



Swedish Certification Body for IT Security & the Swedish Common Criteria Evaluation and Certification Scheme

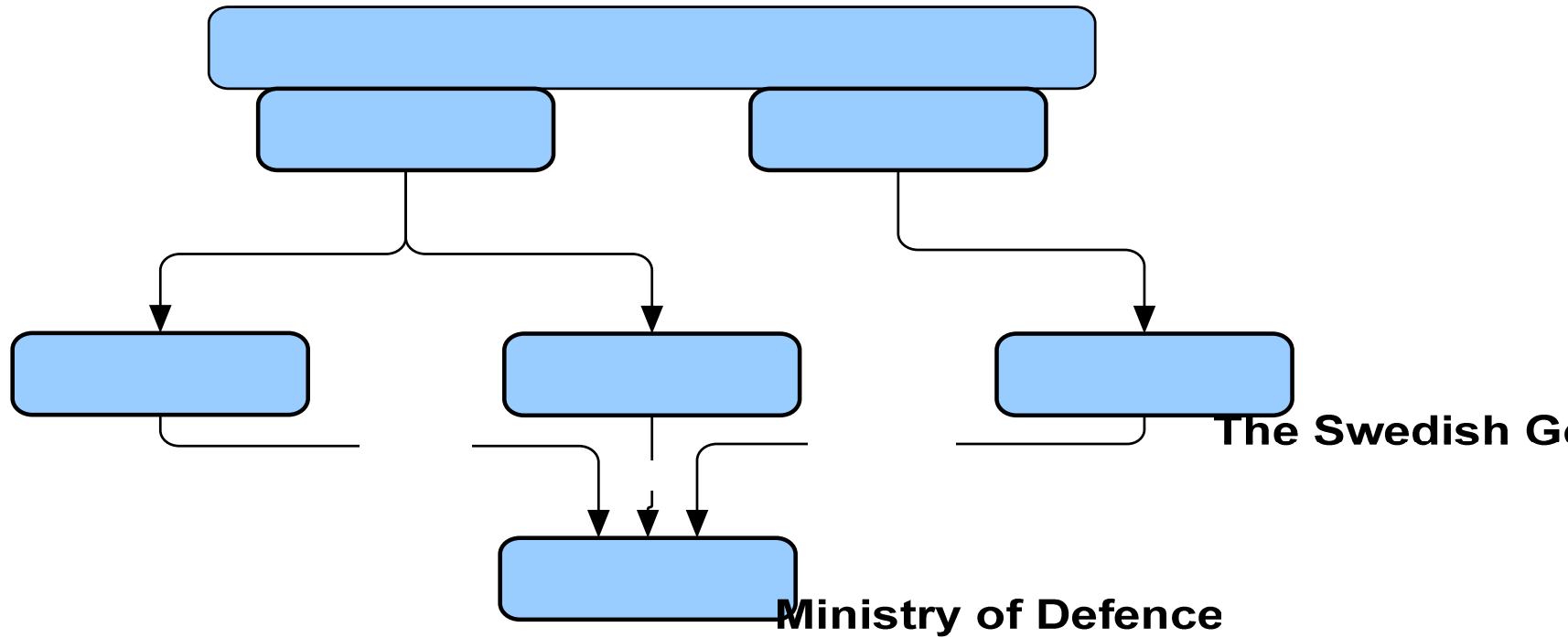
An introduction

Dag Ströman, Director of CSEC

The legal base

- **Swedish Parliament approval of the Government bill in May 2002, which stated:**
 - The Swedish Defence Materiel Administration, FMV, is suitable to be assigned the task of creating and maintaining a system for evaluation and certification according to Common Criteria
 - FMV shall be responsible for licensing of evaluation facilities
 - FMV shall operate a certification body and issue the certificates
 - FMV shall engage in the international cooperation to assure and preserve the recognition of Swedish certificates
 - FMV shall contribute internationally in the continued improvement of the evaluation methodology
 - The certification body shall be eligible for accreditation by SWEDAC

