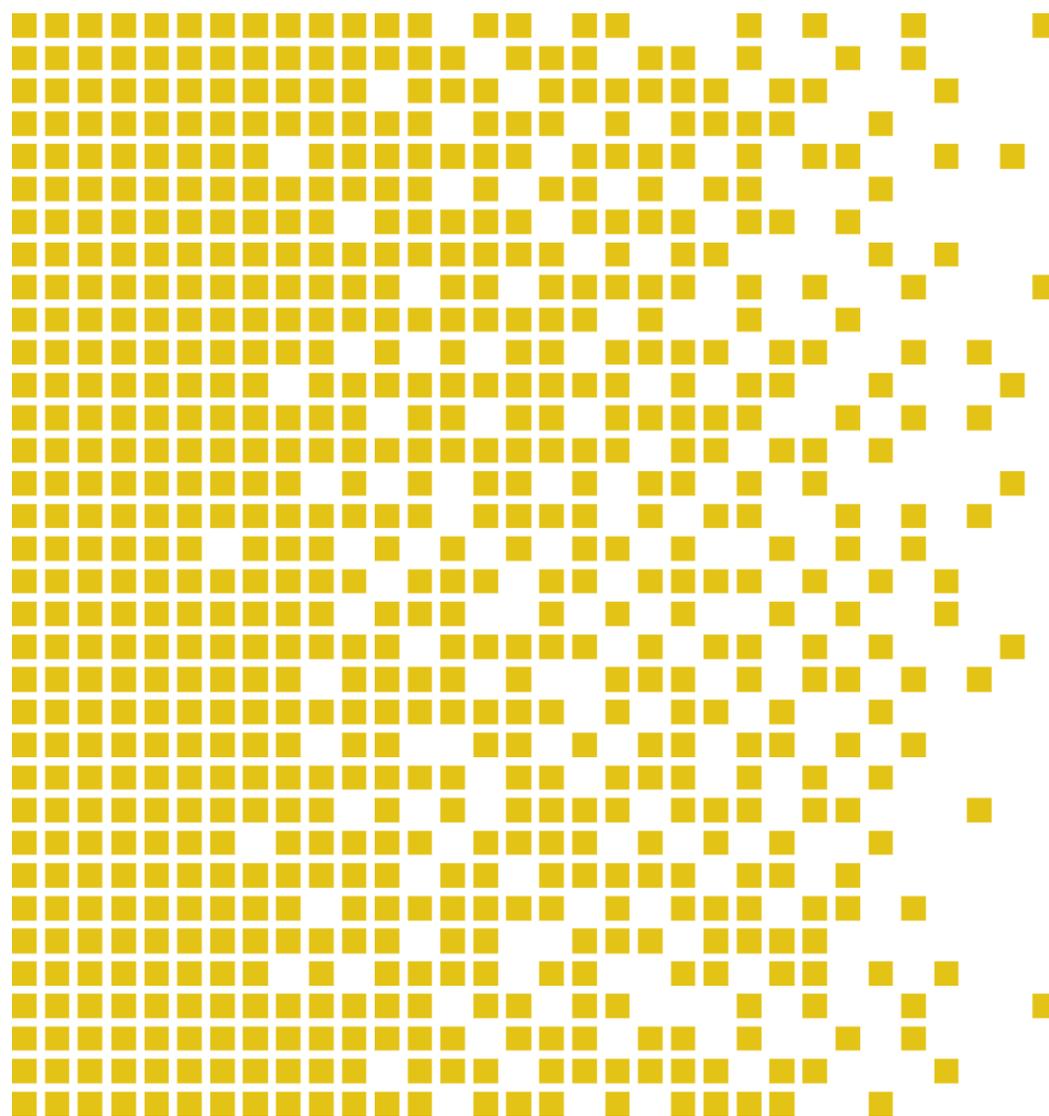


# CONDITIONS FOR USE OF CERTIFICATE AND CERTIFICATION MARK

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## Document History

<b>Version:</b>	<b>Date</b>	<b>Description:</b>	<b>Changes made by:</b>	<b>Approved by:</b>
1.0	15.12.2010	Initial version	LB	KB
2.0	02.07.2015	New CCRA MRA logo, added cPP, References update.	LB	ØH
3.0	07.11.2017	Added regulations regarding SOGIS MRA; certifications scheme; added new paragraphs regarding ITSEF; reorganised and changed paragraphs; references update	LB	JAA
3.1	19.02.2018	Corrected typo.	LB	JAA



