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European Union

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### **INFORMATION NOTE**

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**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

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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
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

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 <b>(R-UE/EU-R)</b>	23/03/2022
WK 3354 2022 REV 1	Joint security assessment visit to the European Court of Auditors (ECA) - draft report - written consultation <b>(R-UE/EU-R)</b>	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

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

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 <b>(R-UE/EU-R)</b>	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

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)

WK 2519 2022 INIT	Information Assurance Guidelines on the Management of EU crypto material and COMSEC items (IASG 2-03) <b>(R-UE/EU-R)</b>	21/02/2022
WK 2671 2022 INIT	CSR Revision, CIS Security Chapter - FR answers to WK14120/21 <b>(R-UE/EU-R)</b>	23/02/2022
WK 2673 2022 INIT	CSR Revision, CIS Security Chapter - NL initial feedback <b>(R-UE/EU-R)</b>	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) <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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) <b>(R-UE/EU-R)</b>	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

	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

WK 1941 2022 INIT	Independent code analysis and external penetration test reports of Extranet-R/Delegates Portal R <b>(R-UE/EU-R)</b>	10/02/2022
WK 2481 2022 INIT	Independent code analysis and external penetration test reports of Extranet-R/ Delegates Portal R - mitigation measures <b>(R-UE/EU-R)</b>	21/02/2022
WK 3118 2022 INIT	CORTESY - Updated SSRS <b>(R-UE/EU-R)</b>	07/03/2022
WK 3119 2022 INIT	CORTESY - Updated SecOPs <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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

	written consultation <b>(R-UE/EU-R)</b>	
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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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 <b>(R-UE/EU-R)</b>	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

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 <b>(R-UE/EU-R)</b> - 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 <b>(R-UE/EU-R)</b> - 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 <b>(R-UE/EU-R)</b>	29/06/2022