

## Technical Security Instruction of the State of the Security

### TEXT

Law 11/2007 of 22 June on the electronic access of citizens to public services established the National Security Scheme which, approved by Royal Decree 3/2010, of 8 January, aims to determine the security policy in the use of electronic media in its scope of application and will be constituted by the basic principles and minimum requirements that allow an adequate protection of the information. Subsequently, Law 40/2015, of 1 October, on the Legal Regime of the Public Sector, collects the National Security Scheme in its article 156 section 2 in similar terms.

Royal Decree 3/2010, dated 8 January, provides in article 29 section 2 that the Ministry of Finance and Public Administration, at the proposal of the Sectoral Committee for Electronic Administration provided for in article 40 of Law 11/2007, of 22 June, and at the initiative of the National Cryptological Center, will approve the mandatory safety technical instructions and will be published by resolution of the State Secretariat of Public Administrations. These safety technical instructions are essential to achieve an adequate, consistent and consistent implementation of the requirements and measures contained in the Scheme.

Thus, these technical safety instructions, enumerated in Additional Provision Four of the aforementioned Royal Decree, regulate specific aspects that the daily reality has shown to be particularly significant, such as: State of Safety Report; Notification of security incidents; Security audit; Accordance with the National Security Scheme; Procurement of Security Products; Employment cryptology in the National Security Scheme; Interconnection in the National Security Scheme and Security Requirements in outsourced environments, without prejudice to proposals that may be agreed upon by the Sectoral Committee for Electronic Administration, as established in Article 29.

These technical safety instructions will be developed and refined over time, in parallel to the progress of eGovernment services, the infrastructures that support them, technological evolution and the risks derived from operating in cyberspace.

In particular, the Technical Security Instruction of the National Security State Report establishes the conditions related to the collection and communication of data that allows to know the main variables of the information security of the systems included in the scope of application of the National Security Scheme, and to create a general profile of the state of cybersecurity in public administrations, in order to be able to adequately respond to the mandate of article 35 of Royal Decree 3/2010, of January 8.

This Resolution is approved in application of the provisions of article 29 section 2 of Royal Decree 3/2010, of January 8, on the proposal of the Sectoral Committee for Electronic Administration and on the initiative of the National Cryptological Center. In virtue of the above, this Secretariat of State resolves:

#### **First.**

To approve the Technical Security Instruction "State of Safety Report", the text of which is included below.

#### **Second.**

Order your publication in the "Official State Gazette".

Madrid, October 7, 2016.-The Secretary of State for Public Administration, Antonio Germán Beteta Barreda.

## **SAFETY STATE REPORT SECURITY TECHNICAL INSTRUCTION**

### INDEX

I. Object.

II. Area of application.

III. Compilation and communication of data.

IV. Data treatment.

I. Purpose: The Technical Instruction of Security of Report of the State of the Security aims to establish the conditions related to the collection and communication of data that allows to know the main variables of the security of the information of the systems included in the scope of Implementation of the National Security Scheme, and to create a general profile of the state of cybersecurity in public administrations.

II. Scope of application: The present Technical Safety Instruction will be applied to the information systems included in the provisions of article 3 of Royal Decree 3/2010, of January 8, which regulates the National Safety Scheme in the Field of e-government.

III. Data collection and communication:

III.1 The public entities within the scope of this Technical Security Instruction shall collect the data of the different safety variables according to the provisions of the "metric system [op.mon.2]" in Annex II Of Royal Decree 3/2010, of 8 January.

III.2 The public entities referred to in the previous point shall communicate, at least on an annual basis, the status of the main security variables of those information systems that are under their responsibility.

III.3 For the communication referred to in the previous point, the Security Officer of the affected information systems of the public entity, or in whom it delegates, will use the tool related to the National Report on the State of Security (INES) ), Which will have access, prior identification, in the following link: <https://www.ccn-cert.cni.es/herramientas-de-ciberseguridad/ines.html>

III.4 The National Cryptological Center, in compliance with article 29 section 1 of Royal Decree 3/2010, of January 8, will maintain a User Manual of the INES tool, permanently updated through the CCN-STIC 844 safety guide.

IV. Data treatment:

IV.1 The data that the INES tool will require from the public entity of the scope of application of this Technical Safety Instruction are those indicated in the safety guide CCN-STIC 824 Report of the State of Safety, that the National Cryptological Center Will be permanently updated and generally will be related to the identification of the entity, general data, security organization, critical processes, awareness and training, incident management, resources and budgets, auditing,

critical risk indicators and security measures, As described in the CCN-STIC-815 safety guide on Metrics and Indicators for the National Safety Scheme.

## Analysis

- Range: Resolution
- Date of readiness: 07/10/2016
- Date of publication: 11/02/2016

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### Previous references

- In accordance with art. 29.2 of Royal Decree 3/2010, of 8 January (Ref. [BOE-A-2010-1330](#) ).

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### Subjects

- E-government
- Public administrations
- information
- Computing
- Internet
- Quality standards
- Telecommunication networks
- Secretariat of State for Public Administration

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