# Cybersecurity Interface Agreement for [supplier company name]

# **Object** This document specifies the cybersecurity-related documents exchanged between [customer company name] and [supplier company name] for the development of [supplier product item].

# **Synthesis / Action** for application

# **Revision** 17

**License** This work was created by **Motional** and is licensed under the **Creative Commons Attribution-Share Alike (CC BY-SA-4.0)** License.

[**https://creativecommons.org/licenses/by/4.0/legalcode**](https://creativecommons.org/licenses/by/4.0/legalcode)

## Organization

|  |  |  |
| --- | --- | --- |
| **[customer company name]** | | |
| **Project name** | | [customer project name] |
| **Product (e.g., vehicle model and function)** | | [customer product name] |
| **Applicable standards for project scope** | | ISO 21434 |
| **Start of Production Date** | | [customer production start date] |
| **Roles** | *Project Management* | [customer project manager] |
| *Cybersecurity Manager* | [customer CySec manager] |
| *System / Functional Responsibility* | [customer system / functional SME] |
| *Hardware Responsibility* | [customer company name] |
| *Software Responsibility* | [customer software SME] |
| *Other (specify)* |  |

|  |  |  |
| --- | --- | --- |
| **[supplier company name]** | | |
| **Project name** | | [supplier project name] |
| **Product (e.g., software component)** | | [supplier product name] |
| **Applicable standards for project scope** | | ISO 21434 |
| **Start of Production Date** | | [supplier production start date] |
| **Roles** | *Project Management* | [supplier project manager] |
| *Cybersecurity Manager* | [supplier CySec manager] |
| *System / Functional Responsibility* | [supplier system / functional SME] |
| *Hardware Responsibility* | [supplier company name] |
| *Software Responsibility* | [supplier software SME] |
| *Cybersecurity Engineer* | [supplier CySec SME] |

## Remarks regarding the validity of this document

[supplier company name] must ensure the ISO-21434 conformity of the product for this scope over the entire cybersecurity lifecycle. This Cybersecurity Interface Agreement regulates primarily the collaboration between the [customer company name] and [supplier company name] during the development of the mentioned product up to [durations] months after [supplier company name] SOP. For the cybersecurity-related activities after this date, new agreements must be reached if necessary.

## Signatures and Dates

### **[customer company name]**

|  |  |
| --- | --- |
| Cybersecurity Manager |  |
| Project Manager |  |
| Management |  |

### **[supplier company name]**

|  |  |
| --- | --- |
| Cybersecurity Manager |  |
| Project Manager |  |
| Management |  |

# Overview

The **Cybersecurity Interface Agreement** is intended to establish the following:

* identity of responsible individuals
* understanding of supplier capabilities
* responsibility of both consumer and supplier for the various work products
* agreement of the confidentiality level for the various work products
* relevant comments of both consumer and supplier

**Note:** As the **Cybersecurity Interface Agreement** is a legal agreement, it is a tracked document.

**Note:** When completing this document replace all **[bracketed red text]** with the appropriate information.

**Note:** Highlighted cells indicate default (typical) values

**Note:** Add supplier / customer comment pairs in separate rows, and include a date with each

# Legend

The following are the only values to be used in this document.

## RASIC

This defines the level of responsibility for a given party.

|  |  |
| --- | --- |
| **Responsible** | responsible for getting the activity done |
| **Approval** | authority to approve or deny the activity once it is complete |
| **Support** | will help the organization responsible for the activity |
| **Inform** | informed of the progress of the activity and any decisions being made |
| **Consult** | offers advice or guidance but does not actively work on the activity |
| **N/A** | work product is not applicable to the identified party |

## Confidentiality Level

The confidentiality level indicates the scope within which information may be shared.

|  |  |
| --- | --- |
| **Highly Confidential** | organization who created the work product may access |
| **Confidential** | customer and supplier may access |
| **Confidential with Third Parties** | work product may be shared with external parties |
| **Public** | work product may be shared without any restrictions |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-1 |
| **Description** | Training |
| **Work Product** | training catalog |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Responsible |
| **Confidentiality Level** | | Public |

**Note:** Both companies assumed to have independent training programs.

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-1 |
| **Description** | Training |
| **Work Product** | system to track training participation |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential with Third Parties |

**Note:** Both companies assumed to have independent training programs.

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-2 |
| **Description** | Roles and Responsibilities |
| **Work Product** | roles and responsibilities document |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Responsible |
| **Confidentiality Level** | | Public |

**Note:** Both companies assumed to have independent tracking of roles and responsibilities.

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-3 |
| **Description** | Toolchain Support |
| **Work Product** | list of approved tools and components |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential with Third Parties |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-4 |
| **Description** | Definition of Security Requirements |
| **Work Product** | global security goals |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Inform |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-4 |
| **Description** | Definition of Security Requirements |
| **Work Product** | global security requirements |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Inform |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-5 |
| **Description** | Protect the Code |
| **Work Product** | code protection plan |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-6 |
| **Description** | Ensure Release Integrity |
| **Work Product** | release integrity plan |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-7 |
| **Description** | Incident Response Plan |
| **Work Product** | incident response plan |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential with Third Parties |

