



Agentschap Telecom  
Ministerie van Economische Zaken  
en Klimaat

# ***EUCC***

***State of play***

Stakeholder meeting 08-12-2022





# ECCG

- › European Cybersecurity Certification Group
  - › 25th November 2022
- › No updated IA made available to Member States





# Draft IA changes/updates (recap of 28-6-22)

- › Introduction of “state-of-the-art” documents
- › Updated complaint handling process
- › New article on “force majeure”
- › Updated articles on authorisation of both CAB/CBs and CAB/ITSEFs
  - Discussion on recognising authorisation issued by another NCCA
  - Includes requirement to assess competences based on 2 pilot evaluations
- › Updated article on mutual recognition
  - Mutual recognition on a bilateral basis with third countries
  - Now also possible to be limited to the substantial level only



# Discussion points

- › ECCG voting process around “state-of-the-art” documents
- › Referencing “state-of-the-art” documents:
  - Minimum Site Requirements
  - Minimum ITSEF Requirements for security evaluations of smart cards and similar devices
  - Minimum ITSEF Requirements for security evaluations of hardware devices with security boxes
  - Security Architecture requirements (ADV\_ARC) for smart cards and similar devices
  - Certification of “open” smart card products
  - Composite product evaluation for smart cards and similar devices
  - Application of attack potential to hardware devices with security boxes
  - Application of attack potential to smartcards and similar devices
  - Application of Common Criteria to integrated circuits
- › Establishing a subgroup on EUCC maintenance: coordinating maintenance and new needs for “state-of-the-art” and guidance documents + interaction with ISAC(s) / prepare for ECCG opinion



# Next steps - EC



- › Internal commission consultation (before end of year)
- › Draft EC IA published
- › Public consultation (4 weeks)
  - TBT notification to WTO (60 days, in parallel, for information)
  - Comitology process/Committee discussions can begin (NB: cannot call for Opinion yet)
- › Revision of documents after TBT notification and public feedback
- › Committee discussions → Vote (require positive opinion by qualified majority)
- › Translation of IA in all EU languages (it is more than 100 pages, so more than 30 days)
- › Adoption (EC expects end Q1 2023)
- › Entry into force



# Next steps - ENISA



- › Finalise ENISA certification website
- › Finalise certificate notification process, including marks, labels and QR-code
- › Continue TGs on:
  - Scheme governance (transition SOG-IS working groups (JIWG, JHAS, JEDS) into ISACs)
  - Guidance on Accreditation and Authorisation
  - Guidance on vulnerability handling and disclosure
  - Guidance on patch management & scope reduction
  - Guidance on transition to new CC:2022
  - Supporting documents (derived from national interpretations)







# ENISA website



## Reach our audience target by defining core website users

We defined four core users for the website:

- **Vendors and Service Providers**
- **Certificate Users**
- **Conformity Assessment Bodies**
- **NCCA**



