

# **Citizen Space in NI Government**

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**Cyber security Requirement's within NI Government**

## What is cyber security?

Not writing your password down.

Keeping your computer or laptop locked.

Not giving away your Facebook password...

Or twitter...

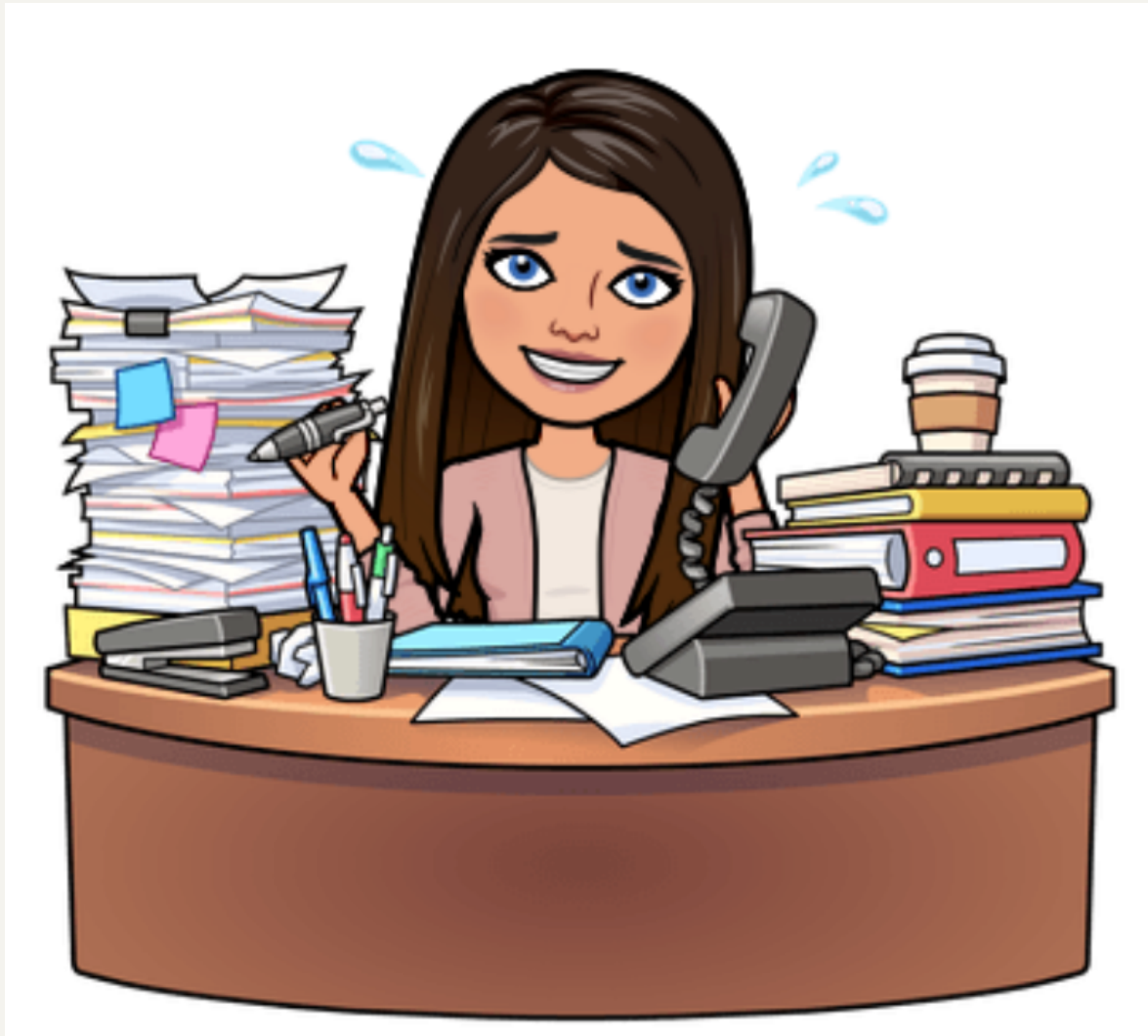
Or Instagram ?

and

Having those 3 digits on the back of my debit card for my online purchases



<https://www.youtube.com/watch?v=vvsfM5Dixow>



- Online user manual
  - Data Protection Impact Assessment
  - Business Impact Assessment
  - System Security Policy
  - Security Operating Procedure
  - Disaster Recovery Plan
  - ISO 27001:13 certificate
  - ITHC Scoping Document
  - ITHC
- = Security Accreditation or Approval to operate.



- Has CS been through accreditation process elsewhere within UK government in recent years?
- Description of current technical Architecture.
- Statement on compliance with GDPR from Citizen Space service provider.
- Current certification to ISO27001:2013 and scope of same.
- Any other certification including other standards currently held?
- When was last ITHC completed and confirmation of completeness of remediation.

It is recommended that the countermeasures required to mitigate the risk level are applied in line with the following timescales (from the 1<sup>st</sup> day of the test) based on the vulnerability risk level and to be agreed with all third party Suppliers where applicable.

- Critical Risk Level – Immediately and due consideration given to taking the system off-line until mitigated
- High Risk Level – should be implemented within 1-2 days – not negotiable
- Medium Risk Level – should be implemented within 7-10 days – 2 weeks could be agreed as acceptable
- Low Risk Level – should be implemented within 6-8 weeks – this is already pushing the limits of a credible secure system!



- ✓ Certificate details
- ✓ Online user manual
- ✓ Disaster recovery plan
- ✓ ITHC
- ✓ Delibs response to ITHC
- ✓ Approval to operate
- ✓ GDPR Compliant
- ✓ Hosted in the UK
- ✓ Cloud security principles
- ✓ ITHC Scope (Platform and application)



[https://www.youtube.com/watch?v=sq-0tjv4\\_BA](https://www.youtube.com/watch?v=sq-0tjv4_BA)



