



Application for the issuance of an IT security certificate for an ICT product by the Federal Office for Information Security (BSI) within the European Common Criteria Certification Scheme as laid out in European Regulation (EU) 2024/482

Please send the completed and signed application with all attachments to:

Bundesamt für Sicherheit in der Informationstechnik (BSI),
Zertifizierungsstelle, Referate S 22-S 24,
Postfach 20 03 63, 53133 Bonn,
Germany

or

Bundesamt für Sicherheit in der Informationstechnik (BSI),
Zertifizierungsstelle, Referate S 22-S 24,
Godesberger Allee 87, 53175 Bonn
Germany

A scan of the completed and signed application including all attachments may also be submitted in advance by email to zertdokus@bsi.bund.de.

The fully completed and digitally signed application including all attachments may be solely submitted by email to zertdokus@bsi.bund.de.

Explanations on individual points of the application, including notes and declarations of consent, can be found in document numbered CC-222b.

1. Certification applicant for an ICT product

Name, address

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The applicant requests the issuance of an EUCC IT security certificate for the ICT product listed in point 3. In regard to the ICT product the certification applicant

- Tick as appropriate -

- ☐ warrants the availability and exposure of the ICT product and its relevant parts for certification activities, including its documentation, evidence, and artifacts as well as ensuring observations at the sites related to the ICT product's design, development or manufacturing
- ☐ warrants that certification activities do not infringe the rights of third parties or other parties related to the certification applicant



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- ☐ declares to observe and comply with the requirements and provisions of the EUCC certification scheme as laid out in European Regulation (EU) 2024/482. According to article 8 (6), this includes amongst other things a link to a website containing the supplementary cybersecurity information referred to in Article 55 of Regulation (EU) 2019/881 and a description of the applicant's vulnerability management and vulnerability disclosure procedures.

For parts or elements of the ICT product that are not owned or controlled by the applicant, the applicant shall provide the written consent or confirmation from each owning or controlling party to comply with the requirements and provisions related to this application for certification.



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2. Main contact person of the certification applicant

Name, address, telephone number, email address

3. Subject of certification

Unique identifier and version of the ICT product

Identification of the ICT product's type and description of its development and production status

In case of a composite certification: provide certification ID of the platform and details on the valid ETR for Composition



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4. Criteria to be applied to the ICT product certification

- Tick as appropriate -

☐ Common Criteria (CC), version 3.1 (applicable to re-certification only)

☐ Common Criteria (CC), CC:2022

Designation of the assurance level (e. g. by CC EAL package "EAL x" or by EUCC assurance level, 'substantial' or 'high' and either of them including a list of additional CC assurance components AVA_VAN.X" or the name of additional assurance packages)

☐ Protection Profile (PP) to be applied in certification:

PP name, version, issuer or author, PP's certification ID and identifier of the certification body

If PP is to be applied, designate the conformance claim to the PP's assurance package:

☐ exact conformance or

☐ conformance with additions or augmentations to the following assurance components or packages that are higher than those of the PP; please add a brief rationale:

Rationale for the augmentation



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Optional requirements or details:

- ☐ The following technical policies (Technische Richtlinie, TR) published by BSI should be included in the certification criteria:

Name and version of TR, e. g. BSI-TR-3116-2 Vx

- ☐ The certificate shall meet the requirements of a national or European regulation or be carried out as part of a national project. I consent with the exchange and storage of data related to the planning of certification with relevant national authorities and divisions of BSI.

Project name and/or title of the regulation and/or name of the relevant authority (e. g. Federal Ministry of the Interior for electronic ID documents, Federal Ministry of Health/gematik for eHealth telematics products, EU Commission for eIDAS Regulation or Tachograph Regulation, Federal Ministry of Finance for Cash Register Security Regulation));

- ☐ The issuance of a certificate in accordance with the eIDAS Regulation is requested.

5. Type of certification

- Tick as appropriate -

- ☐ Certification (first time)

Enclosures:

- Document Security Target,
- link to a website containing the supplementary cybersecurity information referred to in Article 55 of Regulation (EU) 2019/881,
- a description of the applicant's vulnerability management and vulnerability disclosure procedures,
- Overview or list of product development and production sites,



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- List of cryptographic mechanisms (algorithms and communication protocols) offered through the product's external interfaces.

☐ Recertification due to security-relevant changes to the product certified under certification ID:

☐ Retention of the certification ID is requested

Enclosures:

- Description of product changes with an impact analysis (IAR),
- Updated configuration list (if available),
- Updated overview of product development and production sites,
- Updated list of cryptographic mechanisms (algorithms and communication protocols) offered through the product's external interfaces,
- Updated Security Target.

☐ Maintenance due to anticipated security-irrelevant changes or as part of the ALC_PAM family of trustworthiness for the product certified under certification ID:

Enclosures:

- Description of product changes with an impact analysis (IAR),
- Vote of the evaluation facility (if applicable),
- Updated configuration list (if available),
- Updated overview of product development and production sites, Updated Security Target with change marks (if applicable),
- Updated user guidance or manuals (if available).

