RTCA Paper No. 160-24/PMC-2599 June 27, 2024

<u>TERMS OF REFERENCE</u> <u>Special Committee (SC) 216</u> <u>Aeronautical Information Systems Security</u> <u>(Revision 17)</u>

ORIGINAL REQUESTORS:

Organization	Person
Boeing Commercial Airplanes	Munir Orgun, Electronic Systems Chief Engineer

SC LEADERSHIP:

Position	Name	Affiliation	Telephone	email	Change
Co-Chair	Siobvan Nyikos	The Boeing Company	(425) 210- 4697	siobvan.m.nyikos@boeing.com	
Co-Chair	Patrick Morrissey	Collins Aerospace	(319) 295- 9436	Patrick.Morrissey@collins.com	
Government Authorized Representative	Varun Khanna	FAA/670	(206) 231- 3159	Varun.khanna@faa.gov	
Secretary	Sam Masri	Honeywell Aerospace	(602) 436- 4201	sam.masri@honeywell.com	

BACKGROUND:

Prior to 2007, existing aircraft system safety guidance did not specifically address airborne network and data security issues, which results in non-standardized and potentially inequitable agreements between the various applicants and the various regulatory agencies on an acceptable process and means of compliance for ensuring safe, secure and efficient aircraft network design and operations.

This Special Committee is needed to bring together aircraft manufacturers and systems designers, CNS/ATM systems designers and operators, airlines maintenance and operations personnel and government (primarily civil aviation authorities) to form a consensus and document guidance for security of aircraft systems.

The PMC established Special Committee 216 (SC-216) on June 26, 2007, in response to a request by Boeing to provide guidance for compliance with new Special Conditions for airplane systems information security. SC-216 has produced seven documents, DO-326A, DO-355A, DO-356A, DO-391, DO-392, DO-393, and

a white paper, RTCA Paper No. 120-21/PMC-2151, to address development, certification, and continuing airworthiness processes and methods guidance.

EUROCAE committee WG-72 has produced seven similar documents; ED-202A which is the same as DO-326A, ED-204A which is the same as DO-355A, ED-203A which is the same as DO-356A, ED-201A which is the same as DO-391, ED-205A which is the same as DO-393, and ED-206 which is the same as DO-392. Additionally, EUROCAE ER-013 is the same as RTCA Paper No. 120-21/PMC-2151.

Product	Description	FRAC Completion Due Date*	Change
DO-326B, Airworthiness Security Process Specification	Generate an update to the existing DO-326A to include guidance on Change Impact Analysis as it relates specifically to Information Security.	June 2024	March 2024
DO-XXX, Information Security Management System for Aviation Organizations	Generate a new document for publication to address a management system for Information Security which supplements the current Safety Management System.	December 2024	June 2024
DO-392A, Guidance on Information Security Event Management	Generate a document revision for publication to address performance requirements for event reporting.	December 2024	September 2024
DO-YYY, Standard on Aviation Data Security	Generate a new document for publication addressing minimum standards for the generation, storage, and delivery of data, including Operational Flight Programs, sensitive maintenance data records and other security relevant data.	March 2025	December 2024
RTCA Report, Supporting Information for DO-356A Generate a new report to provide agreed to answers to commonly asked questions and issues faced when using DO-356A and ensure consistent interpretations.		March 2025**	New
DO-356A Change 1, Airworthiness Security Methods and ConsiderationsGenerate a tightly scoped update to the existing DO-356A to reflect the new Supporting Information for DO-356A.		June 2025	New

DELIVERABLES:

DO-355B Information Security Guidance for Continuing Airworthiness	Generate a document revision for publication to provide clarification of responsibilities and additional objectives for continued airworthiness security.	December 2026	New
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*Note: Final Review and Comment (FRAC) Completion Due Date refers to the date that the committee plenary approves the document after completing the FRAC Process. SCs should submit the final document at least 45 days before the PMC meeting where it will be considered for approval.

**Note: This is the completion date for the Report and not a FRAC completion date. This report will not go through FRAC.

SCOPE:

The special committee will conduct joint committee activities with WG-72. It should point out areas of inconsistency with current security documents and attempt resolution and harmonization where possible.