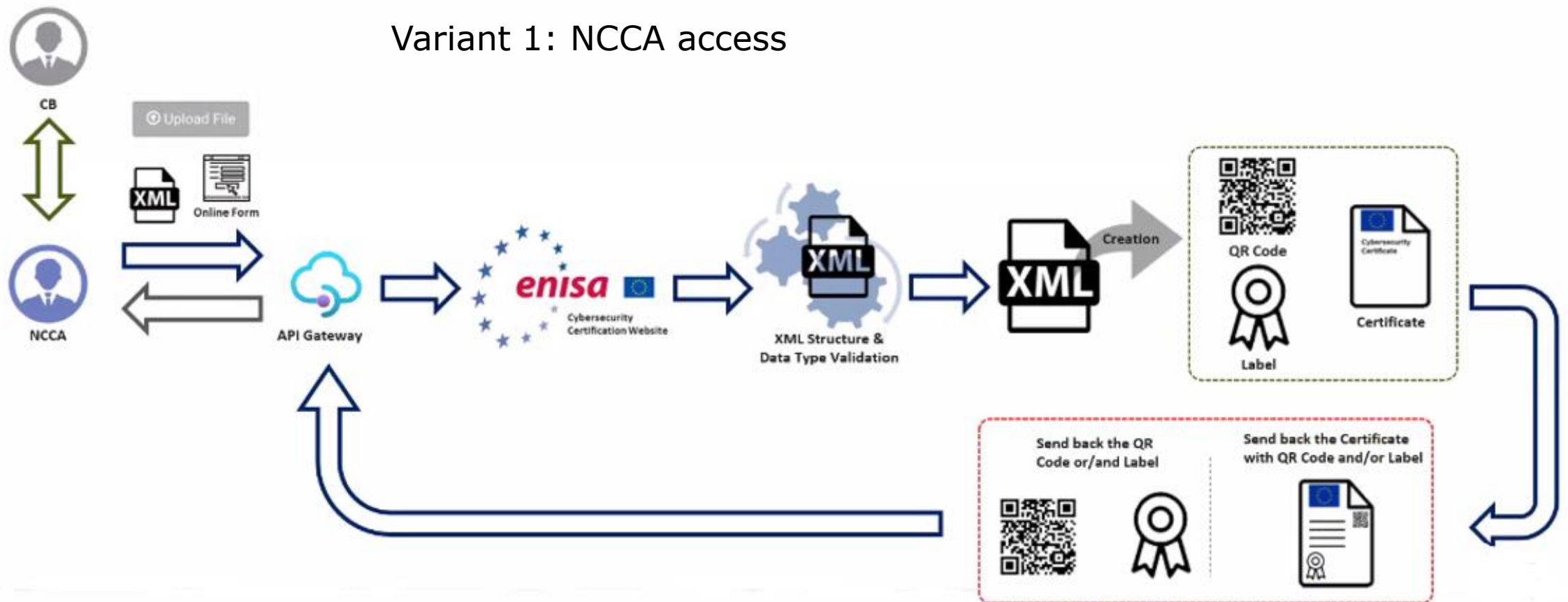
This allowed use to create four different Users Paths with dedicated content according to the needs of each type of users.



# ENISA website



## Variant 1: NCCA access



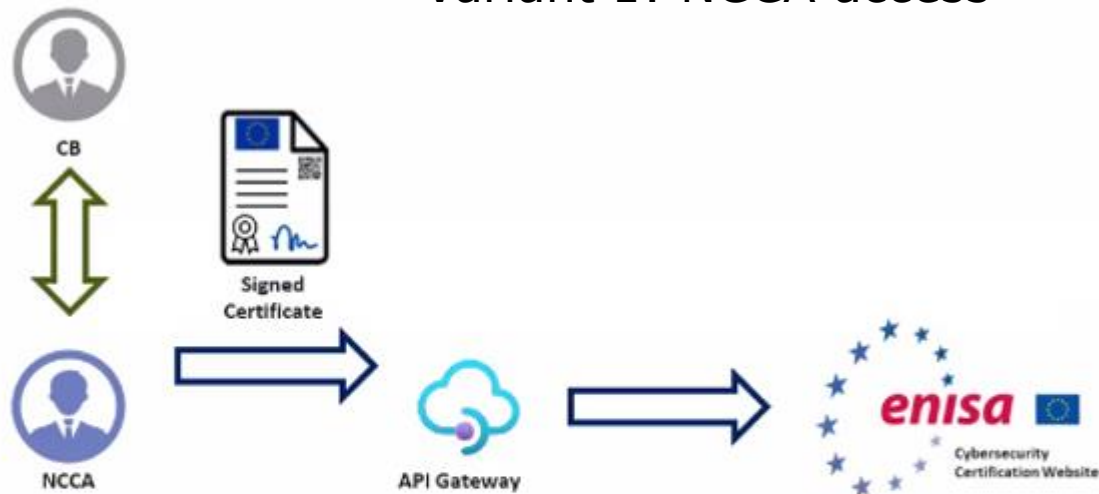




# ENISA website



## Variant 1: NCCA access



EUCCFRANSSI/CB202201V1

— Certificate details —

Certificate Unique ID	EUCCFRANSSI/CB202201V1
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— Information related to the certified ICT product and its manufacturer —

