

Dutch Authority for Digital Infrastructure Ministry of Economic Affairs and Climate Policy

# Website and scheme documents

**Glenn Wever** – Specialist Cybersecurity Certification

27 June 2024

# Overview scheme documents

- > Supporting EU documents
- NCCA processes, instructions and templates
- Licensed CABs will get informed about every new (version of a) document
- Exploring RSS feed possibility

## https://www.dutchncca.nl/eu-cybersecuritycertification/common-criteria/eucc-documents

## **EUCC scheme documents**

This page provides an overview of all scheme documents that are applicable and mandatory to use for the EUCC scheme in the Netherlands.

Supporting EU documents (EUCC guidance, EUCC state-of-the-art and other documents) are published on 'The European Union Agency for Cybersecurity' (ENISA) **7** <u>Certification website.</u>

## NCCA processes (NP)

Overview of NCCA processes applicable for EUCC in the Netherlands:

<u>NP001 - Licensing</u>	Proces describing how to get licensed to perform evaluation/certification activities under
process	the Dutch NCCA.
<u>NP002 - EUCC</u>	Processes describing how to get a product certified and sustain its certified status under
processes	the EUCC for assurance level high at the Dutch NCCA.

## NCCA instructions (NI)

Overview of NCCA instructions applicable for EUCC in the Netherlands:

NI001 - Information exchange Instruction describing how to communicate with the Dutch NCCA using email and 'mijn RDI', the encryption of this communication and the allowed document formats.

## NCCA templates (NT)

Overview of NCCA templates applicable for EUCC in the Netherlands:

NT001 - Licensing form	Form for submitting a licensing request through the 'Mijn RDI' portal.	
NT003 - EUCC notification form	Form for submitting an EUCC notification through the 'Mijn RDI' portal.	

2

- Name with version number
- > Introduction
- > Download button
- > 'Document information' element
- > 'Belongs to' element

## NT003 - EUCC notification form v1.0

Download and save the xml file, populate it with the relevant information for your EUCC notification, and submit it along with the necessary documents through the My RDI portal.

## Download "NT003 - EUCC notification form v1.0"

XML document | 7 kB Scheme document | 14-06-2024

## Document information

~
~
~
~
~

## **Belongs** to

- Name with version number >
- > Introduction
- > Download button
- > 'Document information' element
- > 'Belongs to' element

## NT003 - EUCC notification form v1.0

Download and save the xml file, populate it with the relevant information for your EUCC notification, and submit it along with the necessary documents through the My RDI portal.

## Download "NT003 - EUCC notification form v1.0"

XML document | 7 kB Scheme document | 14-06-2024

## Document information

Version history				
Version histo	ry:			
Version	Published on	Effective from	Description	
v1.0	06-06-2024	06-06-2024	Final version for 1st publication and use	
Supporting	g scheme docum	ents		~
Data entry guidance (certification_scope)				~

4

- Name with version number
- > Introduction
- > Download button
- > 'Document information' element
- > 'Belongs to' element

## NT003 - EUCC notification form v1.0

Download and save the xml file, populate it with the relevant information for your EUCC notification, and submit it along with the necessary documents through the My RDI portal.

## Download "NT003 - EUCC notification form v1.0"

XML document | 7 kB Scheme document | 14-06-2024

### Document information

Version history		
Supporting scheme docu	iments	~
Supporting scheme documents	2	
Scheme document	Description of relation	
NI001 - Information exchange	Provides instructions on how to complete and submit .xml files to the NCCA	
NP002 - EUCC processes	Provides contextual information about submitting an EUCC notification to the NCCA.	

- Name with version number
- > Introduction
- > Download button
- > 'Document information' element
- > 'Belongs to' element

## NT003 - EUCC notification form v1.0

Download and save the xml file, populate it with the relevant information for your EUCC notification, and submit it along with the necessary documents through the My RDI portal.

## Download "NT003 - EUCC notification form v1.0"

XML document | 7 kB Scheme document | 14-06-2024

## Document information

~
~
~
~
~

## **Belongs** to

## Document formatting (html file)

- > Same, but:
  - No download button
  - Actual contents of the document are shown on the html page itself
  - On this page' element for navigation

## NP002 - EUCC processes v2.0

Scheme document | 29-05-2024

Processes describing how to get a product certified and sustain its certified status under the EUCC for assurance level high at the Dutch NCCA.

### **■** On this page

- 1 <u>1. Introduction</u>
- 2 2. Forecast process
- 3 <u>3. Certification process</u>
- 4 <u>4. Assurance continuity process</u>
- 5 5. The vulnerability management and disclosure process

#### Document information

Version history	~
Supporting scheme documents	~
Glossary of terms and abbreviations	~

### 1. Introduction

#### 1.1 Background and purpose

The European Common Criteria scheme (EUCC) is the first cybersecurity certification scheme developed under the Cybersecurity Act (CSA). This scheme aims to serve as a successor to the current existing national schemes operating under the SOGIS MRA (Senior Officials Group on Information Systems Security Mutual Recognition Agreement) and covers the certification of ICT products, using the Common Criteria ISO/IEC 15408 standard.



# File formats

- > Following official recommendations by our government:
  - .html-files for publishing information
  - .xml-files for exchanging data
- Documents published in this way automatically comply with accessibility- and government design requirements
- > Ensures:
  - Timeliness of updates
  - Minimizes time burden on NCCA-employees

# Storing our html scheme documents

- > Reference the URL
  - We will provide stable links to v1.0, v2.0, etc. versions
- > Save the webpage
- > Print to pdf

#### 27-06-2024, 08:18

NP002 - EUCC processes v2.0 | Scheme document | Dutch NCCA



### NP002 - EUCC processes v2.0

Scheme document | 29-05-2024

Processes describing how to get a product certified and sustain its certified status under the EUCC for assurance level high at the Dutch NCCA.

#### ■ On this page

- 1 1. Introduction
- 2 2. Forecast process
- 3 3. Certification process
- 4 4. Assurance continuity process
- 5 5. The vulnerability management and disclosure process

#### Document metadata

Document history:

Version	Published on	Effective from	Comment
7 <u>vl0</u>	01-02- 2024	01-02- 2024	Final version for 1st publication and use
v2.0	29-05- 2024	29-05- 2024	Removed 'Annex A Content and presentation of Evaluation Review Meetings', which will be turned it into a separate NCCA instruction (NI002). Added references to NI002.

Scheme documents providing contextual and/or supporting information:

	Scheme document	Description of relation	
	NI001 - Information	Provides instructions for submitting the EUCC documents mentioned in this process to the	
ht	ps://www.dutohnoca.nl/eu-cybersecurity-	certification/common-criteria/documents/publications/2024/02/08/np002euco-processes	1/36

9

Thanks for your attention...

# **Questions?**

## **Glenn Wever**

**Specialist Cybersecurity Certification** Dutch NCCA / Dutch Authority for Digital Infrastructure

info@dutchncca.nl

