



الوكالة الوطنية للأمن السيبراني
National Cyber Security Agency








National Information Security Compliance Framework (NISCF)

Compliance – Value
Proposition Workshop

September 20, 2022

AGENDA

	INTRODUCTION	01
	NATIONAL CYBER GOVERNANCE & ASSURANCE AFFAIRS	02
	NISCF OVERVIEW	03
	COMPLIANCE – VALUE PROPOSITION	04
	QUESTIONS & ANSWERS	05





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INTRODUCTION





Workshop Objectives



Explain the National Cyber Governance & Assurance Affairs - National Cyber Security Agency (NCSA) role



Present the National Information Security Compliance Framework (NISCF) Services



Demystify the requirements to start the Compliance Journey & help you decide the best path for your needs



Showcase the benefits of each NISCF Service on your organization, stakeholders and the cyber ecosystem



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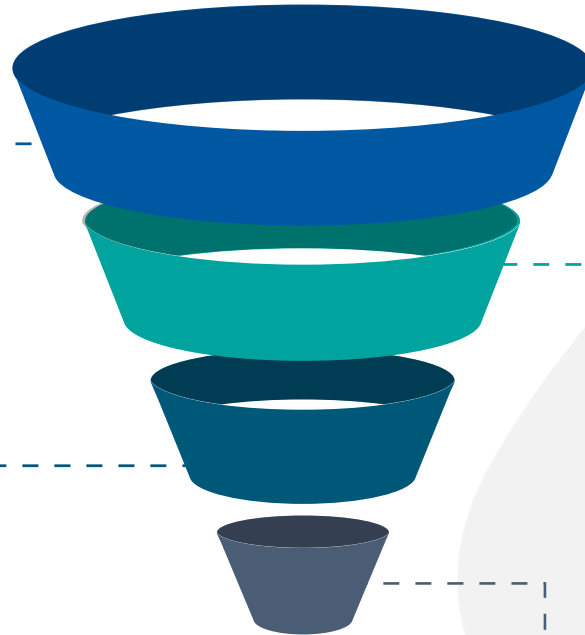
NATIONAL CYBER GOVERNANCE & ASSURANCE AFFAIRS



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NATIONAL CYBER SECURITY AGENCY

National Information
Security Committee



Cyber Security Center
MOI



Safety & Security
Operations Committee



Cyber Security Sector
MOTC





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NATIONAL CYBER SECURITY AGENCY



Toward a secure cyber space

Emiri Decree No. 1 of 2021 establishing the National Cybersecurity Agency came to integrate the efforts of government actors in the field of maintaining cybersecurity in the country under one umbrella and enhance its capabilities to protect the state and support its steadfastness in the face of the growing cyber threats.

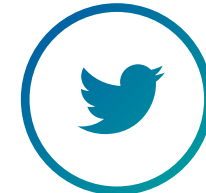
Eng. Abdul Rahman Ali Muhammad Al-Farahid Al-Maliki - The President of National Cyber security Agency



nrsa.gov.qa



[nrsa_qatar](https://www.instagram.com/nrsa_qatar)



[NrsaQatar](https://twitter.com/NrsaQatar)



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NATIONAL CYBER SECURITY AGENCY MISSION





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NATIONAL CYBER GOVERNANCE & ASSURANCE AFFAIRS

National Cyber Security Strategy policies, legislations, standards and controls

Personal Data Privacy Protection



Compliance follow-ups



compliance.qcert.org

Certification for Compliance and Assurance



National Cyber Risk Framework

Accreditation of Cyber Security Service Providers



Critical Sectors Classification



assurance@ncsa.gov.qa

privacy@ncsa.gov.qa

National Cyber Security Drills for business continuity and risk management





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THE TRIPLE A MARK



Agency

National Cyber Security Agency (NCSA) has been established to consolidate the cyber security effort and realize the state vision



Affairs

National Cyber Security Agency (NCSA) gives the at most importance to Governance and Assurance by having a dedicated sector (Affairs) in its organization dealing with Governance, Compliance and Assurance



Assurance

Assurance is the sensor for good Governance and the National Cyber Governance and Assurance Affairs is developing and maintaining a wide range of Assurance Services through the National Information Security Compliance Framework (NISCF)



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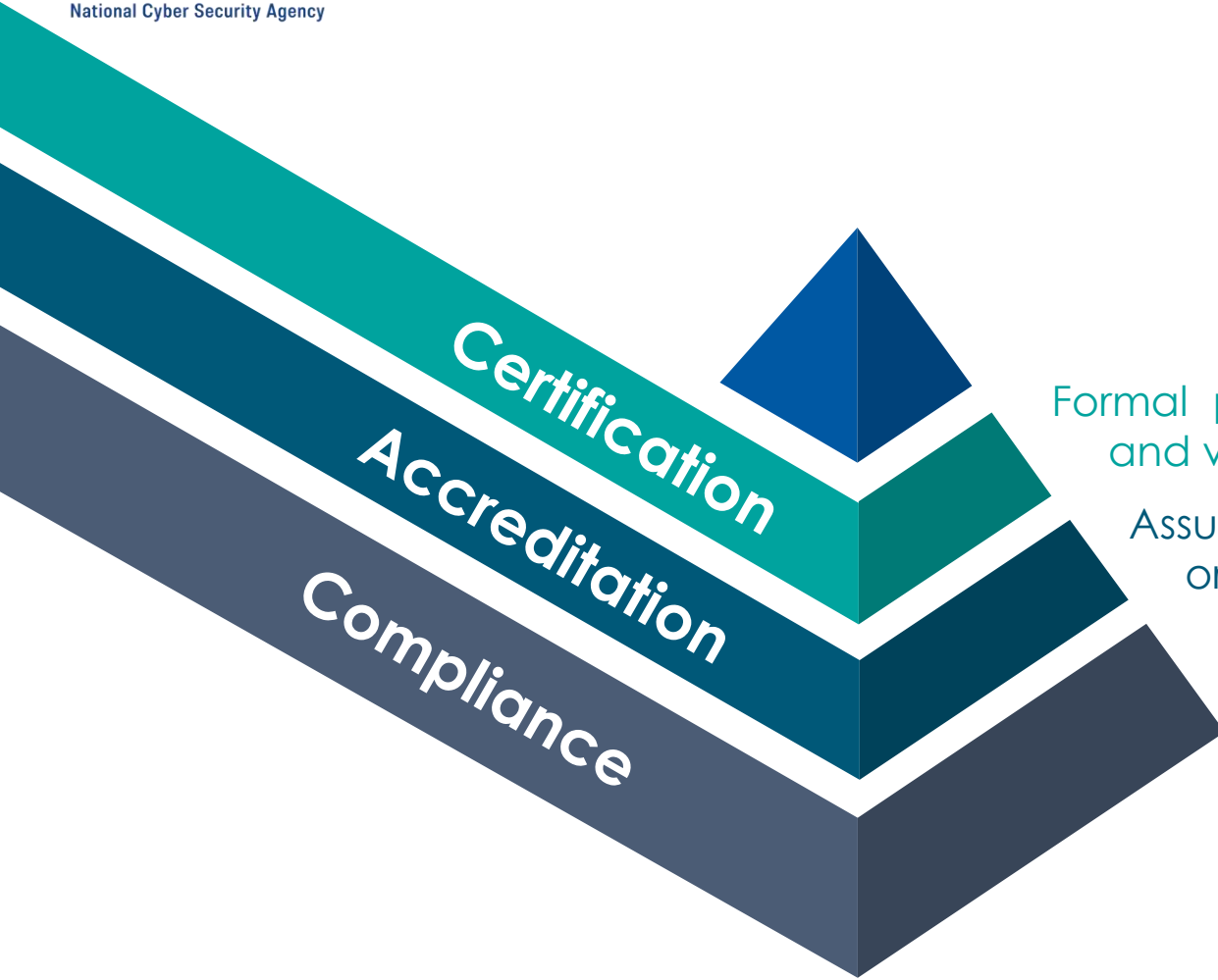
NATIONAL INFORMATION SECURITY COMPLIANCE FRAMEWORK (NISCF) OVERVIEW





