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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 2021

Delegations will find below a list of Working papers (WK) examined by the Council Security Committee, its sub-area on Information Assurance (CSC(IA)) and the Security Accreditation Board during the first semester of 2021.

CSC

Reference	Subject	Date
WK 1147 2021 INIT	Steering note for the informal videoconference of the Members of the Council Security Committee on 9 - 10 February 2021	29/01/2021
WK 1472 2021 INIT	Secure videoconferencing system for the European Council and the Council of the European Union - Request for the Council Security Committee's opinion	02/02/2021
WK 779 2021 INIT	Cyprus lessons learnt - Comments from HR and PT delegations	02/02/2021
WK 1765 2021 INIT	Secure videoconferencing system for the European Council and the Council of the European Union - comments from AT, CY, LU, FR and PT	08/02/2021
WK 1819 2021 INIT	Draft opinion of the Council Security Committee on a secure videoconferencing system for the European Council and the Council of the European Union - for discussion	09/02/2021
WK 1948 2021 INIT	Europol Security Rules - presentation by Europol	12/02/2021
WK 1946 2021 INIT	Participation of the UK in the implementation of the 2014-2020 Union programmes - presentation by the Commission	12/02/2021
WK 1945 2021 INIT	Exchange of classified information with third States and international organisations - presentation by the EEAS	12/02/2021
WK 13497 2020 REV 2	Proposal for revised working methods for the CSR review	23/02/2021

WK 1819 2021 REV 1	Draft opinion of the Council Security Committee on a secure videoconferencing system for the European Council and the Council of the European Union - for endorsement	24/02/2021
WK 2640 2021 INIT	Draft opinion of the Council Security Committee on a secure videoconferencing system for the European Council and the Council of the European Union - FR comments	24/02/2021
WK 3188 2021 INIT	Update on the negotiations of an Implementing Arrangement to the Security of Information Agreement between the UK and the EU - Analysis of the key issues by the EEAS	05/03/2021
WK 3185 2021 INIT	Ability for the European Space Agency (ESA) to generate EU Classified Information in the context of the implementation of the EU Space Regulation and the Financial Framework Partnership Agreement (FFPA) - Legal analysis of the Commission	05/03/2021
WK 3258 2021 INIT	FR comments on ST 6203/21 (R-UE/EU-R)	08/03/2021
WK 2868 2021 INIT	Steering note for the informal videoconference of the Members of the Council Security Committee on 15 March 2021	09/03/2021
WK 3307 2021 INIT	2021 EU security assessment visit programme - NSAs expert assistance for the security assessment visit in the UK	09/03/2021
WK 3426 2021 INIT	CSR review - open issues regarding physical security	10/03/2021
WK 3407 2021 INIT	Proposal for revised working methods for the CSR review (WK 13497/20 REV2): written consultation - comments from HR, NL, PT and SK delegations	10/03/2021
WK 3502 2021 INIT	Ability for the European Space Agency (ESA) to generate EU classified information in the context of the implementation of the EU Space Programme Regulation and the Financial Framework Partnership Agreement (FFPA) - comments from the French delegation	11/03/2021

WK 2868 2021 REV 1	Steering note for the informal videoconference of the Members of the Council Security Committee on 15 March 2021	12/03/2021
WK 3881 2021 INIT	CSR review - roadmap	18/03/2021
WK 3956 2021 INIT	CSR review - open issues regarding physical security (WK 3426/21) - comments from EE, FR delegations	19/03/2021
WK 3915 2021 REV 1	Draft proposal for revised security arrangements to the EU-ESA security of information agreement - Authorisation for ESA to exercise Commission's competence on its behalf to create EUCI	19/03/2021
WK 3915 2021 INIT	Draft proposal for revised security arrangements to the EU-ESA security of information agreement - Creation of EU classified information by ESA	19/03/2021
WK 4055 2021 INIT	Ability for the European Space Agency (ESA) to generate EU classified information in the context of the implementation of the EU Space Programme Regulation and the Financial Framework Partnership Agreement (FFPA) - comments from the Italian delegation	24/03/2021
WK 4187 2021 INIT	Information note to the members of the CSC (R-UE/EU-R)	25/03/2021
WK 4187 2021 REV 1	Information note to the members of the CSC (R-UE/EU-R)	26/03/2021
WK 4342 2021 INIT	Draft Implementing Arrangement for the EU-UK Security of Information Agreement - written consultation	29/03/2021
WK 4408 2021 INIT	CSR review - outstanding open issue regarding physical security (WK 3426/21) - comments from BG, CZ, EE, ES, HR, HU, LU, LV, MT, PL, PT, RO, SE, SI, SK delegations	30/03/2021

