**Implementation** **Conformance Statement**

For



**REVISION LIST**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Chapter** | **Comment** |
| V1.0.0 | 23/10/2019 | - | Release |
| V1.1.0 | 23/03/2021 | 4 | Update Calypso platform reference and add NVM information |
| V1.2.0 | 05/10/2022 | 2/4 | Update references |
| V1.3.0 | 21/10/2024 | 4 | Update references |

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# Scope of the documents

The purpose of the present Implementation Conformance Statement (ICS) is to describe the characteristics and capabilities of the Calypso card submitted for testing. This template shall be completed by the vendor, with the assistance of the Evaluation Laboratory, if necessary, before starting the evaluation process.

The ICS will be part of the Certificate to be issued and provide information about the product implementation to the end users of the certificate. The evaluation and certification process are described in the Calypso Card Functional Certification Process document (ref.: 191104-GU-CalypsoCardFunctionalCertificationProcess).

For details on the Calypso card profiles, please refer to the Calypso Card Functional Certification Process document (ref.: 191104-GU-CalypsoCardFunctionalCertificationProcess) and the Calypso Light Profiles Definition document (ref.: 200122-TL-CalypsoLight-ProfilesDefintion).

# References

* Calypso Specification – Calypso Light

*170101-CalypsoLightApplication (1.2 – September 2019)*

* Technical Note #001 – Calypso Startup Information – Specification and Management

*000907-TN-001-StartupInfo*

# Applicant

|  |  |  |
| --- | --- | --- |
| **Vendor Identification** | | |
| Company Name: | Click here to enter your text. | |
| Company Location: | Click here to enter your text. | |
| **Main Contact** | | |
| Contact Name: | Click here to enter your text. | |
| Telephone: | Click here to enter your text. | |
| Email Address: | Click here to enter your text. | |
| **Backup Contact** | | |
| Contact Name: | Click here to enter your text. | |
| Telephone: | Click here to enter your text. | |
| Email Address: | Click here to enter your text. | |
| **Certification Request** | | |
| Date: | | Click here to enter the date. |
| Request Type \*: | |  |
| Previous ICS registration Number:  *(If renewal)* | | Click here to enter your text. |
| Summary of changes  *(If applicable)* | | Click here to enter your text. |

\* Renewal: request for an already approved product without change

Product change: request for a minor change of an already approved product. Vendor to explain the change and impact from his point of view.

# Product description

|  |  |
| --- | --- |
| **Product Identification** | |
| Commercial Name and version : | Click here to enter your text. |
| Technical Name and version : | Click here to enter your text. |
| OS Name and version: | Click here to enter your text. |
| OS Owner | Click here to enter your text. |
| Software Issuer ID 2 | Select Manufacturer/Software Issuer ID  Other: $ Enter the value Issuer: Enter the value |
| Software Version: | Click here to enter your text. |
| Software Revision: | Click here to enter your text. |
| Type of product : | Full contactless native card |
| RF Protocol Type | Type A  Type B  Other: Click here to enter your text. |
| Main features | Reference File Structure  Classic File Structure |

|  |  |  |
| --- | --- | --- |
| **Hardware Component** | | |
| Calypso Platform reference 3 | Select your platform  Other : $ Enter the value Platform Enter the value | |
| Hardware identification and Revision 4 | Click here to enter your text. | |
| Hardware Manufacturer 5 | Select Manufacturer/Software Issuer ID  Other : $ Enter the value Platform Enter the value | |
| Common Criteria (CC) certification | Issuing Authority  Certificate ID  Level  Start date  End date | Click here to enter your text.  Click here to enter your text.  Click here to enter your text.  Click here to enter the date  Click here to enter the date |

The reference will be used on public documents and available on the website.

2 For Software Issuer ID, see Manufacturer / Software Issuer ID Table in Technical Note #001 document (ref.: 000907-TN-001-StartupInfo) and complete with software issuer name.

3 For Calypso Platform reference, see Platform Table in Technical Note #001 document (ref.: 000907-TN-001-StartupInfo) and complete with value (i.e. 06) and platform name.

4 Define the complete identification with memory size.

5 For Manufacturer ID, see Manufacturer / Software Issuer ID Table in Technical Note #001 document (ref.: 000907-TN-001-StartupInfo) and complete with manufacturer name.

**Vendor declaration**

Please complete the main options implemented by the product.

|  |  |  |
| --- | --- | --- |
| SIZE/CAPACITY | What is the maximum Lc supported? | Click here to enter your text. |
| What is the maximum Le supported? | Click here to enter your text. |

**Applicability declaration**

These applicabilities are configurable for native products.

Please specify the functions supported by the provided sample. Tests which require functions not supported by the provided Calypso Light card will be skipped during the tests.

|  |  |  |
| --- | --- | --- |
| Object | Constraint linked | Applicability supported. |
| List of Application available through ISO APDU Command (cf Calypso Light specification version 1.2 3 §5.3) | APP\_AV | Yes  No |
| Default EF selected through Select application | DEF\_EF\_SEL | Yes  No |
| Historical bytes of ATR readable using GET DATA | GET\_ATR | Yes  No |
| FCI readable using GET DATA | GET\_FCI | Yes  No |
| FCP readable using GET DATA | GET\_FCP | Yes  No |
| Traceability information readable using GET DATA | GET\_TRACE | Yes  No |
| Ratification is worked through Frame Command | RAT\_ON\_FRAME | Yes  No |
| Ratification is worked through Select Command | RAT\_ON\_SEL | Yes  No |

# Additional comments

Comments and addition explanations:

Click here to enter your text.

# Laboratory Information

|  |  |
| --- | --- |
| **Laboratory Identification** | |
| Laboratory Name: | Click here to enter your text. |
| Laboratory Location: | Click here to enter your text. |
| **Main Contact** | |
| Contact Name: | Click here to enter your text. |
| Telephone: | Click here to enter your text. |
| Email Address: | Click here to enter your text. |
| **Backup Contact** | |
| Contact Name: | Click here to enter your text. |
| Telephone: | Click here to enter your text. |
| Email Address: | Click here to enter your text. |

|  |  |
| --- | --- |
| **Report Confidentiality** | |
| The report must be ciphered (using PGP) when sent by email: | YES  NO |

# Certification Body

|  |  |
| --- | --- |
| **Certification Body Identification** | |
| Company Name: | Cliquez ici pour entrer du texte. |
| Company Location: | Cliquez ici pour entrer du texte. |
| **Main Contact** | |
| Contact Name: | Cliquez ici pour entrer du texte. |
| Telephone: | Cliquez ici pour entrer du texte. |
| Email Address: | Cliquez ici pour entrer du texte. |
| **Backup Contact** | |
| Contact Name: | Cliquez ici pour entrer du texte. |
| Telephone: | Cliquez ici pour entrer du texte. |
| Email Address: | Cliquez ici pour entrer du texte. |

|  |  |
| --- | --- |
| **ICS Status** | |
| Status: | To be Validated |
| ICS Registration Number: | Cliquez ici pour entrer du texte. |
| Date of validation by the Certification Body: | Cliquez ici pour entrer une date. |

Signature of the Certification Body’s representative:

