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Swedish Certification Body for IT Security

008 Charges and Fees

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1 Preface

This document is one of the governing documents for the Swedish Certification Body for IT Security (CSEC).

In this document, "the Scheme" refers to any or all of the Certification Schemes under which CSEC performs certifications and issues certificates.

This document is part of a series of documents that provide a description of aspects of the Scheme and procedures applied under it. This document is of value to all participants under the Scheme, i.e., to anyone concerned with the development, procurement, or accreditation of IT systems for which security is a consideration, as well as those already involved in the Scheme, i.e., Scheme employees, evaluators, current customers, contractors, and security consultants.

The Scheme documents and further information can be obtained from the Swedish Certification Body for IT Security. Complete contact information is provided in the following box.

Swedish Certification Body for IT Security

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1.1 Purpose

The purpose of this document is to define the charging models and services within the Scheme.

General information about the Scheme is published in External publications EP-001 *Certification and Evaluation - Overview*, and EP-301 *Certification and Evaluation – EUCC – Overview*.

1.2 Terminology

Abbreviations commonly used by CSEC are described in EP-001 *Certification and Evaluation - Overview*.

2 Model

2.1 **Charging Models**

- The certification and licensing services provided by the Certification Body according to the Scheme are mostly provided at a fixed price rate. Some activities are charged on an hourly basis.
- The rates are established in this document. The rates are listed in Chapter 3, Services. CSEC reserves the right to adjust the fees described. In such cases, justification will be 10
 - provided prior to the signing of any agreement.

2.2 **Expenses**

- Expenses are charged only when travel outside of Stockholm is required. Charging of expenses must be agreed to by the customer and will be conducted in accordance with The Swedish Defense Materiel Administration (FMV) travel regulations.
- Expenses include actual costs and a per diem compensation. The per diem compensa-12 tion is in accordance with the level for non-taxed compensation allowed by the Swedish tax authority.
- For travelling outside Sweden expenses are charged for actual costs, per diem com-13 pensation and, when applicable, for any extra costs that CSEC will have due to the travel.
- CSEC reserves the right to assign one or more certifiers to a specific mission.
- FMV travel regulations and a list of per diem compensations are available upon re-15 quest.

2.3 Value Added Tax

The Value Added Tax (VAT, Swedish: MOMS) will be added according to Swedish 16 Law.

2.4 **Payment**

- Invoices are submitted according to quotation and agreement. The payment period is 17 30 days net.
- No administrative costs are added.
- Interest of overdue payment may be added in accordance with Swedish law. 19
- Payment in other currencies than SEK can be accepted and shall be agreed upon be-20 fore invoicing.

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3 Services

3.1 Licensing

The Certification Body will charge the fees listed in this section for activities related to licensing evaluation facilities. For further information about licensing activities, please see External publication EP-004 *Licensing of Evaluation Facilities*.

Activity	Fee
Application fee This fee refers to the costs of Certification Body assistance and activities during application process. The fee is not depending on whether an assessment is carried through or not.	20 000 SEK
Licensing fee This fee refers to the costs of Certification Body assistance and assessment activities during the licensing process, from the evaluation facility's application until granting of a full IT Security Evaluation Facility (ITSEF) license. The fee includes the licensing effort during site visit at one site. The fee includes the licensing effort during the trial evaluation and is in addition to the fees charged to the Sponsor for the certification. If a licensing process is terminated, the licensing fee might be reduced, in relation to the actual costs of the Certification Body assistance.	175 000 SEK
Licensing fee - foreign locations This fee refers to the additional costs of the Certification Body assistance and assessment activities during the licensing process when licensing any foreign location.	25 000 SEK
Licensing fee - additional locations outside Stockholm This fee refers to the additional costs of the Certification Body assistance and assessment activities during the licensing process when licensing any additional location in Sweden, outside the Stockholm area, not included in the Licensing fee, see above.	16 000 SEK
Licensing fee - additional locations in Stockholm This fee refers to the additional costs of the Certification Body assistance and assessment activities during the licensing process when licensing any additional location within the Stockholm area, not included in the Licensing fee, see above.	8 000 SEK
Additional Site Visits and Extension of the License Scope Assessment and site visits for each additional evaluation facility location not included in the Licensing fee, see above.	An hourly rate of 1060 SEK
Expenses Expenses (e.g. for travel) will be charged in accordance with section 2.2.	In accordance with section 2.2.

