

**Minutes of the 9<sup>th</sup> TF-CSIRT meeting  
Warsaw, 30 May 2003**

[Please note that a seminar was held the previous day. All presentations can be found at [http://www.terena.nl/tech/task-forces/tf-csirt/meeting9/tf-csirt9th\\_progpres.html](http://www.terena.nl/tech/task-forces/tf-csirt/meeting9/tf-csirt9th_progpres.html)]

**1. Welcome and apologies**

Gorazd Bozic welcomed the participants. The participants were asked to introduce themselves briefly. The list of those present is below at the end of these minutes.

Apologies had been received from Simon Baker (JANET-CERT), Ralf Dörrie (Telekom-CERT), Mikhail Ganev (RU-CERT), Natasa Glavor (CARNet CERT), John Green (JANET-CERT), Peter Quick (TELEKOM CERT / T -COM), Jürgen Sander (PRESECURE), Stephen Warner Jones (JANET-CERT), Torbjörn Wictorin (SUNet CERT).

**2. Approval of Minutes and Status of Actions from the last meeting**

The minutes from the last meeting held on 24 January 2003 were approved.

Action items:

- 05-07 Ian Bryant to check NATO's interest in conducting special training and assisting the establishment of new CSIRTs in the EU and countries of the Former Soviet Union.  
*Deferred due to several changes in the staffing and structure for the relevant NATO body (the NATO Computer Incident Response Capability or NCIRC). Ian Bryant later reported that the organisation is now more stable, and maybe NATO representative would be able to attend the next TF-CSIRT meeting in Amsterdam.*
- 07-03 Wilfried Wöber/Ulrich Kiermayr to produce documentation on how to use the IRT object in the RIPE database.  
*Ongoing; see agenda item 3.1.*
- 07-07 All to send to Kevin Meynell the URLs of the projects that are relevant to CSIRTs, to be listed on the TF-CSIRT webpages  
*Baiba Kaskina took over the secretariat of the TF-CSIRT task force in March, but she had not received any URLs to date and will send a reminder to the mailing list.*
- 07-11 Don Stikvoort and BCP WG to finalise his document on the BCP in CSIRTs.  
*Open*
- 07-12 BCP WG to prepare the presentation for managers.  
*Done and presented in the seminar the previous day.*
- 08-01 Karel Vietsch to ensure that TRANSITS website is linked from TERENA website.  
*Done.*
- 08-02 Andrew Cormack to circulate the RAND questionnaire on the TF-CSIRT mailing list.  
*Done.*
- 08-03 Andy Bone to discuss with John Green his responsibility for the work item C.  
*Ongoing. Andy Bone thought that it was done, but as John Green was not present in the meeting, he will check it.*
- 08-04 Przemek Jaroszewski to report in the next TF-CSIRT meeting about the progress of the work item G.  
*Done, the presentation was given in the previous day's seminar.*

08-05 Jan Meijer to discuss the planning for work item H with Andy Bone and Kauto Huopio and report in the next TF-CSIRT meeting.

*Done, the presentation was given in the previous day's seminar. And it was decided to create the questionnaire regarding the Incident Handling System requirements.*

*ACTION 09-01. Jan Meijer to create a questionnaire regarding the Incident Handling System requirements and send it to the mailing list.*

08-06 Karel Vietsch to make an appointment for a meeting with Mr. Santucci and ask on the TF-CSIRT mailing list for the participants in that meeting.

*Done.*

### **3. Trusted Introducer Service**

#### **3.1. Status Report**

Klaus-Peter Kossakowski reported on the activities of the TI. A number of services were being provided for accredited CSIRTs, including a restricted website, four-monthly active maintenance, an up-to-date PGP key ring and formal signing of keys, contact information in CSV format, trusted mailing lists for information exchange and discussion, CSV files with contact data for PDA's and laptops, and automatic registration and maintenance of IRT objects in the RIPE database. He presented charts with the number of CSIRTs in the TI repository and accredited CSIRTs. Three new CSIRTs had been accredited: GRNET -CERT (Greek NREN), AConet-CERT (Austrian NREN) and CISCO-PSIRT (Cisco products, international). There are no current accreditation candidates.

The last meeting of the accredited teams was in September 2002 in Syros, Greece where the new review board was elected. The next meeting of the accredited teams will be held in September, in Amsterdam.

