CALL FOR AN EXPRESSION OF INTEREST FOR A SECONDED NATIONAL EXPERT

Ref. No: eu-LISA/20/SNE/1.1

<table>
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<tr>
<th>Post:</th>
<th>Security Expert – Protective Security</th>
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<tbody>
<tr>
<td>Sector/Unit/Department:</td>
<td>Security Unit</td>
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<tr>
<td>Type of post:</td>
<td>Seconded National Expert (SNE)</td>
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<tr>
<td>Place of secondment:</td>
<td>Tallinn, ESTONIA or Strasbourg, FRANCE</td>
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<tr>
<td>Starting date:</td>
<td>16 May 2020 or as soon as possible</td>
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<tr>
<td>Duration of secondment:</td>
<td>2 years and may be renewed if it is justified in the interests of eu-LISA</td>
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<td>Level of Security Clearance:</td>
<td>SECRET UE/EU SECRET¹</td>
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<tr>
<td>Closing date:</td>
<td>30 April 2020² at 23:59 EEST (Eastern European Summer Time) and 22:59 CEST (Central European Summer Time)</td>
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1. INFORMATION ABOUT THE AGENCY

Applicants are invited to apply for the above-mentioned post at the European Union Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice³ (hereinafter referred to as “eu-LISA” or “Agency”).

The seat of eu-LISA is Tallinn, Estonia. Tasks related to development and operational management of the current and future systems are carried out in Strasbourg, France. eu-LISA also has a backup site in Sankt Johann im Pongau, Austria and a Liaison Office in Brussels, Belgium.

eu-LISA is responsible for the long-term operational management of the European Asylum Dactyloscopy Database (Eurodac), the second generation Schengen Information System (SIS II) and the Visa Information System (VIS), the development and operational management of the European Entry/Exit System (EES) and European Travel Authorization and Information System (ETIAS). These systems are essential for the normal functioning of the Schengen Area, for the efficient border management of its external borders as well as for the implementation of common EU asylum and visa policies. The Agency has been entrusted with the centralised system for the identification of Member States holding conviction information on third country nationals and stateless persons (TCN) to supplement and support the European

¹ EC Decision (EU, Euratom) 2015/444 of 13 March 2015 on the security rules for protecting EU classified information
² Date of publication: 04 March 2020.
Criminal Records System (ECRIS-TCN) and with the development of interoperability solutions between large-scale IT systems.

The core task of eu-LISA is to ensure the effective, secure and continuous operation of said IT-systems. The Agency is also responsible for the adoption of necessary measures to ensure the security of the systems and the security of the data therein.

Beyond these operational tasks, eu-LISA is responsible for reporting, publishing, monitoring and organising specific training sessions on the technical use of the systems, implementing pilot schemes upon specific and precise requests of the European Commission and the monitoring of research relevant for the operational management of the systems.

Information about the Agency can be found on the eu-LISA website: https://www.eulisa.europa.eu/.

2. THE SECURITY UNIT

The Security Unit is responsible for end-to-end security tasks in the Agency. This includes the security of the systems which the Agency operates, the environment in which eu-LISA operates (hereunder the physical security of all Agency premises), the security of all Agency personnel and assets, as well as security related to outsourced activities.

The responsibilities of the Security Unit are organised in a Security and Continuity Management System (SCMS) split into five macro domains: Governance, Risk and Assurance; Business Continuity Management; Protective Security; Information Security; System Security Management & Operations.

The Unit is located both in Tallinn, ESTONIA, and Strasbourg, FRANCE.

3. THE SECONDMENT

SNEs are seconded to eu-LISA according to the Decision No 2012-025 of the Management Board of eu-LISA as of 28 June 2012.

SNEs should enable eu-LISA to benefit from the high level of their professional knowledge and experience, in particular in areas where such expertise is not readily available.

SNE’s employer shall undertake to continue to pay his/her salary, to maintain his/her administrative status throughout the period of the secondment. SNE’s employer shall also continue to be responsible for all his/her social rights, particularly social security and pension.

SNEs shall assist eu-LISA’s statutory staff members. They may not perform middle or senior management duties, even when deputising for their immediate superior. Under no circumstances may an SNE on his/her own represent the Agency with a view to entering into commitments, whether financial or otherwise, or negotiating on behalf of eu-LISA.