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KEY DEFINITIONS



Formal procedure by which an authorized entity, assesses and verifies compliance, leading to a written attestation

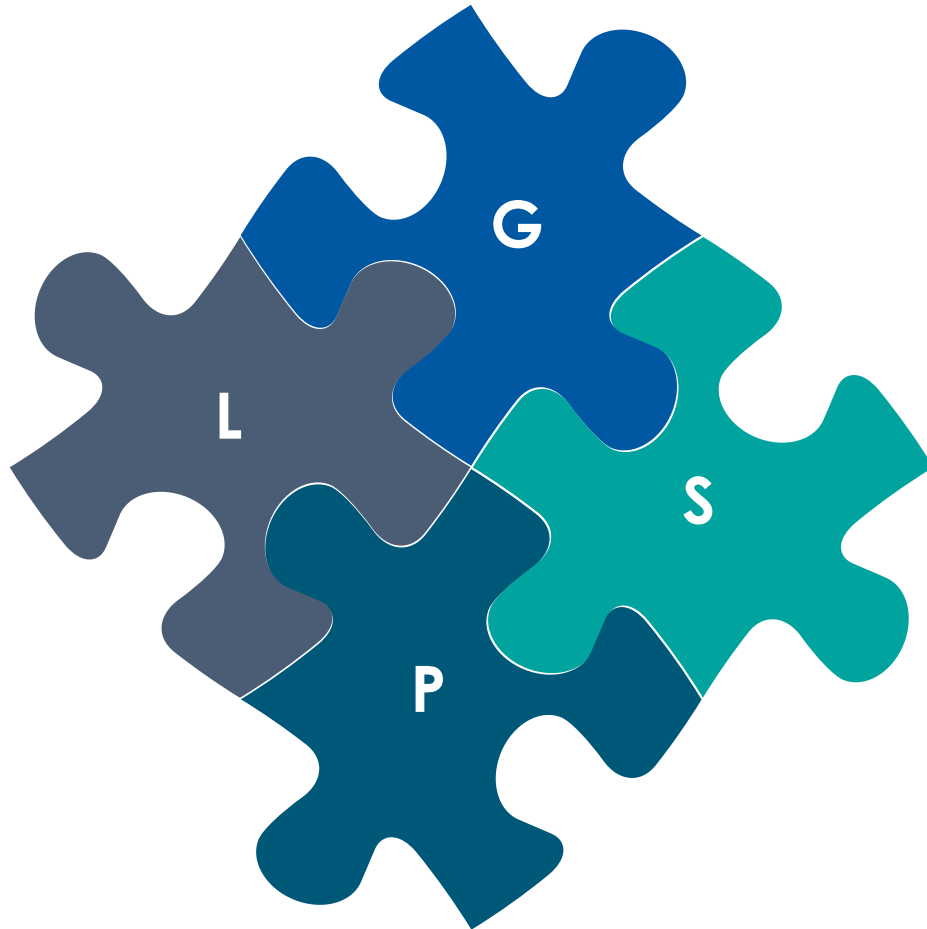
Assurance of an entity's competence in a specified subject or areas of expertise and its integrity

Act or enactments with established standards, specifications, regulations, or laws



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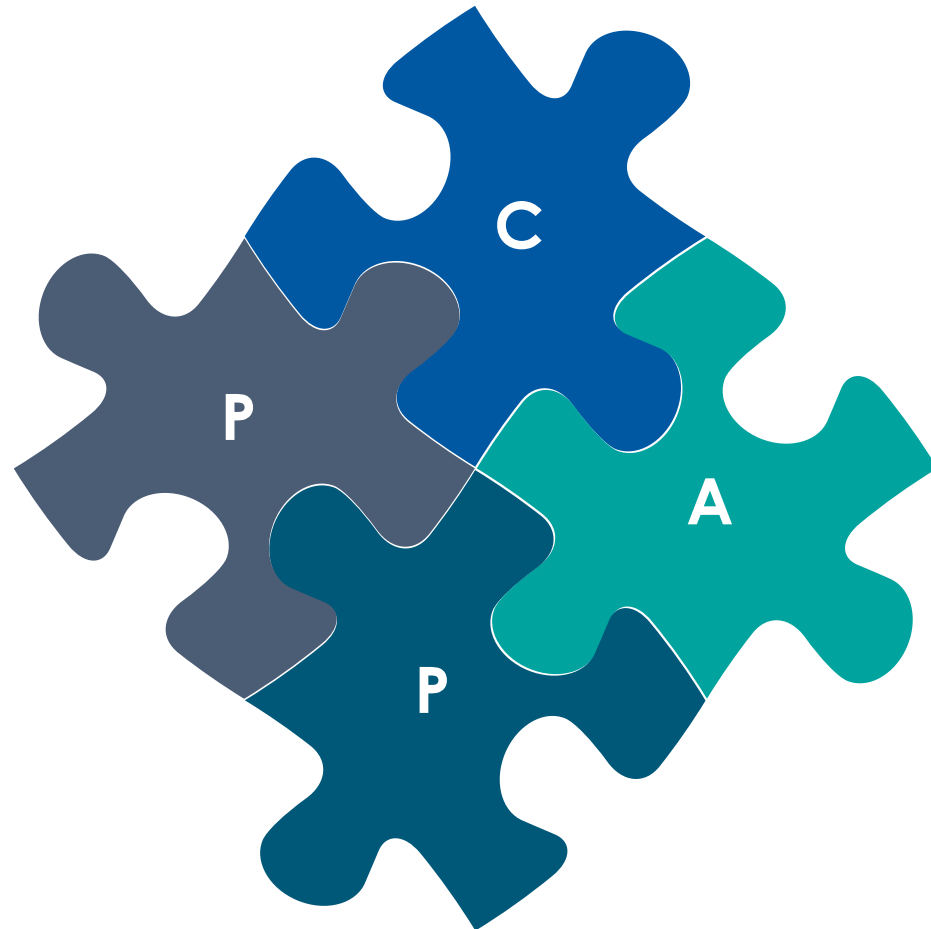
NATIONAL INFORMATION ASSURANCE FRAMEWORK (NIAF)





