



CSIA CLAIMS TESTED MARK SCHEME

DESCRIPTION OF THE SCHEME

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Central Sponsor for Information Assurance

FOREWORD

The CSIA (Central Sponsor for Information Assurance) Claims Tested Mark Scheme has been established to test the validity of claims of security functionality in information system (IS) products and services, in which information assurance (IA) is a major consideration.

This document provides a high level description of the Scheme and the procedures applied under it. Other Scheme documents may be referred to for greater detail. It is intended for use by those participating in the Scheme as well as potential customers who are concerned with the procurement, assurance or development of IA Products and IA Services.

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DOCUMENT HISTORY

Amendments to this document will be published as and when required during the Pilot phase of the Scheme. All major changes made since the last update of the document will be outlined in the document history record.

Issue	Description of Changes	Date Issued
1.0	First version of Scheme Description issued	22/02/05
1.1	Document reviewed and reissued with Vendor Guide	31/03/05
2.0.0	<p>Third version of the CCT Mark Scheme Description published at the start of Stage 2 of the Pilot.</p> <p>This Guide replaces the guidance issued for Stage 1 in version 1.0.0, and should be used for all new applications received in Stage 2.</p> <p>Major changes concern:</p> <ul style="list-style-type: none"> • Test Report Production (section III, IV); • Test Report Review, including publication of final version of ICD accepted by the Scheme, and Test Report Summary (section III, IV); • Appendix B – Organisation and Management Context Diagram <p>See also the revised Test Laboratory Guide (v2.0.0) and Vendor Guide (v2.0.0) which have also been updated and replace the versions published for Stage 1.</p>	08/09/05
2.1.0	<p>Fourth version of the CCT Mark Scheme Description published during Stage 2 of the Pilot.</p> <p>Paragraph 5.3.3 has been added. It relates to the acceptance by the Scheme of FIPS140-2 certificates and CAPS certificates for cryptographic functionality within a product.</p>	17/10/05
2.2.0	<p>Fifth version of the CCT Mark Scheme Description published during Stage 2 of the Pilot.</p> <p>Sections III (Scheme Registration, Testing and Award) and IV (CCT Mark Maintenance) have been removed.</p> <p>More detailed information about the registration of applications, claims testing, awards and the maintenance scheme is included in the Vendor Guide and Test Laboratory Guide.</p>	05/12/05
2.3.0	<p>Sixth version of the CCT Mark Scheme Description.</p> <p>Incorporates and formalises the changes and further guidance which have been implemented during 2006</p>	04/05/07

	and 2007 for all applications registered and processed by the CCT Mark Scheme. This includes the Statement of Clarification notices SOC2006/01 (Cryptography), SOC2006/02 (Web ICDs) and SOC2006/03 (Test Report Summaries).	
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I OVERVIEW OF THE SCHEME

1 Introduction

- 1.1 The CSIA Claims Tested (CCT) Mark Scheme (referred to as the "Scheme" in this document) was established in January 2005 by Her Majesty's Government (HMG) to test the validity of claims of security functionality in information system (IS) products and services, in which information assurance is a major consideration.
- 1.2 The Scheme is initially being operated as a pilot, with the intention that the Scheme will become a managed service by the end of the pilot period. The pilot period is due to finish during 2007/08. During the pilot period, the Scheme will be run as a live service and the CCT Mark will be awarded to IS Products and IS Services which meet the terms and conditions of the Scheme.
- 1.3 All references to the Scheme in this document include the pilot period of the Scheme.
- 1.4 The UK Government's Central Sponsor for Information Assurance (CSIA), part of the Cabinet Office, is the owner of the Scheme. The Civil IA Products and Services Co-ordination Group (CIPCOG) is responsible for operating the Scheme on behalf of CSIA.
- 1.5 The objective of the Scheme is to meet the needs of Government and Industry for cost effective and efficient functionality claims testing of IS Products or IS Services. The Scheme is intended to provide a basic level of assurance which is broadly equivalent to Common Criteria EAL2.
- 1.6 This document describes the Scheme and the procedures applied under it. It is intended for use by those participating in the Scheme as well as potential customers who are involved with the evaluation, procurement and purchasing of IS Products or IS Services in which IA is a consideration.