WK 4399 2021 INIT	Draft proposal for revised Security Arrangements to the EU-ESA Security of Information Agreement - Authorisation for ESA to exercise Commission's competence to create EUCI in the framework of the EU Space programme Regulation	30/03/2021
WK 4521 2021 INIT	Draft opinion of the Council Security Committee on a proposed secure voice system for the European Council and the Council of the European Union - written consultation	31/03/2021
WK 4498 2021 INIT	Secure voice system for the European Council and the Council of the European Union - High-level requirements from the CCCIS in view of the Council Security Committee's opinion	31/03/2021
WK 4509 2021 INIT	CSR review - outstanding open issue regarding physical security (WK 3426/21) - comments from DE delegation	31/03/2021
WK 4908 2021 INIT	CSR review - draft of the reviewed provisions on physical security	13/04/2021
WK 4863 2021 INIT	Draft Implementing Arrangement for the EU-UK Security of Information Agreement - comments from CZ and PT delegations	13/04/2021
WK 4975 2021 INIT	Review of the Council Security Rules: Exchange of classified information with third States and international organisations - Discussion paper	14/04/2021
WK 4952 2021 INIT	EUCI compromise report 2020	14/04/2021
WK 3916 2021 ADD 1	New system for handling and exchanging high classified information (HCI) within the Council - HCI High Level Design - Comments from the German Delegation	14/04/2021

WK 1269 2020 REV 3	CSR review - list of documents issued by the GSC	15/04/2021
WK 5029 2021 INIT	Draft opinion of the Council Security Committee on a proposed secure voice system for the European Council and the Council of the European Union - for endorsement	15/04/2021
WK 5025 2021 INIT	Draft opinion of the Council Security Committee on a proposed secure voice system for the European Council and the Council of the European Union - Comments from the French delegation	15/04/2021
WK 5518 2021 INIT	Information note to the Members of the CSC (R-UE/EU-R)	23/04/2021
WK 5610 2021 INIT	Review of the Council Security Rules: exchange of classified information with third States and international organisations - Comments from the Croatian delegation	26/04/2021
WK 5608 2021 INIT	CSR review - draft of the reviewed provisions on physical security (WK 4908/21) - comments from SK delegation	26/04/2021
WK 5606 2021 INIT	CSR review - draft of the reviewed provisions on physical security (WK 4908/21) - comments from FR delegation	26/04/2021
WK 5604 2021 INIT	CSR review - draft of the reviewed provisions on physical security (WK 4908/21) - comments from DE delegation	26/04/2021
WK 5602 2021 INIT	CSR review - draft of the reviewed provisions on physical security (WK 4908/21) - comments from LV delegation	26/04/2021
WK 5600 2021 INIT	CSR review - draft of the reviewed provisions on physical security (WK 4908/21) - comments from PL delegation	26/04/2021

