Common.SECC

Common Security Evaluation & Certification Consortium

Rule Book

Annex 3
Evaluator Rules to perform a
CC-Evaluation of POI Platforms

Version 3.2

08 March 2022

Rules for Evaluators to perform a CC-Evaluation of a POI Platform

For all evaluation reports being registered from 1st April 2022 onwards the evaluators must use the following templates. For all other evaluation reports the usage of these templates is strongly recommended in order to avoid certification delays.

- Evaluation Technical Report (ETR) – Summary, Version 1.3, 2022-03-08 (see attachment 1 of this Annex),
- AGD-ADV, Version 2.2, 2020-12-22 (see attachment 2 of this Annex),
- ALC, Version 2.2, 2020-12-22 (see attachment 3 of this Annex),
- ASE, Version 1.1, 2020-12-22 (see attachment 4 of this Annex),
- ATE, Version 2.3, 2020-12-22 (see attachment 5 of this Annex),
- AVA, Version 1.2, 2020-12-22 for trial use (see attachment 6a of this Annex) or
- AVA, Version 2.1, 2020-12-22 for trial use (see attachment 6b of this Annex)
- Attack Scenarios and Evaluator Tests Template as part of the Single Evaluation Report ETR-Part AVA: Version 1.3, 2020-12-22 (see attachment 7 of this Annex)

For a quick evaluation and certificate issuance the summary report must be delivered as a word file.

For the usage of the above mentioned templates the following applies:

Black text must be used without change. Especially headlines including the numbering of the headlines must not be changed.

Placeholders are marked in red colour and tagged with ##. The evaluator shall replace the placeholders with the actual value regarding the TOE consistently throughout this ETR summary report and all respective Single Evaluation Reports.

The evaluator shall edit, if necessary, the red marked text and then change the colour to black. The green text must be considered by the evaluator and has to be deleted in the final version of the document.

The Security Target must be delivered to the Common.SECC Certification Committee. All other CC vendor documents must be available on request of the Common.SECC Certification Committee, e.g. ARC, FSP, TDS etc.

The Common Certification Body of UK Finance and GBIC is entitled to check all documents listed above, regarding the formal CC requirements as well as the technical contents.

Please note that the Common Security Evaluation & Certification Consortium should only be referred to using the shortened version "Common.SECC".