

## **GCSB Compliance Review – Progress Report 5**

(for the period ending 30 June 2014)

This is the fifth report on the Government Communications Security Bureau's (GCSB) activities and change programme since the Compliance Review conducted by Rebecca Kitteridge was released on 9 April 2013.

We are pleased to be able to report that we have fully completed 77 of the 80 recommendations from the Compliance Review. The remaining three recommendations (21, 22 and 24) are multi-dimensional, requiring the development of staff training, then examinations to test the effectiveness of the training. Some training packages have been developed and completed by staff, and we expect the balance, and therefore the final three recommendations, to be fully implemented by October 2014.

We note, too, that two of the recommendations completed have not been implemented in the way the review described.

Recommendations 17 and 50 address reconfiguration, centralising functions, and standardising processes for all aspects of GCSB's activities, including both our foreign intelligence gathering and information assurance activities.

We believe we can better achieve the objectives of the Compliance Review and provide greater internal oversight by keeping requests for assistance for foreign intelligence and for information assurance activities separate, as it is set out in our newly amended legislation. As a result, recommendations 17 and 50 have been implemented differently to the way the Review described, but we consider them complete because we are confident that the concerns raised in the Review have been addressed.

We will be providing the Inspector-General of Intelligence and Security with the underlying evidence of our implementation of each recommendation.

Ian Fletcher  
Director GCSB

**GCSB progress implementing Compliance Review recommendations – as at 30 June 2014**

	30 June 2014				
	Total Recs	Completed	Partially completed	Work in progress	Total progress made
Compliance	26	23	1	2	23/26
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	77	1	2	80/80