CCM-02-A Form 4

Evaluation Work Plan

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| Issue date : / /  | Version number :[[1]](#endnote-1)  | Reception number :[[2]](#endnote-2) |
|  TOE/PP Name :  Version :  |
|  Evaluation Facility :  Name of responsible manager : Contact information (telephone, e-mail) :   |
|  Applicant :  Name of the person in charge of application : Contact information (telephone, e-mail) :   |
| Name of developer :  Name of responsible manager :  Contact information (telephone, e-mail) :   |

[Management structure and evaluation schedule]
For the second version or later, underline changes in the column to be changed and fill in the reason for the change as the entry of the change after revision.

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| Management structure for conducting evaluation work[[3]](#endnote-3) Name of evaluator (leader) :  Name of evaluator (member) :  |
| Reason for change (be sure to fill in the reason for the change) : |
| Evaluation schedule (fill in the evaluation term and timing of submission of[[4]](#endnote-4) the Evaluation Technical Report (ETR)[[5]](#endnote-5)) ASE evaluation :  ADV evaluation : AGD evaluation : ALC evaluation :  ATE evaluation :  AVA evaluation :  Site visits :  Timing of submission of ETR : |
| Reason for change (circle the main reason and fill in the reason). 1. Change due to factors of the applicant (Reason : ) 2. Change due to factors of the Evaluation Facility (Reason : )3. Other factors (Reason : ) |

|  |  |
| --- | --- |
| Evaluation Facility Approved by :  |  |
| Applicant Approved by :  |  |

1. Version number shall be updated with integer “first version, second version...” [↑](#endnote-ref-1)
2. It is unnecessary to fill in a version number the first time. In the case of a change, fill in the reception number. [↑](#endnote-ref-2)
3. The leader shall be qualified for the assurance component or higher for the item to be evaluated. If an evaluator is added, submit the “Checklist for Impartiality and Independence of Evaluation (Evaluator)” (CCM-01-A Form 5-2) at the same time. [↑](#endnote-ref-3)
4. Evaluation is started after the “confirmation date of Evaluation Work Plan” filled in the “Notification of Confirmation of Evaluation Work.” [↑](#endnote-ref-4)
5. If the report can be submitted in units of class, fill in the timing of providing the report for each class in the known range. [↑](#endnote-ref-5)