Since the last TF-CSIRT meeting some activities have been done i.e. the invitation package rewritten, terminology changed in the trusted mailing list and introduction of the new trusted info-sharing list, PGP key signing by TI. The re-designing of the TI website (test.stelvio.nl) was nearly done and Klaus-Peter Kossakowski promised to inform the TI teams about the launch. The registration of the RIPE DB IRT objects for the accredited teams was an ongoing activity. The registration process was slower than expected, but teams have been registered one-by-one, with careful checking of all the details. There had been some communication problems between TI and RIPE NCC, but they have been solved.

Jan Meijer initiated a discussion about the length of the active maintenance cycle of the accredited teams. Klaus-Peter Kossakowski assured those present that the check dates and a period of 4 months are suitable for the majority of the teams. Moreover, it is possible to request an immediate check without waiting for 4 months. The participants were asked to express their opinion regarding 4 month period and the majority were positive.

Wilfried Wöber drew the participants' attention to the open issues of the IRT object in the RIPE database i.e. queries, hierarchy. He offered to coordinate the IRT object's activities and to organise a meeting on the issue of documentation and a users' guide for the use of the IRT object in the RIPE database. Another issue for this meeting would be to investigate a possible hierarchical structure of IRT object assignments.

*ACTION 09-02. Wilfried Wöber to organise a meeting on the issue of documentation and a users' guide for the use of the IRT object in the RIPE database.*

There followed discussions about other TI issues such as the creation of a PKI infrastructure, the update of IRT objects, relations between the TI website and the RIPE NCC website.

*ACTION 09-03. Klaus-Peter Kossakowski to create a link from the TI website to the RIPE IRT objects.*

#### **3.2. Report from the TI Review Board**

Karel Vietsch reported on the meeting of the TI Review Board that was held on the previous day.

He listed the current composition and tasks of the TI Review board as well as the issues discussed. The TI Review board had recommended to organise meetings of the accredited CSIRTs more often and to be more flexible with the agenda. Four weeks before each TF-CSIRT meeting the TI would send out a call for agenda items for a possible back-to-back meeting of the accredited CSIRTs.

The annual review report has been delayed and would be ready before mid-July. The Review Board evaluated the primary TI process as successful but were critical about the administrative part, i.e. reporting, priority setting (for example the launch of the website was delayed because of the work on the IRT objects).

TI Review board discussed the various procedures, they should be written and circulated to the accredited teams soon.

Another issue concerned the requirements for an organisation to be listed in the TI webpage as “listed CSIRT”. It was decided that the team should not just be planned, but also be operational and should have its own constituency (an IP address space would indicate it). The warning that “listing on the TI website does not say anything about the quality and the effectiveness of the CSIRT and not even about its trustworthiness” should also be added.

This issue generated extensive discussions about the trust issues in the TI and TF-CSIRT community as well as the possible certification schemes for the teams, which could include codes of conduct, checking of the efficiency and quality of the services and money matters.

*ACTION 09-04. TI to put a discussion about certification issues on the agenda of the next meeting of the accredited teams.*

The participants discussed the policy issues related to the participation in the TF-CSIRT meetings and the mailinglist as well. Members of the TF-CSIRT list are not teams, but rather individuals. Andrew Cormack suggested defining some guidelines of who would be eligible to participate. The decision about the “middle” cases should be taken by Gorazd Bozic, who would devise draft rules for participation, which should be not too bureaucratic.

*ACTION 09-05. Gorazd Bozic to devise draft rules for admission to the TF-CSIRT mailing list and meetings.*

The next meeting of the board will be held on 25 September 2003, adjacent to the TF-CSIRT meeting in Amsterdam. It will also include the election of the new chairman.

#### **4. Update on EC funded projects**

##### **4.1. eCSIRT.net**

Klaus-Peter Kossakowski reported on the eCSIRT.net project, which aims to develop a standardised way for exchanging incident-related information. His presentation addressed the code of conduct, the clearinghouse function, the alert function and some other issues.

He reported that the code of conduct regarding the Work Package 3 trials was ready and addressed many important issues e.g. information and intellectual property rights protection, confidentiality, principles of voluntary participation and others.