2 Document Changes

- 2.1 All the Scheme documents (including this Scheme Description) will be subject to review and possible amendment during the Pilot phase of the Scheme. Changes to the Scheme documents will be published on the Scheme website and those participating in the Scheme will be notified at least 20 business days before the changes in the documents take effect.

3 CSIA Claims Testing

- 3.1 CSIA Claims Testing is independent testing of the security claims of Information Systems (IS) Products or IS Services by a Test Laboratory accredited by the UK Accreditation Service (UKAS), and appointed by CSIA as an approved CCT Mark Test Laboratory. This provides the users of such IS Products or IS Services with confidence that the Vendor's security functionality claims of the IS Products or IS Services have been independently validated.
- 3.2 The IS Product or IS Service will be tested against the IA Claims Document (ICD), which specifies the security functionality claims, versions and platforms of the IS Product and period of assessment for the IS Service to be tested.
- 3.3 More detailed guidance on the process for registering an application, testing and approval under the Scheme is provided in the Vendor Guide and Test Laboratory Guide.
- 3.4 In the context of this Scheme, IS security means the protection of information from a wide range of threats in order to ensure business continuity, minimise business damage and maximise return on investments and business opportunities. Information security is categorised as the preservation of:
- 3.4.1 Confidentiality - The property that information is not made available or disclosed to unauthorised individuals, entities, or processes;
 - 3.4.2 Integrity - The property of safeguarding the accuracy and completeness of assets;
 - 3.4.3 Availability - The property of being accessible and usable upon demand by an authorised entity.

Any or all of these aspects may be of importance in a particular case.

- 3.5 Information Assurance (IA) means the confidence that information systems will protect the information they handle, and will function as they need to, when they need to, under the control of legitimate users.

4 CCT Mark Award

- 4.1 The CCT Mark Scheme provides the independent review of the Claims Test results, and thereby ensures consistency of the review of results across all Claims Tests under the Scheme.

- 4.2 The award of the CCT Mark confirms that:
- 4.2.1 The IS Product or IS Service has been Claims Tested and the test results confirm that the security functionality claims in the ICD are valid;
 - 4.2.2 The testing has been conducted in accordance with the standards of the Scheme.
- 4.3 The award of the CCT Mark does not endorse an IS Product or IS Service in any other respects. Moreover, it is not a guarantee that other claims made by the Vendor, but not specified in the ICD, are valid.
- 4.4 The Award of the CCT Mark applies to a specific version and the platforms specified in the ICD. The CCT Mark for the IS Product is valid for a maximum of 2 years from the date of the Award.
- 4.5 The Scheme provides the means by which the CCT Mark can be maintained for new versions, releases and additional platforms of the IS Product. This is achieved through CCT Mark Maintenance which is described in more detail in the Vendor Guide and Test Laboratory Guide.
- 4.6 For the IS Service, the CCT Mark is valid for 1 year from the date of the Award. The Award can be maintained for a further 12 months provided the IS Service goes through the CCT Mark Maintenance.
- 4.7 The award of the CCT Mark applies to the specific claims indicated in the ICD and tested for within the Scheme. Marketing statements which will be used should the IS Product or IS Service be awarded the CCT Mark should therefore be included in the ICD. Marketing materials for the IS Product or IS Service must also be submitted within the Application to the Scheme to ensure continuity between the claims, tests and IS Product or IS Service marketing.