WK 5989 2021 INIT	Exchange of classified information with third States and international organisations - presentation by the EEAS	05/05/2021
WK 6375 2021 INIT	Procedural steps for concluding security of information agreements and administrative arrangements: overview	18/05/2021
WK 4975 2021 REV 1	Review of the Council Security Rules: Exchange of classified information with third States and international organisations - Discussion paper	18/05/2021
WK 6563 2021 INIT	CSR review - draft provisions on physical security - continuation of the discussion (outstanding issues)	19/05/2021
WK 7006 2021 INIT	Report on security arrangements in place for protecting EU classified information in Canada - written consultation (R-UE/EU-R)	27/05/2021
WK 7005 2021 INIT	Report on security arrangements in place for protecting EU classified information in Iceland (R-UE/EU-R) - written consultation	27/05/2021
WK 7153 2021 INIT	Steering note for the informal videoconference of the Members of the Council Security Committee on 9 June 2021	02/06/2021
WK 7220 2021 INIT	Amendment of Appendices B and C to the Council Security Rules - French security classification markings - Changes in the contact details of NSAs = Written consultation	02/06/2021
WK 7768 2021 INIT	CSC review - revised draft on physical security provisions	14/06/2021
WK 8444 2021 INIT	Possible ways forward to accompany the EU Space Programme Regulation (EU) 2021/696 on the creation of EUCI by the European Space Agency	24/06/2021
WK 8525 2021 INIT	CSR review - revised draft of physical security provisions - comments from CZ, FR, HR, LV, LU, SK delegations	25/06/2021
WK 8620 2021 INIT	CSR review - revised draft of physical security provisions - comments from DE, NL delegations	29/06/2021

CSC(IA)

Reference	Subject	Date
WK 376 2021 INIT	German comments on doc 13321/20 (R-UE/EU-R)	12/01/2021
WK 772 2021 INIT	List of IA related authorities - update of WK 11799/17	05/02/2021
WK 2333 2021 INIT	Draft IASP on Qualification, Selection, Acquisition and Approval of Security Products and Services (IASP 6)	19/02/2021
WK 2560 2021 INIT	Internal GSC Software Development Platform (R-UE/EU-R)	23/02/2021
WK 772 2021 REV 1	List of IA related authorities - annual update	11/03/2021
WK 23 2019 ADD 1	New system for handling and exchanging high classified information (HCI) within the Council - Elicitation of business needs (Phase 1 of the system security lifecycle): 'Dual use' of HCI workstations	08/04/2021
WK 7437 2021 INIT	Information Assurance policy status	10/06/2021
WK 7437 2021 REV 1	Information Assurance policy status	16/06/2021
WK 8267 2021 INIT	Reply from Lithuania to German comments on doc 13321/20 (R-UE/EU-R)	22/06/2021

SAB

Reference	Subject	Date
WK 2790 2021 INIT	European Defence Agency - EUCI project: Accreditation Phase I comments and way ahead	01/03/2021
WK 3094 2021 INIT	Status report on the SAB activities	08/03/2021
WK 3586 2021 INIT	Extension of the interim approval to operate for the Cortesy system - written consultation	12/03/2021
WK 3583 2021 INIT	Extension of the interim approval to operate for the FADO system - written consultation	12/03/2021
WK 3585 2021 INIT	Extension of the interim approval to operate for the Extranet-R/DP-R system - written consultation	12/03/2021
WK 3646 2021 INIT	Update on the FADO system - presentation by the Council Secretariat	16/03/2021
WK 3651 2021 INIT	Presentation of the European Defence Agency on the EUCI project	16/03/2021
WK 3765 2021 INIT	Dual use of SINA Workstation hardware - Possible risks and tests	18/03/2021
WK 3916 2021 INIT	New system for handling and exchanging high classified information (HCI) within the Council - HCI High Level Design	18/03/2021
WK 3931 2021 INIT	New system for handling and exchanging high classified information (HCI) within the Council - HCI SSRS Phase 2 (R-UE/EU-R)	19/03/2021
WK 4834 2021 INIT	European Defence Agency S-UE/EU-S Audit Exercise	12/04/2021

WK 3765 2021 ADD 1	HCI - follow-up on dual use of SINA Workstation hardware - Possible risks and tests - extension of the deadline - comments of the French delegation	12/04/2021
WK 4619 2021 INIT	HCI - creation of Member States' NSA community	12/04/2021
WK 5435 2021 INIT	New system for handling and exchanging high classified information (HCI) within the Council - HCI SSRS Phase 2 (R-UE/EU-R) - comments from the French delegation - extension of the deadline	23/04/2021
WK 7019 2021 INIT	HCI Phase 2 Engineering - SecOPs (R-UE/EU-R) - written consultation	28/05/2021
WK 3931 2021 REV 1	New system for handling and exchanging high classified information (HCI) within the Council - HCI SSRS Phase 2 (R-UE/EU-R) - Extension of the deadline	01/06/2021
WK 7094 2021 INIT	New system for handling and exchanging high classified information (HCI) within the Council - HCI SSRS Phase 2 (R-UE/EU-R) - comments from the Portuguese delegation - comments from the HCI CIS provider	03/06/2021
WK 7327 2021 INIT	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) (R-UE/EU-R) - written consultation	03/06/2021
WK 7327 2021 ADD 1	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – EU-S IOC Concept of Operations (CONOPS)_v2.2 (R-UE/EU-R) - written consultation	03/06/2021

WK 7327 2021 ADD 2	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – [R-UE/UE-R] EU-S Risk assessment and mitigation plan_2.0 (R-UE/EU-R) - written consultation	03/06/2021
WK 7327 2021 ADD 3	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) [R-UE/UE-R] EU-S IOC SSRS (System-specific Security Requirements Statement)_v1.1 (R-UE/EU-R) - written consultation	04/06/2021
WK 7327 2021 ADD 4	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – [R-UE/UE-R] EU-S Security Operating Procedures_SecOPs_v1.1 (R-UE/EU-R) - written consultation	04/06/2021
WK 7327 2021 ADD 4 REV 1	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – [R-UE/UE-R] EU-S Security Operating Procedures_SecOPs_v1.1 (R-UE/EU-R) - written consultation	04/06/2021
WK 7327 2021 ADD 5	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – [R-UE/UE-R] EU-S SecOps, SSRS and Legal framework Traceability Matrix (R-UE/EU-R) - written consultation	04/06/2021
WK 7327 2021 ADD 6	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – [R-UE/UE-R] EU-S Low-level design Security_Test_Plan_v1.0 (R-UE/EU-R) - written consultation	04/06/2021
WK 7327 2021 ADD 7	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – EU-S Security Resources Plan_v1.0 - written consultation	04/06/2021
WK 7327 2021 ADD 8	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – EU-S System Disposal Procedure_v1.1 (R-UE/EU-R) - written consultation	04/06/2021

WK 7611 2021	Member States Network Risk Statement	09/06/2021
WK 7836 2021	GSC Impact Assessment for FADO and Delegates Portal and Action Plan concerning the software development platform (DPL) incident	14/06/2021
WK 7327 2021 ADD 9	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – [R-UE/EU-R] EU-S Low Level Design_v.1.4 (R-UE/EU-R) - written consultation	16/06/2021
WK 7327 2021 ADD 6 REV 1	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) – [R-UE/EU-R] EU-S Security_Test_Plan_v.1.1(R-UE/EU-R) - written consultation	16/06/2021
WK 7327 2021 REV 1	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) (R-UE/EU-R) - written consultation	16/06/2021
WK 8095 2021 INIT	Presentation of the European Defence Agency on the EUCI project	18/06/2021
WK 8334 2021 INIT	Extention of the Interim approval to operate for FADO system -written consultation	22/06/2021
WK 8336 2021 INIT	Extention of the Interim approval to operate for the Extranet-R/DP-R system - written consultation	22/06/2021
WK 8339 2021 INIT	Extention of the Interim approval to operate for the Cortesy system - written consultation	23/06/2021
WK 7327 2021 REV 2	European Defence Agency EU-S CIS security accreditation (Phase 2 - Engineering) written consultation (R-UE/EU-R)	30/06/2021