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| Nuclear Industry Security Regulations  Regulation 22 Dutyholder – Evidencing Expectations  System Question Set |



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| April 2023 |
| **Nuclear Industry Security Regulations**  **Regulation 22 Dutyholder – Evidencing Expectations**  **System Question Set** |
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**Fundamental Security Principle (FSyP) 7 - Cyber Security and Information Assurance**

Dutyholders must implement and maintain effective cyber security and information assurance arrangements that integrate technical and procedural controls to protect the confidentiality, integrity and availability of SNI and technology.

|  | **Risk Profile Levels and Question Set Alignment: FSyP 7 - Cyber Security and Information Assurance** | | | |
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| **Associated SyDP** | **Very Low (3 Questions)** | **Low (1 Questions)** | **Moderate (2 Questions)** | **High (0 Questions)** |
| SyDP 7.3: Protection of Nuclear Technology and Operations | **Achieving the Cyber Protection System Outcome, Response Strategy and Cyber Security Posture** | | | |
| SVL7.1: Describe how your risk assessment or other process has produced cyber security protections for the system that align to the CPS outcomes and cyber security posture (i.e. that they can protect the system against an appropriate range of threat actors).  SVL7.2: Describe the system security controls and how they have been assessed, selected and maintained in order to protect, detect, respond and recover against cyber attack. |  | SM7.1: Describe your ongoing process to assess your controls against relevant good practice to ensure they remain in line with industry standards. |  |
| **Resilience and Assurance** | | | |
| SVL7.3: Detail how you provide assurance of the system's security controls and can demonstrate the system is resilient. | SL7.1: Describe any ongoing processes in place for testing control implementations. | SM7.2: Describe how the business can demonstrate that the system is supported by independent verification to ensure that controls are operating effectively and as intended. |  |