5 The Scheme

- 5.1 The Scheme provides an organisational and procedural framework for the conduct of independent claims testing in the UK. The Scheme framework includes:
- 5.1.1 registration of UK Accreditation Service (UKAS) accredited Test Laboratories approved to undertake claims testing under the Scheme;
 - 5.1.2 establishing procedures to enable Vendors to validate the security claims of their IS Products or IS Services through independent testing of those claims.

- 5.2 The Scheme establishes a Decision Authority to approve the award of the CCT Mark to IS Products and IS Services. The Technical Review Body will assist the Decision Authority by reviewing all ICDs and Test Reports, and issuing their recommendations on the ICDs and Test Reports to the Decision Authority.
- 5.3 The Decision Authority has overall responsibility for:
 - 5.3.1 Determining whether the Application, including the IA Claims Document, submitted by the Vendor for the IS Product or IS Service meets the conditions of the Scheme, and can therefore be accepted into the Scheme. This should take into account the recommendations of the Technical Review Body;
 - 5.3.2 Approving the award of the CCT Mark to the IS Product or IS Service as appropriate, including the review of the Test Report submitted by the Test Laboratory to the Scheme;
- 5.4 The Test Laboratories are required by the Scheme to be accredited by UKAS as a testing laboratory, in accordance with ISO/IEC 17025:2005, and appointed by CSIA to undertake claims testing under the Scheme. UKAS is responsible for the ongoing assessment and accreditation of Test Laboratories against ISO/IEC 17025:2005 for claims testing under the Scheme.
- 5.5 The scope of the Test Laboratory approval under the Scheme is limited to tests that meet UKAS requirements reflecting the following principles:
 - 5.5.1 Impartiality- testing is demonstrably free from bias (neither the Test Laboratory, nor any individual member of the Test Laboratory team has a commercial or financial interest in the outcome of the testing);
 - 5.5.2 Objectivity- test results are obtained from the evidence provided, with the minimum of subjective judgement or opinion.
- 5.6 A Test Laboratory may not test the IS Product or IS Service of any group or division of the parent company to which it belongs.

6 Claims Test Process

- 6.1 Testing under the Scheme must be performed by Test Laboratories accredited by UKAS and appointed by the Scheme.
- 6.2 The Vendor is responsible for preparing the ICD, but is encouraged to employ an approved CCT Mark Test Laboratory to help write the ICD.

- 6.3 IS Products and IS Services are tested against the ICD which has been accepted under the Scheme. All claims in the version of the ICD accepted under the Scheme must be tested.
- 6.4 Review of the ICD by the Technical Review Body and approval by the Decision Authority should not take more than 5-10 working days following submission of the ICD by the Vendor, unless the Vendor is notified that the Technical Review Body or Decision Authority require additional time to consider the Application. It should be noted that some large software products, such as operating systems, may be unsuitable for testing under the Scheme.
- 6.5 Testing should only start after the Scheme Secretariat has confirmed to the Vendor that the ICD has been formally approved by the Scheme to be used in their Claims Tests. The Vendor is responsible for agreeing a contract with a Test Laboratory to undertake testing against the ICD accepted under the Scheme.
- 6.6 The Claims Test by the Test Laboratory should not exceed 20 days effort and should be completed within 6-8 weeks of the start of testing. Some flexibility in these targets will be acceptable, in the case of particularly complex products or for concurrent testing of product families, but the Vendor will seek the prior agreement of the DA and TRB through the Scheme Secretariat to this. The Scheme Secretariat will monitor the performance of Test Laboratories in respect of time and cost.
- 6.7 The Test Laboratory should document the results of the Claims Tests in a Test Report according to the format and procedure described in the Test Laboratory Guide. The Test Report should meet the ISO/IEC 17025:2005 requirements for reporting test results.
- 6.8 The final version of the Test Report should be submitted to the Scheme Secretariat who will arrange for this to be reviewed by the Technical Review Body and a decision on the CCT Mark award by the Decision Authority. The final version of the ICD accepted by the Scheme and the Test Report Summary will be published on the Scheme website, to confirm the Award of the CCT Mark to the IS Product or IS Service.
- 6.9 The ICD and Test Report Summary remain the property of the Vendor who submitted the Application to the Scheme. The Vendor will grant a non-exclusive license to copy, use, publish and distribute the final versions of the ICD and Test Report Summary in accordance with the requirements of the Scheme. This includes publication on the CCT Mark website of the final version of the ICD and Test Report Summary for the IS Product or IS Service which is awarded the CCT Mark.

II ORGANISATION AND MANAGEMENT

7 Introduction

7.1 This chapter describes the roles of the principal participants in the process of claims testing and approval. It describes the associated policy and approach. The principal participants in the Scheme process are:

7.1.1 Management Board

7.1.2 Senior Executive

7.1.3 Executive Panel

7.1.4 Decision Authority

7.1.5 Technical Review Body

7.1.6 UKAS Accredited Test Laboratory

7.1.7 Vendor or Service Provider

7.1.8 Secretariat

7.1.9 User

7.2 The respective relationships are illustrated in the diagram at Appendix B.

8 Management Board

8.1 The Scheme operates as part of the General IA Products and Services Initiative (GIPSI) programme of work, which is led by CSIA.

8.2 GIPSI acts as the Management Board for the Scheme, by providing top level direction, setting and reviewing policy, and monitoring performance of the Scheme overall. Policy is set following consultation with the wider public sector, industry and academia to ensure their Information Assurance requirements are addressed.

8.3 The operation of the Scheme is overseen by the Civil IA Products and Services Co-Ordination Group (CIPCOG) on behalf of CSIA. The CIPCOG reports to the GIPSI working group on the operation and management of the Scheme.

9 Senior Executive

9.1 CSIA is the owner of the Scheme and the Scheme Senior Executive is appointed from CSIA.

9.2 The terms of reference for the Scheme Senior Executive are:

9.2.1 To set objectives and review policy for the operation of the Scheme. This should take account of the identified requirements of Vendors, users, and other interested parties, including requirements identified through the CIPCOG and GIPSI working groups;

9.2.2 To consider, approve and keep under review the rules for:

9.2.2.1. The operation of the Decision Authority

9.2.2.2. The operation of the Scheme as a whole

9.2.2.3. The appointment of the Executive Panel, Decision Authority and Scheme Secretariat

9.2.3 Managing disputes and complaints under the Scheme;

9.2.4 To receive and consider an annual report from the Executive Panel on its operation;

9.2.5 To provide an annual report on the Scheme to the IA Technical Programme Board in the Cabinet Office;

9.2.6 To arbitrate in disputes arising in the context of the Scheme.

10 Executive Panel

10.1 The Executive Panel (EP) for the Scheme is appointed by the Scheme Senior Executive to manage the launch and operation of the CCT Mark Scheme during the pilot phase.

10.2 The EP will:

10.2.1 Oversee the operation of the Scheme during the pilot phase;

10.2.2 Provide advice and guidance to the Scheme Secretariat on the processes and procedures for operating the Scheme;

10.2.3 Prioritise work as necessary;

10.2.4 Provide an annual report on the Scheme operation to the Scheme Senior Executive.

11 Decision Authority

11.1 The Decision Authority (DA) is appointed by the Scheme Senior Executive to formally accept Applications made to the Scheme and to award the CCT Mark.

11.2 The DA is responsible for:

- 11.2.1 Reviewing recommendations from the Technical Review Body on the acceptance and rejection of the IA Claims Document for claims testing of an IS Product or IS Service under the Scheme;
- 11.2.2 Advising the Scheme Secretariat of the DA decision on the acceptance or rejection of the Application;
- 11.2.3 Reviewing the response from the Technical Review Body on the Test Report;
- 11.2.4 Awarding the CCT Mark to IS Products and IS Services under the Scheme, and publishing details of CCT Mark IS Products and IS Services on the CCT Mark website;
- 11.2.5 Reporting to the CIPCOG any concerns or trends as deemed appropriate.