SNE shall carry out the duties and conduct his/her tasks solely within the interests of eu-LISA. He/she shall neither seek nor take instruction from any government, authority, organisation nor person outside the Agency. He/she shall carry out the duties assigned objectively, impartially and in keeping with his/her duties of loyalty to EU.

SNE is entitled, throughout the period of the secondment, to a daily subsistence
allowance and a monthly subsistence allowance, applicable to the place of secondment.

The selected applicant will need to have, or be in a position to obtain, a valid Personnel Security Clearance Certificate (SECRET UE/EU SECRET level). A Personnel Security Clearance Certificate (PSCC) means a certificate issued by a competent authority establishing that an individual is security cleared and holds a valid national or EU PSC, which shows the level of EU Classified Information (EUCI) to which that individual may be granted access, the date of validity of the relevant PSC and the date of expiry of the certificate itself. For more information about EUCI please consult the Commission Decision (EU, Euratom) 2015/444 of 13 March 2015 on the security rules for protecting EU classified information.

Applicants who currently hold a valid security clearance shall provide a copy of the security clearance to eu-LISA and specify the issuing authority, level and date of expiry. In case the validity of the security clearance expires within six months, the renewal procedure to be initiated expeditiously. Applicants who does not hold a security clearance, the procedure to be initiated expeditiously. Failure to obtain the required security clearance certificate from the National Security Authority during the secondment, will give the right to eu-LISA to terminate the secondment.

4. TASKS AND RESPONSIBILITIES

As part of the Security Unit, the Security Expert – Protective Security will support the Agency in the management of the security and continuity management system (SCMS), with particular focus on protective security, under the coordination of the Head of the Sector and reporting to the Head of the Unit.

Main functions and duties of the Security Expert – Protective Security:

1. Physical security:
   - Ensuring the physical security, health and safety of eu-LISA sites and buildings, in cooperation with other business areas like Operations, Facility Management and Human Resources;
   - Supporting in the overall management of the security guards on site;
   - Handling physical access requests;
   - Ensuring as needed the implementation of the physical security and safety systems and their operation in order to maintain the physical protection of eu-LISA personnel, information and premises;
   - Liaising with contractors and suppliers of protective security products and services (including the development of technical specifications, managing procurement procedures and contracts);
   - Developing and maintaining evacuation plans and procedures, including establishment and maintenance of fire warden systems;
   - Coordinating and assuring the quality of fire drills, training on fire evacuation and safety procedures.

2. Personnel security:
   - Ensuring personnel assurance processes through clearance and vetting procedures;
   - Ensuring that the personnel of eu-LISA, contractors/subcontractors fulfil the security requirements as per specific contract or SLAs in place;
   - Performing specific security awareness sessions for eu-LISA personnel, contractors and visitors.
3. **Other tasks and duties:**

- Supporting the development, implementation, maintenance and reporting of the overall eu-LISA Security and Continuity Management System, covering Business Continuity, Disaster Recovery and Security Management Systems of the Agency;
- Acting as first responder during a security incident or a crisis situation and as focal point for all security related matters;
- Investigating and recommending appropriate corrective actions for security incidents or identified risks;
- Monitoring the implementation of security policies and procedures and all matters pertaining to the safety and security of personnel, premises and assets;
- Facilitating and supporting security audits of eu-LISA by external organisations;
- Preparing periodic reports to the Head of Unit and to the Head of Sector on all domains outlined above;
- Liaising with national Law Enforcement and Security Services Agencies when needed;
- Executing any other relevant tasks assigned by the Head of Unit;
- Being part of an on call duty roaster and demonstrating willingness to work during unsocial hours when necessary.

5. **QUALIFICATIONS AND EXPERIENCE REQUIRED**

5.1. **Eligibility criteria**

Applicants will be considered eligible for the selection based on the following formal criteria to be fulfilled by the deadline for applications:

- to be a national of one of the Member States of the European Union, Norway, Iceland, Liechtenstein or Switzerland and enjoy the full rights as a citizen;
- to be employed by a national, regional or local public administration or an Inter-Governmental Organisation (‘IGO’).
- to have worked for the employer on a permanent or contractual basis for at least 12 months before the secondment and shall remain in service of the employer throughout the period of secondment;
- to have at least 3 (three) years’ experience of administrative, legal, scientific, technical, advisory or supervisory functions;
- to have a thorough knowledge of one of the European Union languages and a satisfactory knowledge of another European Union language to the extent necessary for the performance of the duties. SNE from non-member country must produce evidence of a thorough knowledge of one European Union language necessary for the performance of his/her duties.

