



# EU CYBERSECURITY CERTIFICATION OUTCOMES AND OPPORTUNITIES

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#### EU CERTIFICATION: ALL YOU NEED TO KNOW



EU Certification: All you need to know

https://www.youtube.com/watch?v=03zxrb2Fc0A

You missed the first episode? **What's in for Conformity Assessment Bodies** (CABs)? https://www.youtube.com/watch?v=vabW **KHGrjGM** 

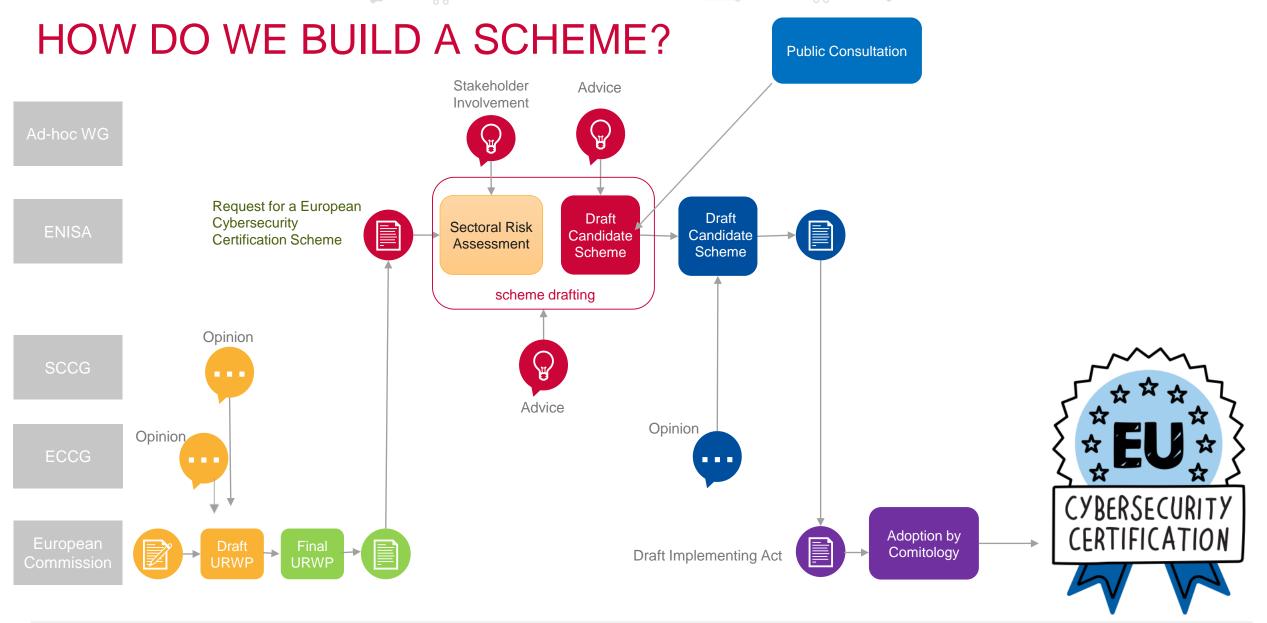
#### WHO WE ARE

The European Union Agency For Cybersecurity is dedicated to achieving a high common level of cybersecurity across Europe.

- ENISA plays a key role in enabling the Union's ambition to reinforce digital trust and security across Europe, together with the Member States and EU bodies.
- By bringing communities together, the Agency continues to successfully contribute to strengthening Europe's preparedness and response capabilities to cyber incidents.









#### **EUCC: AN HORIZONTAL ICT PRODUCTS SCHEME**





Based on international standards

ISO/IEC 17065 & 17025 for the

Common Criteria & CEM

accreditation



Defines the "how to certify"

The "what to certify" is for risk owners to define through Protections Profiles or individual security targets



As defined in the European Cybersecurity Act

'substantial' (AVA\_VAN.1 & 2)

'high' (AVA\_VAN.3, 4 & 5)

All levels based on an assessment by an accredited third-party



#### **EUCC: CURRENT WORK IN PROGRESS**



- Implementing Act (ENISA support to the EC) based on the candidate scheme, including relevant annexes
- Maintenance strategy
- Catalogue of national supporting documents that may become new mandatory requirements
- ENISA website dedicated to certification, promoting schemes and certificates
- Harmonised cryptographic evaluation procedures



## EUCS SCHEME : GENERIC APPROACH TO THE CLOUD





#### All capabilities

Based on ISO/IEC 22123-1

All cloud capabilities are supported: Infrastructure, Platform, Application

Preferred for clarity to references to IaaS, PaaS, SaaS, XXaaS

No mention of deployment model



#### Horizontal

Defines a baseline of requirements that are applicable to all services.