12 Technical Review Body

12.1 The Technical Review Body (TRB) is appointed by the Head of Information Assurance and Certification Services (IACS) in CESG and is responsible for making recommendations to the Decision Authority on accepting Applications made to the Scheme and award of the CCT Mark.

12.2 The TRB is responsible for:

- 12.2.1 Reviewing ICDs submitted through an Application to the Scheme and recommending acceptance or rejection of the Application under the Scheme;
- 12.2.2 Reviewing Test Reports produced under the Scheme and recommending to the DA whether or not to authorise the Award of the CCT Mark for an IS Product or IS Service;
- 12.2.3 Assisting UKAS in the assessment of Test Laboratories against ISO/IEC 17025:2005;
- 12.2.4 Providing technical advice and guidance, where necessary, in response to questions or issues raised through the Scheme Senior Executive, Scheme Secretariat, EP or DA.

13 UKAS Accredited Test Laboratory

13.1 Test Laboratories are approved by the Scheme Senior Executive to operate under the Scheme. Test Laboratories are obliged as a condition of their appointment to:

- 13.1.1 Observe all rules of the Scheme as laid down by the Scheme Senior Executive;

13.1.2 Be accredited and maintain their accreditation as a testing laboratory by UKAS, against ISO/IEC 17025:2005;

13.1.3 Observe the highest standards of commercial confidentiality.

14 **Vendor**

14.1 The Vendor is the person or organisation which has developed and owns the IS Product or the Vendor is the Service Provider which provides the IS Service. Applications for claims testing can only be accepted from the Vendor of the IS Product or IS Service to be tested.

14.2 The Vendor is responsible for:

14.2.1 submitting the Application under the Scheme;

14.2.2 preparation of the ICD and supporting documentation for the Application;

14.2.3 contracting with an approved Test Laboratory to undertake testing under the Scheme.

14.2.4 abiding by the conditions of the Scheme.

15 **Secretariat**

15.1 The Scheme Secretariat is responsible for supporting the operation of the Scheme on a day to day basis by:

15.1.1 acting as the first point of contact for all queries from Vendors, Test Laboratories and Users concerning their Applications and participation in the Scheme, and referring these queries to the Executive Panel, Decision Authority or Technical Review Body where appropriate;

15.1.2 registering and tracking Applications made under the Scheme;

15.1.3 notifying Vendors of the progress and outcome of their Applications under the Scheme;

15.1.4 providing information and support to those involved in the Scheme;

15.1.5 publishing details of the Awards on the CCT Mark website, including the final version of the ICD and the Test Report Summary;

15.1.6 making arrangements for presentations of CCT Mark certificates;

15.1.7 Maintaining all the Scheme documentation and contracts, and publishing the up to date Scheme Documentation on the CCT Mark website.

15.2 The Scheme Secretariat reports to the Executive Panel.

16 User

16.1 The User is the person or organisation which purchases or procures the IS Product or IS Service.

16.2 The User should:

16.2.1 check the Scheme website for details of IS Products or IS Services which have been awarded the CCT Mark, and information about the Scheme;

16.2.2 contact the Vendor about the IS Product or IS Service which has been awarded the CCT Mark for further information.

17 Publications and Publicity

17.1 This document is one of a series of CCT Mark documents published by CSIA. Other documents of interest to the Vendor and Test Laboratory are published in the CCT Mark Document Set which is available on the CCT Mark website available through www.cctmark.gov.uk

17.2 All press releases and similar statements referring to the Scheme may be made provided that agreement is first obtained from the Scheme Senior Executive. CSIA, in consultation with the Cabinet Office Communication Group, is responsible for approving press releases and similar statements relating to the Scheme.