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NATIONAL INFORMATION SECURITY COMPLIANCE FRAMEWORK (NISCF)



Certification

Accreditation

Processes

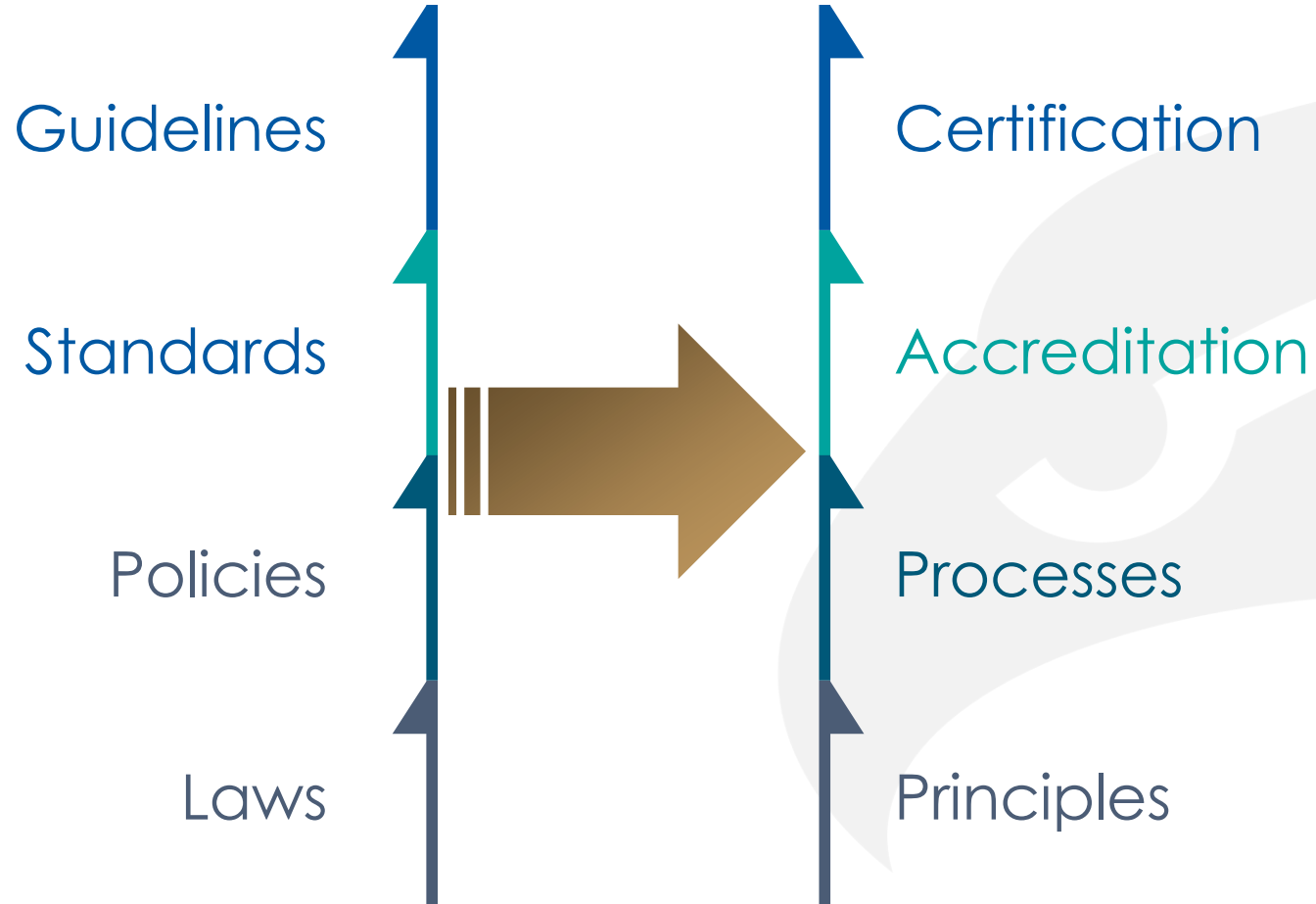
Principles



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NATIONAL INFORMATION SECURITY COMPLIANCE FRAMEWORK (NISCF)

NIAF intends to drive and guide the achievement of security

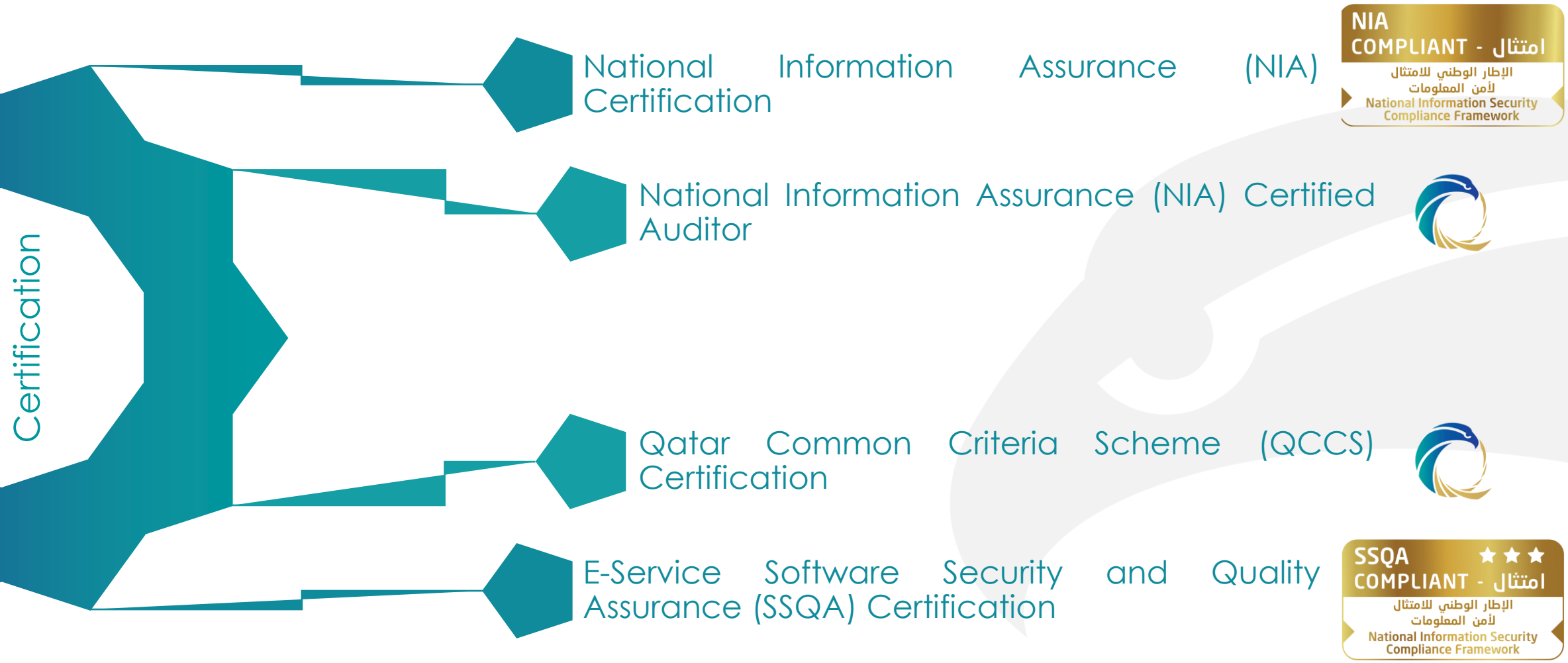


NISCF intends to validate and assure security



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CERTIFICATION SERVICES





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ACCREDITATION SERVICES



• NIA •
• AUDIT •
ACCREDITED - معتمد
الإطار الوطني للائمتال
لأمن المعلومات
National Information Security
Compliance Framework