In the framework of the Work Package 4 they would establish a clearinghouse for integrating and presenting incident statistics. Klaus-Peter Kossakowski mentioned many important issues, e.g. incidents should be closed before they are processed for statistical purposes, output should be tailored towards different needs, participation should be restricted to either the partners or the liaisons of the eCSIRT.net project, furthermore they should sign the code of conduct and accept the clearinghouse policy. He analysed various types of statistics and their future potential to generate alerts.

Work Package 5 would develop techniques for providing early warnings based on this integrated incident reporting. The use of the alert function, possibilities and requirements of participation and information exchange issues were analysed during the presentation.

Gilles André asked who the partners of the eCSIRT consortium are, whether the produced software will be accessible on-line and the status of the data collection. Klaus -Peter Kossakowski listed all the partners of the consortium and replied that all the software should be accessible on-line. Regarding data collection he said that data are not normalised and it is difficult to gather them, but eCSIRT.net would collect IDS statistics. First results about the data gathering could be available for the next TF-CSIRT meeting. TI accredited teams could participate and get access to the site where the data would be published.

#### **4.2. EISPP**

Bernd Grobauer informed the participants that Michel Miqueu was not able to come to the meeting and reported on the EISPP project. This started in June 2002 with the aim of establishing the European CSIRT network of expertise, and of setting up the framework to provide the SMEs with adequate security services (as outlined in the 6<sup>th</sup> TF-CSIRT meeting).

Bernd Grobauer gave an overview on the workshop which was held two days before the TF-CSIRT meeting. The current achievements of the project were discussed in the workshop. He gave an overview of the project, its partners, objectives as well as progress.

The common advisory format was defined, available and used, initial infrastructure for the co-operation was in place since the end of March, experiments with the co-operation models were running since the beginning of April and collection of the feedback and requirements was in progress.

The EISPP advisory format was defined as an XML format which supports multiple language content. Version 1.2. is available from the EISPP website ([www.eispp.org](http://www.eispp.org)).

Bernd Grobauer presented the advisory co-operation model details e.g. the common, unanimous classification of vulnerabilities, division of labour, polling of expertise. The current status and the future visions were presented.

In terms of cooperation the project was preparing the environment for “CEISNE” – Co-operative European Information Security Network of Expertise. CEISNE would be an informal co-operation based on a code of conduct. It would elaborate on creating a central site for sharing advisory data.

David Parker asked whether the EISPP project has any future plans to collaborate with the eCSIRT.net project and saw scope for bringing together the results of both projects. Bernd Grobauer replied that they are aware of each other but there are no plans for combining together the results.

#### **4.3. TRANSITS**

Karel Vietsch gave an overview of the TRANSITS project. This project, whose formal partners are TERENA and UKERNA runs from July 2002 until June 2005.

The project is contracted to produce the training course materials (initially by mid-2002, with the revision by early-2004) and to run six training workshops (in spring and autumn each year). There is also some budget to partly cover the expenses of participants from the ‘poorer’ European countries. Karel Vietsch (TERENA) is the project manager, Andrew Cormack (UKERNA) is responsible for the course materials and the workshop programmes, whilst Raquel Corredoira (TERENA) is handling the workshop logistics. Karel Vietsch reported that Raquel Corredoira is leaving TERENA and a replacement should be found.

The training course material was completed in September 2002. It remains the copyright of TERENA, but it may be used for non-commercial training courses, provided permission is sought and both the TF-CSIRT and the European Commission’s IST programme are credited.

The first training workshop was held on 31 October and 1 November 2002 in Oegstgeest, the Netherlands. This attracted 21 participants from 14 countries, of whom 15 were from existing CSIRTs, and 6 were from organisations planning to establish a CSIRT.

The second training workshop was held on 27-28 May 2003 in Warsaw, Poland. There were 20 participants from 13 countries, of whom 11 were from the existing CSIRTs and 9 from organisations planning to establish a CSIRT. 16 participants were from NRENs, 2 from the governmental sector and 2 from telecoms.

Both workshops received some very positive feedback.

The next training workshop would be held on 30-31 October 2003 in Italy. This would be announced on 25 July and requests for participation must be received by 15 September. The successful applicants would be notified by 29 September and the deadline for payments would be 17 October.

Gilles André asked about the future of the results from all the three EC projects after the end of their lifecycle. Gorazd Bozic replied that each project has its own lifecycle, participants and budget. After the end of the project it should be wound down but the results should remain publicly accessible. Karel Vietsch added that if TRANSITS would receive additional funds it could be run longer. Klaus-Peter Kossakowski said that after the end of the EC project, eCSIRT.net will be continued, maybe in a different form. Bernd Grobauer told that EISPP has no plans after the end of the project so far.

