and Portuguese delegations | 20/05/2022 |
| WK 6990 2022 REV 1 | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - draft opinion of the Council Security Committee - written consultation | 23/05/2022 |
| WK 6556 2022 INIT | Review of the Council Security Rules: industrial security - outstanding issues | 24/05/2022 |
| WK 6863 2022 INIT | Review of the Council Security Rules: management of classified information - revised draft | 24/05/2022 |
| WK 7584 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27 - revised draft opinion of the Council Security Committee on Issue 1 - written consultation | 24/05/2022 |
| WK 7649 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council establishing the Union Secure Connectivity Programme 2023-27: draft opinion of the Council Security Committee - comments by the Belgian and Swedish delegations | 25/05/2022 |
| WK 7697 2022 INIT | Proposal for a Regulation on information security in the institutions, bodies, offices and agencies of the Union: draft opinion of the Council Security Committee | 25/05/2022 |
| WK 6861 2022 INIT | EUCI compromise report 2021 (R-UE/EU-R) | 31/05/2022 |
| WK 7823 2022 INIT | COMPETITIVENESS COUNCIL - INTERNAL MARKET, INDUSTRY, RESEARCH AND SPACE – 10 June 2022 : Draft courtesy translation of the policy debate document | 31/05/2022 |

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| WK 7987 2022 INIT | Proposal for a Regulation on information security in the institutions, bodies, offices and agencies of the Union: draft opinion of the Council Security Committee - comments by the Netherlands delegation | 02/06/2022 |
| WK 8149 2022 INIT | Review of the Council Security Rules: management of classified information - revised draft - comments from the German delegation | 07/06/2022 |
| WK 8347 2022 INIT | Proposal for a REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL establishing the Union Secure Connectivity Programme for the period 2023-2027 : two options for the text of Article 11(2) | 09/06/2022 |
| WK 8364 2022 INIT | Proposal for a Regulation on information security in the institutions, bodies, offices and agencies of the Union: draft opinion of the Council Security Committee - comments by the Austrian and Estonian delegations" | 09/06/2022 |
| WK 8370 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council laying down measures for a high common level of cybersecurity at the institutions, bodies, offices and agencies of the Union - presentation by the Commission | 09/06/2022 |
| WK 8402 2022 INIT | Proposal for a Regulation on information security in the institutions, bodies, offices and agencies of the Union: revised draft opinion of the Council Security Committee | 09/06/2022 |
| WK 8574 2022 INIT | Proposal for a REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL establishing the Union Secure Connectivity Programme for the period 2023-2027 : MS comments | 13/06/2022 |
| WK 8619 2022 INIT | Proposal for a Regulation of the European Parliament and of the Council on information security in the institutions, bodies, offices and agencies of the Union - Opinion of the Council Security Committee (courtesy translation of doc. 10231/22) | 14/06/2022 |
| WK 8691 2022 INIT | Proposal for a Regulation laying down measures for a high common level of cybersecurity at the institutions, bodies, offices and agencies of the Union - Comments from the Netherlands delegation" | 15/06/2022 |
| WK 8947 2022 INIT | Proposal for a REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL establishing the Union Secure Connectivity Programme for the period 2023-2027 : DE and SI comments | 20/06/2022 |

Council Security Committee (Information Assurance)

