

Council of the European Union

> Brussels, 4 July 2023 (OR. en)

11023/23

CSCI 118 CSC 326 CIS 105

INFORMATION NOTE

| From: | General Secretariat of the Council |
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| То: | Delegations |
| Subject: | Working papers examined by the Council Security Committee, CSC(IA) and SAB during the first semester of 2023 |

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 2023.

| Reference | Subject | Date |
|---|--|------------|
| WK 1015 2023 INIT | Review of the Council Security Rules: Industrial security - draft proposal - comments by the European Commission | 24/01/2023 |
| WK 1033 2023 INIT (R-UE/EU-R) | Specific Implementing Arrangements between the European Union and the Republic of Moldova on security procedures for exchanging and protecting classified information - Explanatory note | 26/01/2023 |
| WK 1162 2023 INIT | Review of the Council Security Rules – state of play | 27/01/2023 |
| WK 897 2023 INIT | Exchange of classified information between the EU and with Moldova in electronic form - request from Moldovan authorities - draft specific Implementing Arrangements | 30/01/2023 |
| WK 1358 2023 INIT | Review of the Council Security Rules: personnel security Discussion paper on the main issues Comments from the Austrian and Portuguese delegations | 31/01/2023 |
| WK 2190 2023 INIT | Extension of scope of assessment visits | 14/02/2023 |
| WK 2404 2023 INIT | Review of the Council Security Rules: personnel security - Discussion paper on the main issues - Comments from the Bulgarian, Cypriot, Czech, Danish, French, Polish, Portuguese and Slovak delegations | 16/02/2023 |
| WK 2670 2023 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 - Outline of the governance structure as contained in the proposal. Comments from the Cypriot, Slovak, Czech, Polish and Slovenian delegations | 22/02/2023 |
| WK 2404 2023 REV 1 | Review of the Council Security Rules: personnel security - Discussion paper on the main issues - Comments from the Bulgarian, Cypriot, Czech, Danish, French, Polish, Portuguese, Slovak and Slovenian delegations | 28/02/2023 |

| WK 2670 2023 REV 1 | 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 - Outline of the governance structure as contained in the proposal. Comments from the Cyprus, Slovak, Czech, Polish, Slovenian and Austrian delegations | 03/03/2023 |
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| WK 2971 2023 INIT | Review of the Council Security Rules: personnel security - Outstanding issues | 06/03/2023 |
| WK 2976 2023 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 - options for the examination of EUCI and NCI aspects | 07/03/2023 |
| WK 3267 2023 INIT | Security background screening process for European Councils and other summits – background information | 08/03/2023 |
| WK 2404 2023 REV 2 | Review of the Council Security Rules: personnel security - Discussion paper on the main issues - Comments from the Bulgarian, Cypriot, Czech, Danish, French, Polish, Portuguese, Romanian, Slovak and Slovenian delegations | 09/03/2023 |
| WK 2974 2023 INIT | Review of the Council Security Rules: industrial security - Outstanding issues | 10/03/2023 |
| WK 4390 2023 INIT | Review of the Council Security Rules: personnel security - Outstanding issues - Comments by the Czech, Estonian and Portuguese delegations | 31/03/2023 |
| WK 4611 2023 INIT | Determination of equivalence pursuant to Article 8(3) of the Interinstitutional Agreement between the European Parliament and the Council concerning the forwarding to and handling by the European Parliament of classified information held by the Council on matters other than those in the area of common foreign and security policy – Recommendation | 04/04/2023 |