## Contents

1	Preface	2
2	Purpose	2
3	SERTIT logotype	2
4	General rules – Certificates – Licenses - Diplomas	3
4.1	National Certificates	3
4.2	Common Criteria Certification Mark	3
4.3	SOGIS Certification Mark	4
5	Conditions for use of Certificates/Certification Reports, SERTIT logo and the name of the Certification Authority	4
6	Conditions for use of ITSEF licences	5
7	Monitoring Certificates - Sanctions	6
7.1	Monitoring Certificates	6
7.2	Sanctions in the event Certificates are misused	7
8	Abbreviations	8
9	References	9





## 1 Preface

- 1 This document describes the conditions for use of Certificate and Certification Mark issued by the Norwegian Certification Authority for IT Security (SERTIT). This document is part of the framework conditions for IT Security Certification in the Norwegian Scheme.
- 2 SERTIT reserves the right to make any changes to the document in the future.
- 3 All enquiries concerning certification, the Certification Scheme, this document or comments on its contents shall be addressed to SERTIT. Enquiries relating to other matters may be directed to SERTIT.

## 2 Purpose

- 4 The purpose of this document is to describe how the SERTIT logo and the name of the Certification Authority, Certificates and Certification Mark issued by SERTIT may be used and referred to by other parties.
- 5 Other framework conditions for IT security certification under the Norwegian Scheme are published on the website [sertit.no](http://sertit.no).

## 3 SERTIT logotype

- 6 SERTITs logo consists of two elements, a symbol and a signature. These two elements shall always be visualised as shown in the figure below. The symbol may be used alone, but the signature must be used in combination with the symbol.
- 7 The symbol consists of a group of pixels surrounded by a ring, and symbolise as such protection of digital information.



Figure 1: SERTIT logotype

- 8 Certificates issued by the Norwegian Certification Authority for IT Security can either be recognised internationally under the CCRA [5], within Europe as part of the SOGIS MRA [14], nationally under national security requirements regulations or combinations of those.

## 4 General rules – Certificates – Licenses - Diplomas

- 9 All Certificates/Certification Reports and ITSEF licenses and diplomas issued by SERTIT will carry the logo and the name of the Certification Authority as shown in Figure 1. The documents mentioned above also carry the full name of the Certification Authority: Norwegian Certification Authority for IT Security (SERTIT). The use of the logo and the name of the Certification Authority are regulated in the visual profile manual for SERTIT.
- 10 A list of Certificates issued by SERTIT will regularly be published on SERTIT's website. Mutually Recognised Certificates under CCRA [5] shall be published on the official Certified Products List.
- 11 An overview of laboratories holding an ITSEF license from SERTIT is published on SERTIT's website. The official portal of the CCRA<sup>1</sup> and the SOGIS MRA<sup>2</sup> holds information on approved ITSEFs under the respective Schemes, Arrangement and Agreement.

### 4.1 National Certificates

- 12 National Certificates issued by SERTIT is to bear the logo and the name of the Certification Authority as shown in Figure 1 and described in chapter 4.
- 13 The logo and the name of the Certification Authority confirm that the Common Criteria certificate has been issued by an authorised Participant of the CCRA [5] and the SOGIS MRA [14]. It also states that the Certification is compliant with the CC standards [1], [2], [3], [7], [8], [9] and CEM [4], [11].

### 4.2 Common Criteria Certification Mark

- 14 As stated in CCRA [5], Annex E, every Common Criteria certificate issued under the terms of this Arrangement is to bear the mark shown in Figure 2.



