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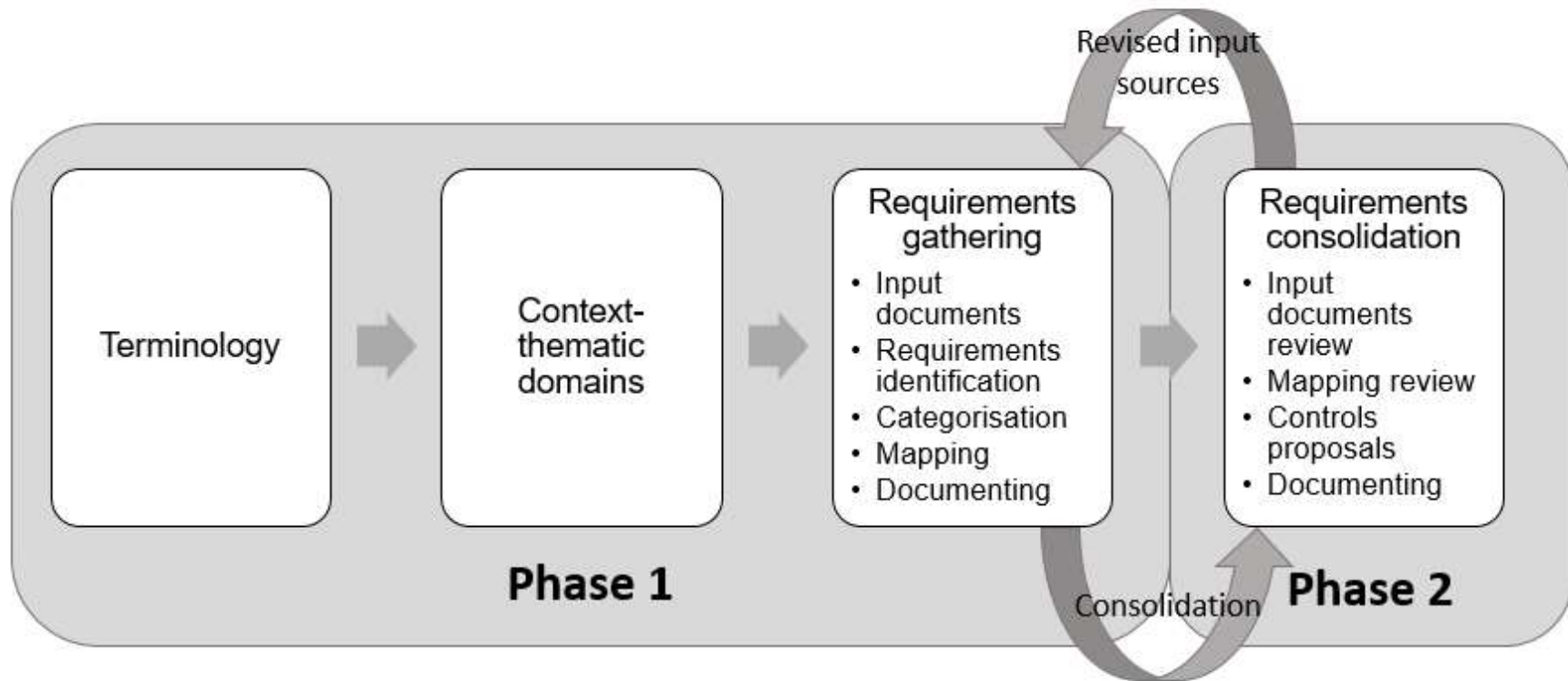
# EU-SEC The European Security Certification Framework