| WK 4748 2023 INIT | Comments from the French delegation on the governance structure and non-classified information concerning the 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. | 13/04/2023 |
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| WK 4949 2023 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 - comments on the governance structure by the Swedish delegation | 18/04/2023 |
| WK 5011 2023 INIT | Review of the Council Security Rules: personnel security - First draft proposal | 25/04/2023 |
| WK 5012 2023 INIT | Industrial security - revised draft proposal | 27/04/2023 |
| WK 5655 2023 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 - Comments on the governance structure by the German delegation | 28/04/2023 |
| WK 6198 2023 INIT | Draft renewed specific Implementing Arrangements for the protection of classified information exchanged between the European Union and Ukraine - Written consultation | 10/05/2023 |
| WK 6280 2023 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 - European Central Banks's Confidentiality Regime and impact of the Information Security Proposal - Presentation by the European Central Bank (ECB) | 12/05/2023 |
| WK 6311 2023 INIT | Security in European Defence Fund programmes managed by the European Defence Agency (EDA) - Presentation by the EDA | 12/05/2023 |
| WK 6428 2023 INIT | Review of the Council Security Rules: personnel security - Comments by the Polish, Dutch, Czech, Cypriot, and Luxembourg delegations | 16/05/2023 |

| WK 7459 2023 INIT | Review of the Council Security Rules: personnel security: comments by the Polish, Dutch, Czech, Cypriot and Luxembourg delegations - comments by the Spanish delegation | 06/06/2023 |
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| WK 8159 2023 INIT | Review of the Council Security Rules: personnel security - Revised draft proposal | 15/06/2023 |
| WK 8500 2023 INIT | Review of the Council Security Rules: Personnel security - Comments from the Luxembourg delegation | 23/06/2023 |
| WK 7653 2023 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 - Comments on the governance structure by the Greek, Netherlands, Portuguese and Cypriot delegations | 26/06/2023 |
| WK 8535 2023 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 - List of the EUIBAs | 26/06/2023 |
| WK 8870 2023 INIT | Review of the Council Security Rules: industrial security - revised draft proposal - Comments from the German delegation | 29/06/2023 |

| Reference | Subject | Date |
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| WK 1924 2023 INIT (RUE/EU-R) | Member States comments on Dutch proposal on introducing the EU Facility Zone 3 (WK 16845/2022 INIT (R-UE/EU-R) - Estonia, Finland, France, Hungary, Poland | 14/02/2023 |
| WK 2167 2023 INIT | Comments from The Netherlands, Portugal and France on the 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 (EUIBAs), Chapter 3 & Section 5 | 14/02/2023 |
| WK 2945 2023 INIT | Revised text of the CIS Security Chapter of the Council Security Rules (CSR) | 16/03/2023 |
| WK 1924 2023 REV 1 (R-UE/EU-R) | Member States comments on Dutch proposal on introducing the EU Facility Zone 3 (WK 16845/2022 INIT (R-UE/EU-R) - Estonia, Finland, France, Hungary, Poland, Greece | 23/03/2023 |
| WK 2946 2023 INIT | Landscape of threats to the security of EUCI | 23/03/2023 |
| WK 4105 2023 INIT | EU COMSEC Training 2023 | 24/03/2023 |
| WK 5516 2023 INIT | Revised text of the CIS Security Chapter of the Council Security Rules (CSR) - comments from Member States. | 28/04/2023 |
| WK 5517 2023 INIT | Revised text of the CIS Security Chapter of the Council Security Rules (CSR) | 02/05/2023 |
| WK 5516 2023 REV 1 | Revised text of the CIS Security Chapter of the Council Security Rules (CSR) - comments from Member States. | 04/05/2023 |
| WK 5516 2023 REV 2 | Revised text of the CIS Security Chapter of the Council Security Rules (CSR) - comments from Member States. | 12/05/2023 |
| WK 6662 2023 INIT (R -UE/EU-R) | Dutch text proposal on amending IASG 7-01 and IASG 7-02 by introducing the EU Facility Zone 3 | 22/05/2023 |
| WK 7188 2023 INIT | Final version of the CIS Security Chapter of the Council Security Rules (CSR) - comments from Member States | 31/05/2023 |
| WK 7586 2023 INIT | Threat landscape questionnaire | 08/06/2023 |

