



**Open
Regulatory
Compliance**

Steering Committee Meeting

2025-03-06

Agenda for today



Agenda Topics	Moderator	Minutes
Approval of the MoM	Juan	5
Approval of the Deliverable Plan	Tobie	10
Working Group structure - explanation of the relationship among the bodies and responsibilities.	Juan	20
AOB		5

Membership update

Current status of WG membership

- **43 members:**
 - **3 Strategic**
 - **19 Participant members**
 - **18 Foundation members**
 - **3 Guest members**
- **Will be updated soon, a few working on the paper work.**

Deliverable plan - [link](#)

Deliverable name	License	First draft due	Final draft due	Input to	Relevant liaisons	Owner
FAQ	CC-BY 4.0	April 2025		EU Guidance	EU Commission, CRA Expert Group	FAQ Task Force
Inventory	CC-BY 4.0	April 2025		Harmonized Standards, ORC WG	CEN/CENELEC	Inventory Task Force
Vulnerability Handling Specification	CC-BY 4.0 / Apache 2.0 → EFSL	April 2025		Harmonized Standards	CEN/CENELEC, ISO	Cyber Resilience Practices Project
White paper on SBOMs	CC-BY 4.0			EU Guidance, Implementing Act	EU Commission, CRA Expert Group	
Due diligence requirements for manufacturers	CC-BY 4.0			EU Guidance, Implementing Act	EU Commission, CRA Expert Group	
Security policy for open source software stewards	CC-BY 4.0 / Apache 2.0 → EFSL			EU Guidance, Implementing Act, ISO	EU Commission, CRA Expert Group, CEN/CENELEC, ISO	Cyber Resilience Practices Project
Specification on principles for cyber resilience for open source development (based on Annex I, Part I, point (1))	CC-BY 4.0 / Apache 2.0 → EFSL			EU Guidance, Implementing Act, ISO	EU Commission, CRA Expert Group, CEN/CENELEC, ISO	Cyber Resilience Practices Project
White paper on Attestations	CC-BY 4.0			EU Guidance, Implementing Act	EU Commission, CRA Expert Group	
Specification on generic security requirements for open source components (based on Annex I, Part I, point (2))	CC-BY 4.0 / Apache 2.0 → EFSL			EU Guidance, Implementing Act, ISO	EU Commission, CRA Expert Group, CEN/CENELEC, ISO	Cyber Resilience Practices Project

Formal ORC WG decision making bodies

Steering Committee

Specification Committee

Work development

Cyber Resilience SIG

Cyber Resilience practices Specification Project

Participation

Open to membership in the working group based on its Charter, strategic + elected representatives.

Open to all

Project Committers
Open to contributors

Organization

Bi-weekly meetings, minutes are public upon the committee approval. Mailing list - dedicated to Committees, Slack...

Bi-weekly meetings open.
Task Forces for implementation (open). ORC Mailing list, Slack

Project development occurs in the EF project's repository by the project's committers.

Responsibilities

Establishes purpose, goals, and roadmap for the working group.
All responsibilities [here](#)

Ensuring that the ratified final spec produced by the WG spec projects match the working group's purpose and goals. More details [here](#)

Contribute to the deliverables assigned to Task Forces.
Feedback to projects.

Develop specifications following EFSP. Keep project doc up to date covering (scope, release plan...)

Examples

Program Plan **approval**
Deliverable plan **approval**
Charter updates **approval**

Cyber Resilience practices **project approval**.

Proposal of Deliverable Plan
FAQ deliverable
Inventory deliverable

Project Proposal
Creation of a release candidate

AOB

- ORC WG has been promoted to operational phase!

Next Meeting

Thursday March 20th