

# Implementing Secure by Design Across Central Government

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in **DigiGov Expo**

 **DIGIGOVEXPO**



Government  
Digital & Data

# **Implementing Secure by Design across central government**

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# Agenda

- Strategic context
- Overview of the approach
- Progress (achievements, challenges, immediate goals)
- Working with the industry
- Q&A

# The Secure by Design mandate

## Outcome 9 of the **Government Cyber Security Strategy**

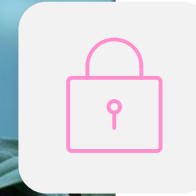
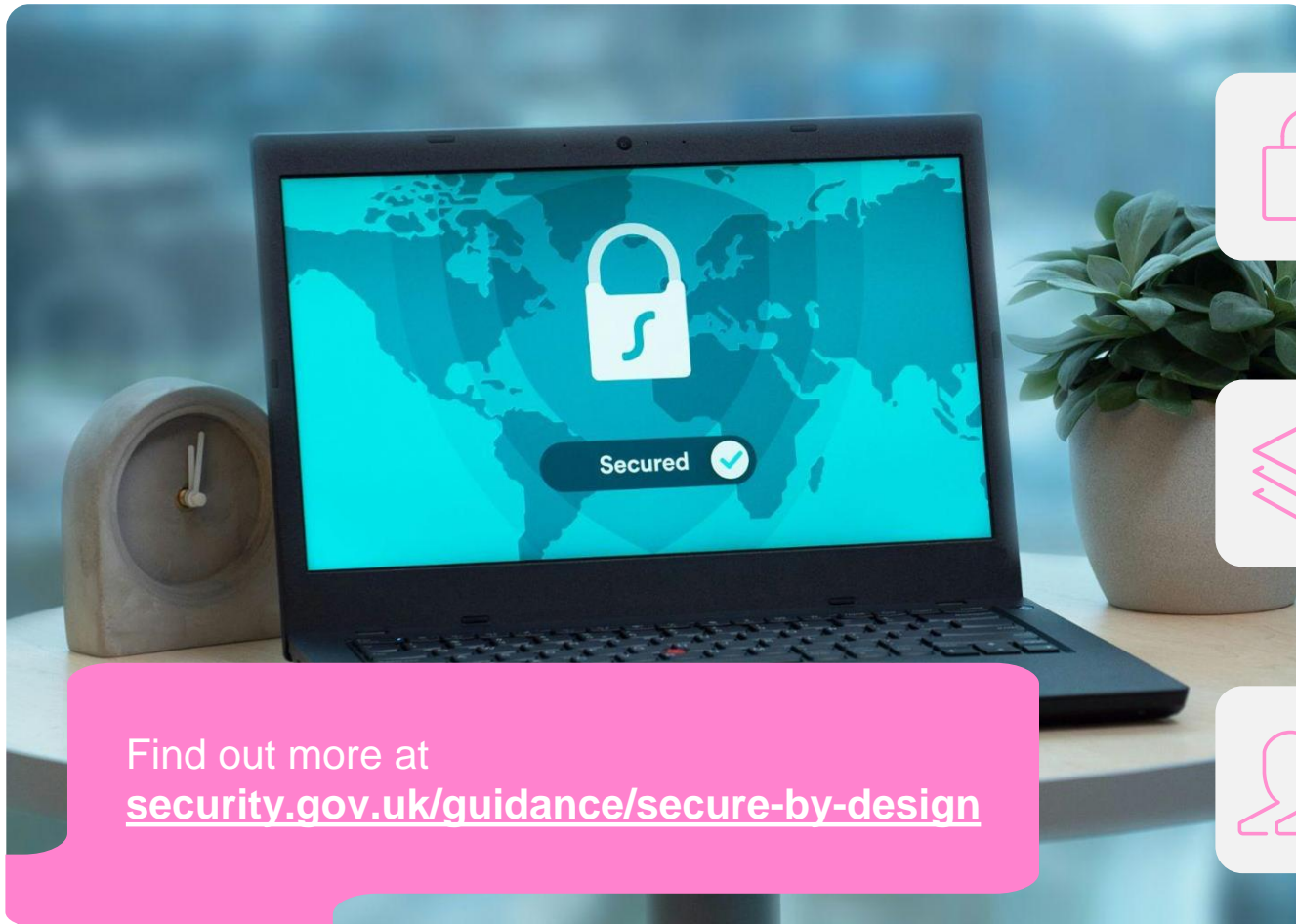
*“...ensure that appropriate and proportionate cyber security measures are embedded within the technology government uses, and that the security of digital services is continually assured throughout their lifecycle.”*

## Commitment 11 of the **Roadmap for digital and data, 2022 to 2025**

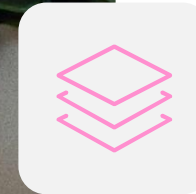
*“All new services shall comply with the common approach to Secure By Design”*



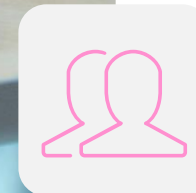
# About Secure by Design



**Improves cyber resilience**  
across government organisations



Incorporates **cyber security practices** throughout the digital delivery lifecycle



Highlights cyber security risks as business risks and makes **security everyone's responsibility**



# The benefits



Find out more at  
[security.gov.uk/guidance/secure-by-design](https://security.gov.uk/guidance/secure-by-design)



**Increases collaboration** between security and delivery teams



Creates a **positive security culture** and upskills non-security teams



Promotes the use of **appropriate and proportionate** security controls



Shifts focus from point-in-time assurance to **continuous security**



Helps organisations **achieve Cyber Assurance Framework outcomes**

# Developed in collaboration with

## a cross-government working group



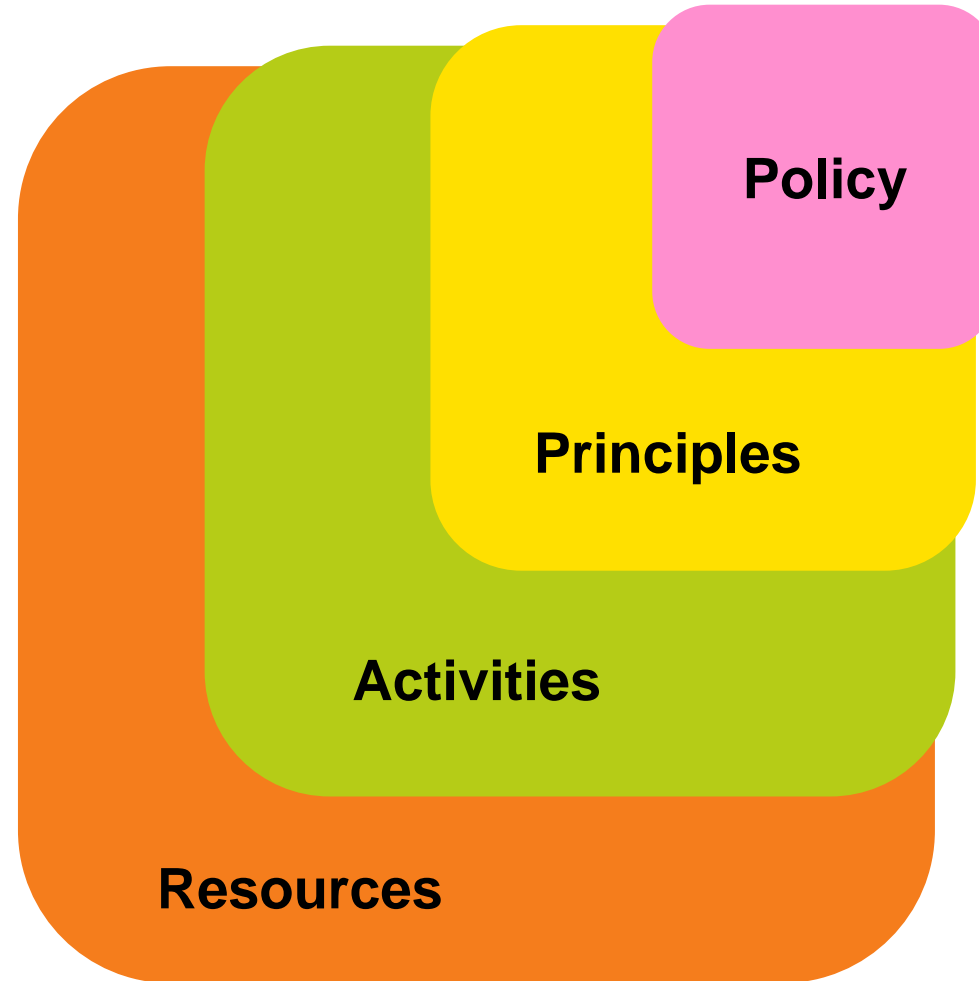
## and industry partners

The background features a solid light green field. In the top-left corner, there is a pink shape with a stepped, irregular outline. On the right side, there is a large yellow shape with a similar stepped, irregular outline, partially overlapping the green background.

# The approach



# Key elements



## Recommended

To be adapted by organisations to reflect their internal structure, processes, governance, culture and resources.



## Mandatory

Monitored via the Cabinet Office digital and technology spend control process and, once new systems services are live, GovAssure.

# The policy



*“All **central government departments and arm’s-length bodies (ALBs)** shall incorporate effective security practices based on the common government **Secure by Design principles** when delivering and building **digital services and technical infrastructure.**” [Secure by Design Policy](#)*



## In scope

New projects and services (and those going through major changes) that are passing through the Cabinet Office digital and technology spend control process.



## Not in scope

Digital services that are already in operation or undergoing routine maintenance.

# The principles

[Read more on security.gov.uk](https://security.gov.uk)



**1** Create responsibility for cyber security risk

**2** Source secure technology products

**3** Adopt a risk-driven approach

**4** Design usable security controls

**5** Build in detect and respond security

**6** Design flexible architectures

**7** Minimise the attack surface

**8** Defend in depth

**9** Embed continuous assurance

**10** Make changes securely

# The activities

[Read more on security.gov.uk](https://security.gov.uk)



## Prepare a secure service

Identifying security resources

Working out the project's security risk appetite

Tracking Secure by Design progress

Agreeing roles and responsibilities

Considering security within the business case

Managing third-party product security risks

Understanding business objectives and user needs

## Manage your security risks

Responding to and mitigating security risks

Assessing the effectiveness of security controls

Agreeing a security controls set for your service

Performing a security risk assessment

Sourcing a threat assessment

Assessing the importance of service assets

Documenting service assets

Performing threat modelling

## Understand the security landscape

Understanding cyber security obligations

## Anticipate and respond to vulnerabilities

Implementing a vulnerability management process

Managing observability

Discovering vulnerabilities

## Maintain continuous assurance

Evaluating the security impact of changes

Retiring service components securely

 Includes resource

# The resources



Download these at  
[security.gov.uk/guidance/secure-by-design](https://security.gov.uk/guidance/secure-by-design)



## Preparation Checklist - [download](#)

See which requirements your organisation is meeting



## Guide to adopting Secure by Design - [view](#)

Suggested activities to support implementation



## Comms Toolkit - [view](#)

Resources to help you inform and engage teams



## Self Assessment Tracker - [download](#)

Monitor project progress towards meeting principles



## Example RACI Matrix - [download](#)

See which roles should be involved in each activity



## Security Controls Taxonomy - [download](#)

Industry security standards mapped to CAF outcomes

The background features a vibrant, abstract design. On the left, a pink shape with a stepped, staircase-like edge is positioned in the upper-left corner. The rest of the background is a mix of yellow and green, with a large yellow shape on the right side that has a green, stepped shape overlapping it. The overall effect is a modern, colorful, and geometric composition.

# **Roles and responsibilities**



# Secure by Design for senior leaders

- Raising awareness, and promoting the benefits, of Secure by Design
- Setting the direction for updating processes, policies, standards and governance
- Establishing Secure by Design as a shared responsibility across functions (not just Security)
- Helping teams to understand their role



## CDIOs

**Integration into the digital strategy and instilling a security conscious culture.**

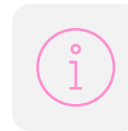
Adding Secure by Design into policies and practices.



