

GCSB Compliance Review – Final Report

(for the period ending 30 September 2014)

I am pleased to report that the Government Communications Security Bureau (GCSB) has now implemented all recommendations contained in Rebecca Kitteridge's Compliance Review of GCSB.

Since the last update, work has been completed on the three remaining recommendations, which involved the development of new training and examinations.

With the completion of these recommendations, our Compliance Review implementation work programme has concluded. I wish to express my appreciation to all those who have worked hard to make this happen.

While the GCSB will continue to place a strong emphasis on compliance as part of its usual work programme, this will be the final report on the implementation of the Compliance Review's recommendations.

Ian Fletcher

Director GCSB

GCSB progress implementing Compliance Review recommendations – as at 30 September 2014

	30 September 2014				
	Total Recs	Completed	Partially completed	Work in progress	Total progress made
Compliance	26	26 (+3)	-	-	26/26
Oversight	4	4	-	-	4/4
Information Management	9	9	-	-	9/9
Legal Capability and Capacity	9	9	-	-	9/9
Measurement and Reporting	6	6	-	-	6/6
Organisation Structure and Culture	24	24	-	-	24/24
Outreach Capability and Capacity	2	2	-	-	2/2
Total	80	80 (+3)	-	-	80/80