



# IC3S

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

## Master List of Documents (Dated: 02-02-2024)

Sl;.No	Document No.	Document Title	Issue No.	Issue Date	Classification
<b>A. Documents</b>					
1.	STQC/CC/D 01	CC Scheme Organization, Management & Operations	07	25-05-21	Public
2.	STQC/CC/D 02	Quality manual	06	25-05-21	Public
3.	STQC/CC/D 03	Accreditation Process for Enlistment and Operation of Labs under IC3S	08	04-02-22	Public
4.	STQC/CC/D 04	Requirements for Testing laboratories	06	29-05-20	Public
5.	STQC/CC/D 05	Certificate	06	25-05-21	Public
6.	STQC/CC/D 06	Guidance to Applicants	06	29-05-20	Public
7.	STQC/CC/D 07	Schedule of charges	08	25-05-21	Public
8.	STQC/CC/D 08	Technical oversight for TOE evaluation	04	25-05-21	Internal
9.	STQC/CC/D 09	Technical oversight for PP evaluation.	04	25-05-21	Internal
10.	STQC/CC/D 10	Assurance Continuity Guidance for Maintenance and Re-evaluation of CC Certification	04	25-05-21	Internal
11.	STQC/CC/D 11	List of Appointments	08	08-01-24	Internal
12.	STQC/CC/D 12	Responsibility Matrix	04	25-05-21	Internal
13.	STQC/CC/D 13	Use of Certificate/Licenses and Logos/Marks	04	25-05-18	Public
14.	STQC/CC/D 14	Certification Agreement	05	25-05-21	Internal
15.	STQC/CC/D 15	Certified Product/PP List	04	14-06-19	Public
16.	STQC/CC/D 16	Guidance on Evaluation of Cryptographic Security mechanism of TOE	03	25-05-18	Internal
17.	STQC/CC/D 17	Qualification Criteria for Validators	04	14-06-19	Internal
18.	STQC/CC/D 18	D18-Guidance for Vulnerability Assessment of TOE	01	30.09.20	Internal



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19.	STQC/CC/D 19	Guidance for Evaluation methodology for product series	01	16.06.23	Internal
<b>B. Procedures</b>					
1.	STQC/CC/P0 1	Validator Empanelment and Performance Monitoring	05	25-05-21	Internal
2.	STQC/CC/P0 2	Training	04	25-05-21	Internal
3.	STQC/CC/P0 3	Internal Audit	03	25-05-18	Internal
4.	STQC/CC/P0 4	Management Review	04	25-05-21	Internal
5.	STQC/CC/P0 5	Document Control	06	25-05-21	Internal
6.	STQC/CC/P0 6	Record Control	03	25-05-18	Internal
7.	STQC/CC/P0 7	Appeal Procedure	03	25-05-18	Public
8.	STQC/CC/P0 8	Complaints Procedure	04	25-05-21	Public
9.	STQC/CC/P0 9	Application Handling	06	25-05-21	Internal
10.	STQC/CC/P1 0	CA-PA procedure	03	25-05-18	Internal
11.	STQC/CC/P1 1	Risk Management	02	25-05-21	Internal
<b>C. Forms</b>					
1.	STQC/CC/F0 1	Application for Product Certification	04	14-06-19	Public
2.	STQC/CC/F0 2	CR Report	03	25-05-18	Public
3.	STQC/CC/F0 3	Training Records	03	25-05-18	Internal
4.	STQC/CC/F0 4	Application for empanelment of validator	03	25-05-18	Confidential
5.	STQC/CC/F0 5	Observation Record for Validator empanelment	03	25-05-18	Confidential



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6.	STQC/CC/F06	Internal Audit Report	03	25-05-18	Confidential
7.	STQC/CC/F07	Confidentiality Statement	04	18-09-20	Confidential
8.	STQC/CC/F08	Agreement with Validators	03	25-05-18	Confidential
9.	STQC/CC/F09	Master list of Documents	06	28-07-21	Internal
10.	STQC/CC/F10	CC Certificate	03	25-05-18	Public
11.	STQC/CC/F11	Certified Product list	04	14-06-19	Public
12.	STQC/CC/F12	Internal Audit Observation Form	03	25-05-18	Confidential
13.	STQC/CC/F13	Internal Audit Non-Conformance Form	03	25-05-18	Confidential
14.	STQC/CC/F14	Application for Enlistment of CCTL	03	25-05-18	Public
15.	STQC/CC/F15	Agreement with CCTL	03	25-05-18	Confidential
16.	STQC/CC/F16	CCTL Audit Checklist	04	25-05-18	Confidential
17.	STQC/CC/F17	Change Request Form	03	25-05-18	Internal
18.	STQC/CC/F18	Validators Performance Monitoring	01	14-06-19	Confidential
19.	STQC/CC/F19	Agreement with Client for Product Evaluation	03	28-07-21	Confidential
20.	STQC/CC/F20	Corrective Action form for internal Audit	01	14-06-19	Confidential
21.	STQC/CC/F21	Evaluation Closure Sheet	02	25-05-21	Internal
22.	STQC/CC/F22	Job Acceptance	01	21.09.20	Internal
23.	STQC/CC/F23	Job Monitoring Sheet	01	18-08-20	Internal
24.	STQC/CC/F24	Assignment of Unique Lab Code to CCTL	02	25-05-21	Internal
25.	STQC/CC/F25	Validator Observation Report EAL 2	01	30.09.20	Internal



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26.	STQC/CC/F26	Validator Observation Report EAL 3	01	30.09.20	Internal
27.	STQC/CC/F27	Validator Observation Report EAL 4	01	30.09.20	Internal
28.	STQC/CC/F28	Feedback Form	01	25.05.21	Public
29.	STQC/CC/F29	CCTL Surveillance Audit Checklist	01		Internal

### D. External Documents

1.	ISO/IEC 17065	General Requirements for Bodies Operating Product Certification System	2012	-	Public
2.	ISO/IEC 17025	General Requirements for Competence of Testing and Calibration Laboratories	2017	-	Public
3.	CCMB-2022-11-001	Common Criteria for Information Technology Security Evaluation, Part 1: Introduction and general model	2022	Nov-2022	Public
4.	CCMB-2022-11-002	Common Criteria for Information Technology Security Evaluation, Part 2: Security functional requirements	2022	Nov-2022	Public
5.	CCMB-2022-11-003	Common Criteria for Information Technology Security Evaluation, Part 3: Security assurance requirements	2022	Nov-2022	Public
6.	CCMB-2022-11-004	Common Criteria for Information Technology Security Evaluation, Part 4: Framework for the specification of evaluation methods and activities	2022	Nov-2022	Public
7.	CCMB-2022-11-005	Common Criteria for Information Technology Security Evaluation, Part 5: Pre-defined packages of security requirements	2022	Nov-2022	Public
8.	CCMB-2022-11-006	Common Criteria for Information Technology Security Evaluation, Evaluation methodology	2022	Nov-2022	Public
9.	CCMC-2023-04-001	Common Criteria Recognition Arrangement Management Committee Policies and Procedures	-	20.04.23	Public



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10.	ISO/IEC 15408	Common Criteria for information technology security evaluation	*	-	Public

NOTE : \* These documents are available in the Common Criteria Portal : [commoncriteriaportal.org](http://commoncriteriaportal.org).