



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

Common Security Evaluation & Certification Consortium

Common.SECC

Rule Book 1.6

Annex 3

Evaluator Rules to perform a CC-Evaluation of POI Platforms

Version 2.0

29.11.2018

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

For all evaluation reports being registered from 28th February 2019 onwards the evaluators must use the following templates

- Evaluation Technical Report (ETR) – Summary, Version 1.0, 2018-11-29 (see attachment 1 of this Annex)
For a quick evaluation and certificate issuance the summary report must be delivered as a word file.
- AGD-ADV, Version 2.00, 2010-06-30 (see attachment 2 of this Annex)
- ALC, Version 2.00, 2010-06-30 (see attachment 3 of this Annex)
- ASE, Version 2.00, 2010-06-30 (see attachment 4 of this Annex)
- ATE, Version 2.01, 2018-11-29 (see attachment 5 of this Annex)
- AVA, Version 1.01, 2018-11-29 (see attachment 6 of this Annex)
 - Attack Scenarios and Evaluator Tests Template as part of the Single Evaluation Report ETR-Part AVA: Version 1.1, 2018-11-29 (see attachment 7 of this Annex)

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.