IDS Conference Call Minutes June 11, 2020

This IDS Conference Call was stated at approximately 3:30 pm ET on June 11, 2020.

Attendees

Cihan Colakoglu Kyocera
Gerardo Colunga HP
Graydon Dodson Lexmark
Matt Glockner Lexmark
Erin Huber Xerox

Smith Kennedy HP

Ira McDonald High North
Alan Sukert Xerox
Brian Volkoff Ricoh
Bill Wagner TIC
Steve Young Canon

Agenda Items

- The topics to be covered during this Conference Call were:
 - Results of the 06/09/2020 Hardcopy Device (HCD) international Technical Committee (iTC) meeting.
 - Latest status of the HCD Security Guidelines
 - Round Table Discussion
- Al reviewed what was discussed at the 06/08/2020 Hardcopy Device (HCD) international Technical Committee (iTC) meeting. As was the case with the 05/27/2020 HCD iTC Meeting, the vast majority of the meeting was spent on the continuation of the discussion of one topic whether the initial version of the HCD cPP should claim no EAL (Evaluation Assurance Level) or should claim an EAL. A summary of the previous discussion is highlighted in the attached minutes of the 5/27/2020 HCD iTC Meeting below and in the minutes of the 05/28/2020 IDS Conference Call which can be found at ftp://ftp.pwg.org/pub/pwg/ids/minutes/IDS-call-minutes-20200528.pdf.



2020-05-27 HCDiTC BiweeklyTeleconference

At the 06/09/2020 HCD iTC Meeting the following key points were discussed:

- We talked about the Common Criteria Recognition Arrangement (CCRA) and the fact that, for example, the US Scheme would have to accept a CC certification done by another country. However, different Schemes have different policies as to what products they can list on their list of compliant products and there is nothing in the CCRA that prohibits Schemes from doing that.
 - Where that becomes an issue is that NIAP (the US CC Scheme) will only put products on their Product Compliant List that are certified against NIAP-approved Protection Profiles (PPs) like the current HCD PP, and NIAP will only approve PPs that do not have any EAL claims. That is important for any vendor that wants to sell to the US Government, especially to the DoD technically you need to be on the NIAP PCL to do that.
- In the past NIAP has not liked to include Flaw Remediation (ALC_FLR.x) Security Assurance Requirements (SARs) in Security Targets for some unexplained reason. The HCD iTC would

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like to include Flaw Remediation in the Assurance Activities in the Supporting Document (DS) for the v1.0. We discussed several options what we would do with respect to EAL claims and Flaw Remediation and came up with the following options:

- 1. No EAL Claim
- 2. No EAL Claim; cover EAL2 SARs with no ALC_FLR.x
- 3. No EAL Claim; cover EAL2 SARs with ALC FLR.x

We also discussed a way of including the assurance activities for ALC_FLR in the SD with actually explicitly including the ALC_FLR SAR; turns out per the new SD template there are places where we can insert the assurance activities if needed.

- The key in whatever we end up doing is to have a set of assurance activities for each Security Functional Requirement and additional SARs that can be approved by the various Schemes and by the Common Criteria Development Board (CCDB) because although the cPP only needs to be approved by the iTC the SD has to be approved by the CDDB.
- We then had a quick status of the cPP and SD. The 1st draft of the cPP has been moved to
 asciidocs and is nearly complete and almost ready to track comments; the 1st draft of the SD
 is available although there is a problem that we can't get the asciidocs version to render a
 PDF version we are working on it.
- Ira indicated that there was no update to the status of the HCD Security Guidelines but he is on plan
 to get the next updates.
- Lastly, Ira provided five items that he thought might be of interest to the meeting attendees:
 - 1. A reminder that the ETSI, which is a European Standards Organization, is still having a free virtual Security Week June 8-19. The link is https://www.etsi.org/events/1653-etsi-security-week-2020 but you must register to attend. The web site says this is for anyone who is involved in standards activities which would include anyone involved in the HCD iTC or PWG.
 - 2. The IETF QIC Work Group is putting out "Last Call" on TLS 3.0 and HTTP 3.0.
 - 3. There are TCG Meetings June 15-19.
 - 4. The SAE World Congress is June 16-18; cost is \$95.
 - 5. The next ND iTC Meeting is Jun 18 at 11 AM.

Actions: No actions resulted from this meeting

Next Steps

The next IDS Conference Call is scheduled for June 25, 2020 at 3:00P ET / 12:00N PT