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| WK 2519 2022 INIT | Information Assurance Guidelines on the Management of EU crypto material and COMSEC items (IASG 2-03) (R-UE/EU-R) | 21/02/2022 |
| WK 2671 2022 INIT | CSR Revision, CIS Security Chapter - FR answers to WK14120/21 (R-UE/EU-R) | 23/02/2022 |
| WK 2673 2022 INIT | CSR Revision, CIS Security Chapter - NL initial feedback (R-UE/EU-R) | 23/02/2022 |
| WK 2680 2022 INIT | Review of the CSR, CIS Security Chapter - DK, FIN, PT and SE Comments on WK 14120/21 | 24/02/2022 |
| WK 3132 2022 INIT | EU COMSEC Training 2022 | 02/03/2022 |
| WK 3415 2022 INIT | Review of the Council Security Rules - CIS Security Chapter - Comments from the Romanian delegation | 09/03/2022 |
| WK 3664 2022 INIT | Information Assurance Guidelines on the Management of EU crypto material and COMSEC items (IASG 2-03) (R-UE/EU-R) | 11/03/2022 |
| WK 2342 2022 INIT | Information Assurance Policy Status | 15/03/2022 |
| WK 4014 2022 INIT | Presentations given at the Security Committee - Information Assurance meeting held on 16 March 2022 concerning: - Information Assurance Policy Status - Review of the Council Security Rules: CIS chapter - TECH-I-01 update | 21/03/2022 |
| WK 2344 2022 REV 1 | Review of the CSR - CIS Security Chapter - analysis | 06/04/2022 |
| WK 5135 2022 INIT | Review of the CSR - CIS Security Chapter - analysis - comments from the Finnish and Portuguese delegations | 06/04/2022 |
| WK 5227 2022 INIT | Comments from France on WK 2344/2022 (R-UE/EU-R) | 07/04/2022 |
| WK 5626 2022 INIT | Draft Terms of Reference for a technical expert sub-area on TSCM - comments from the Spanish delegation | 19/04/2022 |
| WK 6333 2022 INIT | Information Assurance Guidelines on the Management of EU crypto material and COMSEC items (IASG 2-03) (R-UE/EU-R) | 03/05/2022 |
| WK 7735 2022 INIT | Draft Terms of Reference for a technical expert sub-area on TSCM - comments from the German delegation | 31/05/2022 |
| WK 8130 2022 INIT | Review of the Council Security Rules: industrial security - outstanding issues -comments by the German delegation | 07/06/2022 |
| WK 8375 2022 INIT | Minimum technical characteristics and operational requirements of cryptographic products for a secure | 09/06/2022 |

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| | videoconferencing system | |
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| WK 8679 2022 INIT | IASP on Qualification, Selection, Acquisition and Approval of Security Products and Services (IASP 6) outstanding issues | 15/06/2022 |
| WK 9026 2022 INIT | Review of the CSR, CIS Security Chapter - FIN and PT comments on WK 2344/22 | 22/06/2022 |
| WK 9055 2022 INIT | Proposal of the changes to CIS Chapter of the Council Security Rules | 23/06/2022 |
| WK 9089 2022 INIT | ITTF - 28 June 2022 | 23/06/2022 |
| WK 9489 2022 INIT | Minimum technical characteristics and operational requirements of cryptographic products for a secure videoconferencing system - Polish comments | 30/06/2022 |

Security Accreditation Board

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| WK 1941 2022 INIT | Independent code analysis and external penetration test reports of Extranet-R/Delegates Portal R (R-UE/EU-R) | 10/02/2022 |
| WK 2481 2022 INIT | Independent code analysis and external penetration test reports of Extranet-R/ Delegates Portal R - mitigation measures (R-UE/EU-R) | 21/02/2022 |
| WK 3118 2022 INIT | CORTESY - Updated SSRS (R-UE/EU-R) | 07/03/2022 |
| WK 3119 2022 INIT | CORTESY - Updated SecOPs (R-UE/EU-R) | 07/03/2022 |
| WK 3386 2022 INIT | ExtranetR - Code analysis, pentest and remediation - FR delegation's comments | 08/03/2022 |
| WK 4043 2022 INIT | Presentation of the European Defence Agency on the EUCI projects | 18/03/2022 |
| WK 4101 2022 INIT | CORTESY - Security measures and monitoring (R-UE/EU-R) | 31/03/2022 |
| WK 5250 2022 ADD 1 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - Description of the changes in the accreditation data package- written consultation (R-UE/EU-R) | 07/04/2022 |
| WK 5250 2022 ADD 2 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S IOC Concept of Operations (CONOPS)_v2.3 - written consultation (R-UE/EU-R) | 07/04/2022 |
| WK 5250 2022 ADD 10 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S CIS PENTEST - SDT_Pentest_EDA-S CIS_v1.1 - written consultation (R-UE/EU-R) | 08/04/2022 |
| WK 5250 2022 ADD 11 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S Statement of Residual Risks v1.2 - written consultation (R-UE/EU-R) | 08/04/2022 |
| WK 5250 2022 ADD 3 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S Risk assessment and mitigation plan_v4.0 - written consultation (R-UE/EU-R) | 08/04/2022 |
| WK 5250 2022 ADD 4 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S IOC SSRS (System-specific Security Requirements Statement)_v1.4 - written consultation (R-UE/EU-R) | 08/04/2022 |
| WK 5250 2022 ADD 5 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S Security Operating Procedures_SecOPs_v1.6 - written consultation (R-UE/EU-R) | 08/04/2022 |
| WK 5250 2022 ADD 7 REV 1 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S low-level design v1.8 - | 08/04/2022 |