Governmental Context

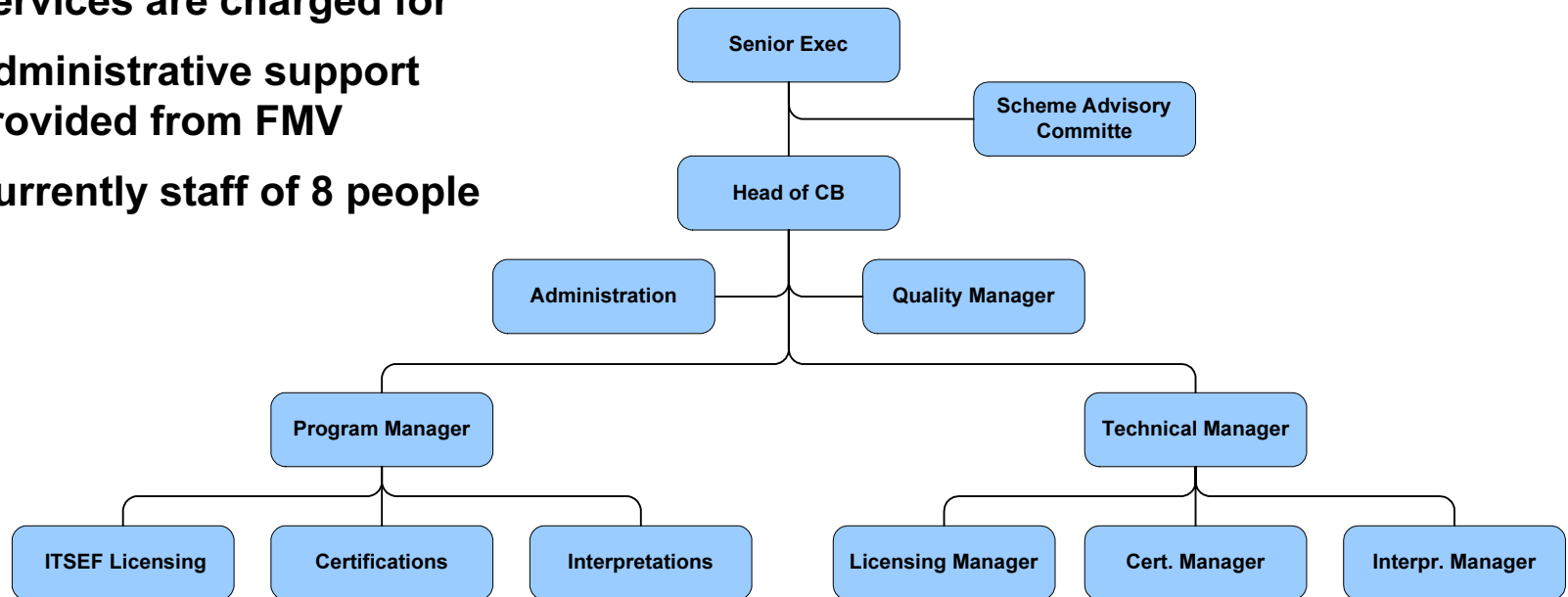


Directions

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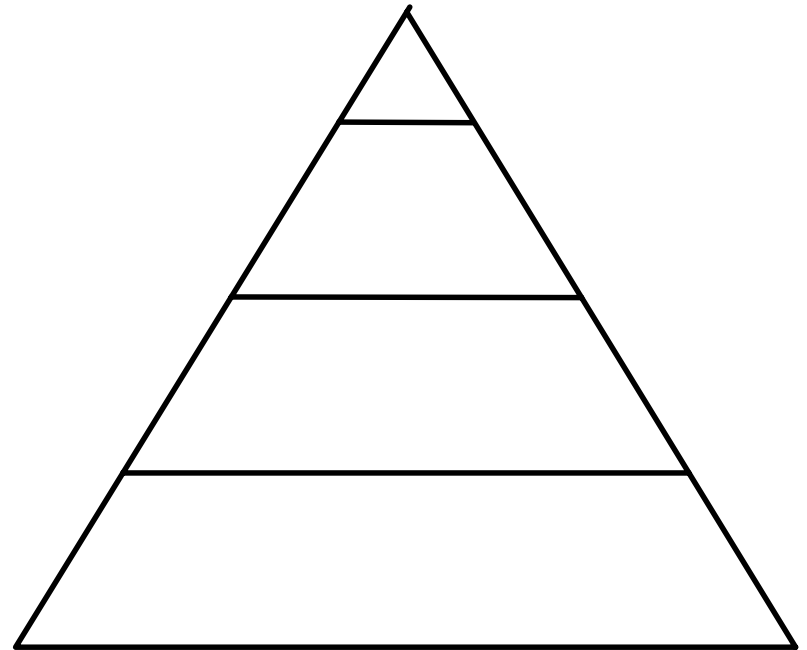
CSEC Organisation & Role Structure

- Senior Executive is responsible for the Scheme and reports to FMV board of directors*
- CSEC located in separate office facilities in Stockholm
- Scheme establishment & maintenance financed via SEMA appropriation
- Services are charged for
- Administrative support provided from FMV
- Currently staff of 8 people



Quality Management & Documentation

- **Quality Manual according to 45011 and CCRA Appendix C**
- **Hierarchical structure**
- **Consist of documents and an interactive process web**
- **Mostly in English @ all levels**
- **Two types of documents:**
 - Scheme Publications (SP)
 - Internal docs & procs (CB)



