

Clarification Note #12

EUSPA internal reference: 325674

Procurement procedure: EUSPA/OP/02/25

Title: EGNSS Transversal Service Contractor ("ETSC")

Question #30:

The requirement ETSC-REQ-122 (Contribution to Accreditation process) states that the contractor shall provide the security risks assessment as specified in [CISL SEC-10].

[CISL SEC-10] is the E-GNSS Transversal Infrastructure Security Accreditation and Certification Plan. In its section 4.4.1, it states that the risk assessment shall be done as per "RD.19" which is the EUSPA Space Component Security Risk Assessment Methodology (EUSPA-SEC-SACP-RMP-A18791), provided as part of Corrigendum 6.

However, reviewing the above document, we have failed to identify the expected contribution of the infrastructure operator to the overall risk assessment as the operator is not identified as a relevant "Actor" for any of the steps (in contrast, the "Infrastructure provider" is identified as actor for Step 3 - see page 37-).

Also, in the same section 4.4.1 of [CISL SEC-10], it is stated that the security risk assessment shall be performed in compliance to the requirements mentioned in "RD.10", which is the Security Accreditation & Certification Plan – Annex C (SRA process), with ref. EUSPA-SEC-SACP-RMP-A16332, also provided as part of Corrigendum 6. Such document includes a dedicated section (7.2) with the "System Risk assessment requirements" which includes requirements for EUSPA, segment providers and the Programme; however, the operator is not mentioned explicitly.

We would appreciate a clarification on the scope of the contractor contribution to the overall security risk assessment methodology.

Answer #30:

The future Contractor shall provide a similar type of contribution to the definition of risk scenarios as the infrastructure provider.

Question #31:

No deliverable item related to the ESD is included. This limits the possibility of performing part or full maintenance of the ESD to the contractor. It may cause a major impact and dependency due to the

position of ESD provider. Can EUSPA confirm whether the ESD will be a deliverable item similar to DI-ETSC-09 - DI-ETSC-12 for GSC?

Is a Maintenance platform for ESD provided?

Answer #31:

The ESD will be included as an Asset if and when the relevant Options are activated.