• SSQA •
• AUDIT •
ACCREDITED - معتمد
الإطار الوطني للائمتال
لأمن المعلومات
National Information Security
Compliance Framework

• ADVISORY •
ACCREDITED - معتمد
الإطار الوطني للائمتال
لأمن المعلومات
National Information Security
Compliance Framework

• SOC •
ACCREDITED - معتمد
الإطار الوطني للائمتال
لأمن المعلومات
National Information Security
Compliance Framework

• PEN TEST •
ACCREDITED - معتمد
الإطار الوطني للائمتال
لأمن المعلومات
National Information Security
Compliance Framework

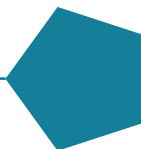


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RECOGNITION SERVICES



Recognition



ICT Products Security Evaluation Body (Lab)
Recognition

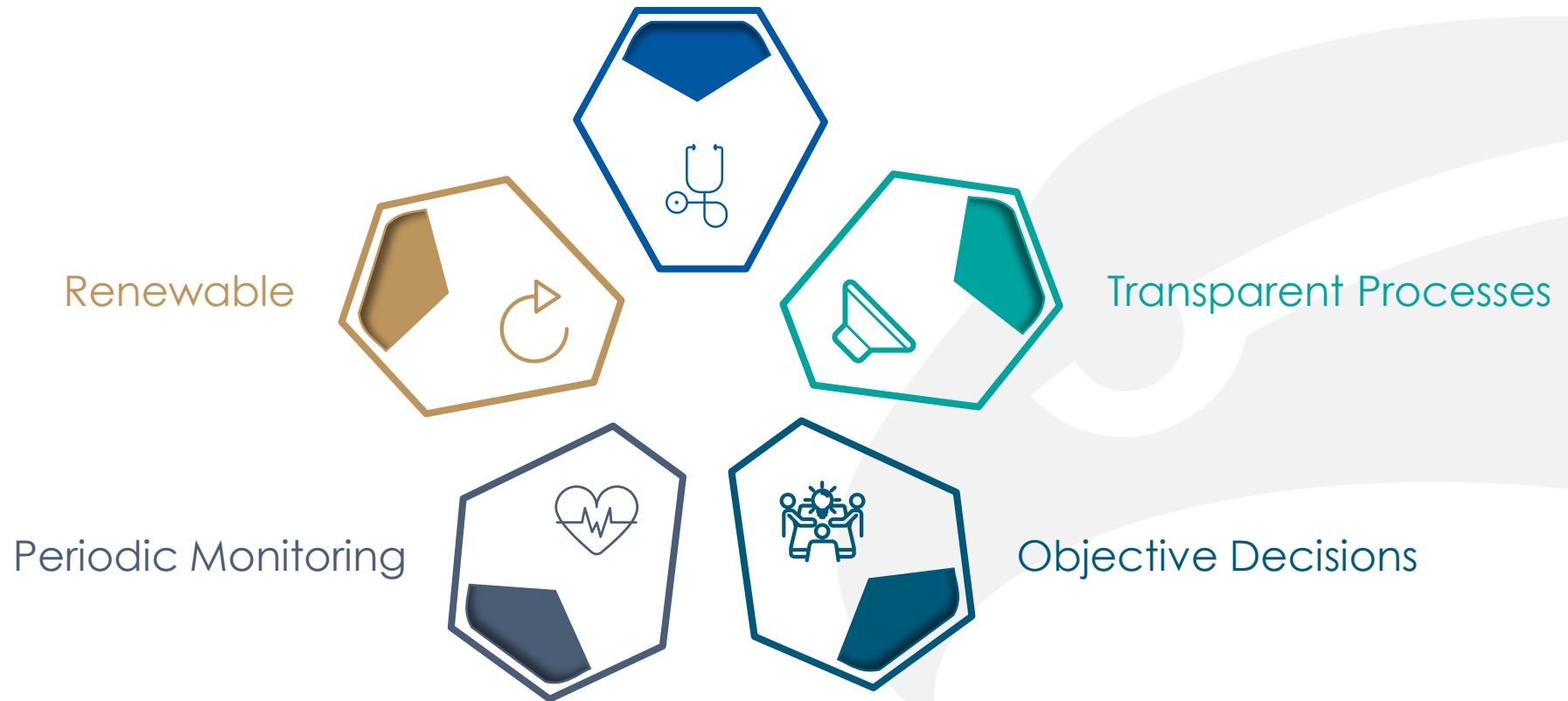




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NISCF SERVICES ATTRIBUTES

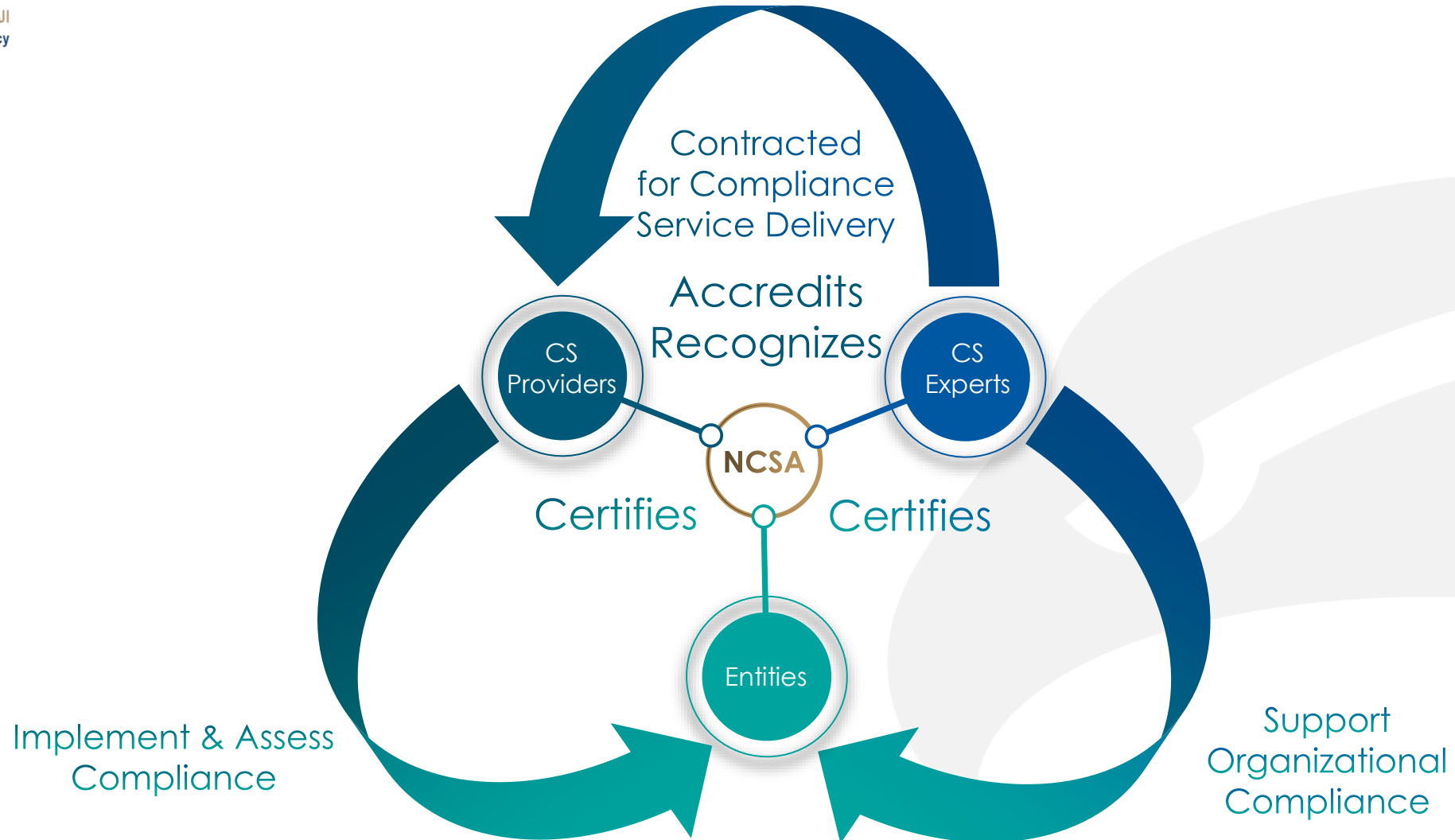
Detailed Assessments