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| | written consultation (R-UE/EU-R) | |
| WK 5250 2022 ADD 8 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S Security Test Plan_v1.3 - written consultation (R-UE/EU-R) | 08/04/2022 |
| WK 5250 2022 ADD 9 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - EDA-S CIS AUDIT - SDT_Audit_EDA-S CIS_v1.2 - written consultation (R-UE/EU-R) | 08/04/2022 |
| WK 5308 2022 INIT | European Defence Agency EU-S CIS connection to EUOpsWAN - written consultation | 08/04/2022 |
| WK 5250 2022 REV 1 | European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) - written consultation (R-UE/EU-R) | 13/04/2022 |
| WK 5250 2022 ADD 12 REV 1 | European Defence Agency EDA-S CIS security accreditation (Phase 2 - Engineering) - EDA-S Statement of Residual Risks by the Council SAB to the EDA Risk Owner - written consultation (R-UE/EU-R) | 22/04/2022 |
| WK 5833 2022 INIT | EDA-S - Phase 1 Justification - Security Accreditation Strategy (SAS) - FR comments - GSC answers to the FR | 22/04/2022 |
| WK 5833 2022 COR 1 | EDA-S - Phase 1 Justification - Security Accreditation Strategy (SAS) - FR comments - GSC answers to the FR | 25/04/2022 |
| WK 3966 2022 INIT | Extranet-R - Code analysis, pentest and remediation – GSC response to the comments of the FR delegation | 27/04/2022 |
| WK 5627 2022 REV 1 | sVTC accreditation - Phase 1 documentation – Request for comments – Extension of the deadline | 03/05/2022 |
| WK 6335 2022 INIT | sVTC accreditation - Phase 1 documentation - comments by the German delegation | 03/05/2022 |
| WK 6470 2022 INIT | EDA-R security accreditation (Phase 1 – Justification) - for review and comments | 05/05/2022 |
| WK 5629 2022 REV 1 | sVTC accreditation - Phase 1 documentation – Request for comments – Extension of the deadline (R-UE/EU-R) | 11/05/2022 |
| WK 7964 2022 INIT | Report on the isolation of the Expert-FADO system | 07/06/2022 |
| WK 8489 2022 INIT | SVTC –Phase 1 security documentation - Comments of the French and Portuguese delegations | 13/06/2022 |
| WK 8518 2022 INIT | Template Statement of Compliance (TSoC) - Comments of the Cypriot, French and Dutch delegations | 13/06/2022 |

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| WK 8520 2022 INIT | EDA-S accreditation - Statement of accreditation - Comments from the Portuguese delegation | 13/06/2022 |
| WK 7975 2022 REV 1 | New system for handling and exchanging high classified information (HCI) within the Council - HCI Security tests plan report (R-UE/EU-R) - written consultation | 14/06/2022 |
| WK 8040 2022 REV 1 | New system for handling and exchanging high classified information (HCI) within the Council - HCI SecOPS v1.5 (R-UE/EU-R) - written consultation | 14/06/2022 |
| WK 8569 2022 INIT | Presentation of the European Defence Agency on the EUCI projects | 14/06/2022 |
| WK 9061 2022 INIT | EDA-R security accreditation (Phase 1 - Justification) - Additional comments (R-UE/EU-R) | 29/06/2022 |
