

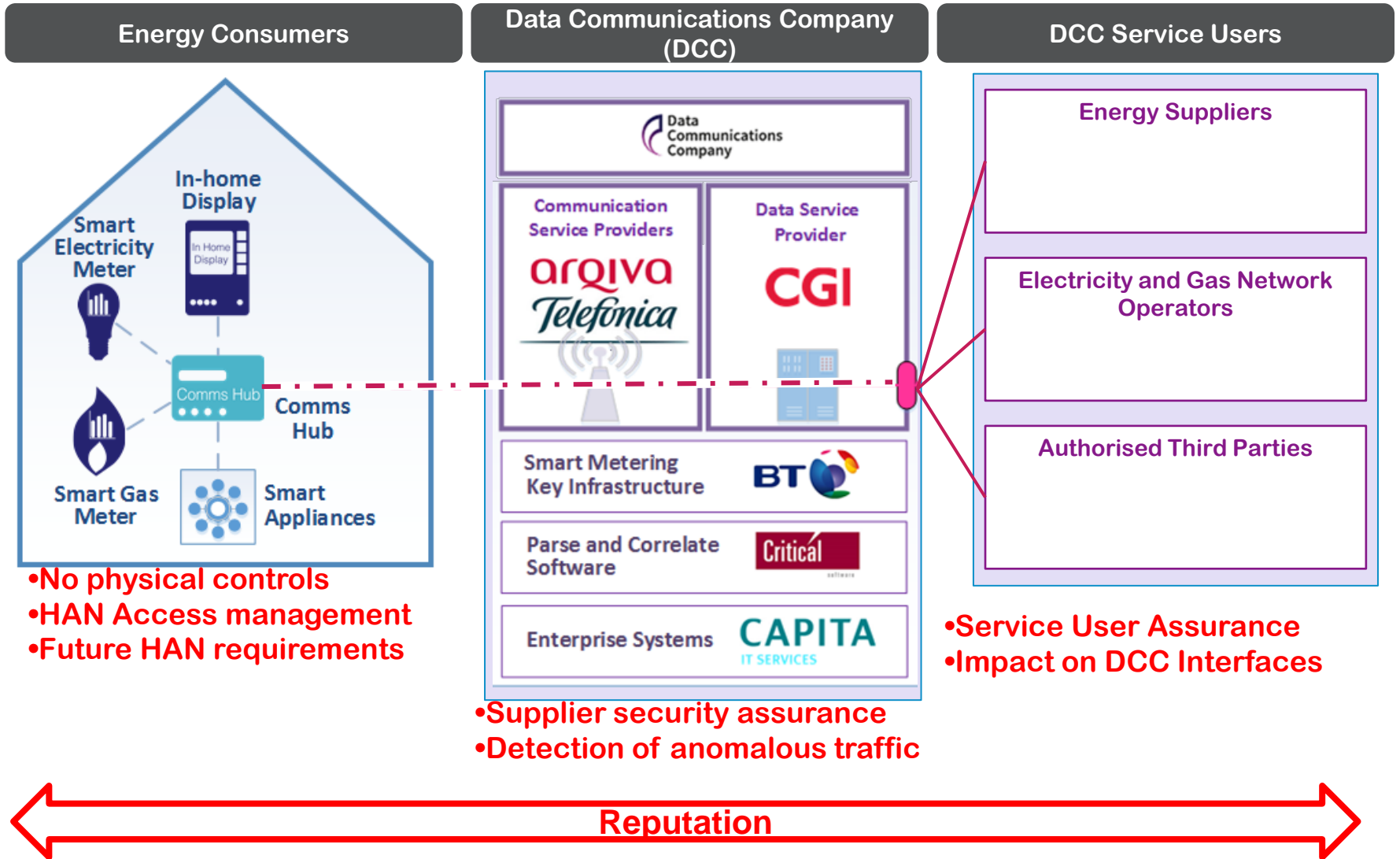
DCC Information Security

Industry Day

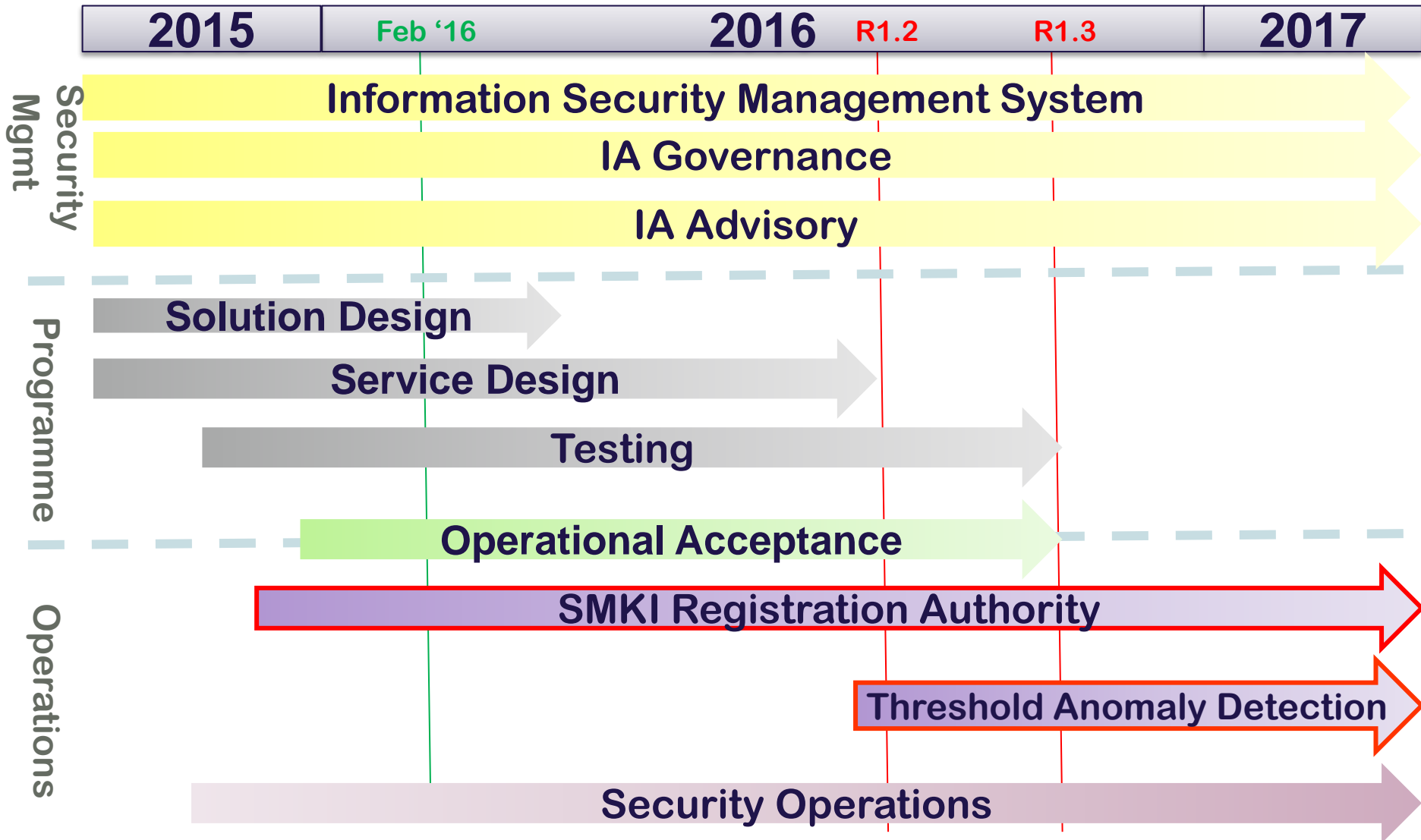
February 2016



Where are the risks?



DCC Security Lifecycle



Milestones

- **Information Security Management System**
 - Smart DCC certified to ISO27001 in September 2015
 - DCC Providers are also certified (DSP at operational handover)
- **‘Secure’ Solution Design Complete**
 - No outstanding major issues with the design
 - SMKI processes being assured by tScheme
- **Security Testing underway**
 - Security Testing has been occurring in PIT, SIT and will continue into OAT
 - Process testing will be covered in BAT and OAT
- **Operational capability for SMKI Registration Authority**
 - 26 organisations registered; 144 individuals verified
 - 6 organisations successfully processed through to Authorised Subscriber status
- **Security Operations underway**
 - Interim Incident (and security incident) management procedures in place
 - Target Operating Model under review by CESG
 - Transition plan to full operating capability underway