**Implementation** **Conformance Statement**

For



**REVISION LIST**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Chapter/Section** | **Comment** |
| V1.0.0 | 28/07/2022 | - | Release |
| V1.0.1 | 05/10/2022 |  | Update references |
| V1.1.0 | 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 Basic Profiles Definition document (ref.: 22825-TL-CalypsoBasic-ProfilesDefintion).

# References

* Calypso Basic specification

*191011-CalypsoBasic (1.1* *– December 2020)*

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

*000907-TN-001-StartupInfo*

* Technical Note #014 – Calypso Serial Numbers – Management Rules

*070610-TN-014-SerialNumbers*

# 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. |
| RF Protocol Type | Type A  Type B |

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

|  |  |  |
| --- | --- | --- |
| **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  Level6  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 (T3) in Technical Note #001 document (ref.: 000907-TN-001-StartupInfo) and complete with value and platform (i.e. 06).

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

6 Common Criteria (CC) EAL4+ for the hardware component or CC EAL2+ for the full (Hardware + Software) product (in accordance with the ref. ANSSI-CC-PP-2021/01 protection profile).

**Vendor Declaration**

Please provide the defined AID of the application: Click here to enter your text.

# 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:

