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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 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.

CSC

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
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
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
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

CSCI

Reference	Subject	Date
WK 1924 2023 INIT (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	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
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

SAB

Reference	Subject	Date
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

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