SECURITY AND PRIVACY  
REQUIREMENTS AND CONTROLS

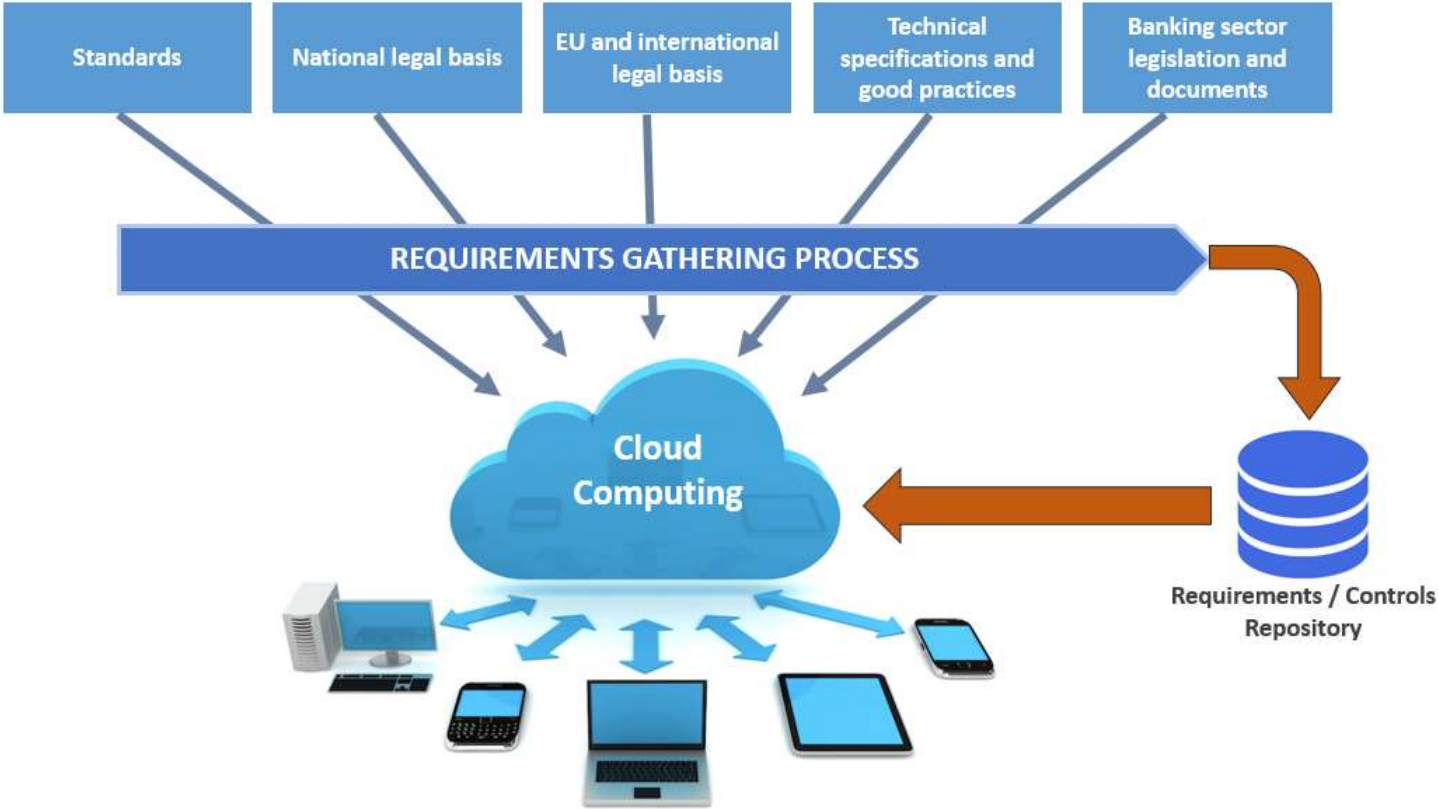


REPUBLIC OF SLOVENIA  
MINISTRY OF PUBLIC ADMINISTRATION

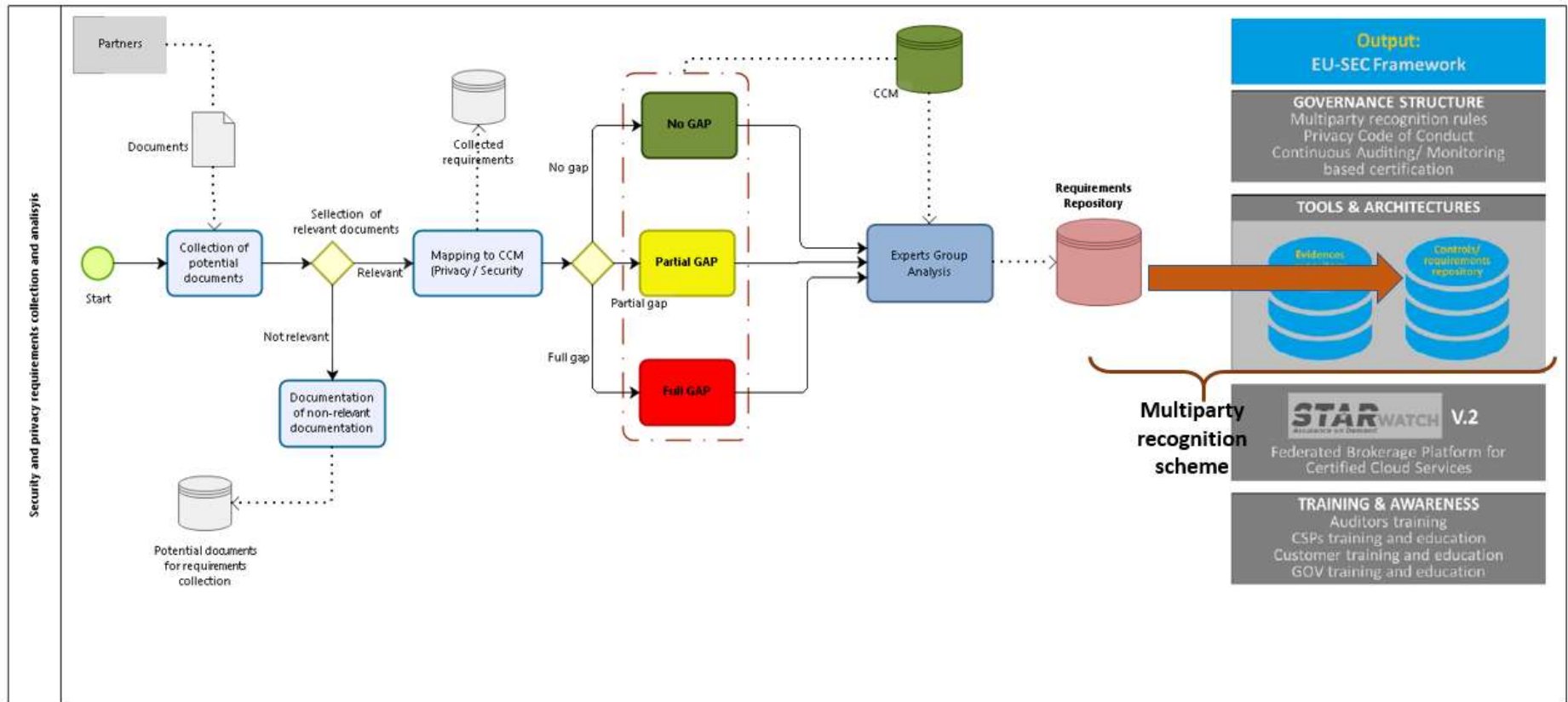
# Methodology



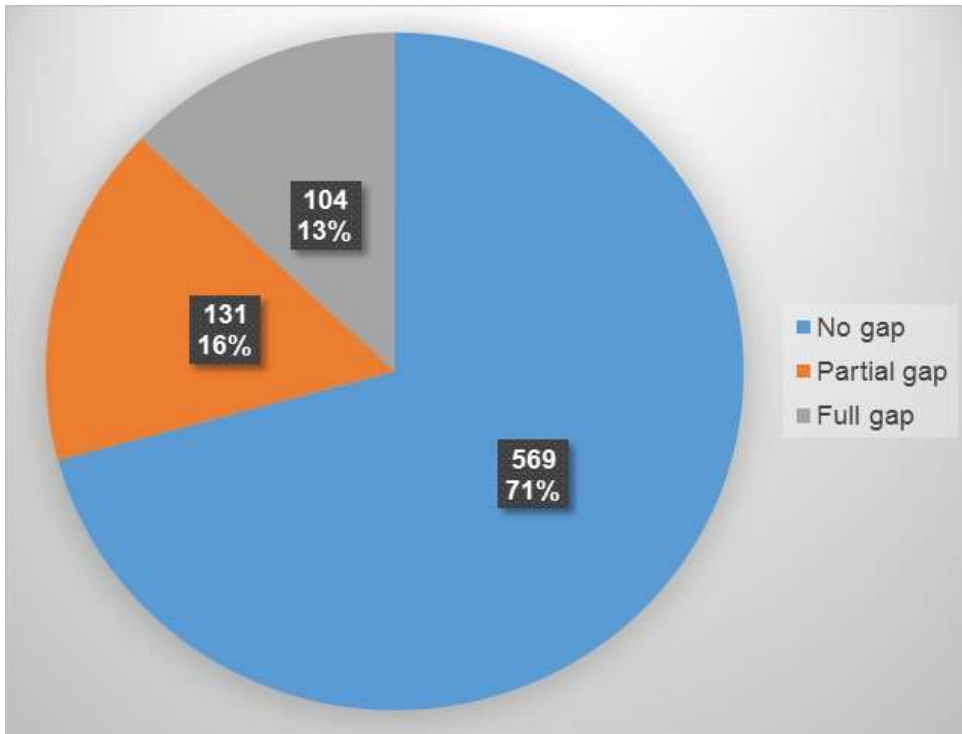
# Thematic Domains



# Collection and Analysis process



# CCM gap level



The revised set of requirements and their mapping to the CCM indicating:

- full coverage of controls (No gap),
- gaps where the existing CCM controls could be updated (Partial gap)
- the new controls have to be designed to cover the requirements (Full gap).

# Conclusions

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- This work, Security and privacy requirements and controls, provides the information about the information security and privacy requirements.
- By creating new controls or extending the existing CCM controls that would cover the gaps, we could extend the EU-SEC requirements and controls repository and achieved a wider applicability of the EU-SEC framework to diverse thematic areas.
- The experiences from this deliverable also indicated the need to ensure that the new requirements could be continuously captured and covered by the up-to-date security and privacy controls.