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Activity	Fee
Yearly license fee	30 000 SEK/year plus 15 000 SEK/year per site for more than two sites in Sweden and any site abroad

3.2 Licensing of certification body for CCRA

The Certification Body will charge the fees listed in this section for the service of licensing a certification body for CCRA as a prerequisite to allowing the certification body to put the CCRA mark (logo) on a EUCC-certificate according to (reference to CCRA-document)

Activity	Fee
Licensing of an organisation previously licensed as an ITSEF within the Swedish Certification Scheme for IT-security	14 000 SEK
Licensing of an organisation NOT previously licensed as an ITSEF within the Swedish Certification Scheme for IT-security	38 000 SEK

3.3 Certification

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The Certification Body will charge the fees listed in this section for its certification services. These fees do not include any costs that are agreed separately between the ITSEF and the Sponsor. For further information about the certification process, please see External publication EP-002 Evaluation and Certification.

3.3.1 Base price

Activity	Fee
Application fee	20 000 SEK
This fee refers to the costs of Certification Body assistance and activities during application process. The fee is not depending on whether an assessment is carried through or not.	
Certification fee (Certification of PP or PPM)	
This fee refers to the costs of Certification Body assistance and assessment activities during the certification process when certifying a Protection Profile (PP) a PP-module or similar.	
The certification fee is charged in addition to the application fee.	
When certified together with TOEStand alone certification	Free of charge 30 000 SEK
Certification fee (Certification of TOE)	See below.
This fee refers to the costs of Certification Body assistance and assessment activities during the certification process when certifying a Target of Evaluation (TOE). The fee depends on the evaluation assurance level (EAL) and additions, if applicable.	

Activity	Fee
If a certification is cancelled in advance, the certification fee might be reduced, in relation to the actual costs of the Certifica- tion Body assistance.	
The certification fee is charged in addition to the application fee.	
Certificate surveillance	
• Five-year contract, yearly fee	10 000 SEK/year
One-year contract, renewable yearly	15 000 SEK/year
Expenses In addition to the fees listed in this section, expenses (e.g. for travel) will be charged in accordance with section 2.2	In accordance with section 2.2.
Support services	Free of charge
General question, not requiring excessive investigation	
Support services Investigation into non-trivial matters	An hourly rate of 1060 SEK, four hours minimum

Certification will be priced according to the following table in addition to the application fee of 20 000 SEK and additional augmentations listed below, if applicable.

EAL level	Price
EAL 1	75 000 SEK
EAL 2	100 000 SEK
EAL 3	150 000 SEK
EAL 4	175 000 SEK

EAL 5 and above is priced for the individual certification, as is EAL 4+ with extended augmentations, and will be offered separately.

3.3.2 Additions

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The following additions may be applicable at any EAL level and will be added to the price.

Additions	Fee
A certification where a Protection Profile is being claimed.	10 000 SEK
A certification where a Protection Profile is being claimed <i>and</i> the sponsor or developer has the intention that the certified product shall be listed on National Information Assurance Partnership's Product Compliant List (PCL).	20 000 SEK

3.3.3 Discount

For certifications with obvious synergies with previous or ongoing certifications a discount may be offered. The discount will be based on the amount of time that is expected to be saved due to the synergy.

An assessment will be made during the application review where the following factors may be taken into account:

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- Target of Evaluation very similar to already certified Target of Evaluation, or Target of Evaluation under certification
- Security Target very similar to already certified Security Target, or Security Target under certification.
- Evaluation coordinated with another ongoing evaluation regarding similar Target of Evaluation.
- The customer has shown previous experience in producing documentation that makes the certification effort easier

The Evaluation Facility may facilitate the assessment by describing differences and similarities at the time of application for certification.

The Certification Body may request further information from the Evaluator on how the synergy will be achieved.

The decision and the argumentation will be documented in the application review.

3.4 Assurance Continuity

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The Certification Body will charge the fees listed in this section for the Assurance Continuity services.

These fees do not include any costs that are agreed separately between the ITSEF and the Sponsor. For further information about assurance continuity, please see External publication EP-003 *Assurance Continuity*.

Activity	Fee
Certificate maintenance or Re-evaluation	20 000 SEK application fee plus a fee corresponding to the amount of work estimated for the certification body, to a maximum of the certification fee for the original certification.
Expenses In addition to the fees listed in this section, expenses (e.g. for travel) will be charged in accordance with section 2.2	In accordance with section 2.2.
Support services General question, not requiring excessive investigation	Free of charge
Support services Investigation into non-trivial matters	An hourly rate of 1060 SEK, four hours minimum

3.5 CCRA mark on EUCC certificate

The Certification Body will charge the fees listed in this section for the service of allowing a certification body to put the CCRA mark (logo) on a EUCC-certificate according to (reference to CCRA-document)

Activity	Fee
Approval of CCRA mark on EUCC certificate	20 000 SEK