17.3 References to the CCT Mark in publications, advertising and documentation must only refer to the IS Product or IS Service for which the CCT Mark has been awarded, and the exact version, platforms and specific claims tested in the final version of the ICD and Test Report Summary for which the CCT Mark has been awarded. The use of the CCT Mark publications, advertising and documentation must also conform to the CCT Mark branding guidelines.

17.4 No reference should be made to the status of the Application registered with the Scheme for the IS Product or IS Service, except for IS Products or IS Services where the award of the CCT Mark is still valid.

18 Complaints Procedure

18.1 The CCT Mark Scheme will investigate complaints made directly to the Scheme about the operation of the Scheme. Complaints about

the performance of the Vendor's product or service should be directed to the Vendor in the first instance.

- 18.2 In the event of a dispute between a Vendor and the Test Laboratory engaged by the Vendor, concerning the conduct of either party under the Scheme, a complaint may be raised by either party with the Scheme. However, the Vendor and Test Laboratory should first attempt to resolve the matter through their own contractual arrangements.
- 18.3 The Scheme may decide to refer a complaint to be dealt with under the disputes procedure for Vendors or Test Laboratories, where this is appropriate, at any time during the complaints procedure. The disputes procedures are described in the Vendor Guide, Test Laboratory Guide, Vendor Agreement and Test Laboratory Agreement.
- 18.4 Complaints to the Scheme should be sent to the Scheme Secretariat: secretariat@cctmark.gov.uk.
- 18.5 The Scheme Secretariat will, within 48 hours of receipt of the complaint, acknowledge receipt, and request the CCT Mark Complaints Manager to investigate.
- 18.6 The CCT Mark Complaints Manager will investigate complaints, and will aim to investigate and report on complaints within 20 business days of receipt of the complaint. This includes notifying all parties to the complaint about the outcome of the investigation of the complaint. The Complaints Manager will notify all parties to the complaint when all corrective action has been completed.
- 18.7 If the matter cannot be resolved by the CCT Mark Complaints Manager within 20 business days, the complaint will be escalated to the Scheme Senior Executive. All parties to the complaint will be notified of this action.
- 18.8 If the Scheme Senior Executive cannot resolve the complaint within 10 business days of the complaint being escalated, the matter will be referred to the Head of CSIA to make a decision. All parties to the complaint will be notified of this action.
- 18.9 The Head of CSIA will decide on the matter within 10 business days of the matter being escalated to the Head of CSIA. The decision of the Head of the CSIA on the complaint is final.

19 Complaints - UKAS Accreditation of Test Laboratories

- 19.1 Complaints concerning the UKAS accreditation (ISO/IEC 17025:2005) for claims testing of Test Laboratories should be directed to the United Kingdom Accreditation Service in the first instance. See www.ukas.com for further information.

APPENDIX A

GLOSSARY AND TERMINOLOGY

The following terms have special meanings within the context of the Scheme.

Application

The formal request submitted by the Vendor to the Scheme for the IS Product or IS Service specified in the IA Claims Document to be registered with the Scheme. This includes new and CCT Mark maintenance Applications.

Award

The issue of a formal statement by the Scheme confirming the Vendor's security claims for an IS Product or IS Service have been independently tested by an appointed Test Laboratory and validated against the IA Claims Document, and legitimate use of the CCT Mark on the specific version of the IS Product or IS Service tested.

Claims Test

The process carried out by a Test Laboratory appointed under the CCT Mark Scheme for the independent testing of the security functionality of IS Products or IS Services stated in the ICD, and in accordance with the Test Laboratory's UKAS accreditation.

Common Criteria

The Common Criteria represents the outcome of efforts to develop criteria for evaluation of IT security that are widely recognised within the international community.

Decision Authority (DA)

The organisation appointed by the Scheme Senior Executive to formally accept Applications made to the Scheme and to award the CCT Mark.

EAL1 and EAL2

Evaluation Assurance Levels (EAL) recognised under Common Criteria.

