



CCT Mark Test Report Summary

Ultratec

Secure Destruction of Data on Magnetic Media

Version 1.0

VENDOR DETAILS	TEST LABORATORY DETAILS
Ultratec Limited	SiVenture, a Division of NDS
Ultratec House 11-12 London Road, Baldock, Herts. SG7 6NG	Unit 6, Cordwallis Park Clivemont Road Maidenhead Berkshire SL6 7BU
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Further details about the claims tested are included in the Information Assurance Claims Document (CCT Mark Certificate Number 2007/09/026) published on the CCT Mark website (www.cctmark.gov.uk)

1 Test result

- 1.1 The CSIA claims testing of the Secure Destruction of data on Magnetic Media service by SiVenture concluded that the claims made within [ICD] are valid for this IA service.

2 References

- [ICD] IA Claims Document, BORX-ICD-0001 version 2-0, 9 July 2007
- [OI] Operating Instruction of Verity Degausser model SV91M
- [PROC] Ultratec Degaussing Service Procedures, version 1-0, 9 July 2007.
- [TLG] Test Lab Guide, version 2.3.0, 4 May 2007.
- [CESG] CESG lower level degaussing standard (Amendments to HMG Infosec Standard 5, and CESG Infosec Manual S, Version 1.0, April 2007).
- [SEN] S(E)N 06-09, Electronic Information Processing Security Notice, Issued 16/8/2006, CESG.

3 Scope of Testing

- 3.1 Claims were tested by examination of the written procedures document describing the service. These procedures are described in [PROC]. That these procedures are followed was tested by undergoing a trial of the service. Claims were also tested by conducting interviews with clients of the service. This testing was done in addition to the testing by operation of the service with the tester. The interviews were with two clients for whom this service has been carried out within three months prior to the testing date. The clients were contacted by telephone and asked for details of their experience with the service provider as this relates to the claims.
- 3.2 The Claims Tests were conducted at:
SiVenture
Unit 6, Cordwallis Park
Clivemont Road
Maidenhead
Berkshire
SL6 7BU
- 3.3 Service Name: Secure Destruction of Data on Magnetic Media
- 3.4 The service is a mobile degaussing service allowing clients of the service to have data cleared from magnetic media such as hard disk drives. The service is carried out by a SC cleared technician and uses a Verity Systems SV91M degausser which was originally approved under

the SEAP 8500 degaussing standard. Under S(EN) 06/09, degaussers that have been certified as meeting SEAP 8500 will automatically be considered to meet the [CESG] lower level degaussing standard. The service is intended to allow clients to meet their security obligations with respect to data security, privacy and confidentiality.

4 Ease of Use

There were no difficulties met by the on-site test or reported by the clients questioned. Clients questioned reported the service to have been conducted as advertised and expected.

5 Quality of User and Administration Documentation

From a client's perspective, the secure destruction service is described on the Ultratec website and specific questions answered by a salesman. The website describes the service accurately and fully.

6 Resistance to Publicly Known Vulnerabilities

None.

7 Validation of Existing Assurance Certificates

The Verity SV91M degaussing unit used in this service is approved for use at the lower level by CESG. The approval is found on their website.

<http://www.cesg.gov.uk/site/iacs/index.cfm?menuSelected=1&displayPage=152&id=287>

8 Disclaimer

CSIA Claims Testing is not a guarantee of freedom from security vulnerabilities. There remains a probability that exploitable security vulnerabilities may exist in the IS Product, IS Service or the Information Systems environment supporting the IS Product or IS Service. The issue of a Test Report Summary is not an endorsement of a product or service.

This Test Report Summary serves solely to summarise the results of the testing carried out for the CCT Mark Scheme and should not be taken as an endorsement or otherwise of the IS product or IS Service.

9 Abbreviations

CCT	CSIA Claims Tested Mark
CESG	Communications-Electronics Security Group
CSIA	Central Sponsor for Information Assurance
IA	Information Assurance
ICD	Information Assurance Claims Document
IS	Information Systems