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Agenda item 5(e) Matters relating to the mechanisms under the Kyoto Protocol Matters relating to the international transaction log under the Kyoto Protocol

## Matters relating to the administrator of the international transaction log under the Kyoto Protocol

## Draft conclusions proposed by the Chair

1. The Subsidiary Body for Implementation (SBI) concluded its consideration of information security management in systems supporting emissions trading under the Kyoto Protocol.

2. The SBI welcomed the document prepared by the international transaction log (ITL) administrator and the Security Working Group established under the Registry System Administrators Forum<sup>1</sup> and, on the basis of that document, agreed to request the following actions related to information security implementation in registry systems;

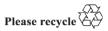
(a) The ITL administrator, in cooperation with administrators of other registry systems, is to develop, establish and maintain requirements for managing inventories related to information assets under the control of registry system administrators:

(b) The ITL administrator and administrators of other registry systems are to review and update the common operational procedure for the handling of security incidents in order to enable the resolution of any actual, suspected or potential breaches of confidentiality, availability or integrity of the information assets referred to in paragraph 2(a) above;

(c) The ITL administrator is to reassess, during the standard independent assessment report process in 2016, changes in the business continuity plans of the national registries that reported incomplete implementation of the controls contained in these plans;

(d) The ITL administrator is to include in its annual reports to the SBI an update on the actions referred to in paragraph 2(a-c) above.

GE.15-11311 (E)



<sup>&</sup>lt;sup>1</sup> FCCC/SBI/2015/INF.2.

3. The SBI noted that the actions called for in these conclusions can be accommodated within the ITL budget.