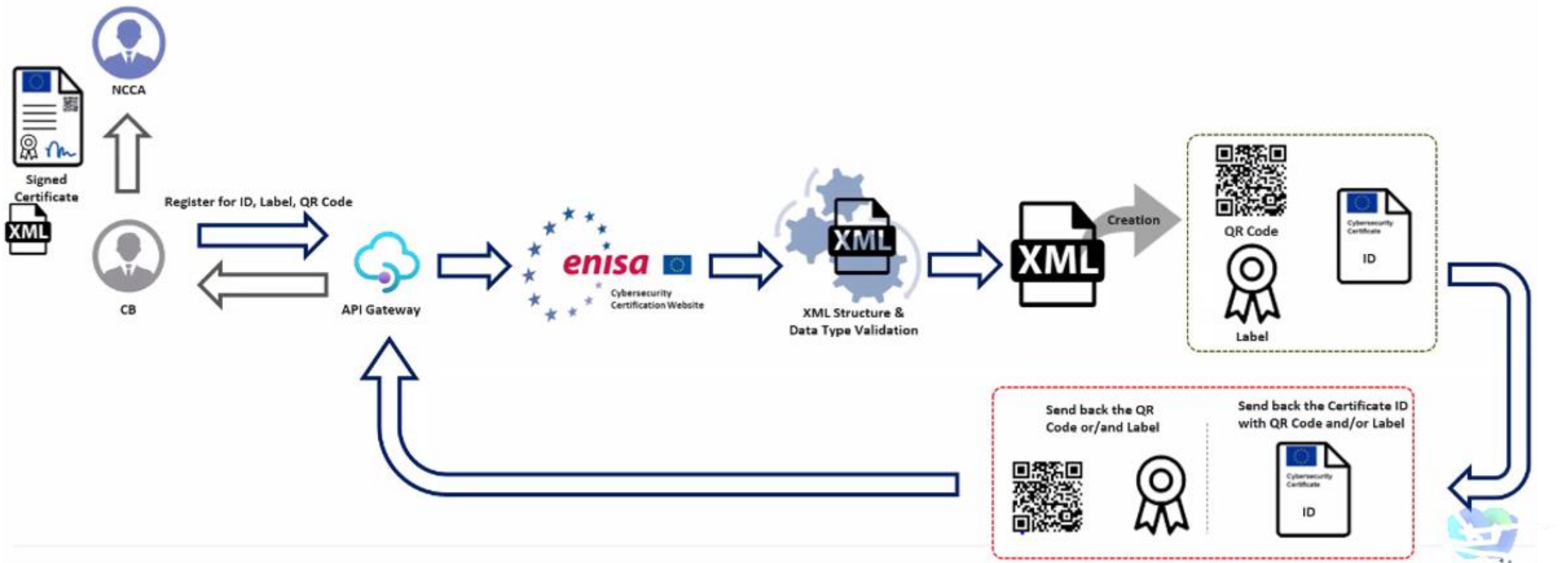
DEMO Product Name Text	DEMO-Product Name Text
Issued to DEMO Certification Body Name Text	DEMO-Evaluation Target Text
Issued by BUREAU VERITAS Italia S.p.A.	DEMO-Evaluation Target Perimeter Text
Expires 2015/11/05	Security target (Link to pdf) <a href="http://www.sample.org/white/security-target">http://www.sample.org/white/security-target</a>
Download Certificate EUCCFRANSSI/CB202201V1.cer - 1 KB	Commercial Name of the Product/Process/Service DEMO-Commercial Name Text
Download Signed PDF EUCCFRANSSI/CB202201V1.pdf - 104 KB	Type of ICT Product/Service/Process Sectorial: Health Usage: Reinforce mobility ; Biometric systems and devices Technological: Robotics
QR Code	Version of the ICT Product/Service/Process V1
	Name of the manufacturer/provider DEMO-Manufacturer Name Text
	Contact info of the manufacturer/provider Address: DEMO-Manufacturer Address Text City: Paris Postalcode: 20220 Country: France Telephone: 32033660000 Email: enis@sample.fr
	Legal establishment of the manufacturer/provider (VAT number based on VIES) DEMO-Provider Legal Establishment Text
	Link to the website of the manufacturer containing the supplementary cybersecurity information referred to in Article 25 of Regulation (EU) No 2015/881 (Link) <a href="http://www.sample.org/white/cybersecurity-info">http://www.sample.org/white/cybersecurity-info</a>
	comment 
	Guidance and recommendations to assist end users with the secure configuration, installation, deployment, operation and maintenance of the ICT products or ICT services (Link) <a href="http://www.sample.org/white/guidance-secure">http://www.sample.org/white/guidance-secure</a>
	The period (number of days) during which security support will be offered to end users, in particular on regular the availability of cybersecurity related updates 100