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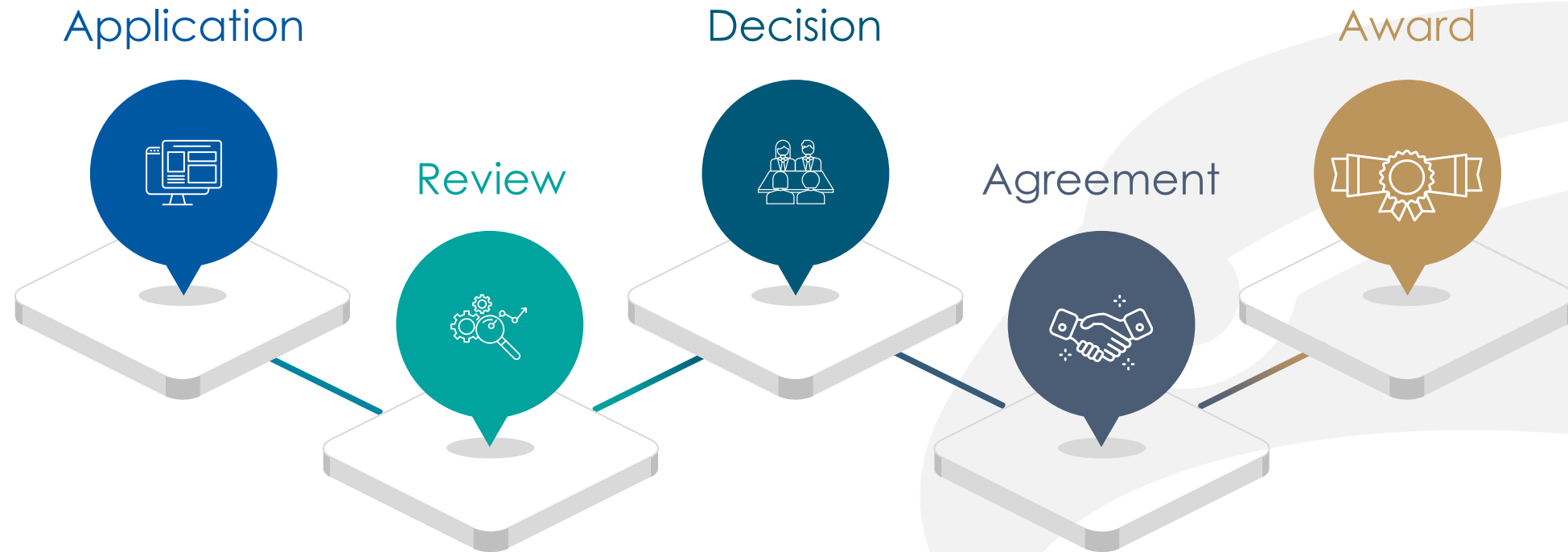
COMPLIANCE SERVICES INTEGRATION





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START YOUR JOURNEY TO ACCREDITATION





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START YOUR JOURNEY TO CERTIFICATION





COMPLIANCE FEES

Accreditation and Recognition

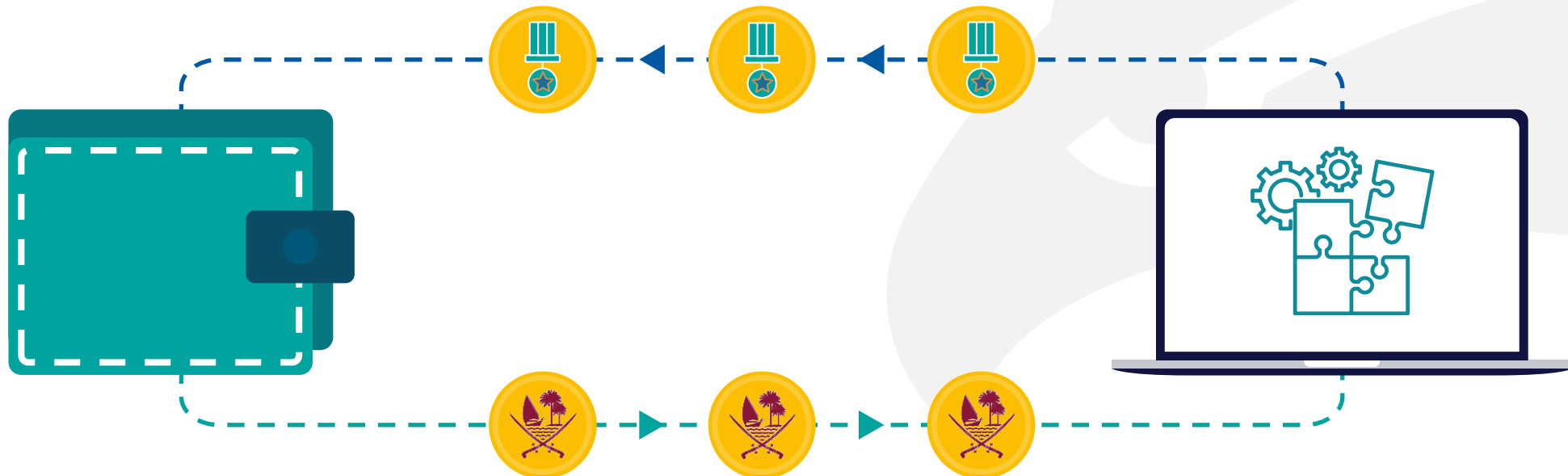
- Application: 10 000 QAR
- Award: 40 000 QAR
- Renewal: 30 000 QAR
- Reinstatement: 5 000 QAR

Certification

- Application: 10 000 QAR
- Award: 20 000 QAR
- Renewal: 10 000 QAR
- Reinstatement: 5 000 QAR

Training and Exam

- Training: 5 000 QAR
- Exam: 500 QAR
- Award: 200 QAR





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COMPLIANCE – VALUE PROPOSITION





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WHY COMPLY?



