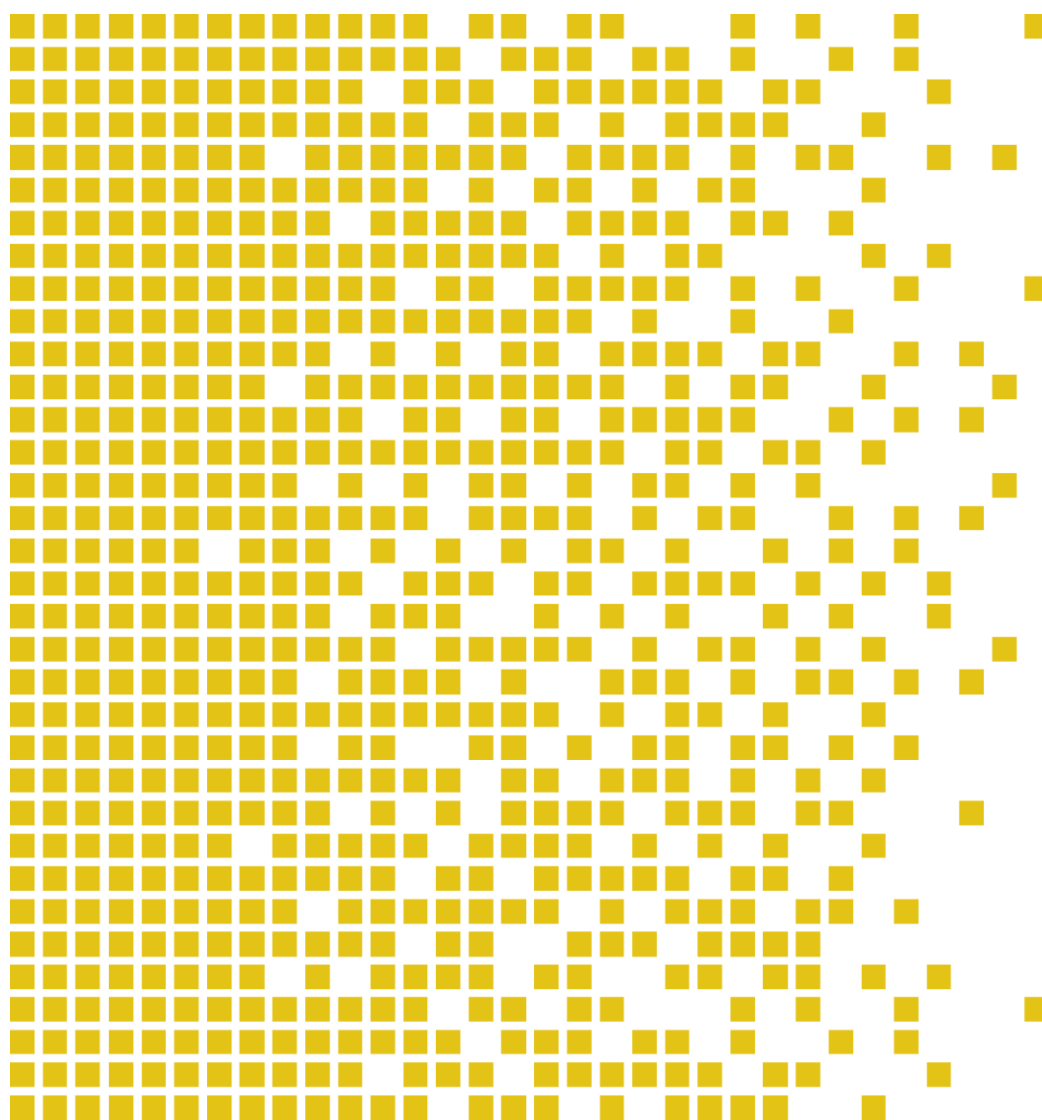


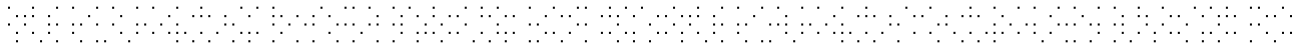
Terms of reference for SERTIT



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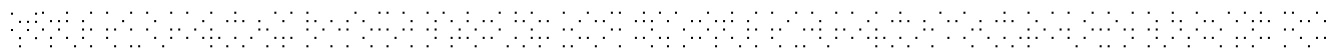
Document History

Version	Date	Author	Approved
1.0	29.11.2017	LB	JAA



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1 Terms of reference for SERTIT

For further information on the authorisation of SERTIT's operation and the basis of the Scheme, please refer to documents from the Ministry of Trade and Industry of 1 February 1999 and 14 April 1999 both ref. 98/4561-F-IKT eja/lem in the quality system's document list.