| WK 8295 2023 INIT | Information Assurance Policy Status | 19/06/2023 |
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| WK 8293 2023 INIT | Final version of the CIS Security Chapter of the Council Security Rules (CSR) - comments from Member States | 19/06/2023 |
| WK 7586 2023 REV 1 | Threat landscape questionnaire | 23/06/2023 |
| WK 8654 2023 INIT | Final version of the CIS Security Chapter of the Council Security Rules (CSR) - comments from Member States | 26/06/2023 |

| Reference | Subject | Date |
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| WK 2642 2023 INIT | Interconnection EDA-S – EUOpsWAN – Layout SISRS | 24/02/2023 |
| WK 2984 2023 INIT | Security Accreditation Framework - Activity 3-01 Continuous monitoring - written consultation | 09/03/2023 |
| WK 2983 2023 INIT | Security Accreditation Framework - 2-14 Ecosystem - written consultation | 09/03/2023 |
| WK 2972 2023 INIT (R-UE/EU-R) | List of Member States' Statements of Compliance (SoCs) November 2022 – March 2023 | 20/03/2023 |
| WK 4201 2023 INIT | Security Accreditation Framework - 2-14 Ecosystem and Activity 3-01 Continuous monitoring - Comments from Portuguese delegation | 29/03/2023 |
| WK 4795 2023 INIT (R-UE/EU-R) | Slovenian and Bulgarian HCI Statements of Compliances (SoCs) - Approval | 14/04/2023 |
| WK 5155 2023 INIT (R-UE/EU-R) | Template Statement of Compliance (TSoC) and Security requirements for HCI S-UE/EU-S components - Updated version | 21/04/2023 |
| WK 5474 2023 INIT (R-UE/EU-R) | HCI Statements of Compliance (SoCs) - Approval | 26/04/2023 |
| WK 5363 2023 INIT (R-UE/EU-R) | FRONTEX FADO Statement of Compliance (SoC) - Approval | 26/04/2023 |
| WK 6659 2023 INIT | RCI security accreditation (Phase 1 Justification) – Conceptual security architecture - Comments from the French, Cypriot and Portuguese delegations | 22/05/2023 |
| WK 6747 2023 INIT | Security Accreditation Framework – Activity 3-01 Continuous monitoring board - written consultation | 24/05/2023 |
| WK 6746 2023 INIT | Security Accreditation Framework – Activity 2-14 Ecosystem - written consultation | 24/05/2023 |
| WK 7174 2023 INIT (R-UE/EU-R) | HCI Statement of Compliance (SoC) - Approval | 31/05/2023 |

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| WK 6749 2023 INIT (R-UE/EU-R) | List of Member States' Statements of Compliance (SoCs) for legacy systems - March 2023 - 31 May 2023 | 08/06/2023 |
| WK 7526 2023 INIT (R-UE/EU-R) | Interconnection EDA-S - EUOpsWAN - SISRS - written consultation | 08/06/2023 |
| WK 7632 2023 INIT | RCI security accreditation (Phase 1 Justification) – Conceptual security architecture - Answers to comments from the French, Cypriot and Portuguese delegations (WK 6659 2023) | 09/06/2023 |
| WK 7848 2023 INIT (R-UE/EU-R) | HCI Statement of Compliance (SoC) - Approval | 14/06/2023 |
| WK 5155 2023 REV 1 (R-UE/EU-R) | Template Statement of Compliance (TSoC) and Security requirements for HCI S-UE/EU-S components - updated version | 21/06/2023 |
| WK 8354 2023 INIT (R-UE/EU-R) | HCI Statement of Compliance (SoC) - Approval | 21/06/2023 |
| WK 8570 2023 INIT | Presentation of the GSC IAOA on the update on the security posture of the IATO for FADO, CORTESY and EXTRANET-R/DELEGATES PORTAL-R | 23/06/2023 |
| WK 8567 2023 INIT | Presentation of the European Defence Agency on the EUCI projects | 23/06/2023 |