ENVISIONED USE OF DELIVERABLE(S):

Envisioned use of deliverables in the current TOR is as follows:

- The Security Event Management document update will serve to provide clarification around a single specific topic, reporting guidance and timelines that are not possible with current information.
- The Information Security Management System will serve to clarify Information Security specific guidance for topics that are analogous to the current Safety Management System guidance in use.
- The update to DO-326A will be limited to additional guidance for Change Impact Analyses, specifically concerning the Information Security context.
- The Standard on Aviation Data Security will provide specific technical details and timelines for the protection of data (executables, databases, data load activities, sensitive maintenance data, etc.) from malicious actors.
- Supporting Information for DO-356A will provide clarification on common points of confusion as reported by the community on the use of DO-356A for airworthiness security certification and ensure industry is working to the same interpretations. Such topics include defense in depth, use of SAL, secure coding standards, Common Criteria, supply chain security, and risk assessment methodologies. In addition, this report will address items in response to comments received from DO-326B FRAC but determined to be more appropriate to include in DO-356A.
- DO-356A Change 1, Airworthiness Security Methods and Considerations will be used as a proposed Acceptable Means of Compliance (AMC) and thus reflect topics from Supporting Information for DO-356A that require a change in AMC. Committee will conduct FRAC and submit this deliverable per normal "Change" procedures. In addition, this change will address items in response to comments received from DO-326B FRAC but determined to be more appropriate to include in DO-356A.
- DO-355B Information Security Guidance for Continuing Airworthiness will provide clarification of responsibilities and additional objectives for continued airworthiness

security to address perceived gaps as reported by the community on use of the last published DO-355A.

SPECIFIC GUIDANCE:

EUROCAE Coordination - RTCA SC-216 will coordinate joint activities with EUROCAE WG-72.

Documents		Intended Use		
٠	FIPS 140-3, "Security Requirements for	The Special Committee should examine the		
	Cryptographic Modules"	guidance provided by these documents when		
•	FIPS 199, "Standards for Security	developing the committee products.		
	Categorization of Federal Information and			
	Information Systems"			
•	FIPS 200, "Minimum Security			
	Requirements for Federal Information and			
	Information Systems"			
•	NIST SP 800-37, "Guide for the Security			
	Certification and Accreditation of Federal			
	Information Systems"			
•	NIST SP 800-64, "Security			
	Considerations in the Information System			
	Development Life Cycle"			
•	NIST SP 800-30, "Risk Management			
	Guide for Information Technology			
-	Systems"			
•	NIST SP 800-23, "Guidelines to Federal			
	Organizations on Security Assurance and Acquisition/Use of Tested/Evaluated			
	Products"			
•	NIST SP 800-53, "Recommended Security			
	Controls for Federal Information Systems"			
•	ARAC ASISP Final Report, "			
	Recommendations regarding ASISP			
	rulemaking, policy, and guidance on best			
	practices for airplanes and rotorcraft including			
	both certification and continued airworthiness" expected to be complete by August 2016			
•	DO-326A/ED-202A, Airworthiness			
•	Security Process Specification			
•	DO-355A/ED-204A, <i>Information Security</i>			
	Guidance for Continuing Airworthiness			
•	DO-356A/ED-203A, Airworthiness			
	Security Methods and Considerations			
•	DO-391/ED-201A, Aeronautical			
	Information System Security Framework			
	Guidance			
٠	DO-392/ED-205A, Guidance on			
	Security Event Management			
•	DO-393/ED-206, Process Standard for			
	Security Certification and Declaration			
	of ATM ANS Ground Systems			

• RTCA Paper No. 120-21/PMC-2151/ EUROCAE ER-013, Aeronautical Information System Security Glossary	

TERMINATION:

When the scope of this Terms of Reference is complete, the committee will recommend to the PMC that the committee Sunset, go into Active Monitoring Mode, or spend a period of time in Hiatus. Any change/extension of the committee's work program requires prior PMC approval.