## **5. Update on FIRST**

Jacques Schuurman reported on the FIRST Task Force on Regional Initiatives (RIs). This was an open group that aimed to find out what regional coordination efforts there were and how FIRST can assist those.

He gave an overview on recent activities including the face-to-face meeting in Chicago, various ongoing RIs (TF-CSIRT, APCERT TF, etc.), electronic discussions. During recent discussions, the position of FIRST was changed from "how should FIRST support RIs" to "how should FIRST complement RIs". This brought the group to many important issues e.g. the accreditation and certification, the liaison of RIs to FIRST, the balance in operational, tactical and strategic levels, the access to archives, press and other external relations.

As the position of FIRST was a very complicated issue, Jacques Schuurman wanted to discuss its various topics with those present e.g. a trust community issue, preferable relations with FIRST, financial consequences, etc.

Jacques Schuurman asked who would be attending the Annual General Meeting (AGM) of FIRST in Ottawa. 20 people said they would and that would be a sufficient number to influence the AGM's decisions. Klaus-Peter Kossakowski added that there are 45 CSIRT teams in Europe, so it would be possible to coordinate representatives from all of them and to get potentially 45 votes in the AGM.

There followed discussions on the topics mentioned above..

David Parker wanted clarification regarding the regionalisation. Jacques Schuurman said that RIs TF would address only the operational level. There were many different opinions regarding the trust issue in the FIRST community. David Parker thought that trust exists in the smaller communities e.g. academic, governmental, military, but not in general. Others agreed with him. Jacques Schuurman encouraged the participants to express their opinion on how to deal with the lack of trust in the FIRST community and as to what should be the position of TF-CSIRT regarding the roles of RIs TF and FIRST in general. Andrew Cormack said that maybe the concept of trust would not scale any more and regional groups should accept this. Klaus-Peter Kossakowski thought that TF-CSIRT should prepare some output from the group for FIRST meetings and that that should be done as soon as possible.

Klaus-Peter Kossakowski asked the participants about their opinion regarding the potential of RIs TF. The general impression was that people are busy and not willing to contribute to the FIRST voluntarily. Mark Oram pointed out the geographical differences between Europe and America.

In general the participants thought that, as long as the role of FIRST is not be clear, no regionalisation would be possible. Gorazd Bozic proposed to organise a BoF during the FIRST conference and bring up all these issues. Klaus-Peter Kossakowski proposed to talk with the FIRST's Steering committee pointing out discontent regarding the blocking of initiatives.

Jacques Schuurman thought that Steering Committee should not be involved in the operational issues because regional teams and interest groups could address these issues better. He will write a formal and finalised report on the work of TF-RI and present that to the Steering Committee.

*ACTION 09-06. Jacques Schuurman to write a formal and final report on the work of TF-RI and present that to the Steering Committee.*

## **6. EU policies**

### **6.1. Report on meeting with EC officials**

Karel Vietsch reported on a meeting between a deputation of TF-CSIRT and EC officials that took place in Brussels on 28 March 2003.

There have been discussions between TF-CSIRT and EC officials for last two years. Contact was lost recently due to staff changes so in Zagreb it was decided that Karel Vietsch would arrange a meeting with Mr. Santucci, the new head of unit DG INFSO / D4 "Trust and Security".

TF-CSIRT was represented in that meeting by Andrew Cormack, Miroslav Maj, Michel Miqueu, Tom Mullen, Jacques Schuurman, Don Stikvoort and Karel Vietsch. There were 4 people from the EC: Gerald Santucci, Andrea Servida, David Broster, Achim Klabunde.

The TF-CSIRT deputation explained TF-CSIRT activities in about 30 minutes. Karel Vietsch explained the history and working methods of TF-CSIRT in 3 minutes, Don Stikvoort spoke 3 minutes on the Trusted Introducer, Andrew Cormack spoke 3 minutes about training and in particular the TRANSITS project, and Jacques Schuurman explained in 3 minutes about the IRT object in the RIPE database. They had no time to do the other prepared mini-presentations about the EISPP project, IODEF and INCH, the eCSIRT.net project, the clearinghouse for incident handling tools and other TF-CSIRT activities.

