

Practical aspects on the implementation of the EUCC State-of-the-Art documents

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CONTENT

General aspects

Aspects to consider for ITSEFs

Aspects to consider for CBs



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Aspects to consider for CBs



EUCC: Importance of cooperation NAB-NCCA

CSA: Assurance levels ~~basic~~, substantial, high

Assurance level Substantial → CABs: Accredited

Assurance level High → CABs: Accredited + authorised by the NCCA

Cooperation between NAB-NCCA

1.1 RESPONSIBILITIES OF THE NATIONAL ACCREDITATION BODY

Where the ITSEF intends to evaluate for the assurance level high, the NCCA and the NAB should pay attention to the fact that the ITSEF may want to avoid duplication of effort and to use the work undertaken during the accreditation process as much as possible in the authorization process. Therefore, the accreditation body should, wherever practical, use technical assessors (TAs) and technical experts (TEs) who can also be accepted by the NCCA and should consult with the NCCA if they are interested in including a suitable technical expert to participate in the accreditation process. TAs and TEs used by the NAB shall however operate under the sole responsibility of the NAB for their accreditation activities.

Aspects on CSA requirements

The requirements for CABs in the CSA Annex are very similar to those in Article R17 of Decision No. 768/2008/EC.

Interpretation as indicated in clause 6.2.1 of the ITSEFs document or 8.2.1 of the CBs document

- Independence

The independence criteria from CSA Annex point 2 shall apply to the ICT product, ICT process, ICT service under evaluation.

The ITSEF/CB shall inform its clients of any activity of its legal entity including being a designer, manufacturer, supplier, installer, purchaser, owner, user or maintainer of the ICT product, ICT service or ICT process that might be related to the type of products of the clients.

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Aspects relating to personnel competence

Competence requirements based on ISO/IEC 19896-1 & 3

- Knowledge
 - Skills
 - Experience
 - Education
 - Effectiveness
- Technology types
 - Security assurance classes.
- Competence levels

Aspects from ISO/IEC TS 23532-1:2021

- Confidentiality
- Structural requirements
- Facilities...

Protection of Information:

- Security manual
- Person responsible for security
- Isolated networks
- Secured communications...

Assessment report

Technology and evaluation technique types from Annex A in which the ITSEF has proven technical competence shall be detailed in the accreditation assessment report.

Importance of the assessment preparation:

- We must consider several documents with requirements.
- For the same aspect there are requirements that come from several documents.
- The order of the requirements in the documents is not the most appropriate to carry out the assessment.

For us it was useful:

- To prepare a checklist adapted to the logical order during the assessment.
- To distribute the tasks in the assessment team

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Aspects to consider for ITSEFs

Aspects to consider for CBs



Aspects to consider for CBs

- Competence requirements from revision ISO/IEC 19896 once available.
- Requirements when outsourcing to an ITSEF part of the same legal entity.
- Requirements for the selection and approval of ITSEFs.
- Requirements applicable to CBs indicated in EUCC, in particular those related to Monitoring activities (Article 26 implementing regulation);

THANK YOU FOR YOUR ATTENTION

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