

Communications Centre de la sécurité Security Establishment des télécommunications

# CCNSS CANADIAN COMMITTEE ON NATIONAL SECURITY SYSTEMS

# **4**BULLETIN

Edition 2 | June 2018

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# Security Assessment and Authorization

The security assessment and authorization (SA&A) process for National Security Systems is the mechanism by which risk to an IT system is understood, mitigated and consistently and measurably managed throughout its lifecycle.

Over the past 6 months, the CCNSS Secretariat, in conjunction with the nine CCNSS member departments, have been engaged in defining the SA&A Standard for the Security and Intelligence (S&I) Community.



The collaborative interdepartmental working group has taken the best practices from participating departments and emerging concepts from private industry, and have incorporated them into the draft CCNSS Standard. The next area of focus is implementation. Several tools are under development to expedite the various tasks within the SA&A process such as categorization, Threat Risk Assessment (TRA) development, security profile tailoring and assessment. Following testing, these tools will be incorporated in to the Standard to aid departments with efficient use of scarce IT Security resources across the GC.

During the CCNSS meeting on 14 May, the model for NSS authorization was discussed. As the culminating task of the system assessment process, authorization is key to risk acceptance, and ensures security is inherently built into NSS. To accurately understand and quantify the risk presented by the system while still in development, a series of interim authorization gates are included at various stages of completion to ensure that the CCNSS Committee may influence security decisions that will impact shared risk to the interconnected S&I Community.



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### RECENT APPROVALS

On May 14th, 2018, the Canadian Committee on National Security Systems (CCNSS) approved the Standard on Emission Security (EMSEC), and the Security Classification Markings Standard.

While these standards are effective immediately, it is understood that departmental implementation will take some time and considerable effort.

Please ensure that all stakeholders within your organization are made aware of these new standards and are consulted widely as you begin to plan your approach to come into compliance in the coming months.

Copies of these standards are available upon request from the Secretariat or on a self-serve basis from the CCNSS website on CTSN.

#### STANDARD ON EMISSION SECURITY (EMSEC)

**Objective:** to establish the criteria for consistent application of emission security measures in the protection of NSS.

#### **DEFINITION POLICY PRINCIPLES COMPLIANCE IMPLEMENTATION** Emission Security (EMSEC) is Implementation ensures the National Policy Principles for Compliance with this standard security objectives of defined as a diverse program shall be achieved when NSS the application of Emission of measures, practices, confidentiality, integrity and security are: owners implement security application of safeguards and controls prescribed in the availability are being • Emission security is countermeasures that are standard that are appropriate achieved as part of the proportional to need; to the NSS being protected. designed to protect IT overall risk management Physical access to potential systems from information activities that are identified areas of exploitation is leakage due to through a comprehensive **Compromising Emanations** Threat and Risk Assessment • Signals that encompass (TRA). (CE). information are contained; • Suppression of signals is done as close to the source as possible.

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#### **SECURITY CLASSIFICATION MARKINGS STANDARD**

**Objective:** to establish a consistent practice of national security classification markings for information stored within or disseminated across NSS.

#### **DEFINITION POLICY STATEMENT COMPLIANCE IMPLEMENTATION** Implementation ensures Security Classification National Policy Principles for application Compliance with this the proper marking of standard shall be Markings are markings of Security Classification Markings are: sensitive documents and which identify Sensitive achieved when NSS • Collaboration and information sharing enables the proper Information used within a owners implement is enabled through the consistent use control and access to security control markings product, report, of security control markings; information based upon correspondence, message as prescribed in the • Security control markings enable need-to-know principles or similar material. standard for the NSS incident response across the NSS; and access to the NSS Additional protection will be being protected. involved required for the information • Clear security control markings provide derived from or concerning accurate means to label and store sensitive sources, methods media and information; or techniques and only • Information properly categorized with approved networks and appropriate security markings enable similarly indoctrinated effective risk assessment of the NSS; personnel may receive this • Access controls enforce logical access material. to information systems, information flow enforcement, separation of duties and principle of least privilege; and • Security labels (security attributes) provide access control based on information classification and caveat.

### **RECENT DISCUSSIONS**

#### **Physical Security**

Physical security is a countermeasure put in place to deter and eliminate unauthorized physical access to a given location. Access to information assets are further limited to those with need-to-know authorization.

The enforcement of physical security safeguards enables organizations to lower risks, and the importance of physical security within National Security environments is crucial to protecting Canadians, partners, and other stakeholders.

Canadian NSS are systems through which national security activities are enabled and protected. NSS information, resources and assets are of such sensitivity that if compromised, could undermine the national security of Canada and its partners.

The CCNSS recently authorized its Secretariat to strike an interdepartmental working group with PSPC, RCMP, TBS and other key stakeholders to collaborate on much-needed updates to the existing National Physical Security Standard to address several gaps with regards to National Security environments.



The inventory of National Security Systems exceeds three hundred systems, located both domestically and abroad, often in multi-tenant facilities alongside other systems. Since the information held in those systems may originate under different intelligence authorities, a more holistic approach to physical security is needed to clarify jurisdictional issues and applicability of policies and standards in these complex National Security environments.

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### **FUTURE MEETING AGENDAS**

SEMPTEMBER 2018	
Approval of Standards	<ul> <li>Access Control Management Standard</li> <li>Security Assessment and Authorization Standard</li> </ul>
Approval of Principles	Physical Security Standard
Discussion	<ul> <li>Compliance Regime for NSS</li> <li>Incident Management Process for NSS</li> <li>NSS Threat Assessment Management</li> </ul>
DECEMBER 2018	
Approval of Standards	Physical Security Standard
Approval of Principles	<ul> <li>Compliance Regime for NSS</li> <li>Incident Management Process for NSS</li> <li>NSS Threat Assessment Management</li> </ul>
Discussion	Access Attribute Management

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