



**Annex 2 of the OSeC Evaluation and  
Certification Framework, Implementation  
Document, Draft Version 0.6, 30 August, 2010**

**Open Standards for Security and  
Evaluation OSeC  
- Steering Committee -**

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**Application for Participation in the OSeC Pilot of CC POI Certification and Approval**

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*The OSeC Steering Committee, comprised of Approval Bodies of European and global payment schemes, coordinates a pilot of ISO 15 408 Common Criteria certification and approval of POI. The target, organisation and rules of the pilot are described in the document "OSeC Evaluation and Certification Framework" current version 0.6.*

*The rules request to use this application form to apply for the OSeC pilot. If you have questions please contact Regine Quentmeier (see the above mentioned addresses).*

## Section 1 – Project Definition

### 1.1 Definition of the pilot project team.

*The contact of OSeC will be the vendor's contact person. For OSeC this contact person is responsible for the pilot.*

Vendor	
Name (OSeC POC)	
Organisation	
Address	
Telephone	
Fax	
Email	

Evaluation Laboratory	
Name	
Organisation	
Address	
Telephone	
Fax	
Email	



CC Certification Body	
<b>Name</b>	
<b>Organisation</b>	
<b>Address</b>	
<b>Telephone</b>	
<b>Fax</b>	
<b>Email</b>	

If further project teams are to be defined, please use separate forms.

### **1.2 Definition of the POI type to be evaluated, certified and approved**

Type of POI	
<b>Product Name</b>	
<b>Hardware</b>	
<b>Software</b>	
<b>Further description, e.g. architecture, distributed or not</b>	

### **1.3) Approvals to be achieved**

One of the pilot's target is the multiple acceptance of the evaluation results being achieved by the pilot. To coordinate the acceptance/trust conditions of the different approval bodies, e.g. a mapping to a scheme specific evaluation report or information session(s) at the end of the pilot, an information about the approvals being intended is necessary:

	CC evaluation results to be accepted by
Cartes Bancaires / CB Scheme	
Consorzio Bancomat / Pago Bancomat Scheme	
Currence / PIN Scheme	
PCI SSC / Visa, MasterCard, American Express Scheme	
The UK Card Association /	
ZKA / girocard scheme	

## **Section 2 – Project Plan**

2.1 What are the key target dates for the CC Evaluation and Certification work? Please consider that the evaluation is expected to take no longer than 8 months and that it must be finalized in October 2012 at the latest.

Evaluation Start Date	
Evaluation End Date	
Security Target Delivery Date	
Security Testing Dates	
Full Evaluation Report Delivery Date	
ETR for Risk Management Delivery Date	
CC Certification Delivery Date	



2.2 Which on-site visits are to be performed?

2.3 Are there any external dependencies regarding TOE evaluation deliverables; for example any ongoing product evaluations?

2.4 International recognition required: SOGIS , CCRA is not possible, because OSeC is a European approach only.

## Section 3 – Protection Profile PP / Target of Evaluation (TOE)

3.1 Which JTEMS PP is claimed?

PP Name	
Comprehensive	
PED	
Option	

3.2 What is the name (and version if known) of the Target of Evaluation (TOE)?

3.3 Has a version of the TOE been the subject of any previous security evaluation or maintenance? Yes ; No ;

*If yes, please give full details, including CLEF, Evaluation Level, Certification/Maintenance Report/Statement reference (if applicable) and any evaluation reuse aspects not covered by 3.4*

3.4 Is the TOE relying on (previous or imminent) evaluation of third-party components? Yes ; No ;

*If yes please give details and explain whether they are being used (within the TOE or platform) and in their evaluated configuration*

## Section 4 – CC Assurance Continuity/Maintenance

4.1 What are the main types of changes envisaged?

*(E.g. bug fixes, new hardware platform, security irrelevant code updates, software only?)*

4.2 Are all changes expected to be minor? Yes ; No ;

*(I.e. there will be minimal impact on security functionality.)*

4.3 Which evaluation deliverables are expected to change?

*(E.g. all, Security Target, architectural design, code, test material, guidance documents, procedures?)*

4.4 Are there any new security features expected, that will impact the Security Target? Yes ; No ;

*If yes, please provide details:*



## Section 5 – Commitments

The pilot project team defined in Section 1 will support the project actively in order to achieve the pilot dates defined in Section 2. This is confirmed by the signatures given below.

The pilot project team defined in Section 1 will allow full access to all evaluation results and certification information to the OSeC approval bodies. This access can be given at the end of evaluation in in ad-hoc meetings with the pilot project team, where the product and the evaluation will be discussed. This is confirmed by the signatures given below.

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Signature, date and location of the Vendor

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Signature, date and location of the Evaluation Laboratory

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Signature, date and location of the CC Certification Body

The vendor defined in Section 1 commits to all announcements given in this application form

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Signature, date and location of the vendor