



DECISION MB/2015/6 WP
WORK PROGRAMME 2015
AMENDMENT

July 2015



1 Introduction

This report summarises a change to the Work Programme 2015 of the European Union Agency for Network and Information Security (hereinafter referred to as “ENISA”). This change consists of the deletion of the deliverable D3 “Guidelines on Minimum Security Measures for Trust Service Providers” of Work package 3.2.

Work Package 3.2 of the ENISA Work Programme 2015 aims to assist the member states of the European Union (EU) and the European Commission in the implementation of the EU Network and Information Security (NIS) legislation. More specifically, ENISA continues its efforts to bring together all relevant stakeholders from member states, including the competent national regulatory bodies and debate with them on the development of a consistent implementation framework of article 19 of the eIDAS regulation¹ and relevant minimum security measures.

Article 19 (1) of the eIDAS regulation states that qualified and non-qualified trust service providers shall take appropriate technical and organisational measures to manage the risks posed to the services they provide. To facilitate the implementation of this provision, the Agency, in collaboration with the European Commission, has established an expert group representing member states’ bodies. The objective of this group is to assist ENISA with the implementation of the provisions of article 19 of the eIDAS regulation.

The minutes of the Article 19 expert group meeting dated on 11 May 2015² record the conclusion that the responsibility to conduct the risk assessment of Trust Service Providers (TSPs) services, and, as a result for the security measures, to mitigate these risks, belong exclusively to the TSPs themselves. In addition, the Meeting stated that initiatives on these issues are in place. For that reason, work on security measures and risk assessment methodologies should be put on hold.

¹ Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC

² May be distributed upon request.

2 Summary of proposed modifications

Explanation

This section presents the detailed breakdown of amendments made to the Work Programme of 2015 that is necessary in order to reflect the ongoing implementation of the eIDAS regulation.

One deliverable of the Work Package 3.2, which was initially planned to be carried out this year has been postponed³ and the corresponding resource allocations are kept to support the Work Package 3.2. in particular Deliverable D5 “Guidelines on Incident Reporting Scheme for Article 19”.

The following table shows the deliverable which was postponed and therefore establishes the final list of Deliverables of the ENISA Work Programme of 2015.

Summary of core operational activities with deliverables of the Strategic Objective 3 (SO) (activities of SO1, SO2, and SO4 remain unchanged):

| | |
|-----------------|---|
| SO3 | To assist the Member States and the Commission in developing and implementing the policies necessary to meet the legal and regulatory requirements of Network and Information Security |
| WPK 3.1. | Provide information and advice to support policy development |
| D1 | Analysis of standards related to eID and/or TSPs (Report, Q4 2015) |
| D2 | Report analysing the terminology and definitions used by eIDAS and (including recommended technological means used by TSPs) (Report, Q4 2015) |
| WPK 3.2. | Assist EU MS and Commission in the implementation of EU NIS regulations |
| D1 | Analysis of Annual 2014 Incident Reports (report) (Q3/2015) |
| D2 | Recommendations on addressing root causes of specific incidents (report) (Q3/2015) |
| D3 | Guidelines on Minimum Security Measures for Trusted Service Providers^[1] (workshops, report) (Q4/2015) |
| D4 | Impact assessment on the effectiveness of incident reporting schemes (e.g. Art13a and Art 4) (Q4/2015) |
| D5 | Guidelines on Incident Reporting Scheme for Article 15 (report, Q4 2015) |
| WPK 3.3. | Assist EU MS and Commission in the implementation of NIS measures of EU data protection regulation |
| D1 | Readiness analysis for the adoption and evolution of privacy enhancing technologies (Q4 2015) |
| D2 | Building blocks for PETs update (Q4 2015) |
| D3 | Annual Privacy Forum 2015, APF'2015 (Q4 2015) |
| D4 | State-of-the-art analysis of data protection in big data architectures (Q4 2015) |
| D5 | 2015 edition of the annual report on 'Indicative list of appropriate cryptographic protection measures' (Q4 2015) |
| WPK 3.4 | R&D, Innovation & Standardisation |
| D1 | Good Practice Guide for aligning Policy, Industry and Research (Q4/2015) |
| D2 | Standardisation Gaps in Cyber Security (Q4/2015) |
| D3 | Guide to standardisation for the SME Community (Q4/2015) |

³ The postponed deliverable is proposed to the list of deliverables of the Work Programme 2016, pending approval by the ENISA Management Board.