

## Code of Connection for Approved Contractors using the Licence Management service

Code of Connection between the Approved Contractor  
<insert name of the company> and the Security Industry Authority.

Address:.....  
.....  
.....  
.....  
Tel number:.....

### Statement of Commitment

I confirm that the Code of Connection is accurately completed and has been authorised by the following:

#### Director (or other competent person within the business) Authorisation

Signature:.....  
  
Role:.....

#### SIA Authorisation

SIRO /DSO

Signature.....

## Purpose

This Code of Connection (CoCo) gives us a level of assurance that your systems which access and use our information and systems, are managed and controlled to acceptable levels. We expect our partners' systems to have in place security controls that meet the requirements of Cyber Essentials Plus [<https://www.cyberessentials.ncsc.gov.uk/>].

You are required to provide evidence (valid certificate) that you have undergone a successful Cyber Essentials Plus evaluation. Certification to ISO27001:2013 is an acceptable alternative provided that licence management operations come within the scope of that certification.

## Requirement

You require access to our portal in order to add, amend, submit and view records relating to applications for SIA licences. You will use HTTPS protocols and approved user names and passwords to authenticate to the portal.

Please read the Code of Connection Guidance to help you complete this form.

	Description	Compliance Statement
CoCo-1	Information security, acceptable use, access control, audit, logging, anti-virus and patching policies or standards are in place and documented.	
CoCo-2	All hosts and network equipment are located in secure accommodation which is commensurate with protecting information assets appropriately.	
CoCo-3	An acceptable use policy is in place and users positively confirm their acceptance to all policies.	
CoCo-4	All local, remote attached devices and network infrastructure supporting devices are security hardened	
CoCo-5	The minimum security standard applicable to using the licence management service, shall be certification against Cyber Essentials Plus [attach certificate]	
CoCo-6	Only information requested shall be introduced to our portal.	
CoCo-7	The systems used to connect to our portal are protected by either a hardware/software firewall and antivirus applications with regular daily updates.	
CoCo-8	The systems used to connect to our portal will not run any automation applications or macros against the portal.	
CoCo-9	The systems used to connect to our portal is subject to an operating system and application patching regime.	
CoCo-10	The systems used to connect to our portal will be operated and supported within the EU.	
CoCo-11	Incidents which may lead to the compromise of our data will be reported to SIA Security without undue delay but in any event no later than 24 hours upon becoming aware.	