☐ If product changes prove to be security-relevant, the certification activities should be carried out as a partial re-evaluation



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- ☐ Partial re-evaluation due to changes made to the certified product under certification ID:

Enclosures:

- Description of product changes with an impact analysis (IAR),
- Updated configuration list (if available),
- Updated Security Target (if applicable),
- Updated user guidance or manuals (if available).

- ☐ Partial ALC re-evaluation due to necessary changes to the ALC evidence of the certified product under certification ID:

Enclosures:

- Description of product changes with an impact analysis (IAR),
- Updated configuration list (if available),
- Updated overview of product development and production sites, Updated Security Target (if applicable).

- ☐ Re-assessment for the update of prior AVA evaluations of the product certified under the certification ID:

Enclosures:

- Updated list of cryptographic mechanisms (algorithms and communication protocols) offered through the product's external interfaces (if applicable),
- Overview of the most recent audit dates for the development and production sites.



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6. Evaluation facility

The evaluation should be carried out by the following notified or authorized ITSEF:

Name and address

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An evaluation plan from the selected inspection body is attached for coordination with the certification body or will be delivered separately to the BSI by the commissioned inspection body.

Intended starting date:

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Intended completion date:

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Explanation of the dates and schedules, if necessary

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7. Details on prior evaluations

- Tick as appropriate -

- ☐ The ICT product referred to in point 3 has not yet been subject to an IT security evaluation in accordance to CC.
- ☐ The ICT product referred to in point 3 has already been subject to an IT security evaluation in accordance to CC. The evaluation was carried out by the following ITSEF:
Name of the ITSEF, identification of the certificate or evaluation activities including details of evaluated product elements, where applicable (more details may be included in a separate document)

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8. Details on conflict of interest

- Tick as appropriate -

The ITSEF referred to in point 6

- ☐ was not involved in any activity to create or develop the subject of certification referred to in point 3 or in consulting activities related to the certification of this subject prior to this application.
- ☐ was involved in an activity to create or develop the subject of certification referred to in point 3 or in consulting activities related to the certification of this subject prior to this application. The nature and scope of the ITSEF's activities is detailed in a separate document enclosed with to this application.
- ☐ will provide consultation to the certification applicant on the subject of certification referred to in point 3 over the course of the certification. The nature and scope of the ITSEF consultation is detailed in a separate document enclosed with to this application.
- ☐ is further entangled or related to the applicant, manufacturer, developer or sponsor of the subject of certification as referred to in point 3 (e. g. direct or indirect company holding or management influence).



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9. Public notification prior to certificate issuance

- Tick as appropriate only if certification or re-certification was selected -

The subject of certification referred to in point 3

- ☐ may be listed as “...under evaluation / in certification...” with the details provided in point 1 and 3 in publications of the BSI including its website prior to certificate issuance.
- ☐ shall not be listed in publications of the BSI including its website prior to certificate issuance.

10. Public notification of certificate issuance

- Tick as appropriate -

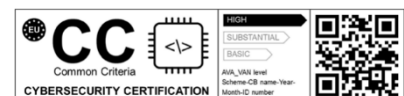
In the event of certificate issuance, the completion of a maintenance or reassessment of the subject of certification referred to in point 3, its result and final report including the public version of the security target may be announced or published by the certification body in relevant media. The certification applicant

- ☐ permits such announcement or publication.
- ☐ prohibits such announcement or publication.

11. Certification mark and label

- Tick only if publication and announcement of certificate issuance is permitted -

- ☐ A high resolution printable certification mark and label shall be provided to the certification applicant at the time of publication of the certificate.





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12. Costs and fees

The certification applicant acknowledges that BSI will charge him for her fees and expenses for carrying out certification activities in accordance with the Special Fees Ordinance BMI (BMIGebV), section 7.

In addition, the certification applicant agrees to be charged expenses for an external laboratory that supports activities of the certification body. The additional expenses should not exceed the travel expenses, the hourly costs of travel within normal working hours and hourly waiting time caused by the fee debtor. These costs will be calculated in accordance with the same Special Fees Ordinance BMI that applies to a BSI employee.

- Tick if applicable -

- ☐ The fees and costs for the certification activities are borne by a different entity. The declaration of cost assumption by that entity is attached to this application (see 'Additional information for BSI cost accounting in accordance with BMIGebV').

13. Data protection

The certification applicant agrees to BSI collecting, storing, processing, transferring and using of his or her personal data contained in this application for the purpose of carrying out the requested certification activities as well as for assurance activities on the issued certificate and to the extent necessary. The certificant applicant also agrees to the publication of its personal data as referred to in sections 9 and 10.

14. Certification agreement and final declaration of consent

The certification applicant confirms to have acknowledged the content of the document 'Explanations for completing the application form' with document number CC-Zert-002b, in particular the notes and declarations of consent laid out in point 14.

place, date

name,

signature



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Enclosures:

- Document CC-Zert-002b: Explanations for completing the application form
- Form 'Additional information for BSI cost accounting in accordance with BMIGebV'
- Document CC-222b: Data protection notes for the certification