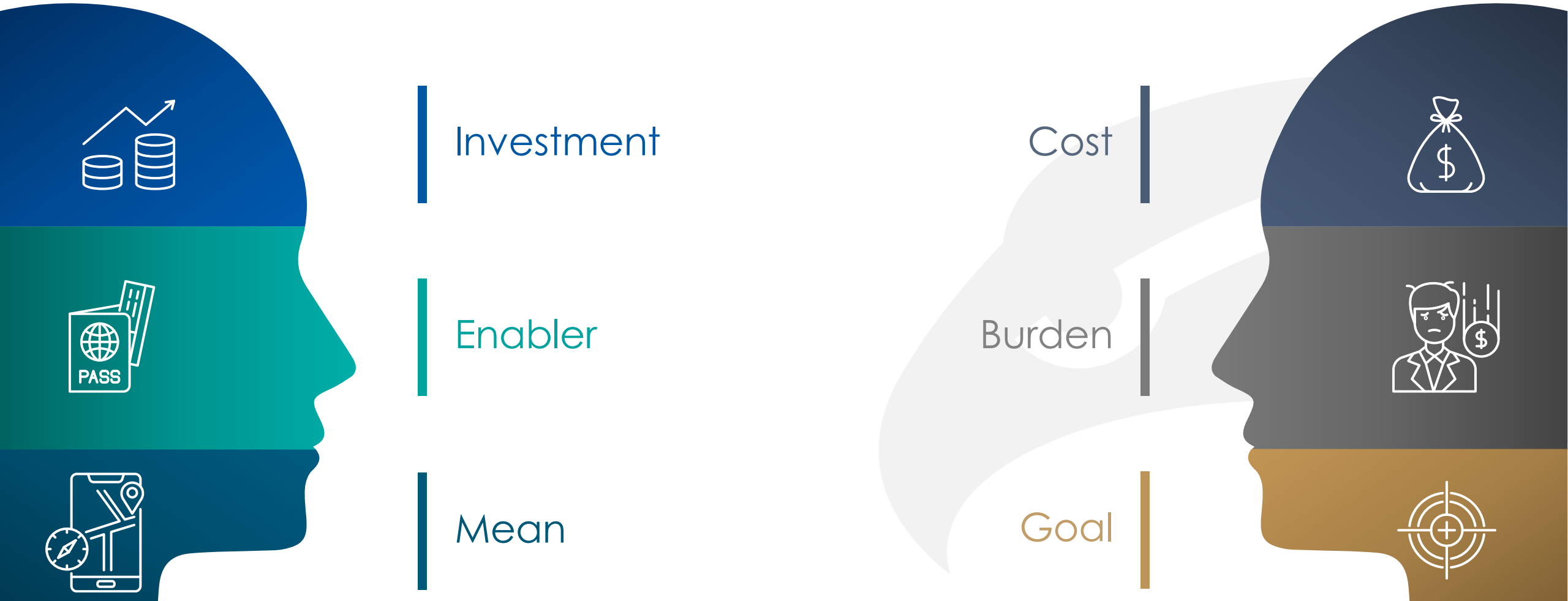
Corporate Compliance



Regulatory Compliance



COMPLIANCE PERCEPTION





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COMPLIANCE CYCLE

Enhance

Build

Confirm



Compliance Evidence (Certification & Accreditation) are enablers to capitalize on Compliance

Gain





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COMPLIANCE BENEFITS



Contribute to realize the organization's mission and corporate responsibilities



Reduces risks of complaints, investigations and litigations



Prove that the best is done to ensure resources security



Better and resilient business and work environment

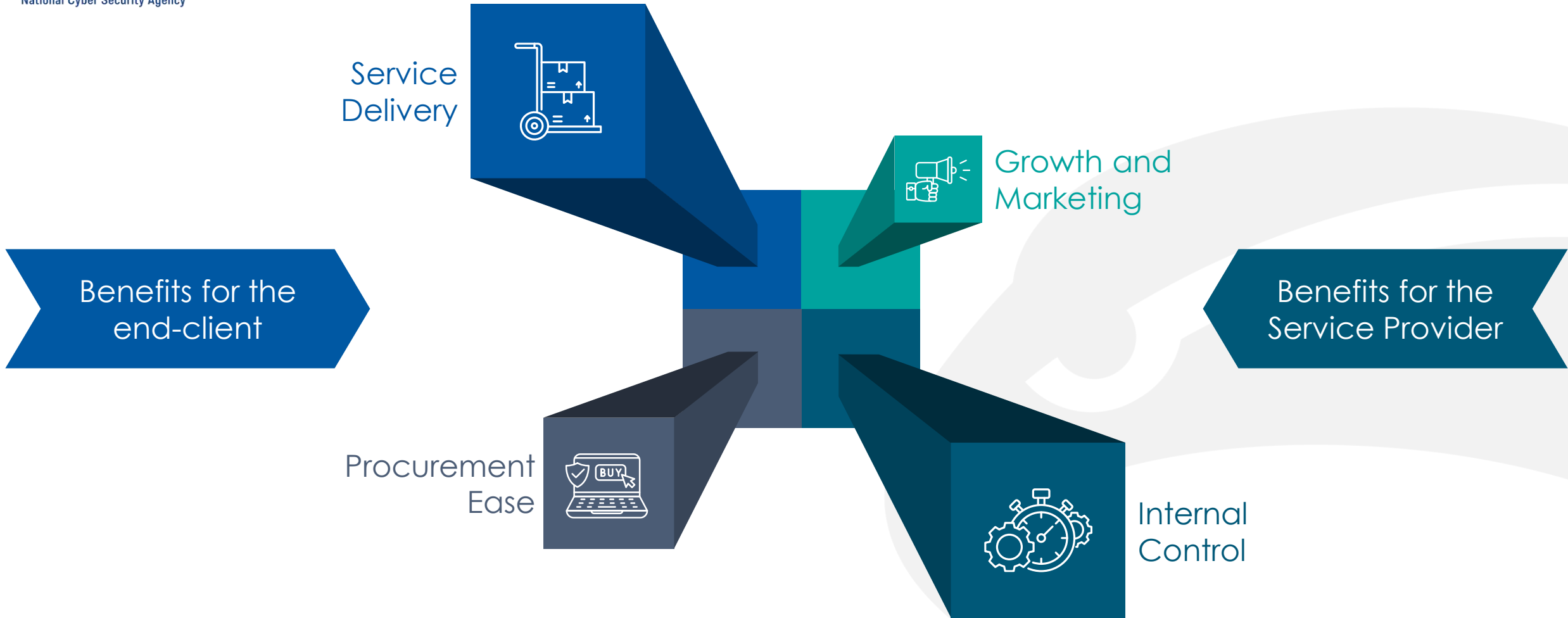


Foster stakeholders' and customers' trusts



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ACCREDITATION – VALUE PROPOSITION





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EY EXPERIENCE FEEDBACK ON ACCREDITATION


EY

EY has been in Qatar since 1950, making it the oldest professional service firm operating in the country for a period of more than 70 years.

