



WORK PROGRAMME 2014 AMENDMENT

(adopted at the MB Meeting on 28 October 2014)

October 2014





1 Introduction

Purpose

This report summarises the changes that have been made to the ENISA Work Programme 2014 to reflect recent modifications due to the following reasons:

- 1) A late adoption of the 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/EC¹ (hereinafter referred to as “eIDAS regulation”);
- 2) Still ongoing legislative procedure to adopt the proposal for a Directive of the European Parliament and of the Council concerning measures to ensure a high common level of network and information security across the Union (COM/2013/048 final) (hereinafter referred to as “NIS directive”).

¹ OJ L 257, 28.8.2014., p. 73

2 Summary of proposed modifications

Explanation

This section presents the detailed breakdown of amendments made to the Work Programme of 2014 that are necessary in order to reflect the late adoption of the eIDAS regulation and ongoing legislative procedure to adopt NIS directive.

Two deliverables of the Work Package 3.2. who were initially planned to carry out have been postponed² and the corresponding budgetary allocations have been transferred to support the Art.14³ Requests.

The following table shows those deliverables which were postponed and the final list of Deliverables of the ENISA the Work Programme of 2014.

WS1	Support EU Policy Building
WPK1.1	Identifying technological evolution, risks and challenges
D1	Annual EU CyberSecurity Threats Landscape.
D2	Identification of trends, security challenges, associated risks and required countermeasures, for emerging technologies (with special attention to selected areas/sectors).
WPK1.2	Contributing to EU policy initiatives
D1	Engaging Cloud Computing Stakeholders in the EU’s Cloud Computing Strategy and Partnership (workshops, contributions to Commission’s SIG and ECP work, Q2-Q4 2014)
D2	Engaging with stakeholders for the secure implementation of EU’s Smart Grids policies (workshops, contributions to COM’ EG 2 and MS actions, Q2-Q4 2014)
D3	Algorithms and parameters for secure services (study, Q4)
D4	Best practice guide for Privacy and Security by Design and Default for the prevention of data leakage and appropriate controls for the access of data (report, Q4)
D5	Auditing framework for trust services: Technical guidelines for independent auditing bodies and supervisory authorities on the implementation of audit schemes for trust service providers in MS. (Report, Q3 2014)
D6	Annual Privacy forum 2014 (APF’2014) (Workshop, report, Q2-Q4 2014)

² The postponed deliverables are added to the list of deliverables of the Work Programme 2015

³ Art. 14 of ENISA Regulation (EU) NO 526/2013

WPK1.3	Supporting the EU in education, research & standardisation
D1	Inventory of standardisation activities in NIS and Privacy (Workshops, report, Q1-Q4, 2014)
D2	Roadmap for the implementation of the “NIS Driving license”
WS2	Support Capacity Building
WPK2.1	Support Member States’ capacity building
D1	Assisting MS in building capabilities on NCSS (workshops, Q1-Q4)
D2	White Paper – How to Evaluate a National Cyber Security Strategy (report, Q3 2014)
D3	Good practice guide on training methodologies, etc. for operational teams and communities like CERTs (“Train the trainers handbook”) derived from experiences from delivering suitable CERT training (Q4 2014)
D4	Regular update of “Baseline capabilities” definition and status and conclusions for new training material (Q4, 2014)
D5	New set of CERT exercise material with at least five new scenarios from the four areas of the “Baseline capabilities”, including the topic of processing of actionable operational information (Q4 2014)
D6	Stocktaking of achievements in the area of CERTs and a draft roadmap to plan future work in this area (Q4 2014)
D7	Assisting MS in building capabilities on national PPPs (workshops, Q1-Q4)
WPK2.2	Support private sector capacity building
D1	Support the Working Groups of the NIS Platform (workshops, contributions, technical support, Q1 – Q4, 2014)
D2	White Paper on the Certification of Smart Grids (report, Q3, 2014)
D3	White Paper on the Certification of Cyber Security Skills of ICS SCADA experts (report, Q3 2014)
D4	Harmonised Minimum Security Measures for ISPs (report, Q4 2014)
D5	Minimum Security Measures for Cloud Computing (report, Q4, 2014)
D6	White Paper - Procurement Guidelines for Secure Cloud Computing Deployment (report, Q4, 2014)
D7	Guidelines for the identification of critical services, assets and links in Electronic Communication Networks (report, Q4, 2014)
D8	Guidelines for Secure Inter-Banking Communications and Transactions (report, Q4, 2014)
WPK2.3	Raising the level of preparedness of EU citizens
D1	Provide technical guidance and support for European Cyber-Security Month (dissemination material, Q4 2014);



WS3	Support Cooperation
WPK3.1	Crisis cooperation - exercises
D1	Cyber Europe 2014: Exercise Plan and Exercise (exercise, Q4 2014)
D2	Report on Cyber Crisis Cooperation and Exercise Activities and Findings (report, Q4 2014)
D3	EU-US Cybersecurity Exercise Plan
WPK3.2	Implementation of EU legislation
D1	Analysis of Annual 2013 Incident Reports and Recommendations on addressing significant incidents (report, Q2/3 2014)
D2	Guidelines on Incident Reporting Scheme for Article 15 (report, Q4 2014)
D3	Support the implementation of the NIS Directive (workshops, Q2-Q4)
WPK3.3	Regular cooperation among NIS communities
D1	9th ENISA CERT workshop to prepare a roadmap for future work of ENISA in the area of CERT training and CERT cooperation with LEA (in cooperation with EC3)(Q4)
D2	Good practice guide and / or (where applicable) training and exercise material for the exchange and processing of actionable information by CERTs (Q4 2014)
D3	Draft report "Stocktaking on channels and formats for exchange of operational information"
D4	Draft report "Scalable and accepted methods for trustbuilding within and among communities"
D5	Good practice material for first responders in cooperation with the EC3 (Q4)