# ENISA website



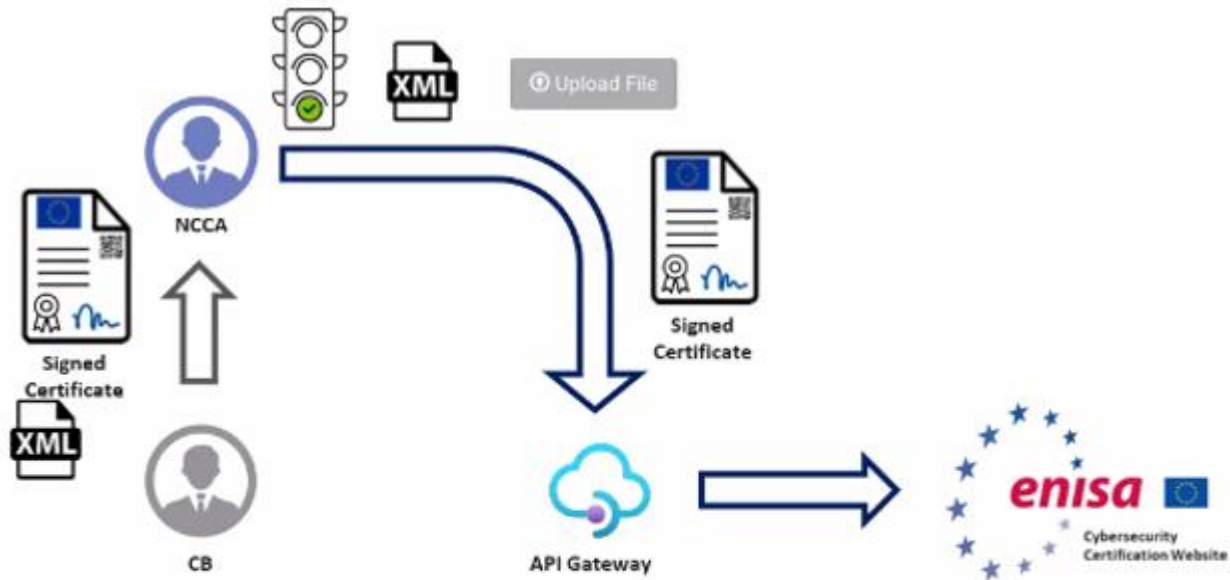
## Variant 2: CB access





# ENISA website

## Variant 2: CB access



EUCCFRANSSI/CB202201V1

— Certificate details —

Certificate Unique ID	EUCCFRANSSI/CB202201V1
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— Information related to the certified ICT product and its manufacturer —

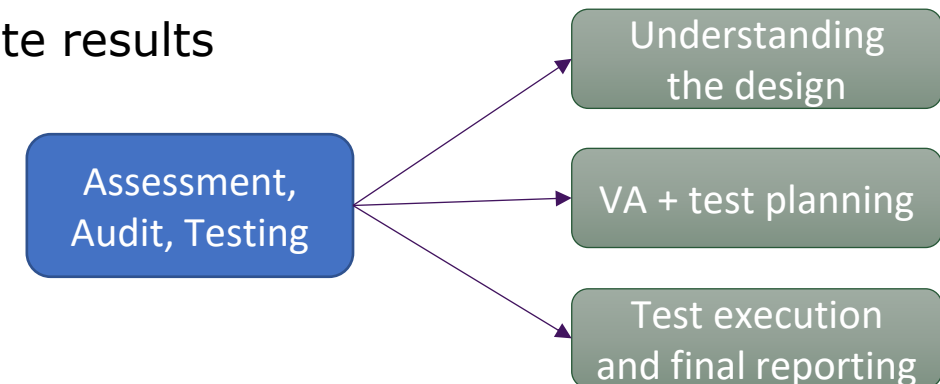
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Issued to: DEMO Certification Body Name Text	DEMO Evaluation Target Text
Issued by: BUREAU VERITAS Italia S.p.A	DEMO Evaluation Target Perimeter Text
Expires: 2015/11/05	Security Target (Link to pdf) <a href="https://www.company.org/sectests/target">https://www.company.org/sectests/target</a>
Download Certificate EUCCFRANSSI/CB202201V1.pdf - 3.4KB	Commercial Name of the Product/Process/Service DEMO Commercial Name Text
Download Signed PDF EUCCFRANSSI/CB202201V1.pdf - 193.4KB	Type of ICT Product/Service/Process Sectorial: Health Usage: Reinforce mobility ( Biometric systems and devices Technological: Robotics
QR Code	Version of the ICT Product/Service/Process V1
	Name of the manufacturer/provider DEMO Manufacturer Name Text
	Contact info of the manufacturer/provider Address (DEMO) Manufacturer Address Text City: Paris Postalcode: 202205 Country: France Telephone: 32003600000 Email: enis@teline.fr
	Legal establishment of the manufacturer/provider (VAT number based on VIES) DEMO Provider Legal Establishment Text
	Link to the website of the manufacturer containing the supplementary cybersecurity information referred to in Article 30 of Regulation (EU) No 2019/989 (Link) <a href="https://www.org.org/sectests/cybersecurity-info">https://www.org.org/sectests/cybersecurity-info</a>
	Guidance and recommendations to assist end users with the secure configuration, installation, deployment, operation and maintenance of the ICT products or ICT services (Link) <a href="https://www.sample.org/sectests/guidance-smart">https://www.sample.org/sectests/guidance-smart</a>
	The period (number of days) during which security support will be offered to end users, in particular as regards the availability of cybersecurity related updates 100



