

Cyber Implementation Plan

Contract title	In Service Support (ISS) to Primary Internal Communications and Closed Circuit Television (CCTV) Equipment Fitted to Current and Future Naval Platforms
MOD contract number	CSA/1097
CSM Risk Reference	9R798GDD
CSM Risk Level	Low
Name of Supplier	Total Integrated Solutions Limited
Current level of Supplier compliance	Cyber Essentials
Reasons unable to achieve full compliance	The Certification Body whilst commencing our compliance assessment for PLUS, cannot ensure that this will be completed prior to Contract Award.
Measures planned to achieve compliance / mitigate the risk	<p>TIS have enclosed a copy of our Purchase Order reference Z020014082HE along with the supporting invoice from the Certification Body, ID Cyber Solutions.</p> <p>The pre-assessment for compliance was carried out on Monday 25th September 2017 and is currently being evaluated by the Certification Body.</p> <p>Following this evaluation, any corrective action required will be carried out prior to final assessment and formal accreditation.</p>

	Certificate of accreditation will be forwarded to the Authority when available.
Anticipated date of compliance / mitigations in place	Full compliance is expected by the end of December 2017. See actions as detailed above.
Risk Accepted	Yes
Notified (If applicable)	No
Decision recorded on tool	Yes
Name	██████████
Position	██
Date	5 October 2017