Figure 2: Common Criteria Certification Mark

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<sup>1</sup> [www.commoncriteriaportal.org](http://www.commoncriteriaportal.org)

<sup>2</sup> [www.sogisportal.eu/index\\_en.html](http://www.sogisportal.eu/index_en.html)

- 15 This mark confirms that the Common Criteria certificate has been authorised by a Participant to this Arrangement and it is the Participant's statement that the certificate has been issued in accordance with the terms of this Arrangement.
- 16 Upon receipt of a Common Criteria certificate, the mark may be used by vendors in conjunction with advertising, marketing, and sales of the product for which the certificate is issued. A Participant in this Arrangement is not to use the mark to promote the goods or services of the Participant.
- 17 Other details regarding specification for reproducing, reprinting and use of the Common Criteria Certification Mark are given in CCRA [5], Annex E.

### 4.3 SOGIS Certification Mark

- 18 As stated in SOGIS MRA [14], Annex E, every Common Criteria certificate issued under the terms of this Agreement is to bear the mark as shown in Figure 3.
- 19 This mark confirms that the Common Criteria certificate has been authorised by a Participant to this Agreement and it is the Participant's statement that the certificate has been issued in accordance with the terms of this Agreement.



Figure 3: SOGIS Certificate Mark

## 5 Conditions for use of Certificates/Certification Reports, SERTIT logo and the name of the Certification Authority

- 20 Valid Certificates/Certification Reports or ITSEF licences carrying the SERTIT logo may be used for marketing or documenting purposes in communication media such as documents, brochures or advertising. The Certificate/Certification Report holder shall comply with the requirements of the Certification Authority as specified in this document.
- 21 SERTIT holds the copyright on the Certificate/Certification Report. Reproduction and distribution is permitted provided that the Certificate/Certification Report are copied in its entirety in an accurate and readable form, and it should be stated clearly that this is a copy.

- 22 A valid Certificate/Certification Report from SERTIT shall only be used for the product and version as stated on the documents.
- 23 The Certification from SERTIT shall only be used to indicate that the TOE, PP or the cPP is certified as being in conformity with specified standards [1], [2], [3], [7], [8], [9] and methodology [4], [11].
- 24 The Certification cannot be used in such a manner that brings or may bring the Certification Authority SERTIT or the Certification Scheme into disrepute, and statements regarding Certification shall not be made in a way the Certification Authority SERTIT may consider misleading, erroneous or unauthorised.
- 25 The Certificate/Certification Report holder shall endeavour that no Certificate or Report from neither SERTIT, nor any part thereof is used in a misleading manner.
- 26 Upon suspension or cancellation of Certification, the Certificate/Certification Report holder shall discontinue its use of all advertising matters that contain any reference to the Certification.
- 27 The Certificate/Certificate Report holder shall also return any Certification documents if required so by the Certification Authority SERTIT.
- 28 The vendor is obliged to have implemented registration and handling of complaints regarding certified products and made these registrations available to SERTIT.
- 29 The vendor is obliged to notify SERTIT of any changes to factors that were the object of the security evaluation of the certified product.
- 30 Revoked or withdrawn Certificates/Certification Reports from SERTIT shall not be used for marketing purposes.

## **6 Conditions for use of ITSEF licences**

- 31 The ITSEF holder shall comply with the requirements of the Certification Authority as specified in this document and the Operating Agreement [13].
- 32 SERTIT holds the copyright on the ITSEF licences. Reproduction and distribution is permitted provided that the ITSEF licences are copied in its entirety in an accurate and readable form, and it should be stated that this is a copy.
- 33 It must be clearly stated that the ITSEF licence is only related to the evaluation facility.
- 34 Revoked or withdrawn ITSEF licences from SERTIT shall not be used for marketing purposes.

### **6.1 ITSEF licence Mark**

- 35 Companies approved by SERTIT as ITSEFs have the right to use the ITSEF licence Mark as shown in Figure 5 and Figure 4: ITSEF Licence MarkFigure 4.