The first topic of discussion was the EC's proposal for a resolution to establish a European Network and Information Security Agency (NISA). More information about NISA was given later, see agenda item 6.2.

The EC will establish a temporary working group composed of experts nominated by the member states who in July-August 2003 will work out the tasks and activities of the NISA. It would be useful to have some experienced CSIRT people in that working group. CSIRTs were therefore encouraged to approach the person in their government who is going to appoint their country's representative in the working group and suggest a suitable person from their country as a member of the working group. Mr. Santucci also would like to receive a note from TF-CSIRT with questions, comments and suggestions about the NISA.

The second topic of discussion raised by the Commission people was the eTEN programme. An important part of the eTEN programme is duplication/replication of services and good practice that has been successful in one part of Europe, in another part of Europe. This should offer opportunities to the CSIRT community, for example a service or institution that has turned out to be successful in one member state could be duplicated in another EU member state or accession country, with financial support from the eTEN programme. Unfortunately that support is maximum 10% of the total costs. There was discussion to raise this to 30%, but it was not yet certain if and when that would happen.

eTEN has a great need for experts, also in the field of Internet security, who can evaluate project proposals. Experienced people from CSIRTs were encouraged to volunteer as evaluators.

The third topic of discussion was the 6th Framework Programme. The first call had in the security area research projects as its priority and not accompanying measures (like those that CSIRTs are involved in

currently in the 5th Framework Programme), but Mr. Santucci said that for CSIRTs he would be willing to make an exception to his general policy and encourage CSIRTs to submit proposals for Specific Support Actions.

Finally Mr. Santucci showed a great interest in continuing regular contacts with TF-CSIRT. He proposed having regular meetings with a TF-CSIRT deputation two or three times a year. He would take the initiative to propose in due course a date for the next meeting. That would probably take place in October 2003.

Karel Vietsch asked who from those present had submitted the proposal for the first call of the 6th Framework Programme. CERT Polska informed others that they were invited to participate in the project EU -ISI-PART (European Internet Security Incident Prevention and Response Team). The coordinator of the project was eco Forum e.V. Their main goal would be checking the model of the collaboration between the EU -ISI-PART and the other CSIRTs. Nobody else had.

## **6.2. Discussion on the proposed Network and Information Security Agency (NISA)**

Karel Vietsch gave an overview on the NISA. The information was based on the "Proposal for a Regulation of the European Parliament and of the Council "Establishing the European Network and Information Security Agency" (presented by the Commission)", dated 11 February 2003.

NISA will become operational on 1 January 2004, it will have a budget of 24.3M€ and a staff of 31 people. The breakdown in expertise areas for 25 network and information security experts was known as well.

Karel Vietsch presented the mission statement and provisional tasks of the NISA. He tried to understand and explain to the participants the real functions of the NISA. The majority of the formulated tasks was rather unclear and ambiguous.

It was emphasised that the TF-CSIRT community should not ignore the opportunity to express their opinion about the NISA to the EC because the agency could have a significant influence on the work of the CSIRTs in Europe.

Andrew Cormack said there is no way the NISA could get access to significant amounts of private information in 5 years, as it won't have time to build up the necessary trust. So it should plan its initial activities to be those that can be done with public information. He suggested education of the end users in the security areas as one of the NISA tasks. Jan Meijer added that unclear functions of the NISA will aggravate their possibilities to gain the trust. Karel Vietsch wondered how 31 people staff could possibly reach all the end users of the EC. Andrew Cormack thought that it would be theoretically possible by dissemination of security related materials.

Tom Mullen proposed other possible activities of the NISA e.g. to promote security in the Internet, to attract funding, to implement an early warning system, to inform the community about vulnerabilities.

Wilfried Wöber asked in which organisational structure the NISA was discussed. Karel Vietsch replied that the NISA discussions were under the Council of the Ministers for Telecommunications.

Jan Meijer suggested asking the agency to put pressure on vendors to make more secure and flexible products. That would be a very valuable contribution to the insecure world of the Internet. Andrew Cormack agreed with him about the lack of interoperable secure products.

Karel Vietsch would summarise all the proposals from the TF-CSIRT community and send a letter to Mr. Santucci by mid-July.