Enables the same methodology for all services

Does not assess the security of product-specific security features (Security as a Service)



#### 3 assurance levels

As defined in the European Cybersecurity Act

'basic' → CS-Basic

'substantial' → CS-Substantial

'high' → CS-High

All levels based on an assessment by an accredited third-party



#### **EU5G SCHEME**



## Phase 1 Ongoing Until Q3

- 3 Workstreams: as-is transposition of GSMA NESAS, SAS-SM, SAS-UP and eUICC, plus risk assessment and gap analysis.
- Then feedback to the ECCG

### Phase 2 To Follow

- Development of the candidate scheme
- Permanent coordination with the NIS CG to reuse their elements for the benefit of the EU5G scheme

#### **Challenges:**

- Estimate the equivalent CSA assurance level of existing GSMA schemes and ensure consistency
- Conduct risk assessments to potentially ensure technical comparability between GSMA/3GPP and EU schemes
- Future maintenance of the scheme

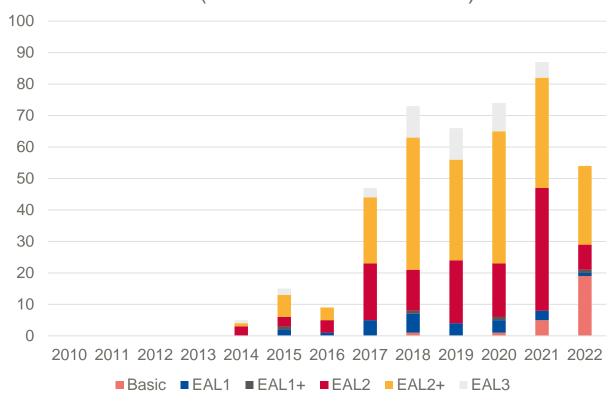


#### **CURRENT CCRA AND SOG-IS MARKETS**

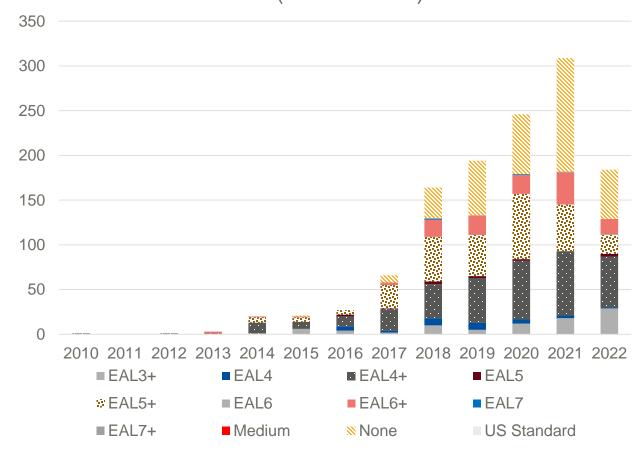
Total = 1662



Certified Products by assurance level and date (from CC Basic to EAL 3)



Certified Products by assurance level and date (from EAL 3+)



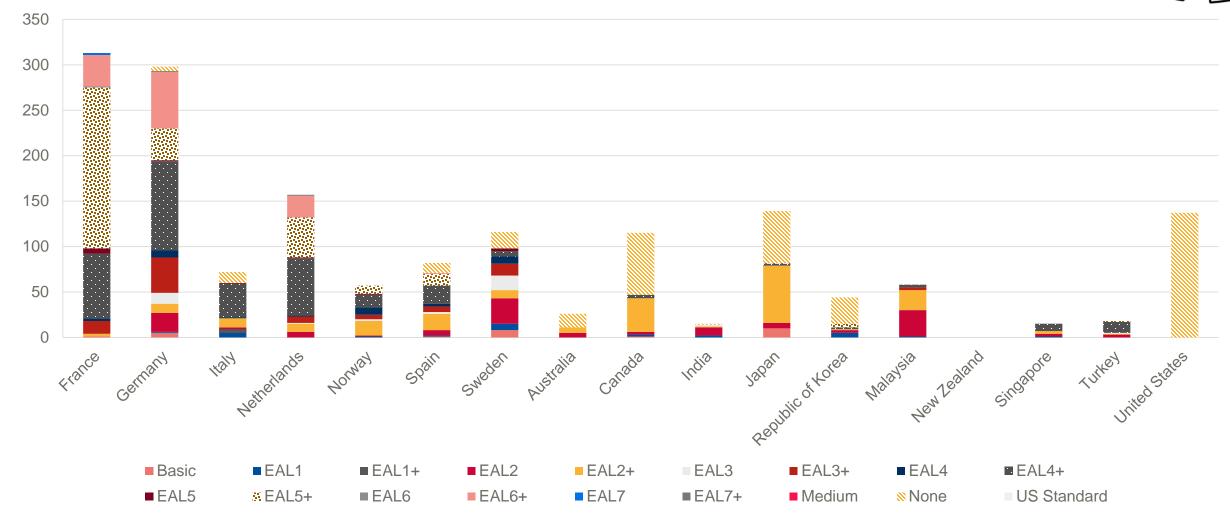
Based on Certified Products List - Statistics : New CC Portal (commoncriteriaportal.org)