EY helps addressing the challenges of managing IT risks in alignment with the business strategy and ensuring compliance with the international and local IT and Cyber Security regulations.

[Learn More](#)



Mr. Omar Sherin
Partner – Digital
Solutions and Cyber
Security



Accredited Advisory NIA Service Provider

Presenter: Omar Sherin

The better the question. The better the answer.
The better the world works.

EY

Building a better
working world

Key **benefits** for the **Qatari entities**

- ▶ The Accreditation process is meticulous and **detailed**, on each entity's behalf the NCSA is checking for the following in the SP:
 1. Team skills and certifications are 100% verified (making sure it is as promised)
 2. Previous, relevant experience conducting similar scope locally and globally
 3. SP Local team presence and resources availability (Team size vs. contracted work)
 4. SP Quality management and project management methodologies

Qatari entities **gain** an “Independent, governmental assurance on their vendor, supporting the Qatari National objectives of having secure and **resilient supply chain**”

Key **benefits** for the **SPs**

- ▶ The local SP team is always prepared and compliant
 - ▶ The Accreditation process keeps us **vigilant** and ready at all times for any periodic assessment, as a regulated entity , this local compliance requirement helps us justify some investments to make sure we are always Accredited and in good-standing.
- ▶ Positive and trustworthy branding
 - ▶ The Accreditation process helps in increasing the “**Trust**” element around the brand, compared to a non-Accredited SP

Suggestions for a more **impactful** Accreditation program

- ▶ We hope the Accreditation becomes (**mandatory**) at least for complex, multi-year or technically demanding projects.
 - ▶ This will be an additional incentive for more reputable SPs to be Accredited, thus enriching the local market
 - ▶ The current model has strong branding value for sure, but not enough for a strong ROI.

- ▶ We kindly suggest that Accredited entities get **preferential** treatment, such as:
 1. Discounts and more seats in the NCSA official trainings
 2. Awards (Best SP of the year, Best young Qatari Consultant, Best Cyber Project, Best Female Consultant...etc)
 3. Early access to NCSA Amber alerts
 4. Invitations to participate in “public consultations” for upcoming Policies and procedures
 5. SPs to host younger NCSA for on-job trainings and shadowing
 6. Invitations to speak in regular (Knowledge sharing) sessions

This will certainly enrich the local eco-system, attract more SPs and creates healthy competition.



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CERTIFICATION – VALUE PROPOSITION



Validate Cyber Security Risk Posture

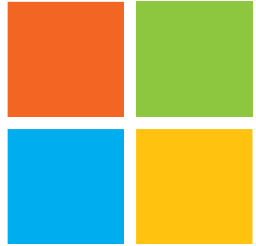
Exude Confidence And Trust

Overarching Cyber Security Validation



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MICROSOFT EXPERIENCE FEEDBACK ON CERTIFICATION



Microsoft >

Mr. Majd Abbar
National Technology
Officer

Microsoft is the leading platform and productivity company for the mobile-first, cloud-first world, and its mission is to empower every person and every organization on the planet to achieve more.

Microsoft's cloud services including Azure, Dynamics 365 and other online services have been certified as NIA compliant.

[Learn More](#)





National Information Assurance Policy

Microsoft Trusted Cloud





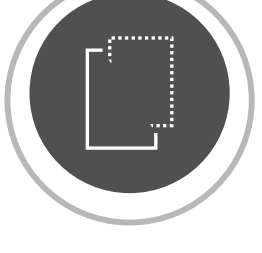
Compliance



Security



Privacy



Transparency

Security Governance &
Security Processes



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National Cyber Security Agency

COMPLIANCE CERTIFICATE

THIS IS TO CERTIFY THAT

Microsoft QTSP LLC

QTSP Tech 2 PO BOX 120000 Doha, Qatar

Information Security Management System complies with the requirements of the National Information Assurance (NIA) V2.0 for the following scope:

Microsoft: Azure, Dynamics 365, and other Online Services covers services deployed in Azure Public Cloud (Azure Qatar Program – West EU (Amsterdam) and North EU regions (Dublin)) including their development and operations, infrastructure and their associated security, privacy, and compliance.

Certificate ID: 10015
Certification Body: National Cyber Security Agency
Accredited Auditor: Ahmed Tawfik & Co Certified Public Accountants
Issuance Date: 12 - May - 2022
Expiry Date: 11 - May - 2025
Last Revision Date: 12 - May - 2022

This certificate confirms that the ISMS of the organization for the scope subject of this document was audited as meeting the National Information Assurance (NIA) V2.0 certification requirements of the line of assessment. This certificate supersedes any previous certification bearing an earlier effective date. This Certification will remain valid for three years from the date of issuance, unless otherwise invalidated through withdrawal of certification. This certificate has issued electronically and remains the NCSA property and can be validated at the Certification Body website.



National Cyber Security Agency

**NIA
CERTIFIED - امتثال**

الطر الوطني للمثال
لائحة الامن السيبراني
National Information Security
Compliance Framework

Tel: 2362220 | Fax: 2362080 | P.O. Box: 24100 Doha - Qatar | هاتف: 2362220 - فاكس: 2362080 | صندوق بريد: 24100 الدوحة - قطر

Security Controls

Security Governance & Security Processes



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**NIA
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لائح الامتثال
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Security Controls

Security Governance & Security Processes

Governance Structure

Risk Management

Third Party Security Management

Data Labelling

Change Management

Personnel Security

Security Awareness

Incident Management

Business Continuity Management

Logging & Security Monitoring

Data Retention & Archival

Documentation

Audit & Certification





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Security Controls

Communications
Security

Network Security

Information
Exchange

Gateway Security

Product Security

Software Security

System Usage
Security

Media Security

Access Control
Security

Cryptographic
Security

Portable Devices
& Working Off-
Site Security

Physical Security

Virtualization

Security Governance & Security Processes

Governance Structure	Risk Management	Third Party Security Management
Data Labelling	Change Management	Personnel Security
Security Awareness	Incident Management	Business Continuity Management
Logging & Security Monitoring	Data Retention & Archival	Documentation
	Audit & Certification	



