Scheme Note

Decision Date
2017-11-30

Matter ID
None (Management decision)

Decision by (Name/Title)
Mats Engquist, delegated by Dag Ströman, Head of CSEC

Scheme Note Number
23

Dnr
17FMV9859-2:1

Presentation by
Jerry Johansssson

Present at the Meeting
CCB 2017-11-30

Schematolknings innebörd/Scheme Note Statement

Description and References

Background
This Scheme Note describes requirements on evaluation reports for evaluations based on PPs with specified assurance activities, such as NIAP PPs and cPPs.

Evaluation reports for NIAP PPs and cPPs
In an evaluation claiming a PP with specified assurance activities:

- All work units, for all assurance components selected in the PP compliant ST, shall be performed and reported, even when no EAL is claimed in the ST.
- All SFR specific assurance activities shall be performed and reported.
- All SAR specific assurance activities shall be performed and reported.

All applicable activities of these three categories should be reported in each single evaluation report (SER).

It is the certification body’s responsibility to ensure that all requirements of CCRA are met. This means that, also for a PP with specified assurance activities the work units need to be performed, or a rational provided, explaining how the activity has been either otherwise addressed or why it is not applicable.

Note that for a cPP where the assurance activities have been accepted by the CCDB as a full replacement for CC and CEM, covering the requirements in item 2 and item 3 will be sufficient.

SOGIS recognition requires that a complete EAL is included in the evaluation (i.e. minimum EAL1)

Appended Documents