

	 CC Certification Body, STQC Directorate, Indian Common Criteria Certification Scheme (IC3S), MeitY, Government of India
Surveillance Audit	

(CB shall perform a surveillance audit once a year to ensure that an empanelled CCTL continue to meet the empanelment criteria)

Name & Address of CCTL:

Date of Audit :
Auditor(s) :
 :
Auditee :

Sl. No.	Audit Parameter	Observations	Evidences references	Remarks, if any
1.	Conduction of mandatory compliances <ul style="list-style-type: none"> • Internal Quality Audit (Issues & their closure action) • Management Reviews Records (Issues & their closure action) 			
2.	Change management process implementation			
3.	Customer complaints/ feedbacks & their resolution			
4.	Corrective and improvement actions taken and associated evidences			
5.	Timelines and technical competency of product evaluation			
6.	Record maintenance			
7.	Record for Evaluators Training & skill set			
8.	Protection of Product & Project Documents			
9.	Review of any one CC job on sample basis			
10.	Any other parameter			

Note: Auditor may add more checkpoints from CCTL Audit Checklist (STQC/CC/F16) for surveillance audit if required.

 <p>STQC ॥ गुणोत्कर्षे समृद्धिः ॥</p>	<p>IC3S CC Certification Body, STQC Directorate, Indian Common Criteria Certification Scheme (IC3S), <i>MeitY, Government of India</i></p>
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Recommendation

Outstanding issue (if any)

Signature of audit team

Signature of Head CCTL