#### **CURRENT CCRA AND SOG-IS MARKETS**

Total = 1662





Based on Certified Products List - Statistics: New CC Portal (commoncriteriaportal.org)



#### **REGULATIONS TO COME**



#### EUCC REQUIREMENTS REGARDING THE VENDORS

Not so many requirements on the what to certify (the scheme is more on the how to certify), still some (1/2):

#### On the Security Target:

- mandatory inclusion of SARs AVA\_VAN (with all related dependencies), ATE\_IND & ALC\_FLR
- consider the level of risk associated with the intended use of the product and include the security functions contained in the product that support the security objectives defined in Article 51 of the Regulation (EU) No 2019/881 relevant to that ICT product

Existing SOG-IS technical domains and related requirements (MSSR, ...) are kept (specific PPs foreseen to address specific cases

#### **Applicants for certification shall provide the CB and ITSEF with:**

- the link to their website containing the supplementary cybersecurity information referred to in Article 55 of Regulation (EU) No 2019/881 with a view to having all necessary information included in the EUCC certificate;
- a description of the vulnerability handling and vulnerability disclosure procedures, and
- if within the scope of certification, a description of the patch management mechanism



#### EUCC REQUIREMENTS REGARDING THE VENDORS

Not so many requirements on the what to certify (the scheme is more on the how to certify), still some (2/2):

#### The applicant for certification shall undertake commitments:

- to provide the certification body and the ITSEF with reliable information;
- not to promote an ICT product as certified under the EUCC before the EUCC certificate has been issued;
- to promote an ICT product as certified only with respect to the scope set out in the EUCC certificate;
- to cease immediately the advertisement of the certification of the ICT product or Protection Profile in the event of a suspension, withdrawal or expiry of the EUCC certificate;
- to ensure that the ICT products sold in connection with the EUCC certificate are strictly identical to the ICT product subject to the certification;
- to respect the rules of use of the mark and label established for the EUCC certificate



#### **EUCC CERTIFICATES**

- Maximum period of validity: five years for products certificates, no limit for PPs
- NCCAs will monitor certificates based on sampling, and on non-conformity/compliance of certified products and CBs/ITSEFs
- CBs and ITSEFs will also have monitoring activities
- Vendors will have to monitor vulnerability information, and to handle non compliances and vulnerabilities
- A label is foreseen to promote the certificates
- Mutual recognition with third countries is foreseen



CFRTIFIC ATION

#### EUCC REQUIREMENTS REGARDING THE CABS

#### **Notification of CABs based on:**

- Substantial level: accreditation of CBs according to ISO/IEC 17065 and of related ITSEFs according to ISO/IEC 17025
- **High level:** accreditation of CBs according to ISO/IEC 17065 and of related ITSEFs according to ISO/IEC 17025, plus their authorisation by a NCCA

**CB and ITSEF:** appropriate competence management system for the personnel based on ISO/IEC 19896-1.

#### **Specific for ITSEFs:**

- ISO/IEC 17025 complemented by ISO/IEC 23532-1 (lab) and ISO/IEC 19896-3 (evaluators)

Foreseen promotion of notified CABs: ENISA Certification website + mark & label



#### EUCC REQUIREMENTS REGARDING THE CABS

## Difference between accreditation and authorization: review\* by the NCCA of the CB (resp. ITSEF):

- Competences and expertise to certify (resp. evaluate)
- Capability to protect confidential and sensitive information

#### **Specific for ITSEFs:**

- Requirements defined for Technical Domains evaluations defined in SOG-IS documentation
- For AVA\_VAN.3 evaluations: ENISA guidance available

**Authorisation duration:** 3 years

Peer assessment of CBs (including associated ITSEFs)



<sup>\*</sup>Based on structured interviews and a review of two pilot certifications (resp. evaluations) performed by the certification body (resp. ITSEF)

#### THANK YOU FOR YOUR ATTENTION

#### **European Union Agency for Cybersecurity**

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