



PREMIER MINISTRE  
Secrétariat général de la défense nationale  
Direction centrale de la sécurité des systèmes d'information  
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# **BEST PRACTICES FOR ISS RISK MANAGEMENT**

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Using the Results of the EBIOS<sup>®</sup> Method to  
Study a Future System

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## **What is a Future System?**

An "information system" is a set of entities (software, hardware, networks, facilities, organisations and personnel) organised to perform data processing functions<sup>1</sup>.

The expression "future system" applies to information systems that are in the opportunity study, feasibility study, basic design study, detailed design study, production, coding, integration, qualification, approval and acceptance phases.

## **What benefits does the EBIOS method offer when studying a future system?**

The EBIOS method provides several benefits for future system studies:

- Total consistency with the organisation's strategic goals,
- Step-by-step validation and bottom-up system security design thanks to the structured approach,
- Neat fit with the system development process,
- Optimised resources, thanks to appropriate security specifications,
- Commitment by the various actors (i.e. decision-makers, the contracting authority and the prime contractor).

## **How can EBIOS be used to study a future system?**

One effective solution for specifying a future system's security requirements involves conducting an EBIOS study of the system:

- The analysis should be begun early – during the opportunity study,
- Study data should be gradually incorporated and refined as the design process advances.

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<sup>1</sup> According to the definition in the NATO glossary on information and communication systems, AAP-31(A) published on 15/05/2003.

The table below illustrates the process for studying a future system using the EBIOS method:

<b>Steps in the method</b>	<b>Use when studying a future system</b>
Context study	<ul style="list-style-type: none"><li>- Based on the organisation's baseline (regulations, existing system and ISS) and on the overall IS security policy in particular,</li><li>- Gradually refined as the system specifications take shape;</li></ul>
Expression of needs	<ul style="list-style-type: none"><li>- Primarily involves the project leader and contracting authority;</li></ul>
Threat study	<ul style="list-style-type: none"><li>- Gradually refined as the system specifications take shape;</li></ul>
Identify security objectives	<ul style="list-style-type: none"><li>- Gradually refined and approved as the system specifications take shape;</li></ul>
Determine security requirements	<ul style="list-style-type: none"><li>- Gradually refined as the system specifications take shape;</li><li>- Conducted in step with the organisation's other system development projects;</li><li>- Developed in accordance with security assurance requirements.</li></ul>

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