



**Common Security Evaluation &  
Certification Consortium**  
of GBIC and UKF

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**Common.SECC**

**Security Evaluation & Certification  
Consortium**

**Process Description**

**Annex 3**

**Evaluator Rules to perform a CC-Evaluation of POI  
Platforms**

Version 1.3

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

For all evaluation reports being registered from 1 November 2017 onwards the evaluators must use the templates

- TPL ADV Template ETR-Part ADV, Version 2.00, 2010-06-30
- TPL AGD Template ETR-Part AGD-ADV, Version 2.00, 2010-06-30
- TPL ALC Template ETR-Part ALC, Version 2.00, 2010-06-30
- TPL APE Template ETR-Part APE, Version 2.00, 2010-06-30
- TPL ASE Template ETR-Part ASE, Version 2.00, 2010-06-30
- TPL AVA Template ETR-Part AVA, Version 2.00, 2010-06-30

included in chapter 5 of

- [https://www.bsi.bund.de/SharedDocs/Downloads/DE/BSI/Zertifizierung/Interpretationen/AIS\\_14\\_pdf.pdf?\\_\\_blob=publicationFile](https://www.bsi.bund.de/SharedDocs/Downloads/DE/BSI/Zertifizierung/Interpretationen/AIS_14_pdf.pdf?__blob=publicationFile)

to ensure that the Work Units according to ISO 15 408 Common Criteria version 3.1 and CEM version 3.1 are covered and that all adopted SOG-IS-requirements are met.

Using the above mentioned templates the following rules apply:

- The requirements to be fulfilled by payment applications using the evaluated platform are to be defined in AGD and the assurance component FSP.
- For site audits Annex 2 must be used.
- For AVA [JTEMS\_ATTACKS] v01.95, February 2015 and [JTEMS POTENTIAL] v1.92 must be used (for the references see Play Book v1.5)
- For source code analysis Annex 4 must be used.

The ETR must include a clear statement about residual vulnerabilities of the TOE. 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.

**The Common.SECC Consortium reserves the right to see all documents referenced from an ETR, including the Security Target.**