## CTOs

**Making Secure by Design a key component of service delivery.**

Actively supporting delivery teams with technical guidance.



## CISOs

**Cultivating a positive security culture across the organisation.**

Ensuring cyber security SMEs continuously engage with project delivery teams.



## SROs

**Ensuring Secure by Design is implemented within digital delivery.**

Accountable for risk management decisions and direction.

# Who Secure by Design affects

Encouraging everyone involved in digital delivery to prioritise security risk management.



## Digital & Data

Developers  
DevOps  
DevSecOps  
Technical architects



## Project Delivery

System owners / Product owners  
Delivery managers  
Business analysts  
User researchers



## Security

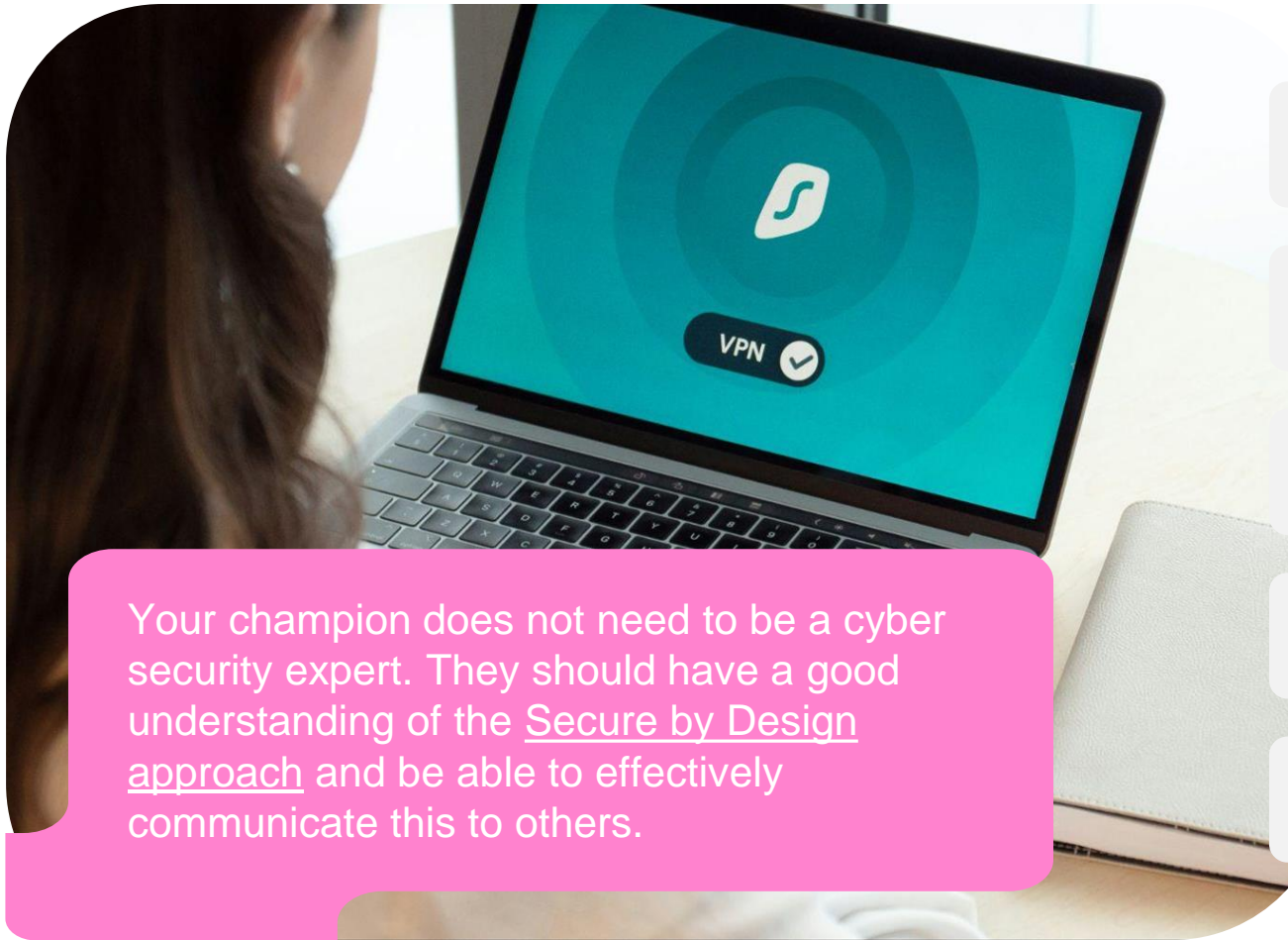
Security advisers  
Technical security assurance experts  
Security risk managers  
Security architects