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4 Appointment of staff from countries associated with the implementation, application and development of the Schengen acquis and Eurodac-related measures is subject to the conclusion of the arrangements defined in article 37 of the founding Regulation of the Agency.
5 Prior to any appointment, the successful applicant will be asked to provide a certificate issued by the competent authority attesting the absence of any criminal record.
6 The Public administration means all State administrative services at central, federal and regional level, comprising ministries, government and parliament services, the courts, central banks, and the administrative services of local authorities, as well as the decentralised administrative services of the State and of such authorities.
Only duly documented professional activity is taken into account.

In case of part-time work the professional experience will be calculated pro-rata in line with the workload stated by the applicant.

Compulsory military service or equivalent civilian service shall be taken into consideration as professional experience if the official documentation is provided.

5.2. Selection criteria

5.2.1. Professional competencies

The applicant will be required to demonstrate that he/she has:

- At least five (5) years of full time work experience within tasks mentioned above;
- A level of education, which corresponds to completed university studies of at least three years attested by a diploma;
- Knowledge of and/or work experience with ISO 27000 (Information Security) family of standards and/or a formal security certification (e.g. ISO 27001 Lead Implementer/Lead Auditor, CISM, etc.);
- Work experience in the development, implementation or operational management of security and/or safety systems (access control system, CCTV system, intrusion detection system, fire detection system, building management system, etc.);
- Work experience in coordination and/or management of security guards or other security-related personnel;
- Work experience in protective (personal) security and/or emergency action fields;
- Work experience in applying Risk Management methodologies, tools and processes;
- Work experience in development of protective security policies and procedures;
- Experience in the reporting to the senior management.

The working language of eu-LISA is English. Therefore, the ability to communicate in English is an essential requirement.

5.2.2. Personal qualities

Attributes required for this post include:

- Excellent analytical and problem-solving skills, ability to think creatively and strong sense of initiative and responsibility;
- Engaging and motivating presentation skills, strong inter-personal and negotiation skills and strong service-orientation;
- High level of capability to organise and plan the work, pro-activeness and ability to handle multiple tasks, when required, as well as accuracy and attention to detail and ability to work under pressure.

6. EQUAL OPPORTUNITIES

eu-LISA applies an equal opportunities policy and accepts applications without distinction on grounds of sex, race, colour, ethnic or social origin, genetic features, language, religion or belief, political or any other opinion, membership of a national minority, property, birth, disability, age or sexual orientation.
7. SELECTION PROCEDURE

The selection procedure includes the following steps:

- Selection Committee designated by the Appointing Authority (eu-LISA’s Executive Director) is set up for the selection procedure;
- After registration, each application is checked to verify whether the applicant meets the eligibility criteria;
- All the eligible applications are evaluated by the Selection Committee based on a combination of certain selection criteria defined in the open call. Some criteria will be assessed only for applicants during interviews and tests. Certain selection criteria may be assessed jointly and some criteria may be assessed in two or more stages of the selection procedure;
- The best-qualified applicants, who obtained the highest number of points, are invited for an interview, which may be complemented by a written competency test\(^7\);
- The interview and written test are conducted in English. In case English is a mother tongue of an applicant, some interview or test questions may be held in language indicated by the applicant on the application form as the 2\(^{nd}\) EU language;
- During the interview and written test, the Selection Committee examines the profiles of applicants and scores the applicants in accordance with the selection criteria;
- In order to be included in the reserve list, an applicant must receive at least 60% of the maximum points from the evaluation of the interview and the written test phase;
- After the interviews and tests, the Selection Committee draws up a non-ranked list of the most suitable candidates to be included on a reserve list for the secondment and proposes it to the Appointing Authority. The Selection Committee may also propose to the Executive Director the best suitable applicant for the secondment;
- The Appointing Authority chooses from the reserve list an applicant whom to offer the secondment;
- Applicants put on the reserve list may also be used for a similar post depending on the needs of the eu-LISA and budgetary situation as long as the reserve list is valid;
- The reserve list established for this selection shall be valid until 31 December 2022 (the validity period may be extended);
- Each applicant invited for an interview will be informed whether or not he/she has been placed on the reserve list. **Applicants should note that inclusion on a reserve list does not guarantee an secondment as an SNE by eu-LISA.**

The Selection Committee’s work and deliberations are strictly confidential and any contact with its members is strictly forbidden.

