

SIS II Exercise 2022

SIS II AG presentation

AGENDA

1. SIS II Exercise 2022 - Overview
2. SIS II Exercise 2022 - Initial steps
3. SIS II Exercise 2022 - Exercise proposed objectives
4. SIS II Exercise 2022 - high-level details
5. SIS II Exercise 2022 - Parties involved in organisation
6. SIS II Exercise 2022 - Advisory group involvement
7. SIS II Exercise 2022 - Draft Roadmap

8. [REDACTED]

9. Q&A

SIS II Exercise 2022 - Overview



WHY

- To test the response in case of disruptive incidents affecting the CBSs
- Recommendation from EDPS Inspection



WHO and WHAT

- eu-LISA & Member States on voluntary basis
- SIS II system



HOW

- *ISO 22398 Societal Security – Guidelines for exercises Methodology*
- Project management based

SIS II Exercise 2022 - Initial steps



Oct - Dec 2021

- ✓ Draft the Project Initiation Documents
- ✓ Designate the Project Manager / Exercise Coordinator
- ✓ Invite MSs to join the exercise project

Jan - Feb 2022

- ✓ Present the SIS II Exercise 2022 Project to the SIS II AG

Feb - Mar 2022

- Prepare the kick-off meeting

SIS II Exercise 2022 - Exercise proposed objectives



Test & Assess the BC policy, plans and controls



Test & Assess the Security plan, procedures and controls



Test & Assess
Incident Management process and the Escalation procedures



Test & Assess other IT Operation processes as per business
needs

SIS II Exercise 2022 - high-level details



APPROACH

- Operational simulation
- Operational & technical simulation



MS LEVEL

- Local planners
- Players



SCENARIO

To be decided during the preparatory meetings with the local planners appointed by the participants.

SIS II Exercise 2022 - Parties involved in organisation



1	PROJECT BOARD <ul style="list-style-type: none">• AG Chairperson / or representative(s) as Senior Users• eu-LISA management as Senior Suppliers
2	eu-LISA <ul style="list-style-type: none">• Project Manager and project team (exercise organisers)• Central and Local planners (SCU and OD) and Players
3	MEMBER STATES <ul style="list-style-type: none">• Local planners (at least one main focal point and one back-up per participating authority) and Players
4	ENISA <ul style="list-style-type: none">• Supporting the exercise organizers in all the specific activities• Provides the CFP services
5	OBSERVERS <ul style="list-style-type: none">• Member States not participating in the exercise• EC and other EU bodies

SIS II Exercise 2022 - Advisory Group involvement



1

The Chairperson of the SIS II AG is one of the Senior Users (and may invite other Senior Users as well) and part of the Project Board



2

The **SENIOR USERS:**

- will be requested to sponsor the project and support the preparations, execution and evaluation of the exercise
- may decide to participate in the main activities of the SIS II Exercise or appoint a substitute from the AG members for these activities

SIS II Exercise 2022 - Draft Roadmap

Kick-off meeting with all the participants (eu-LISA, ENISA, MSs)
Aim: to discuss and decide parameters and scope of the SIS II exercise.

Third planning meeting with the participants.
Aim: adopting necessary material for running the exercise.

Execution
of the
Exercise

Present evaluation to the SIS II AG for opinion

Second planning meeting with the participants.
Aim: prepare scenarios for exercise (proposed events, incidents, injects).

Fourth Preparation meeting for the exercise with participants (training, participants' briefing, decision on exercise facilitation)

Evaluation meeting with all the participants
Aim: Adoption of the after-action report

Present after-action report to the eu-LISA MB

Mar
2022

May
2022

Jun
2022

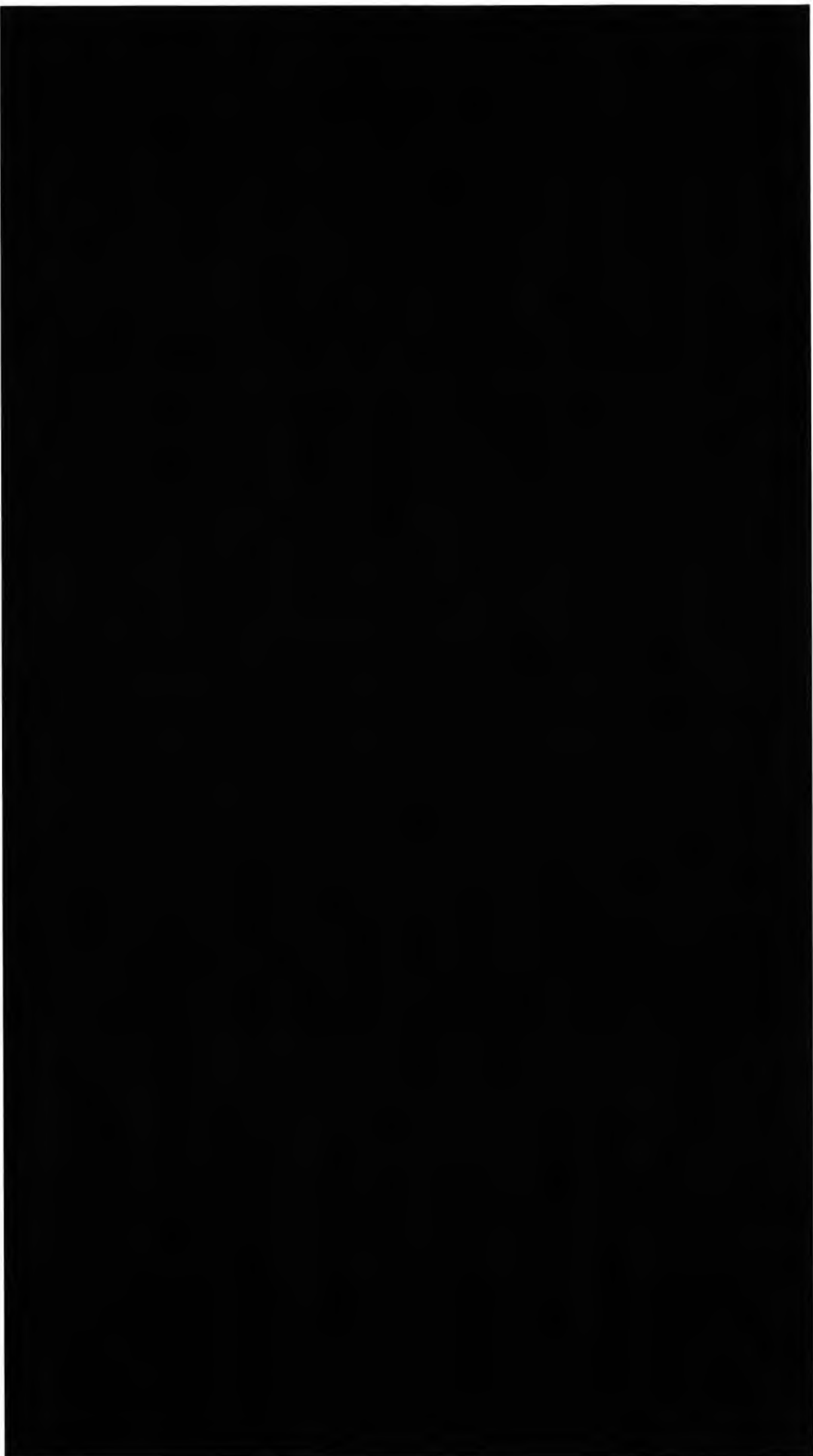
Sept
2022

Oct/Nov
2022

Dec
2022

Jan/Feb
2023

Feb/Mar
2023





THANK YOU!

eu-LISA

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