

GCSB Compliance Review – Progress Report 4

(for the period ending 31 March 2014)

This is the fourth 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.

In this report we focus on overall progress to the end of March 2014.

Progress continues to be made across all areas of the programme. Since the last update, work has been completed on 11 additional recommendations, bringing the total number of completed recommendations to 46 (58%). Almost all remaining recommendations have work underway or have been partially completed.

Major areas of continuing work include:

- operational policies and training
- compliance auditing
- information management

We continue to work towards implementation of all recommendations by our self-imposed target of 30 June 2014. It is possible, however, that due to the time it will take to implement new policies and ways of working, there may be a small number that we will not be able to record as fully implemented by then.

Ian Fletcher
Director GCSB

**GCSB Progress implementing Compliance Review recommendations – as at
31 March 2014**

	31 March 2014					
	Total Recs	Total completed		Partially completed	Work-in-progress	Total progress made
Compliance	26	12	(+1)	6	6	24/26
Oversight	4	1		1	2	4/4
Information Management	9	5	(+3)		3	8/9
Legal Capability and Capacity	9	7	(+1)		2	9/9
Measurement and Reporting	6	2		1	3	6/6
Organisation Structure and Culture	24	17	(+5)		7	24/24
Outreach Capability and Capacity	2	2	(+1)			2/2
Total	80	46	(+11)	8	23	77/80

Completed recommendations:

1, 2, 5, 7-11, 16, 20, 25, 26, 29, 39, 43, 47-54, 56-64, 67-80

Partially completed recommendations:

3, 12, 13, 33, 35-37, 40

Work-in-progress recommendations:

4, 6, 14, 15, 17-19, 21-24, 27, 28, 32, 34, 38, 41, 42, 44-46, 55, 65