Swedish Certification Body for IT Security
Scheme note 16 - Additional planning requirements

**Scheme Note**

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<th>Decision Date</th>
<th>Matter ID</th>
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<td>2014-06-26</td>
<td>CR-1864, changed by CR-2147</td>
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<th>Decision by (Name/Title)</th>
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<tr>
<td>Dag Ströman, Head of CSEC</td>
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<th>Presentation by</th>
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<td>Helena Målerin, Mats Engquist</td>
<td>CCB</td>
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**Scheme Note Statement**

**Purpose**

The purpose of this Scheme Note is to clarify additional planning requirements on the ITSEF in certifications at assurance levels above EAL4.

This is applicable in certifications on EAL4 level with augmentations on the test (ATE) and the vulnerability analysis (AVA) to the level of EAL5 or higher.

**Background**

In order to plan and carry through test and vulnerability analysis in such certifications, FMV/CSEC has to enhance the requirements on the ITSEF, so that material (e.g. testing plans) will be available earlier than in an ordinary certification.

**Conclusion**

When planning and conducting the test and the vulnerability analysis the following requirements must be fulfilled:

- Complete preliminary plans for test and vulnerability analysis shall be discussed at specific meetings, where the developer, the evaluator, the certifier and any technical experts are present.
- The material shall, if nothing else is agreed, be available to FMV/CSEC not less than 10 working days before the meeting/meetings.
- After the meetings, respectively, the final plans for test- and vulnerability analysis shall be completed. The material must be available to FMV/CSEC before the evaluation work regarding test and vulnerability analysis is started.
- The time schedule (Evaluation Work Plan, EWP) shall be updated according to the requirements above. All material shall then be delivered according to the agreed EWP.