# Next steps - NL



- › Finalizing authorization process
- › Implementing certification process in automated internal quality system
  - Objective is focused on efficiency of the final prior approval to issue a certificate
  - Step-by-step approach with *possible* monitoring by NCCA
  - Characteristics:
    - Quality: approval based on verification that certification is meeting scheme requirements
    - Predictability: all parties gain assurance that certification is on the right track
    - Responsiveness: small work packages/intermediate results are faster to review
    - Timeliness: faster final approval based on intermediate results
- › Developing templates and forms
- › Developing transition policy and timelines



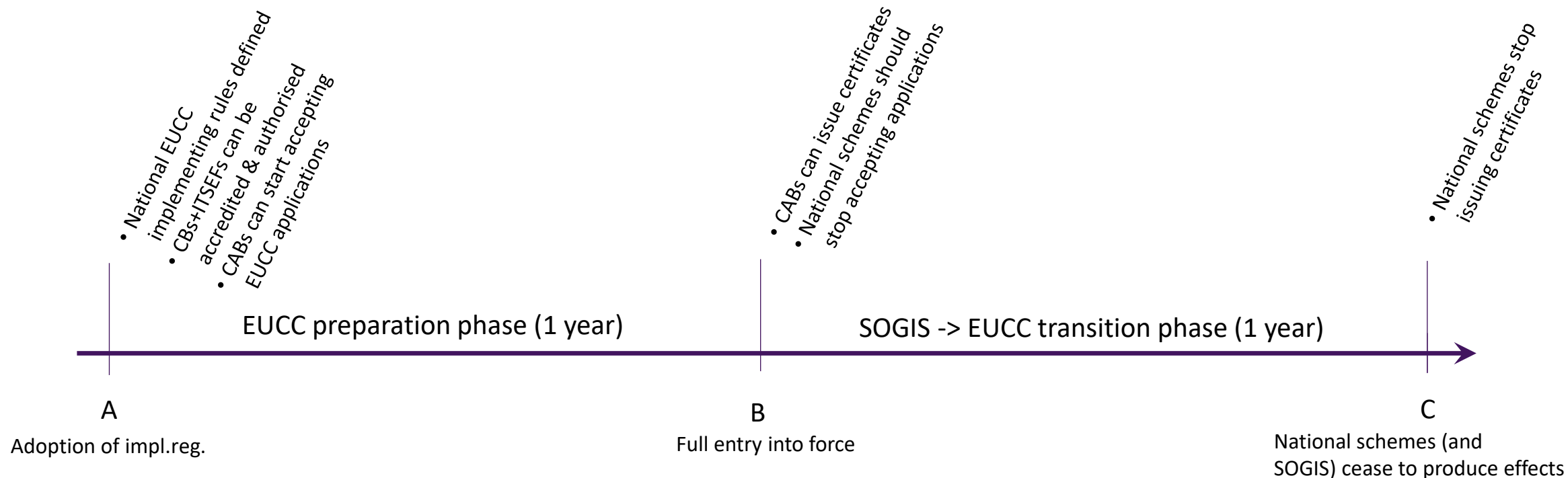




# Transition period / start of EUCC scheme operation

3 important dates are related to the operation of the EUCC scheme:

- Adoption of the implementing regulation establishing the scheme and limited entry into force, only Chapter III and Annex B
- Entry into force of the full implementing act
- National schemes cease to produce effects





Thank you for your  
attention...

Questions ?





Agentschap Telecom  
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For a **securely connected** Netherlands



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