

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

Scheme Note

Decision Date 2014-06-26	Matter ID CR-1864, changed by CR-2147
Decision by (Name/Title) Dag Ströman, Head of CSEC	Scheme Note Number 16
Presentation by Helena Målerin, Mats Engquist	Present at the Meeting CCB

Scheme Note Statement

Description and References

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.