## Commercial

Commercial Specialist  
Procurement Specialist

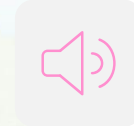
# Your Secure by Design champion(s)



Your champion does not need to be a cyber security expert. They should have a good understanding of the Secure by Design approach and be able to effectively communicate this to others.



A central point of contact



Promotes the importance of Secure by Design within their organisation



Drives development and delivery of a transition plan

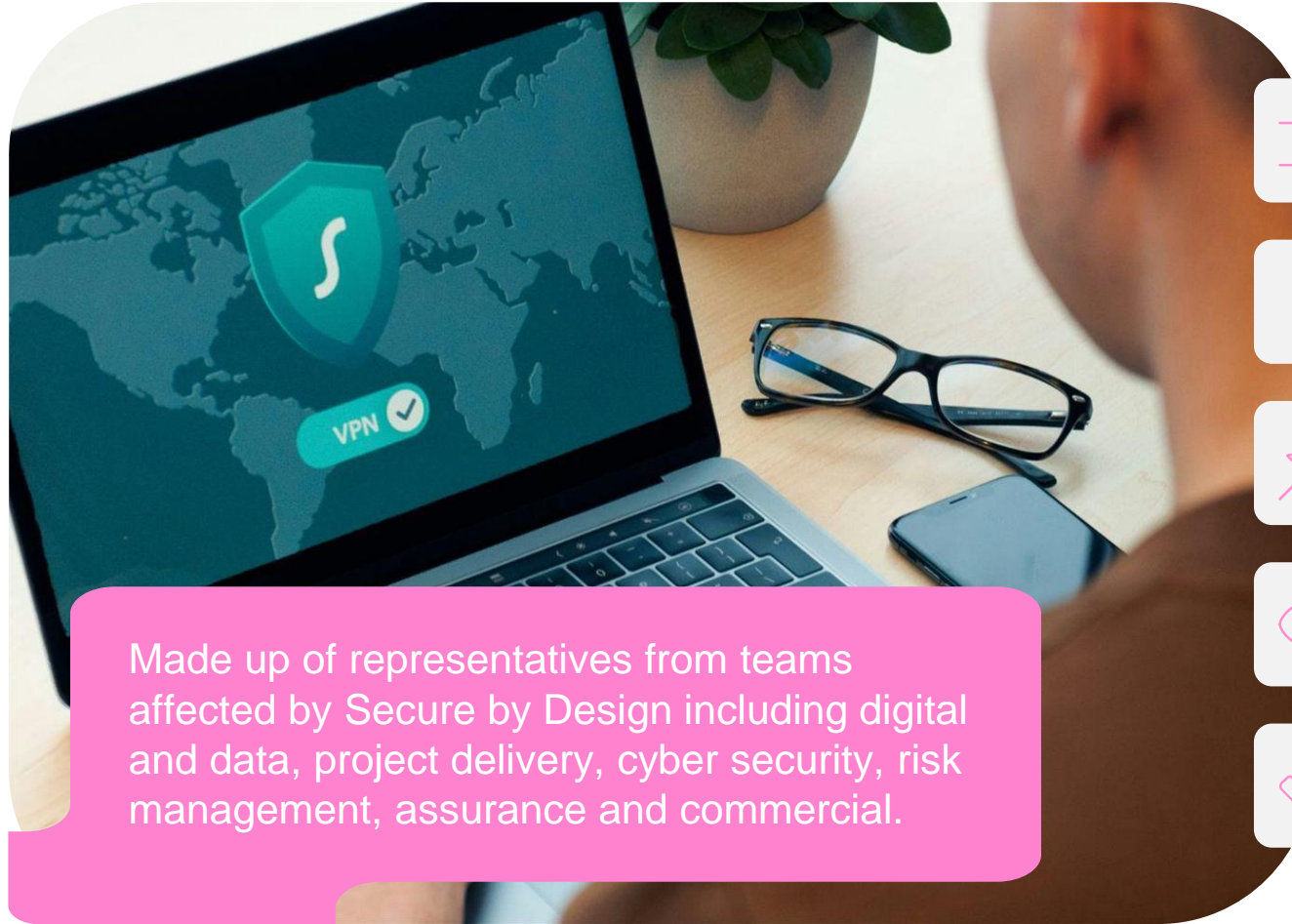


Reports progress to senior leaders and governance forums



Establishes and runs a Secure by Design working group

# Your Secure by Design working group



Made up of representatives from teams affected by Secure by Design including digital and data, project delivery, cyber security, risk management, assurance and commercial.



Helping to deliver the Secure by Design transition plan



Encouraging collaboration and knowledge sharing



Creating alignment between Secure by Design and organisational goals



Establishing accountability by defining roles and responsibilities



Addressing any issues that arise during implementation

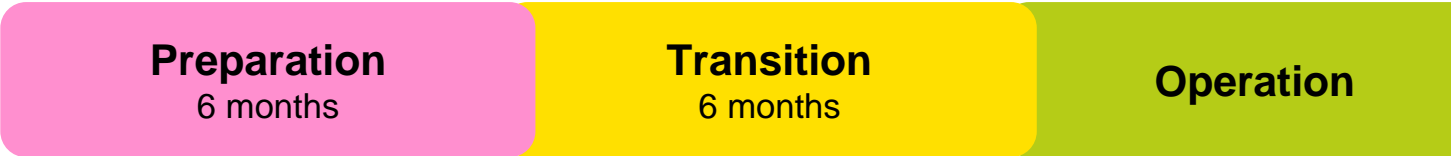
The background features a light green base with several overlapping shapes. A pink shape is in the top-left corner. A yellow shape is on the right side, partially overlapping a larger green shape. The word 'Implementation' is written in bold black text in the bottom-left area.

