



Swedish Certification Body for IT Security

Release Notes for Scheme Publications QMS 1.17

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Authorisation: Mats Engquist, Quality Manager



Release notes for release 1.17

ID	Document Name	Version	Changes
SP-001	Certification and Evaluation Scheme - Scheme Overview	20.0	The purpose of Complains and Appeals adjusted. "Disputes" is completely removed.
SP-002	Evaluation and Certification	21.0	<ul style="list-style-type: none">• Some obvious errors corrected:<ul style="list-style-type: none">– Statement about the value of the certification in the introduction ("trust" removed)– Section about Cross Frontier evaluations moved to a separate section– CCRA and SOGIS Supporting documents added in the "certification requirements"– Defined as the evaluators responsibility to analyse which Supporting Documents are relevant to an evaluation– Sponsor's PoC is not listed in the Certified Products List.– All writings about the certifiers "Verdicts" removed. We are not doing "verdicts" during work, we leave comments. The certification results in a certificate when the evaluation is "finished" and when no comments remain.– The section on the management of the application moved to the right (er) place– Sponsor's obligation to request the transition to the next phases, in writing, removed.– Description about the start of the "Conclusion Phase" changed– Editorial changes• Clarification - "Site visits" is not performed below EAL3• Statement about "why the certification body archive material from the certifications" made more reasonable and concentrated on the certification.• Small update on how to insert changes in the requirements for certification.• More adequate description of Certificate Surveillance.• Requirements for FER analysed, but not changed.

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SP-004	Licensing of Evaluation Facilities	21.0	The ITSEF is no longer required to make risk assessment information available to the Certification Board prior to a licence surveillance site visit. Information about the CC-course updated.
SP-007	Quality Manual	33.0	Erroneous internal cross-references corrected.
SP-022	Evaluator Status Change Application - Form	11.0	Social security number/date of birth is no longer required.
SP-024	IT Security Competence - Form	10.0	Social security number/date of birth is no longer required.
SP-184	Policy for Certification Queues	2.0	Updated to match the new contractual model with the application, tender and accept.
SP-196	Certification Application with Terms - Form	3.0	Clarification in the application regarding confidentiality (Confidentiality Claims).
SP-199	Certification Application with Terms (FMV) - Form	3.0	Clarification in the application regarding confidentiality (Confidentiality Claims).