*ACTION 09-07. Karel Vietsch to summarise all the proposals from the TF-CSIRT community about the NISA and send a letter to the EC, Mr. Santucci before mid-July.*

## **7. TF-CSIRT webpage contents and TF-CSIRT mailing list archive**

Baiba Kaskina discussed with the participants the administrative issues of TF-CSIRT.

It was agreed to close down the **cert-coord** mailing list on 30 June 2003 and move all the discussions to the new mailing list - [tf-csirt@terena.nl](mailto:tf-csirt@terena.nl). Baiba Kaskina would send a test message to the new mailing list and a reminder of subscription to the old mailing list. After 30 June 2003 the active members of TF-CSIRT who would not be subscribed to the new mailing list will receive individual reminders.

*ACTION 09-08. Baiba Kaskina to send a test message to the tf-csirt mailing list and a reminder of subscription to the cert-coord mailing list.*

In spite of the fact that the last message to the **csirt-bcp** list was sent on 4 February 2003, it was agreed to keep this list as it is.

Baiba Kaskina asked the participants to express their opinion regarding the necessity of the tf-csirt mailing list archive. The majority thought that no public archive is necessary and everybody should keep their own archive. Jan Meijer disagreed saying that it is very important for the new members of the mailing list to have access to the previous emails. It was agreed to keep the archive accessible by email from the majordomo.

The reorganised TF-CSIRT web page was presented as well. Baiba Kaskina wanted to know how often people have used the archive of links and whether it should be maintained in the future. The participants thought that archive is valuable, but could not agree on its possible future status. It was agreed that Baiba Kaskina will send a reminder to the mailing list to visit the archive of the links and then express people's opinion about its maintenance.

*ACTION 09-09. Baiba Kaskina to send a reminder to the mailing list to visit the archive of the links.*

## **8. Results of the seminar sessions, ideas for future sessions**

Wilfried Wöber proposed to make a questionnaire regarding the opinion of the participants about the seminar. The participants discussed various approaches to the questionnaire e.g. distribution of paper forms after the seminar or an email based questionnaire. Karel Vietsch suggested to follow the example of the TERENA Networking Conference and use paper forms. TERENA has a template for such forms. Gorazd Bozic and Baiba Kaskina would devise a questionnaire and use it after the next seminar.

*ACTION 09-10. Gorazd Bozic and Baiba Kaskina to devise a questionnaire regarding the opinion of participants about seminars.*

The hosts of the next seminar, CERT -NL, informed the participants about the possible seminar sessions:

- Dutch National Police Force for Digital Policing
- Anomaly detection on dynamic traffic data
- Presentation from a local team within the constituency

It was suggested to include Andy Bone's update on Request Tracker Incident Response system as well.

## **9. Status of the other TFCSIRT work items / deliverables**

Gorazd Bozic reviewed the status of the other TF-CSIRT work items.

- A. Meetings, Seminars – Task Force chairman and secretary.  
*Seminars and meetings are being held, status clear.*
- B. Trusted Introducer – the members of the TI Review Board.  
*A presentation on the progress and status of this item was made, status clear.*
- C. Incident Description and Registration Framework – Jan Meijer, John Green, other eCSIRT.net participants.  
*A presentation on the status of this item was made, status clear.*



D. RIPE Database Security Object – Wilfried Wöber, Ulrich Kiermayr, Don Stikvoort  
*It was agreed that Wilfried Wöber would organise a meeting on documentation and use of the IRT object. See action 9.2.*

E. Clearing House for the Incident handling Tools – Marco Thorbrügge, Andrew Cormack  
*Ongoing issue, status clear.*

F. Training of new (Staff of) CSIRTs – Andrew Cormack, Karel Vietsch  
*TRANSITS seminar was held on 27 – 28 May 2003, status clear.*

G. Assistance to the Establishment of new CSIRTs - Przemek Jaroszewski, Andrew Cormack  
*A presentation on this topic was made, but Karel Vietsch said that he would like to have more activities and a larger number of new teams joining the community. Andrew Cormack and Przemek Jaroszewski would initiate a discussion on how to involve more teams.*

*ACTION 09-11. Andrew Cormack and Przemek Jaroszewski to initiate a discussion regarding ideas how to involve more teams.*

H. Incident Handling – Jan Meijer, Andy Bone, Kauto Huopio  
*A presentation on the status of this item was made, status clear.*

I. Incident Information - David Parker, Andy Bone  
*This issue would be discussed in the next meeting of the accredited teams in September.*

J. Collaboration with FIRST – to be reviewed in September 2003  
*No changes in the status of this item.*

K. Emergency backup infrastructure - Gilles André, Kauto Huopio David Parker, John Wood  
*A presentation on the status of this item was made, status clear.*

#### **10. Date of the next meetings**

The next meeting will be held on 25-26 September 2003 in Amsterdam, the Netherlands (hosted by CERT-NL). Jacques Schuurman presented the venue of the next meeting and informed the participants about the logistics.

