



**Common Security Evaluation &
Certification Consortium**
of GBIC and UK Finance

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Project Trial Assessments

Version 3.0

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1 Introduction

The Common Security Evaluation & Certification Consortium of GBIC and UK Finance will authorise limited CC security evaluations ahead of a full evaluation for the purpose of Project Trial Assessments (PTAs), which might be useful, for example, for field trials, familiarisation and training purposes.

Please be aware that the Consortium will provide for authorisation only. Permission to approve such a Project Trial, and the conditions under which the permission is granted, will be decided by the approval body (UK Finance and/or GBIC) independently and separately.

A PTA evaluation in any case is not sufficient for product approval by UK Finance and GBIC. The Common.SECC Consortium will not issue a certificate for PTA evaluations nor publish it on its web page.

2 Procedural requirements

As part of the registration of a device, as defined in the Rule Book, the registration form must indicate that a Project Trial Assessment is required.

Due to the fact that the permission for a PTA is provided by the dedicated approval body the applicant should consider providing information about the PTA to the approval body. This includes but is not limited to

- The reason why a PTA is requested prior to the full certification of the TOE.
- The objectives to be achieved via the PTA project and the benefit the intended project will provide.
- Information about the device, the deployment plans, and the parties involved (vendor, retailer, network provider/acquirer).

3 Laboratory reporting requirements

The limited CC security evaluation must have gone far enough to imply a positive final result for the device.

The PTA Evaluation Report **should** contain the following optional elements:

- Interface description (ADV_FSP)
- Design description (ADV_TDS and ADV_ARC)
- User Guidance evaluation (AGD)
- Developer tests (ATE)

The PTA Evaluation Report **must** contain a vulnerability analysis (AVA_VAN). The AVA_VAN report must be based on the latest JTEMS Attack Methods Document and must include the code review. Within this assessment the laboratory must also take note of any areas of concern discovered during the assessment of the TOE and must include these in their assessment.

The vendor's Security Target document must also be provided, but evaluation of the Security Target is not required for a PTA.

The AVA_POI.x report, utilising the JTEMS Protection Profiles for POI platform-security evaluations, can be delivered with the final report for certification.