**Note:** Both companies assumed to have independent incident response plans.

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-7 |
| **Description** | Incident Response Plan |
| **Work Product** | continuous monitoring plan |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential with Third Parties |

**Note:** Both companies assumed to have independent continuous monitoring plans.

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-8 |
| **Description** | Decommissioning Plan |
| **Work Product** | decommissioning plan |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

**Note:** Both companies assumed to have independent decommissioning plans.

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-9 |
| **Description** | Threat Prioritization Plan |
| **Work Product** | threat prioritization plan |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Foundation-10 |
| **Description** | Deployment Plan |
| **Work Product** | deployment plan |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Requirements-1 |
| **Description** | Definition of Security Requirements |
| **Work Product** | element-level security goals |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Inform |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Requirements-1 |
| **Description** | Definition of Security Requirements |
| **Work Product** | element-level security requirements |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Requirements-2 |
| **Description** | Requirements Gate |
| **Work Product** | formal gate signoff |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Design-1 |
| **Description** | Take Security Requirements and Risk Information into Account During Software Design |
| **Work Product** | design showing security considerations |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Design-2 |
| **Description** | Review the Software Design to Verify Compliance with Security Requirements and Risk Information |
| **Work Product** | security design review report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Design-3 |
| **Description** | Attack Surface Reduction |
| **Work Product** | attack surface analysis report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Design-4 |
| **Description** | Threat Modeling |
| **Work Product** | threat modeling report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Design-4 |
| **Description** | Threat Modeling |
| **Work Product** | ranked/risked threat report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Design-4 |
| **Description** | Threat Modeling |
| **Work Product** | threat report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Design-5 |
| **Description** | Design Gate |
| **Work Product** | formal gate signoff |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-1 |
| **Description** | Use Approved Tools |
| **Work Product** | list of tools used and components |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-2 |
| **Description** | Configure the Compilation and Build Process to Improve Executable Security |
| **Work Product** | build process documentation |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-3 |
| **Description** | Configure the Software to Have Secure Settings by Default |
| **Work Product** | secure setting document |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-4 |
| **Description** | Reuse Existing, Well-Secured Software When Feasible Instead of Duplicating Functionality |
| **Work Product** | component/version - product/version cross-reference document |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-5 |
| **Description** | Create Source Code Adhering to Secure Coding Practice |
| **Work Product** | secure development |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-6 |
| **Description** | Deprecate Unsafe Functions |
| **Work Product** | currently used deprecated functions document |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-7 |
| **Description** | Static Analysis |
| **Work Product** | static analysis report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-8 |
| **Description** | Dynamic Program Analysis |
| **Work Product** | dynamic analysis report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-9 |
| **Description** | Security Code Review |
| **Work Product** | secure code review summary |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-10 |
| **Description** | Fuzz Testing |
| **Work Product** | fuzz testing report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Consult |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Implementation-11 |
| **Description** | Implementation Gate |
| **Work Product** | formal gate signoff |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Verification-1 |
| **Description** | Penetration Testing |
| **Work Product** | penetration testing report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential with Third Parties |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Verification-2 |
| **Description** | Threat Model Review |
| **Work Product** | updated threat model |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Highly Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Verification-3 |
| **Description** | Attack Surface Analysis Review |
| **Work Product** | updated attack surface analysis |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Verification-4 |
| **Description** | Verification Gate |
| **Work Product** | formal gate signoff |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Release-1 |
| **Description** | Final Security Review |
| **Work Product** | final security review report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Inform |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Release-2 |
| **Description** | Archive |
| **Work Product** | archive manifest |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Responsible |
| **Customer** | Inform |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Release-3 |
| **Description** | Release Gate |
| **Work Product** | formal gate signoff |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Operation-1 |
| **Description** | Identify and Confirm Vulnerabilities on an Ongoing Basis |
| **Work Product** | cybersecurity incident report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential with Third Parties |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Operation-2 |
| **Description** | Assess and Prioritize the Remediation of all Vulnerabilities |
| **Work Product** | cybersecurity incident report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential with Third Parties |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Operation-3 |
| **Description** | Analyze Vulnerabilities to Identify Their Root Causes |
| **Work Product** | cybersecurity incident report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential with Third Parties |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Operation-4 |
| **Description** | Secure Deployment |
| **Work Product** | software deployment report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** |  |
| **Customer** |  |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |

## Work Product:

|  |  |
| --- | --- |
| **Phase Requirement** | Decommissioning-1 |
| **Description** | Apply Decommissioning Protocol |
| **Work Product** | decommissioning report |

## Detail:

|  |  |  |
| --- | --- | --- |
| **Primary RASIC** | **Supplier** | Support |
| **Customer** | Responsible |
| **Confidentiality Level** | | Confidential |

## Discussion:

|  |  |
| --- | --- |
| **Supplier** | **Customer** |
|  |  |
|  |  |