The following TF-CSIRT meeting will be hosted by IRIS-CERT in Madrid on 15-16 January 2004. Subsequent meetings were provisionally arranged for May 2003 in Hamburg, Germany (hosted by DFN-CERT) and September 2004 in Malta (hosted by mtCERT).

#### **11. Any Other Business**

The meeting expressed its thanks to CERT Polska for organising a perfect meeting.

#### **List of meeting participants**

| <i>Name</i>             | <i>Organisation</i> | <i>Country</i>  |
|-------------------------|---------------------|-----------------|
| 1. Preben Andersen      | DK-CERT             | Denmark         |
| 2. Gilles André         | CERTA               | France          |
| 3. Jimmy Arvidsson      | TeliaCERT           | Sweeden         |
| 4. Andy Bone            | JANET-CERT          | United Kingdom  |
| 5. Cathy Booth          | UNIRAS/NISCC        | United Kingdom  |
| 6. Gorazd Bozic (Chair) | SI-CERT             | Slovenia        |
| 7. Martin Camilleri     | mtCERT              | Malta           |
| 8. Domingo Cardona      | esCERT              | Spain           |
| 9. Garaidh Cochrane     | JANET-CERT          | United Kingdom  |
| 10. Andrew Cormack      | UKERNA              | United Kingdom  |
| 11. Michelle Danho      | Renater CERT        | France          |
| 12. Erik de Jong        | GOVCERT.NL          | The Netherlands |

|                                    |                           |                 |
|------------------------------------|---------------------------|-----------------|
| 13. Nuno Dias                      | FCCN                      | Portugal        |
| 14. Jan Drömer                     | Philips                   | Germany         |
| 15. Michel Dupuy                   | CERTA                     | France          |
| 16. Manuel Gracia-Cervigón         | esCERT                    | Spain           |
| 17. Rolf Gartmann                  | SWITCH                    | Switzerland     |
| 18. Adam Gowdiak                   | POL34-CERT                | Poland          |
| 19. Bernd Grobauer                 | Siemens CERT              | Germany         |
| 20. Arsi Heinonen                  | FICORA / CERT-FI          | Finland         |
| 21. Grzegorz Ilowski               | Polish Telecom Abuse team | Poland          |
| 22. Przemyslaw Jaroszewski         | CERT Polska / NASK        | Poland          |
| 23. Baiba Kaskina (Secretary)      | TERENA                    | -               |
| 24. Kristine Kaula                 | LATNET                    | Latvia          |
| 25. Ulrich Kiermayr                | ACOnet-IRT                | Austria         |
| 26. Piotr Kijewski                 | CERT Polska / NASK        | Poland          |
| 27. Johanna Kinnari                | FICORA / CERT-FI          | Finland         |
| 28. Mark Koek                      | Stelvio                   | The Netherlands |
| 29. Uldis Koškins                  | LATNET                    | Latvia          |
| 30. Klaus-Peter Kossakowski        | PRESECURE                 | Germany         |
| 31. Stelios Maistros               | GRNET-CERT                | Greece          |
| 32. Mirosław Maj                   | CERT Polska               | Poland          |
| 33. Chelo Malagón                  | IRIS-CERT                 | Spain           |
| 34. Klaus Möller                   | DFN-CERT                  | Germany         |
| 35. Michael Müller                 | TELEKOM CERT / T-COM      | Germany         |
| 36. Jan Meijer                     | SURFnet / CERT-NL         | The Netherlands |
| 37. Francisco Jesus Monserrat Coll | IRIS-CERT, RedIRIS        | Spain           |
| 38. Tom Mullen                     | BT                        | United Kingdom  |
| 39. Bartek Nazar                   | Polish Telecom Abuse team | Poland          |
| 40. Ervin Nemeth                   | NIIF / HUNGARNET          | Hungary         |
| 41. Tomasz Nowocien                | POL34-CERT                | Poland          |
| 42. Mark Oram                      | NISCC                     | United Kingdom  |
| 43. David Parker                   | UNIRAS/NISCC              | United Kingdom  |
| 44. Ireneusz Parafjanczuk          | CERT Polska               | Poland          |
| 45. Joan Ramon Patón               | esCERT                    | Spain           |
| 46. Leila Pohjolainen              | FUNET CERT                | Finland         |
| 47. Vlado Pribolsan                | CARNet CERT               | Croatia         |
| 48. Gareth Price                   | SBS                       | United Kingdom  |
| 49. Neil Robinson                  | RAND Europe               | United Kingdom  |
| 50. Lino Santos                    | FCCN                      | Portugal        |
| 51. Jacques Schuurman              | SURFnet / CERT-NL         | The Netherlands |
| 52. Krzysztof Silicki              | CERT Polska               | Poland          |
| 53. Jakub Sucharkiewicz            | TELEKOM CERT / T-COM      | Germany         |
| 54. Vincent Thiele                 | CERT-RO                   | The Netherlands |
| 55. Maris Urkis                    | LITNET CERT               | Lithuania       |
| 56. Han van Thoor                  | KCSIRT                    | The Netherlands |
| 57. Karel Viet sch                 | TERENA                    | -               |
| 58. Wilfried Wöber                 | ACOnet-IRT                | Austria         |