**Implementation**

# Implementation phases and timescales

## Group 1

Ministerial departments, ALBs managing government Critical National Infrastructure (CNI) and organisations managing [priority government services](#).



## Group 2

All remaining ALBs and other central government organisations (such as executive agencies and Treasury funded regulators). These organisations may move faster should they choose to.



# Challenges

- Government = large, complex, and diverse
- Cultural change, security is everyone's responsibility
- Skills shortage
- Budget constraints
- Other competing priorities (GovAssure)

# Working with the suppliers

- Collaborating with the Industry Panel
  - Secure by Design approach
  - Security Schedules and Security Management Plan in Commercial Contracts
- Stay connected
  - Familiarise yourselves with the [Secure by Design Approach](#) and send us your comments
  - Secure by Design Newsletter - sign up for these [regular updates](#)
  - Briefings at events
  - [Blogs](#)

# Wrap up

- Aims to **solve a common problem once** so that others won't have to reinvent the wheel.
- CDIOs will be accountable but security is everyone's responsibility
- This is **not** one size fits all
- Nobody says it will be perfect from day one. It will be a journey!

# Stay in touch

## Email us at:

[secure-by-design@digital.cabinet-office.gov.uk](mailto:secure-by-design@digital.cabinet-office.gov.uk)

## Check out the Secure by Design web pages:

<https://www.security.gov.uk/guidance/secure-by-design/>

## Read the CDDO Secure by Design blogs:

<https://cddo.blog.gov.uk/?s=secure+by+design>

Sign up for Secure by Design newsletter [here](#)