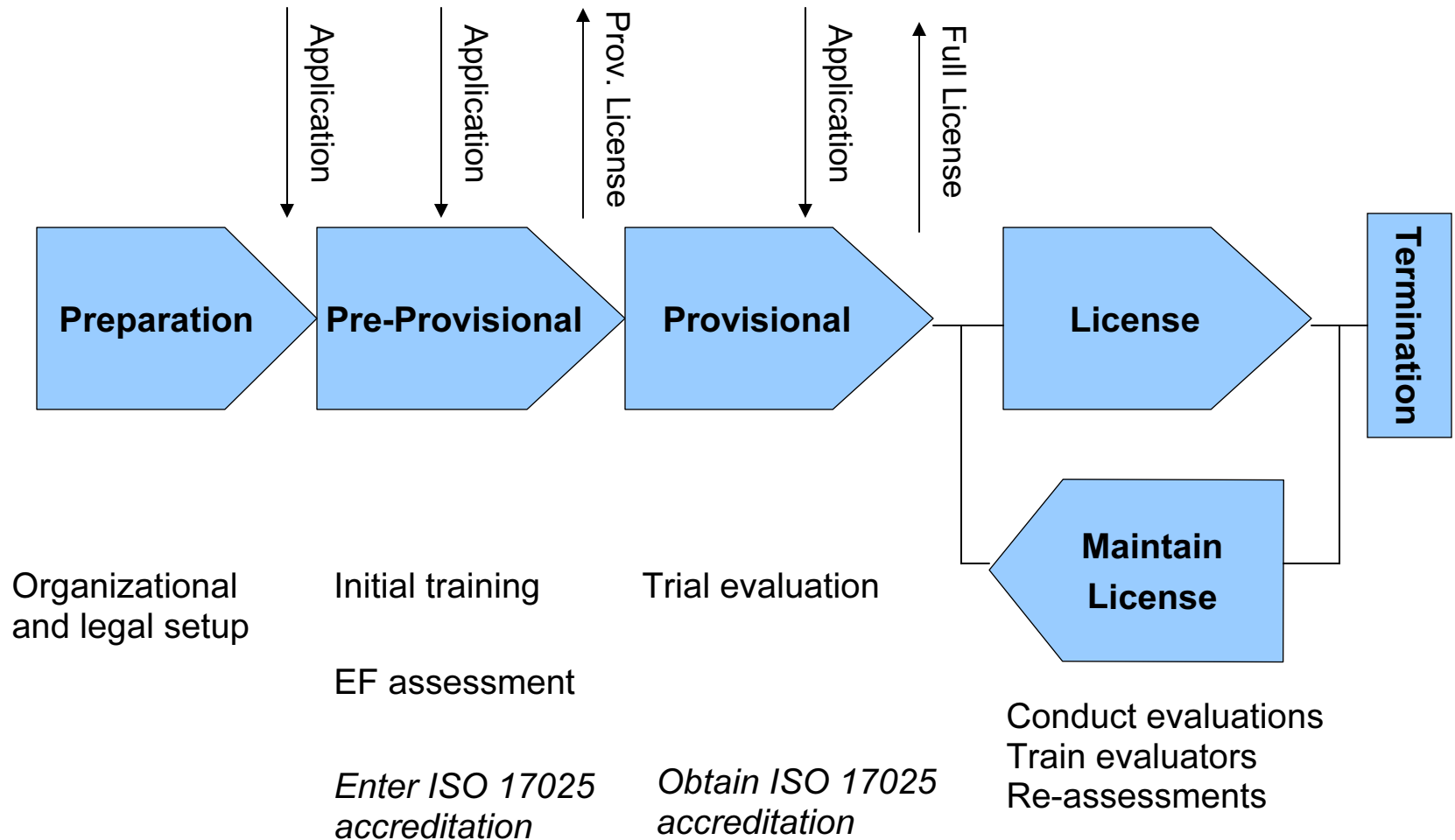
Some of the docs and procs available 1(2)

- **SP-001 Scheme Overview**
- **SP-002 Evaluation and Certification**
- **SP-003 Assurance Continuity**
- **SP-004 Licensing of Evaluation Facilities**
- **SP-005 Mutual Recognition and International Liaison**
- **SP-008 Charges and fees**
- **CB-078 Analysis of Independence and Impartiality**
- **CB-107 Legal Status of the Certification Body**
- **CB-110 ITSEF Management**
- **CB-111 Certification Management**
- **CB-112 Mutual Recognition and international Liasion**
- **CB-114 CB Management**

Some of the docs and procs available 2(2)