*Apologies were received from:*

|                      |                      |                |
|----------------------|----------------------|----------------|
| Simon Baker          | JANET-CERT           | United Kingdom |
| Ralf Dörrie          | Telekom-CERT         | Germany        |
| Mikhail Ganev        | RU-CERT              | Russia         |
| Natasa Glavor        | CARNet CERT          | Croatia        |
| John Green           | JANET-CERT           | United Kingdom |
| Peter Quick          | TELEKOM CERT / T-COM | Germany        |
| Jürgen Sander        | PRESECURE            | Germany        |
| Stephen Warner Jones | JANET-CERT           | United Kingdom |
| Torbjörn Wictorin    | SUNet CERT           | Sweden         |

## RESULTING ACTION ITEMS

|       |   |   |
|-------|---|---|
| 07-03 | Wilfried Wöber /<br>Ulrich Kiermayr     | Produce documentation on how to use the IRT object in the RIPE database.  |
| 07-07 | All, Baiba Kaskina                      | Send the URLs of projects that are relevant to CSIRTs, to be listed on the TF-CSIRT webpages.                                     |
| 07-11 | Don Stikvoort,<br>BCP WG                | Finalise Don Stikvoort's document on the BCP in CSIRTs.   |
| 08-03 | Andy Bone                               | Discuss with John Green his responsibility for work item C.   |
| 09-01 | Jan Meijer                              | Create a questionnaire regarding the Incident Handling System requirements and send it to the mailing list.                       |
| 09-02 | Wilfried Wöber                          | Organise a meeting on the issue of documentation and a users' guide for the use of the IRT object in the RIPE database.           |
| 09-03 | Klaus-Peter<br>Kossakowski              | Create a link from the TI website to the RIPE IRT objects.  |
| 09-04 | TI                                      | Put a discussion of certification issues on the agenda of the next meeting of the accredited teams.                               |
| 09-05 | Gorazd Bozic                            | Devise draft rules for admission to the TF-CSIRT mailing list and meetings.   |
| 09-06 | Jacques Schuurman                       | Write a formal and final report on the work of TF-RI and present that to the Steering Committee.                                  |
| 09-07 | Karel Vietsch                           | Summarise all the proposals from the TF-CSIRT community about the NISA and send a letter to the EC, Mr. Santucci before mid-July. |
| 09-08 | Baiba Kaskina                           | Send a test message to the tf-csirt mailing list and a reminder of subscription to the cert-coord mailing list.                   |
| 09-09 | Baiba Kaskina                           | Send a reminder to the mailing list to visit the archive of the links.  |
| 09-10 | Gorazd Bozic /<br>Baiba Kaskina         | Devise a questionnaire regarding the opinion of participants about seminars.  |
| 09-11 | Andrew Cormack /<br>Przemek Jaroszewski | Initiate a discussion regarding ideas how to involve more teams.  |