Security Controls

Communications Security	Network Security	Information Exchange
Gateway Security	Product Security	Software Security
System Usage Security	Media Security	Access Control Security
Cryptographic Security	Portable Devices & Working Off-Site Security	Physical Security
	Virtualization	

Global

- ✓ ISO 27001:2013
- ✓ ISO 27017:2015
- ✓ ISO 27018:2014
- ✓ ISO 22301:2012
- ✓ ISO 9001:2015
- ✓ ISO 20000-1:2011
- ✓ SOC 1 Type 2
- ✓ SOC 2 Type 2
- ✓ SOC 3
- ✓ CSA STAR Certification
- ✓ CSA STAR Attestation
- ✓ CSA STAR Self-Assessment
- ✓ WCAG 2.0 (ISO 40500:2012)
- ✓ ISO 27701:2019

US Gov

- ✓ FedRAMP High
- ✓ FedRAMP Moderate
- ✓ EAR
- ✓ DFARS
- ✓ DoD DISA SRG Level 5
- ✓ DoD DISA SRG Level 4
- ✓ DoD DISA SRG Level 2
- ✓ DoE 10 CFR Part 810
- ✓ NIST SP 800-171
- ✓ NIST CSF
- ✓ Section 508 VPATs
- ✓ FIPS 140-2
- ✓ ITAR
- ✓ CJIS
- ✓ IRS 1075

Industry

- ✓ PCI DSS Level 1
- ✓ GLBA
- ✓ FFIEC
- ✓ Shared Assessments
- ✓ FISC (Japan)
- ✓ APRA (Australia)
- ✓ FCA (UK)
- ✓ MAS + ABS (Singapore)
- ✓ 23 NYCRR 500
- ✓ HIPAA BAA
- ✓ HITRUST

Regional

- ✓ Argentina PDPA
- ✓ Australia IRAP Unclassified
- ✓ Australia IRAP PROTECTED
- ✓ Canada Privacy Laws
- ✓ China GB 18030:2005
- ✓ China DJCP (MLPS) Level 3
- ✓ China TRUCS / CCCPPF
- ✓ EN 301 549
- ✓ EU ENISA IAF
- ✓ EU Model Clauses
- ✓ EU – US Privacy Shield
- ✓ GDPR
- ✓ Germany C5
- ✓ Germany IT-Grundschutz workbook
- ✓ India MeitY
- ✓ Japan CS Mark Gold
- ✓ Japan My Number Act
- ✓ Netherlands BIR 2012
- ✓ New Zealand Gov CC Framework
- ✓ Singapore MTCS Level 3
- ✓ Spain ENS
- ✓ Spain DPA
- ✓ UK Cyber Essentials Plus
- ✓ UK G-Cloud
- ✓ UK PASF

Industry

- ✓ 21 CFR Part 11 (GxP)
- ✓ MARS-E
- ✓ NHS IG Toolkit (UK)
- ✓ NEN 7510:2011 (Netherlands)
- ✓ FERPA
- ✓ CDSA
- ✓ MPAA
- ✓ DPP (UK)
- ✓ FACT (UK)
- ✓ SOX

Compliance Standards certification

Complete and actual overview can be found here:

<https://www.microsoft.com/en-us/trustcenter/compliance/complianceofferings>



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Microsoft Azure- the cloud platform with the most comprehensive compliance coverage in the industry.

Global

- ✓ CIS Benchmark
- ✓ ISO/IEC 27001:2013
- ✓ ISO/IEC 27017:2015
- ✓ ISO/IEC 27018:2014
- ✓ ISO/IEC 22301:2012
- ✓ ISO/IEC 9001:2015
- ✓ ISO/IEC 20000-1:2011
- ✓ ISO/IEC 27701:2019
- ✓ SOC 1,2,3
- ✓ CSA STAR Certification
- ✓ CSA STAR Attestation
- ✓ CSA STAR Self-Assessment
- ✓ WCAG 2.0 (ISO 40500:2012)

Regional

- ✓ Argentina PDPA
- ✓ Australia IRAP Unclassified
- ✓ Australia IRAP PROTECTED
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US Gov

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Industry

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- ✓ MARS-E
- ✓ NHS IG Toolkit (UK)
- ✓ NEN 7510:2011 (Netherlands)
- ✓ FERPA
- ✓ CDSA
- ✓ MPAA
- ✓ DPP (UK)
- ✓ FACT (UK)
- ✓ SOX



Shared responsibility model



Customer management of risk

Data classification and data accountability



Shared management of risk

Identity & access management | End point devices



Provider management of risk

Physical | Networking



Cloud customer



Cloud provider

<https://aka.ms/sharedresponsibility>

Responsibility

On-Prem IaaS PaaS SaaS

Data classification and accountability

Client & end-point protection

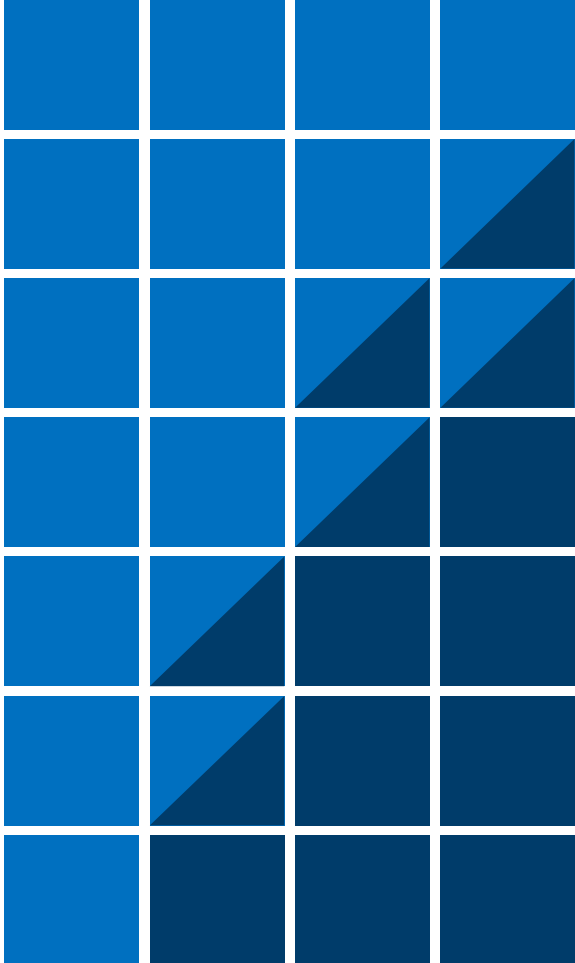
Identity & access management

Application level controls

Network controls

Host infrastructure

Physical security





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COMPLIANCE RECAP

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لأمن المعلومات
National Information Security
Compliance Framework

NIA
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Compliance Framework

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Compliance Framework

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COMPLIANCE RECAP

Certification for secure products, resilient processes and efficient management systems

Accreditation for enhanced Services quality



Individual credential building

Enjoy the benefits of NCSA's Compliance stamps



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QUESTIONS





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LET'S HEAR FROM YOU

#AskNCSA





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BEFORE YOU GO



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THANK YOU