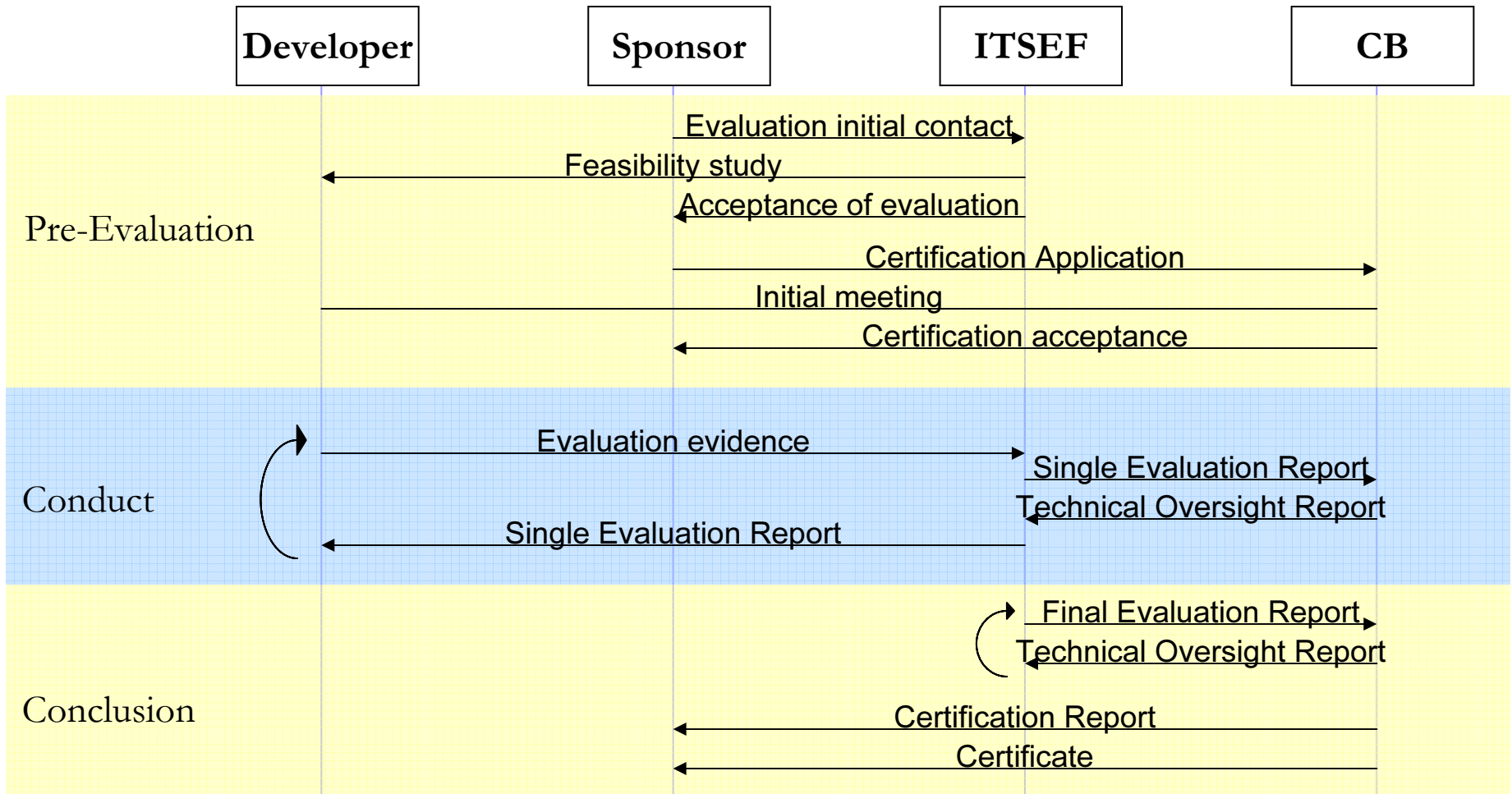
- **CB-115 CB Financing**
- **CB-116 CB Document management**
- **CB-117 CB Quality & Change management**
- **CB-118 CB Project management**
- **CB-119 CB Staff management**
- **CB-120 CB Subcontractor management**
- **CB-121 CB Complaints management**
- **CB-122 CB Interpretations management**
- **CB-124 CB Information Management**
- **CB-127 Security rules and instructions (in Swedish)**
- **CB-132 Rules on confidentiality (in Swedish)**

The ITSEF Licensing Process



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Evaluation and Certification Process



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Status

- **Scheme documents and procedures in place**
- **Four candidates for the role as ITSEF**
 - One has entered the licensing process and has approved Trainees employed.
- **Discussions with several potential sponsors on suitable TOEs for shadowing**
- **Accreditation can be performed after first trial certification.**
- **CCRA Shadowing scheduled Q3 2006**

Thank you for your attention.

Q's?

More info:

<http://www.csec.se>