Because English is the working language of eu-LISA and because the successful applicant will be requested to immediately be operational, the recruitment procedure will be performed in English and all communication with applicants will be held in English.

\(^7\) The Selection Committee has the discretion to choose between remote and on-site interviews/tests as deemed appropriate.
8. PROTECTION OF PERSONAL DATA

eu-LISA ensures that applicants' personal data is processed in accordance with Regulation (EU) No 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data.\(^8\)

Please note that the eu-LISA will not return applications to applicants.

The purpose of processing personal data is to enable selection procedure.

The selection procedure is conducted under the responsibility of the eu-LISA’s Human Resources Unit (HRU), within the Corporate Services Department. The controller for personal data protection purposes is the Head of HRU.

The information provided by the applicants will be accessible to a strictly limited number of staff members of the HRU staff, to the Selection Committee, and, if necessary, to the Executive Director, Security and/or the Legal Officer of eu-LISA.

Almost all fields in the application form are mandatory; the answers provided by the applicants in the fields marked as optional will not be taken into account to assess their merits.

Processing begins on the date of receipt of the application. Our data storage policy is as follows:

- for applications received but not selected: the paper dossiers are filed and stored in archives for 2 years after which time they are destroyed;
- for applicants placed on a reserve list but not recruited: data is kept for the period of validity of the reserve list + 1 year after which time it is destroyed;
- for recruited applicants: data is kept for a period of 10 years as of the termination of employment or as of the last pension payment after which time it is destroyed.

All applicants may exercise their right of access to and right to rectify personal data. In the case of identification data, applicants can rectify the data at any time during the procedure. In the case of data related to the admissibility criteria, the right of rectification cannot be exercised after the closing date of applications’ submission.

Any substantiated query concerning the processing of his/her personal data can be addressed to HRU at eulisa-SNEPOSTING@eulisa.europa.eu.

Applicants may have recourse at any time to eu-LISA’s European Data Protection Officer (dpo@eulisa.europa.eu) and/or the European Data Protection Supervisor (edps@edps.europa.eu).

9. APPLICATION PROCEDURE

In order for application to be valid and considered eligible, the applicant is required to submit:

- eu-LISA standard application form filled in in English and hand-signed (scanned into PDF format);
- proof of the National Administration Authorisation – Form 1A (Employer authorisation for SNE applicant), provided on eu-LISA website;
- a copy of security clearance (if available).

Applications must be sent by the Permanent Representation or a national contact

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point or by the associated countries competent authority or the administration of IGO to the following e-mail address before the deadline: eulisa-SNEPOSTING@eulisa.europa.eu. Please liaise with your Permanent Representation to ensure that your application meets deadline.

The standard application form can be downloaded from eu-LISA website: http://www.eulisa.europa.eu/JobOpportunities/Pages/SecondedNationalExpert.aspx

The closing date for submission of applications is: 30 April 2020 at 23:59 EEST (Eastern European Summer Time) and 22:59 CEST (Central European Summer Time).

The subject of the e-mail should include the Title of the Open Call and Reference No eu-LISA/20/SNE/1.1.

Incomplete applications and applications received by eu-LISA after the deadline will be disqualified and treated as non-eligible.

Applicants are strongly advised not to wait until the last day to submit their applications, since heavy internet traffic or a fault with the internet connection could lead to difficulties in submission. eu-LISA cannot be held responsible for any delay due to such difficulties.

Once the applications have been registered, applicants will receive an acknowledgement message by e-mail confirming the receipt of the application.

Please note that if at any stage of the selection procedure it is established that any of the requested information provided by an applicant is false, the applicant in question will be disqualified.

In case of any queries about the selection process, please contact through the e-mail: eulisa-SNEPOSTING@eulisa.europa.eu.