License Report for [ITSEF] for the year [yyyy]

**HEMLIG/**

enligt Offentlighets- och sekretesslagen

(2009:400)

2020-11-02

Country of origin: Sweden
**Försvarets materielverk**

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| Please fill out the form digitally and return it to CSEC by [date].For questions, please contact [name, email]. |

Administrative information

Please check the information provided.

IT Security Evaluation Facility - ITSEF

|  |  |
| --- | --- |
| Company name |  |
| License ID |  |
| Company registration number (organisationsnummer) |  |
| Mailing address |  |
| Visiting address 1 |  |
| Visiting address 2 |  |

Foreign Location 1

|  |  |
| --- | --- |
| Company name |  |
| Mailing address |  |

Foreign Location x

|  |  |
| --- | --- |
| Company name |  |
| Mailing address |  |

Questions

Is the above information correct? If not, please specify what has changed and the date of the change. Please also indicate planned changes in the coming year.

|  |  |
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| Checked by |  |
| Any implemented changes |  |
| Any planned changes |  |

Accreditation and the Quality Management System

Accreditation - Oversight

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| --- | --- |
| Last accreditation audit - date |  |
| Next planned accreditation audit - date |  |

Internal Audit of the ITSEF Quality Management System

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| Last internal audit - date |  |
| Next planned internal audit - date |  |

ITSEF Management Review

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| Last management review (ITSEF) - date |  |
| Next planned management review (ITSEF) - date |  |

Changes in the Quality Management System / Security Instructions

Have you implemented any changes in your quality management system or in your security instructions, or do you plan to implement changes that may affect the ability to meet the requirements of SP-004 Licensing of Evaluation Facilities or other CSEC Scheme Publications? Please specify the changes below, or indicate with a dash that no changes are implemented or planned.

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| Changes to the ITSEF quality management system |  |
| Changes to the ITSEF security instructions |  |

Other relevant Certificates

Do you have, or do you plan to implement, other relevant certifications, such as ISO 9001 or ISO 27001? Specify the version and date of the certificate below; add any other certifications and attach a copy of the valid certificate, or indicate with a dash that you do not have any other relevant certifications.

|  |  |  |  |
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| Valid certificates | Version and date | Attached | Already sent to CSEC - date |
| ISO 9001 |  |  |  |
| ISO 27001 |  |  |  |
|  |  |  |  |

Attached Documents

|  |  |  |
| --- | --- | --- |
| Document | Attached | Already sent to CSEC - date |
| Accreditation and Conformity Assessment - Audit report  |  |  |
| Internal audit of the ITSEF quality management system - Audit report |  |  |
| Mapping of ISO 17025 requirements |  |  |
| Mapping of requirements in CSEC Scheme Publications |  |  |
| ITSEF management review report |  |  |
| Follow-up of Foreign location (ITSEF) |  |  |
| New / Changed ITSEF quality management system (parts) |  |  |
| New / Changed ITSEF security instructions (parts) |  |  |
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Organisation and staff

Please check the information provided.

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| Head of ITSEF (ITSEF manager):  |  |
| Security manager: |  |
| Contact person: |  |

Active evaluators

Please attach a curriculum vitae (CV) for each active Evaluator that indicates which CC-related activities the Evaluator completed during at least the past year, such as courses, conferences and yearly evaluations (including evaluations outside the Swedish Scheme) stating the year of the activity. Please also include next year's planned competence development.

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| Name | Status | ITSEF/Foreign location | CV attached | Planned competence development attached |
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| Name | Status | ITSEF/Foreign location | CV attached | Planned competence development attached |
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Trainee Evaluator

Attach a curriculum vitae (CV) for each active Trainee evaluator stating which CC-related activities the Trainee evaluator has participated in for at least the past year such as courses, conferences and yearly evaluations (including evaluations outside the Swedish Scheme) stating the year of the activity. Also include the updated and completed individual training plan for each Trainee with dates and year.

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| Name | Status | ITSEF/Foreign location | CV attached | Planned competence development attached |
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Questions

Is the above information correct? If not, specify what has changed and the date of the change. Please also indicate planned changes in the coming year.

Have you implemented, or are you planning to implement any other changes in the organisation in the coming year?

|  |  |
| --- | --- |
| Checked by |  |
| Performed changes with implementation date |  |
| Planned changes with implementation date |  |

Other information and comments

Any other comments or other information about the licensed ITSEF and any Foreign location?

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| The information provided by: |  |

FMV/CSEC will process the personal data you have given to be able to handle the application for Certification. This is according to the General Data Protection Regulation.