

## SERVICE DESCRIPTION

### Defence Cyber Certification

CSA provides expert support to help organisations achieve and certify to the Ministry of Defence (MoD) Defence Cyber Certification (DCC), including guidance on assessment readiness, evidence preparation, control implementation, remediation planning and certification audits. We review policies, systems, and processes against Defence cyber standards, providing clear actions to achieve compliance and maintain assured security for Ministry of Defence supply-chain requirements.

#### DCC Readiness Assessment

Reviews organisational security posture, documentation, and controls against Defence cyber requirements.

#### Scope & Control Mapping

Identifies in-scope systems, processes, and suppliers, mapping applicable controls to Defence standards.

#### Evidence Preparation & Validation

Supports the creation, organisation, and validation of audit-ready evidence for DCC reviews.

#### Policy Review

Assesses existing security, governance, and operational policies for alignment with MOD expectations.

#### Technical Gap Analysis

Identifies control deficiencies and operational risks that may impact certification outcomes.

#### Risk Register Planning

Creates and maintains Defence-aligned risk records, treatments, and governance artefacts.

#### Certification Audits

As a DCC certifying body, CSA Cyber can provide DCC certification audits.

## BENEFITS

### ✓ Assured Defence Compliance

Enables organisations to meet MOD-specific security requirements with confidence.

### ✓ Reduced Accreditation Risk

Identifies and resolves gaps early, reducing delays, findings, or certification failures.

### ✓ Enhanced Supply-Chain Eligibility

Strengthens suitability for MOD contracts and Defence procurement opportunities.

### ✓ Stronger Cyber Governance

Improves policy, documentation, and control maturity across the organisation.

### ✓ Improved Operational Security

Enhances protections for sensitive information, systems, and supply-chain assets.