1. The public IT Security Certification Authority, SERTIT is organised as a part of the Norwegian National Security Authority. The activities are managed by dialog rule with the Ministry of Defence (FD) and the Ministry of Justice and Police Public Security (JD).
2. To meet the needs of the public and private sectors, SERTIT shall perform the following tasks:

Administrative tasks

- a. Function as the secretariat for the Advisory Board,
- b. Prepare budgets and manage financial affairs,
- c. Register for certification all evaluations under the Scheme,
- d. Keep an overview of the professional status of the employees of IT Security Evaluation Facilities,
- e. Issue Certificates for products and systems,

External tasks

- f. Provide information on the Scheme,
- g. Approve press releases and similar statements concerning the Scheme,
- h. Document and publish a description of organisational structure, framework conditions and procedures of the Scheme and provide for necessary updating,

Professional tasks

- i. Authorise IT Security Evaluation Facilities (ITSEFs),
- j. Supervise the authorised evaluation bodies, oversee their work and how it is performed, their compliance with the provisions of the Scheme and their capacity to achieve the objectives of the Scheme,
- k. Ensure that all procedures and routines followed by IT Security Evaluation Facilities (ITSEFs) comply with the provisions of the CCRA and ensure that sensitive information concerning products, systems and protection profiles (and solution specifications) in the evaluations are managed and protected in accordance with requirements and that these routines are followed,
- l. Develop and maintain a Norwegian evaluation methodology and ensure consistency with the international criteria and methods existing at any given time,
- m. Provide guidance, support and standards for training for evaluation bodies,

- n. Verify the appropriateness of the basis for evaluation of products and systems, approve evaluation work plans and issue lists of what shall be produced and delivered in connection with certification,
- o. Prepare a Certification Report for each completed and approved evaluation,
- p. Confirm the evaluation result under the Scheme and provide details of certified and registered products in a separate list of certified products,

International tasks

- q. Establish connections with national and international bodies regarding mutual recognition of Certificates,
- r. Represent Norway in the CCRA and SOGIS MRA as obliged through the arrangement and the agreement respectively.

Norway is member of an international arrangement "*Common Criteria Recognition Arrangement*" (CCRA), cf. section **Feil! Fant ikke referansekilden.** ref. [5], and an European Agreement "*Mutual Recognition Agreement of Information Technology Security Evaluation Certificates*" (SOGIS-MRA), cf. section **Feil! Fant ikke referansekilden.** ref. [10].

Member states have committed themselves to recognising Certificates issued by qualified certification authorities, so-called "Qualified Participants" (QPs). IT products are to be security evaluated and certified in accordance with the international *Common Criteria (CC)* for evaluation [1], [2] and [3], corresponding to ISO/IEC 15408 [7] and the *Common Evaluation Methodology (CEM)* [4] and [6], corresponding to ISO/IEC 18045 [8].

This document describes the public scheme for certification of IT security. in Norway are drawn up The *Norwegian Certification Authority for IT Security* (SERTIT) is given the authority for the Scheme. SERTIT is also responsible for drawing up the framework conditions for the Scheme and execute certification of IT products.

Other information regarding the certification scheme or any comments shall be addressed to:

Norwegian National Security Authority
The Norwegian Certification Authority for IT Security (SERTIT)
P.O. Box 814
1306 Sandvika

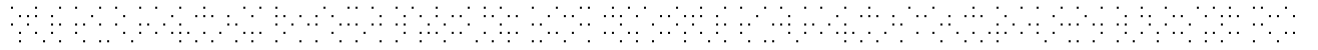
NORWAY

Visiting address: Otto Sverdrups plass 4, Sandvika

Phone: 67 86 40 00

E-mail: post@sertit.no

Internet: sertit.no





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
ITSEF	IT Security Evaluation Facility (approved under the Norwegian Certification Scheme)
NSM	Norwegian National Security Authority
SERTIT	Norwegian Certification Authority for IT Security
SOGIS MRA	SOGIS Mutual Recognition Agreement

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: 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] CCRA, *Common Evaluation Methodology for Information Technology Security*, Part 1: Introduction and general model, Current version.
- [7] ISO, “*Information technology – Security techniques – Evaluation criteria for IT security*”, ISO/IEC 15408, current version.
- [8] ISO, “*Information technology – Security techniques – Methodology for IT security evaluation*”, ISO/IEC 18045, current version.
- [9] Norwegian Council for IT Security, *Certification of IT security in products, systems and organisations* (final report), 13 November 1997, (In Norwegian only)
- [10] SOGIS MRA, *Mutual Recognition Agreement of Information Technology Security Evaluation Certificates*, Version 3,0, January 8th 2010.
- [11] Standards Norway, “*General requirements for the competence of testing and calibration laboratories*”, NS-EN ISO/IEC 17025, November 2005.
- [12] Standard Norge, “*Conformity assessment Requirements for bodies certifying products, processes and services*”, NS-EN ISO/IEC 17065:2012 (ISO/IEC 17065:2012), September 2012.