**Figure 5: ITSEF Licence Mark (Norwegian version)**



**Figure 4: ITSEF Licence Mark**

- 36 The ITSEF Licence Mark may be used by approved ITSEFs for marketing or documenting purposes in communication media such as documents, brochures or advertising.
- 37 Any use of the ITSEF Licence Mark for marketing purposes or performing ITSEF work activities has to be in compliance with the regulations as specified in this document and the Operating Agreement [13].

## **7 Monitoring Certificates - Sanctions**

### **7.1 Monitoring Certificates**

- 38 Monitoring Certificates primarily takes place through a review of information from the sponsor. Statements about certified products in advertising, the media or on the sponsor's website or other matters coming to SERTIT's attention may be made subject of further investigation. The purpose of this monitoring is to see to it that the Certificates are used in accordance with the provisions stated in section 5 and 6. Certificates are monitored in accordance with defined procedures.

## 7.2 Sanctions in the event Certificates are misused

- 39 If Certificates are misused, SERTIT may initiate any legal actions and sanctions pursuant to ISO/IEC Guide 27 [6]. Sanctions are implemented in accordance with defined procedures. The two most common corrective actions are:
- Request for withdrawal of the Certificate,
  - Removing the certification mark from the product.
- 40 If Certificates are withdrawn, the decision will be made public available.
- 41 In case of any cost or damage to other parties caused by withdrawal of Certificates, SERTIT can not be held liable.



## 8 Abbreviations

CC	Common Criteria
CCRA	Arrangement on the Recognition of the Common Criteria Certificates in the field of Information Technology Security
CEM	Common Evaluation Methodology for Information Technology Security
cPP	collaborative Protection Profile
CR	Certification Report
ITSEF	IT Security Evaluation Facility (approved by SERTIT under the Norwegian Certification Scheme)
PP	Protection Profile
SERTIT	Norwegian Certification Authority for IT Security
SOGIS MRA	Mutual Recognition Agreement of Information Technology Security Evaluation
TOE	Target of Evaluation

## 9 References

- [1] CCRA, Common Criteria for Information Technology Security Evaluation, Part 1: Introduction and general model, Current version.
- [2] CCRA, Common Criteria for Information Technology Security Evaluation, Part 2: Security functional components, Current version.
- [3] CCRA, Common Criteria for Information Technology Security Evaluation, Part 3: Security assurance components, Current version.
- [4] CCRA, Common Methodology for Information Technology Security Evaluation, Part 2: Evaluation Methodology, Current version.
- [5] CCRA (2014), Arrangement on the Recognition of the Common Criteria Certificates in the field of Information Technology Security, 2 July 2014.
- [6] ISO (1983), ISO/IEC Guide 27:1983, Guidelines for corrective action to be taken by a certification body in the event of misuse of its mark of conformity, 1983.
- [7] ISO (2009), ISO/IEC 15408-1:2009, Information Technology – Security techniques – Evaluation Criteria for IT security – Part 1: Introduction and general model, 2009.
- [8] ISO (2008), ISO/IEC 15408-2:2008, Information Technology – Security techniques – Evaluation Criteria for IT security – Part 2: Security functional components, 2008.
- [9] ISO (2008), ISO/IEC 15408-3:2008, Information Technology – Security techniques – Evaluation Criteria for IT security – Part 3: Security assurance components, 2008.
- [10] ISO (2012), ISO/IEC 17065:2012, Requirements for bodies certifying products, processes and services, 2012.
- [11] ISO (2008), ISO/IEC 18045:2008, Information Technology – Security techniques – Methodology for IT security evaluation, 2008.
- [12] SERTIT, The Norwegian Certification Scheme, SD 001E, Current version, SERTIT.
- [13] SERTIT, Operating Agreement for the IT Security Evaluation Facility, SD 006E, Current version, SERTIT.
- [14] SOGIS (2010), Mutual Recognition Agreement of Information Technology Security Evaluation Certificates, version 3.0, 8 January 2010.