Executive Panel (EP)

The organisation appointed by the Scheme Senior Executive to manage the launch and operation of the Scheme during the Pilot phase.

Information Assurance (IA)

The confidence that information systems will protect the information they handle, and will function as they need to, when they need to, under the control of legitimate users.

Information Assurance Claims Document (ICD)

The document which identifies the security functionality claims to be tested and the test approach for the defined IS Product or IS Service.

IS Product

The subject of a Claims Test comprising software, firmware and/or hardware and its associated administration, user guidance documentation and marketing material supplied by the Vendor.

IS Service

The subject of a Claims Test comprising software, firmware and/or hardware and its associated administration and user guidance documentation supplied by the Service Provider.

Managed Service

The operation of the Scheme by an outsourced organisation, on behalf of CSIA (Cabinet Office).

Pilot

The operation of the Scheme to fully define the processes required to run the Scheme as a managed service.

Scheme

The CSIA Claims Tested Mark Scheme that is described in this document and the References.

Secretariat

The organisation responsible for supporting the day to day activity of the Scheme and those involved in the Scheme.

Senior Scheme Executive

The person in CSIA who sets objectives and policy for the operation of the Scheme, and who appoints those who operate the Scheme on behalf of CSIA.

Technical Review Body (TRB)

The organisation appointed by CESG to make recommendations to the DA on accepting Applications made to the Scheme and the award of the CCT Mark.

Test Laboratory

An organisation accredited by UKAS in accordance with the agreed standard ISO/IEC 17025:2005 and the appropriate Claims Test Method (see Test Laboratory Guide) and appointed by the Scheme Senior Executive to undertake tests under the Scheme.

Test Report

A report produced by a Test Laboratory and submitted to the Scheme detailing the findings of the Claims Tests, and which will be used by the TRB and DA to assess whether the CCT Mark can be awarded.

Test Report Summary

The summary of the main findings from the Test Report for the IS Product or IS Service written by a Test Laboratory, and submitted by the Test Laboratory to the Scheme. This is published on the Scheme website following the Award of the CCT Mark.

Vendor

A person or organisation that owns and develops the IS Product or the Service Provider that provides the IS Service, and requests the Claims Testing of an IS Product or IS Service.

User

A person or organisation which purchases the IS Product or IS Service.

REFERENCES

- (A) CSIA Claims Tested Mark Scheme - Description of the Scheme [See website www.cctmark.gov.uk]
- (B) CSIA Claims Tested Mark Scheme – Test Laboratory Guide [See website www.cctmark.gov.uk]
- (C) CSIA Claims Tested Mark Scheme – Vendor Guide [See website www.cctmark.gov.uk]
- (D) ISO/IEC Guide 17025:2005, General Requirements for the Competence of Testing and Calibration Laboratories
- (E) The Conduct of UKAS Laboratory Assessments [UKAS Publication Ref: LAB3 - see website www.ukas.com]
- (F) CCT Mark Brand Guidelines for Vendors [Available from CCT Mark Secretariat]
- (G) CCT Mark Brand Guidelines for Test Laboratories [Available from CCT Mark Secretariat]

ABBREVIATIONS

CAPS	CESG Assisted Products Scheme
CCT	CSIA Claims Tested
CESG	The National Technical Authority for Information Assurance
CIPCOG	Civil Information Assurance Products and Services Co-Ordination Group
CSIA	Central Sponsor for Information Assurance
DA	Decision Authority
EP	Executive Panel
FIPS	Federal Information Processing Standard
GIPSI	General Information Assurance Products and Services Initiative
HMG	Her Majesty's Government
IA	Information Assurance
ICD	Information Assurance Claims Document
IS	Information Systems

Scheme	CSIA Claims Test Mark Scheme
TRB	Technical Review Body
UK	United Kingdom
UKAS	United Kingdom Accreditation Service

APPENDIX B

ORGANISATION AND MANAGEMENT CONTEXT DIAGRAM

