



TECHNICAL CIRCULAR No. 593 of 09th November 2019

To	All Surveyors/Auditors
Applicable to flag	All Flags
Title	Cyber-Service Providers
Reference	CONARINA-Survey Instructions

Cyber-Safety – Certification of Service Providers

The following questioner covers the certification of a supplier that is the primary provider of a computer-based system, who desire to become a certified Service Provider for CONARINA Cyber-Safety.

The Service Provider is to be audited by a CONARINA Surveyor based on the items listed below.

Initial and Renewal Audit

For the Initial and Renewal Audits, have all technical comments been closed?

Company Security Officer CSO audit finding or reviews have occurred?

CSO corporate technical risk review tolerance and technical risk mitigation evaluation has occurred and documented?

Incident Response Plan including the recovery procedure for the computer-based system under consideration for CONARINA is available?

Records of tabletop training exercises focused on client recovery from a cyber incident for the computer-based system under consideration are available? (Note: Not required on the Initial Audit).

Review the volume of changes to cybersecurity policies, procedures, change management and configuration control, since the last CONARINA audit. Determine if the changes need CONARINA review.

The Surveyor to ask the Master to demonstrate the Change Management system.

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The Surveyor to confirm if an anti-malware (anti-virus) report of any recent product has been conducted.

The Surveyor shall confirm where any product's software is backed up to and the Master should be able to tell you where it is located.

Has the Service Provider satisfactorily completed the audit?

Has the Service Provider been advised of all OBSERVATIONS and NON-CONFORMANCES and been given the opportunity to comment on the findings?

REFERENCES:

- CONARINA – Instruction, Courtesy of ABS
- ATTACHMENTS: No

kindest Regards,
Val Bozenovici
Naval Architect – Conarina Technical Director

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